



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, September 19, 2023

9:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [23-3002](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, September 5, 2023

6. CLAIMS REPORT

6.A. [23-3003](#)

Payment of Claims - Public Works and Facilities Management

7. JOINT PURCHASING AGREEMENT

7.A. [23-3004](#)

Recommendation for the approval of a contract to Arends Hogan Walker LLC dba AHW LLC, to furnish and deliver one (1) John Deere Gator XUV835M HVAC Cab (Model Year 2023), for Facilities Management - Grounds, for the period through November 30, 2023, for a total contract amount not to exceed \$23,987.64. Contract pursuant to the Intergovernmental Cooperation Act - Sourcewell Grounds Maintenance cooperative contract #031121-DAC.

8. BID AWARD

8.A. [FM-P-0080-23](#)

Recommendation for the approval of a contract to Air Filter Solutions LLC, to furnish and deliver air filters, as needed, for County facilities, for Facilities Management, for the period of September 27, 2023 through September 26, 2024, for a total contract amount not to exceed \$128,262.56, per lowest responsible bid #23-053-FM. (\$121,962.56 for Facilities Management, \$1,100 for the Division of Transportation, \$2,200 for Animal Services, and \$3,000 for Health Department)

8.B. [FM-P-0081-23](#)

Recommendation for the approval of a contract to United Door & Dock LLC, to provide preventative maintenance, service, and repairs for overhead doors, roll-up shutters, gate operators, dock levelers, and revolving doors, as needed for County facilities, for Facilities Management, for the two-year period of November 1, 2023 through October 31, 2025, for a total contract amount not to exceed \$209,000, per lowest responsible bid #23-091-FM. (\$140,000 for Facilities Management, \$30,000 for the Division of Transportation and \$39,000 for Public Works)

9. PROFESSIONAL SERVICES AGREEMENT9.A. [FM-P-0082-23](#)

Recommendation for the approval of a contract to Hampton, Lenzini and Renwick, Inc., to provide Professional Architectural and Engineering Design Services, for parking lot repairs, future electric vehicle charging parking spaces, water main replacement between the Care Center and the DOT Maintenance buildings, and additional engineering for sidewalk and courtyard repairs on County Campus, for Facilities Management, for the period of September 26, 2023 through November 30, 2025, for a total contract amount not to exceed \$220,915. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Illinois Local Government Professional Services Selection Act, 50 ILCS 510/ .01 et seq.

10. OLD BUSINESS**11. NEW BUSINESS****12. ADJOURN**



Minutes

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

File #: 23-3002

Agenda Date: 9/19/2023

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, September 5, 2023

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Other Board members present: Member Childress, Member Yoo, Member Rutledge and Member Evans

PRESENT	Cronin Cahill, Galassi, Garcia, Ozog, and Zay
ABSENT	DeSart

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [23-2868](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, August 15, 2023

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Kari Galassi

6. CONSENT ITEMS

6.A. [23-2869](#)

Facilities Management – A&P Grease Trappers 5833-1 SERV - This contract is decreasing in the amount of \$67,014.50 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Kari Galassi

6.B. [23-2870](#)

Facilities Management – Red Wing Brands of America, Inc. 5681-1 SERV – This contract is decreasing in the amount of \$13,460.95 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Kari Galassi

6.C. [23-2871](#)

Public Works - DBA Jet Vac Environmental, 4117-SERV - This purchase order is decreasing in the amount of \$54,892.23, and closing because this sole source vendor has been replaced with the sole source vendor RapidView to repair Public Works IBAK sewer televising cameras.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Kari Galassi

6.D. [23-2922](#)

Public Works - Recommendation for the approval to amend the scope of the agreement with Dynamic Industrial Services to include the repair of the expansion joints on the Greene Road Water Tower. No change in contract total.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Kari Galassi

6.E. [23-2872](#)

Public Works - Gasvoda & Associates, Inc., 3906-SERV - This purchase order is decreasing in the amount of \$13,441.60 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Kari Galassi

7. CLAIMS REPORT**7.A. [23-2873](#)**

Payment of Claims - Public Works and Facilities Management

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Kari Galassi

8. BID AWARD**8.A. [FM-P-0078-23](#)**

Recommendation for the approval of a contract to Commercial Mechanical, Inc., to replace existing convectors (radiative heaters) in the North building resident shower, bath, and laundry rooms, replace existing VAV controls, and replace existing corridor linear diffuser controls at the Care Center, for Facilities Management, for the period of September 12, 2023, through November 30, 2025, for a total contract amount not to exceed \$407,100, per lowest responsible bid #22-141-FM. (ARPA ITEM)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Kari Galassi

8.B. [PW-P-0040-23](#)

Recommendation for the approval of a contract purchase order issued to Polydyne, Inc., to supply Polymer to the Woodridge Greene Valley and Knollwood Wastewater Treatment Facilities for sludge dewatering and thickening, for Public Works, for the period of November 1, 2023 to October 31, 2024, for a total contract amount not to exceed \$248,811.76; per lowest responsible bid #23-063-PW.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Cynthia Cronin Cahill

9. BID RENEWAL**9.A. [FM-P-0079-23](#)**

Recommendation for the approval of a contract to SNI Solutions, Inc., to furnish and deliver Deicing Solids (22) Eco Salt, for Facilities Management - Grounds, for the period of November 1, 2023 through October 31, 2024, for a contract total amount not to exceed \$75,000; per renewal option under bid #22-099-FM, first option to renew.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Kari Galassi

10. SOLE SOURCE

10.A. [PW-P-0041-23](#)

Recommendation for the approval of a contract to APG-Neuros, for four (4) high-speed turbo blowers and one (1) master control panel for the Woodridge Greene Valley Treatment Plant, for Public Works, for the period of September 12, 2023 to August 31, 2025, for a total contract amount not to exceed \$790,000; per proposal reference #012103-1370R1, per 55 ILCS 5/5-1022 "Competitive Bids" (c) not suitable for competitive bids - Sole Source.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Kari Galassi

10.B. [PW-P-0042-23](#)

Recommendation for the approval of a contract purchase order issued to Core and Main, LP, to deliver and furnish water meters on an as-needed basis, for Public Works, for the period of September 12, 2023 to August 30, 2027, for a total contract amount not to exceed \$60,000; per 55 ILCS 5/5-1022 "Competitive Bids" (c) not suitable for competitive bids - Sole Source.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Cynthia Cronin Cahill

10.C. [PW-P-0043-23](#)

Recommendation for the approval of a contract purchase order issued to HTurbo, Inc., for repair service on an as-needed basis for the high speed blowers at the Knollwood Wastewater Treatment Facility, for Public Works, for the period of September 12, 2023 to August 31, 2027, for a total contract amount not to exceed \$80,000; per 55 ILCS 5/5-1022 "Competitive Bids" (c) not suitable for competitive bids - Sole Source.

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

11. GRANT PROPOSAL NOTIFICATION**11.A. [23-2888](#)**

GPN 050-23: Energy Efficiency and Conservation Block Grant (EECBG) - U.S. Department of Energy - \$449,600. (Facilities Management)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Cynthia Cronin Cahill

12. ACTION ITEM**12.A. [FM-R-0003-23](#)**

Recommendation for the approval of an Agreement between the County of DuPage, Illinois, and DuPage Senior Citizens Council for lease of space at 420 North County Farm Rd, Wheaton, IL 60187, for Facilities Management, for a (15) fifteen-month period from October 1, 2023, through December 31, 2024, for an amount not to exceed \$1,250.

Member Cahill offered support for this lease and confirmed that at the end of the term of the lease, the committee will reexamine renewing the lease.

Marilyn Krolak with the DuPage Senior Citizens Council was in attendance for this meeting via ZOOM to answer any questions. Member Ozog confirmed with Ms. Krolak that the public will not be using this facility, only volunteers. She emphasized that the 420 Building will only be used as a hub for distribution for meals for the Meals on Wheels program. Member Zay offered his support for this lease, as it will help seniors that need meal assistance.

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

13. INFORMATIONAL**13.A. [FI-R-0196-23](#)**

Approval of the use of ARPA funds for Facilities Management to make improvements to the building at 420 N. County Farm Road, in the amount of \$50,000. (ARPA ITEM)

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

14. OLD BUSINESS

Member Zay thanked the Director of Public Works, Nick Kottmeyer, for his hard work while sitting in a work group involved in negotiating, renewing, and revising the 40-year-old contract with the Water Commission.

15. NEW BUSINESS

No new business was discussed.

16. ADJOURN

With no further business, the meeting was adjourned.



Payment of Claims

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

File #: 23-3003

Agenda Date: 9/19/2023

Agenda #: 6.A.

	Public Works		
	Schedule of Claims		
	9/19/2023		
Pay Vendor Name	Description	Check Date	Amount
ADDISON ELECTRIC	Keypad	9/1/2023	\$88.00
ANDERSON PEST SOLUTIONS	Preventive services	9/1/2023	\$293.40
AUTOZONE INC	Brake cleaner	9/1/2023	\$71.76
BLAINS FARM & FLEET	Boots	9/1/2023	\$424.97
CITY OF WHEATON	Meter reads	9/1/2023	\$478.90
CORE & MAIN LP	MEAS chamber	9/1/2023	\$3,370.00
DUKANE ASPHALT COMPANY	Asphalt	9/1/2023	\$553.80
EJ USA INC	Rings	9/1/2023	\$1,514.10
FIRST ENVIRONMENTAL LABS INC	Lab testing	9/1/2023	\$124.80
FSS TECHNOLOGIES, LLC	Central station monitoring	9/1/2023	\$468.00
INDEPENDENT BEARING INC	L110 Nitrile insert	9/1/2023	\$216.34
LEE JENSEN SALES CO INC	Muni ball	9/1/2023	\$421.00
MCMMASTER-CARR	O-ring cord	9/1/2023	\$516.58
NALCO WATER PRETREATMENT	DI Express	9/1/2023	\$498.76
NICOR GAS	Gas	9/1/2023	\$52.25
PURINTUN, DAWN V	Refund for overpayment	9/1/2023	\$55.19
ROTORK CONTROLS INC	Maintenance	9/1/2023	\$2,132.60
ROWELL CHEMICAL CORPORATION	Sodium hypochlorite	9/1/2023	\$9,762.74
SPX FLOW US, LLC	Mixer model XJ43	9/1/2023	\$5,952.08
STEWART SPREADING INC	Bulk haul	9/1/2023	\$8,002.50
USA BLUEBOOK	Tube assembly	9/1/2023	\$408.77
WASTEBOX INC	Dumpster	9/1/2023	\$640.00
WILLOWBROOK FORD INC	Service	9/1/2023	\$781.26
ABARCA, PEDRO	Billing overpayment refund	9/6/2023	\$60.40
AHLEMEYER, CARL & DIANE	Billing overpayment refund	9/6/2023	\$1,034.02
ALCATEL-LUCENT	Billing overpayment refund	9/6/2023	\$172.40
ANDREWS, LORI & DEAN	Billing overpayment refund	9/6/2023	\$20.00
ATTAYA, EDWARD D	Billing overpayment refund	9/6/2023	\$82.44
BATT, VALERIE	Billing overpayment refund	9/6/2023	\$29.86
BAZAN, JOHN	Billing overpayment refund	9/6/2023	\$44.09
BERKI, TALLAT	Billing overpayment refund	9/6/2023	\$40.41
BERRY, NICHOLAS KIRA	Billing overpayment refund	9/6/2023	\$30.82
BERZANSKI, MICHAEL	Billing overpayment refund	9/6/2023	\$14.93
BHATT, VICTORIA	Billing overpayment refund	9/6/2023	\$20.71
BURNETT, JAMES	Billing overpayment refund	9/6/2023	\$87.80
CALDERONE, DAVID JR	Billing overpayment refund	9/6/2023	\$34.59
CHAFETZ, BARRY	Billing overpayment refund	9/6/2023	\$47.42
CHEN, QING FEN	Billing overpayment refund	9/6/2023	\$272.72
COCONATO, JOHN	Billing overpayment refund	9/6/2023	\$175.76
COLELLA, ROCCO	Billing overpayment refund	9/6/2023	\$20.07
DEASIS, AZUCENA	Billing overpayment refund	9/6/2023	\$15.14
DEMERS, KIMBERLY	Billing overpayment refund	9/6/2023	\$15.14
DOBROWOLSKI, MARGARET	Billing overpayment refund	9/6/2023	\$227.45
DWEYDARI, STEVE	Billing overpayment refund	9/6/2023	\$1,174.20
ESTATE OF HILBERTO GAUDIO III	Billing overpayment refund	9/6/2023	\$264.10
ETZKORN, NANCY	Billing overpayment refund	9/6/2023	\$9.71
FARRELL, JOHN	Billing overpayment refund	9/6/2023	\$29.86
FELTMAN, THERESE	Billing overpayment refund	9/6/2023	\$60.72
FERROLI, JOHN J	Billing overpayment refund	9/6/2023	\$66.07
FIORENZA, KAREN	Billing overpayment refund	9/6/2023	\$14.93
FIRST STUDENT BUS CO	Billing overpayment refund	9/6/2023	\$861.72

	Public Works		
	Schedule of Claims		
	9/19/2023		
Pay Vendor Name	Description	Check Date	Amount
FOODY, JAMES	Billing overpayment refund	9/6/2023	\$67.72
FRANKLIN, KAREN	Billing overpayment refund	9/6/2023	\$42.37
FRICKE, THOMAS	Billing overpayment refund	9/6/2023	\$15.16
FRICKER, MARY	Billing overpayment refund	9/6/2023	\$14.93
GAIDOMAVICIENE, IRENA	Billing overpayment refund	9/6/2023	\$93.40
GALLAGHER, MICHAEL	Billing overpayment refund	9/6/2023	\$19.03
GANGEMI, IRENE	Billing overpayment refund	9/6/2023	\$221.92
GENNETT, PATRICIA & RICHARD	Billing overpayment refund	9/6/2023	\$51.00
HALAI, MURTAZA	Billing overpayment refund	9/6/2023	\$14.93
HALL, YVONNE	Billing overpayment refund	9/6/2023	\$74.19
HAN, WILLY Z	Billing overpayment refund	9/6/2023	\$23.34
HESS, NANCY	Billing overpayment refund	9/6/2023	\$51.98
HESEL, RICHARD A	Billing overpayment refund	9/6/2023	\$54.04
HIDALGO, CATALINA	Billing overpayment refund	9/6/2023	\$50.79
HILL, JOHN	Billing overpayment refund	9/6/2023	\$17.76
HOLDER, APRIL	Billing overpayment refund	9/6/2023	\$33.00
HORAN, CAROL	Billing overpayment refund	9/6/2023	\$16.88
HURLEY, RICHARD	Billing overpayment refund	9/6/2023	\$19.03
KLEYWEG, DAVID	Billing overpayment refund	9/6/2023	\$72.65
KOLE, EDWARD & MICHELLE	Billing overpayment refund	9/6/2023	\$83.90
KOSIAREK, MICHAEL	Billing overpayment refund	9/6/2023	\$160.01
KRCMAR, JUSTINE	Billing overpayment refund	9/6/2023	\$69.79
KUSNIERZ, LILLIAN	Billing overpayment refund	9/6/2023	\$15.00
LABAS MANAGEMENT LLC	Billing overpayment refund	9/6/2023	\$34.72
LAPOINTE, MICHAEL	Billing overpayment refund	9/6/2023	\$84.65
LEDEZMA, ARTURO & LETICIA	Billing overpayment refund	9/6/2023	\$14.93
LEWIS, E C & PAMELA	Billing overpayment refund	9/6/2023	\$35.08
LI, JIAN-WEI	Billing overpayment refund	9/6/2023	\$73.43
LIKENS, CHRISTINA & DONALD	Billing overpayment refund	9/6/2023	\$46.68
MAAG, RICHARD	Billing overpayment refund	9/6/2023	\$13.18
MALHOTRA, VINOD	Billing overpayment refund	9/6/2023	\$588.01
MANSOUR, SAMIRA & TAHSEEN	Billing overpayment refund	9/6/2023	\$24.45
MASZAROS, JENNIFER	Billing overpayment refund	9/6/2023	\$22.92
MEEHAN, KEVIN	Billing overpayment refund	9/6/2023	\$51.06
MELNYK, BOB	Billing overpayment refund	9/6/2023	\$134.76
MEYER, CHARLES	Billing overpayment refund	9/6/2023	\$14.93
MICHEL, THOMAS	Billing overpayment refund	9/6/2023	\$28.53
MISTRETTA, SUSAN	Billing overpayment refund	9/6/2023	\$12.35
MOAVERO, VALERIE A	Billing overpayment refund	9/6/2023	\$15.00
MORES, NANCY	Billing overpayment refund	9/6/2023	\$18.34
MOSTELLER, JAMES	Billing overpayment refund	9/6/2023	\$133.65
MURPHY, DANIEL	Billing overpayment refund	9/6/2023	\$286.32
MURRAY, CAROL	Billing overpayment refund	9/6/2023	\$15.14
NADIMPALLI, HARANATHA	Billing overpayment refund	9/6/2023	\$141.38
NICKELL, KATHRYN	Billing overpayment refund	9/6/2023	\$14.93
NORRIS, ED	Billing overpayment refund	9/6/2023	\$118.33
OLSEN, LAURIE	Billing overpayment refund	9/6/2023	\$16.88
PAWLOWICZ, DONNA	Billing overpayment refund	9/6/2023	\$14.93
PAYNE, TIMOTHY	Billing overpayment refund	9/6/2023	\$156.78
PETERSON, ROBERT	Billing overpayment refund	9/6/2023	\$17.91
PHILIPS, MATT & JOESCHKE,	Billing overpayment refund	9/6/2023	\$80.97

	Public Works		
	Schedule of Claims		
	9/19/2023		
Pay Vendor Name	Description	Check Date	Amount
PRASAD, MUKUND & ARYA, RENUKA	Billing overpayment refund	9/6/2023	\$14.93
QUALITY MANAGEMENT &	Billing overpayment refund	9/6/2023	\$40.00
RAO, RITESH	Billing overpayment refund	9/6/2023	\$26.81
RUTTENBERG, JOSEPH & KELCEY	Billing overpayment refund	9/6/2023	\$19.45
SAKITHI, PALANI	Billing overpayment refund	9/6/2023	\$42.79
SCHILLER, CLIFFORD	Billing overpayment refund	9/6/2023	\$22.92
SCHIMANSKI, ROBERT	Billing overpayment refund	9/6/2023	\$15.00
SCHINK, PETER	Billing overpayment refund	9/6/2023	\$35.17
SCHMITT, MONICA	Billing overpayment refund	9/6/2023	\$70.35
SCHUKIES, CHRIS	Billing overpayment refund	9/6/2023	\$14.93
SHIH, HSIAO - YING	Billing overpayment refund	9/6/2023	\$33.86
SINGA, DR MADHAVIAH	Billing overpayment refund	9/6/2023	\$100.00
SRENIAWSKI, D	Billing overpayment refund	9/6/2023	\$16.58
STURGEON, JOHN	Billing overpayment refund	9/6/2023	\$108.92
SUN, XIAN HE	Billing overpayment refund	9/6/2023	\$121.87
SURRUSCO, ROBERT & LISA	Billing overpayment refund	9/6/2023	\$11.67
SVABAITIS, ZILVINAS	Billing overpayment refund	9/6/2023	\$22.29
THE FRIENDS PROPERTIES LLC	Billing overpayment refund	9/6/2023	\$85.58
THOTT, GEORGE	Billing overpayment refund	9/6/2023	\$147.17
TOTORAITIS, PETRAS	Billing overpayment refund	9/6/2023	\$14.93
TOUCH TRANSPORT	Billing overpayment refund	9/6/2023	\$315.96
URSULA RICHARDS ESTATE	Billing overpayment refund	9/6/2023	\$66.19
VAN ALSBURG, PATRICIA	Billing overpayment refund	9/6/2023	\$29.86
VATAWAT, SUSAN	Billing overpayment refund	9/6/2023	\$227.45
VOSS, HEIDI	Billing overpayment refund	9/6/2023	\$315.80
VUTZ, GERT & SCHAEFER, RUTH	Billing overpayment refund	9/6/2023	\$63.78
WAKEFIELD, RANDI	Billing overpayment refund	9/6/2023	\$23.34
WEBER, DONALD & MARK	Billing overpayment refund	9/6/2023	\$42.36
WHITTEN, GEORGE H	Billing overpayment refund	9/6/2023	\$7.95
WONG, JIM	Billing overpayment refund	9/6/2023	\$47.79
WOODWARD BUILDING PARTNERSHIP	Billing overpayment refund	9/6/2023	\$58.45
WRENN, PATRICK	Billing overpayment refund	9/6/2023	\$9.46
YRKOSKI, JAMES	Billing overpayment refund	9/6/2023	\$23.61
ZAGAS, NED	Billing overpayment refund	9/6/2023	\$36.11
ZHOU, MIN	Billing overpayment refund	9/6/2023	\$47.22
ZIMMERMAN, WILLIAM J	Billing overpayment refund	9/6/2023	\$34.17
AL WARREN OIL CO INC	Fuel	9/8/2023	\$54,699.60
ALDRIDGE ELECTRIC INC	Electrical infrastructure	9/8/2023	\$1,254,621.60
ANSWER NATIONAL	Telemessaging	9/8/2023	\$275.46
ASSOCIATED TECHNICAL SERVICES	Leak location services	9/8/2023	\$836.00
AT&T	Phone Service	9/8/2023	\$163.63
COM ED	Electricity	9/8/2023	\$55,072.97
COMCAST	Internet	9/8/2023	\$558.30
FEDEX	Shipping	9/8/2023	\$163.99
IWEA	Seminar/ membership	9/8/2023	\$120.00
MANSFIELD POWER AND GAS	Gas	9/8/2023	\$3,478.35
NICOR GAS	Gas	9/8/2023	\$895.99
PAYMENTUS CORP	Transaction fees	9/8/2023	\$535.85
PEREGRINE CORPORATION	Utility billing	9/8/2023	\$300.67
ROBINSON ENGINEERING LTD	Engineering towers	9/8/2023	\$1,720.54
VULCAN CONSTRUCTION MATERIALS	Stone	9/8/2023	\$619.70

	Public Works		
	Schedule of Claims		
	9/19/2023		
Pay Vendor Name	Description	Check Date	Amount
XYLEM WATER SOLUTIONS USA INC	Stationary brass	9/8/2023	\$14,154.60
AT&T	Phone Service	9/12/2023	\$100.36
CHRISTOPHER B BURKE ENG LTD	Engineering services	9/12/2023	\$7,696.97
CIORBA GROUP	Engineering services	9/12/2023	\$9,247.78
CLARK DIETZ INC.	Engineering services	9/12/2023	\$313.20
COM ED	Electricity	9/12/2023	\$7,303.06
EDWARDS ENGINEERING, INC	Service	9/12/2023	\$1,475.00
ENVIRONMENTAL LEVERAGE INC	Liquid nitrifiers	9/12/2023	\$2,553.75
GRAINGER INC	Solenoid valve	9/12/2023	\$678.82
HOME DEPOT CREDIT SERVICES	Supplies	9/12/2023	\$1,721.84
KIPP'S LAWNMOWER SALES & SVC	String cartridge	9/12/2023	\$506.92
L.A. FASTENERS, INC	Hammer	9/12/2023	\$155.62
LESMAN INSTRUMENT COMPANY	Lever transmitter	9/12/2023	\$982.35
MINNICK SERVICES OF ILLINOIS	Watervault	9/12/2023	\$1,326.35
NAVIONICS RESEARCH INC.	Ethermeter SCADA	9/12/2023	\$1,180.42
PITNEY BOWES GLOBAL FINANCIAL	Postage meter lease	9/12/2023	\$313.71
RADWELL INTERNATIONAL, INC.	Limit valve	9/12/2023	\$470.02
REDWING BUSINESS ADVANTAGE	Safety shoes	9/12/2023	\$982.48
SHEFFIELD SAFETY & LOSS	Safety consulting	9/12/2023	\$3,900.00
VILLAGE OF WILLOWBROOK	Meter reads	9/12/2023	\$112.50
ZORN COMPRESSOR & EQUIPMENT	Oil	9/12/2023	\$1,082.52
ZORO TOOLS INC	Scrubs in a bucket	9/12/2023	\$356.16
	Total		\$1,478,240.14

Facilities Management Department

Schedule of Purchases Under \$15,000

September 19, 2023

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
23084	Nicor Gas	Natural Gas	1000	1100	53200	\$49.75
23093	Airgas USA, LLC	Rental of Machinery & Equipment	1000	1100	53410	\$297.57
23313	Fox Valley Fire & Safety	Repair & Maintenance Other Equipment	1000	1100	53370	\$1,054.82
23561	Water Products Company	Maintenance Supplies	1000	1100	52270	\$446.01
23563	Parts Town, LLC	Auto/Mach/Equip Parts	1000	1100	52250	\$892.62
23564	Air Filter Solutions, LLC	Maintenance Supplies	1000	1100	52270	\$2,811.42
23566	Blackhawk Supply LLC	Auto/Mach/Equip Parts	1000	1100	52250	\$289.87
23567	Home Depot	Operating Supplies & Materials, Fuel & Lubricants and Maintenance Supplies	1000	1102	52200 52260 52270	\$345.29
23568	Bornquist, Inc.	Furn/Mach/Equip Small Value	1000	1100	52000	\$2,737.00
23569	AHW LLC	Furn/Mach/Equip Small Value	1000	1102	52000	\$568.56
23570	Applied Industrial Technologies	Auto/Mach/Equip Parts	1000	1100	52250	\$79.13
23572	Parts Town, LLC	Auto/Mach/Equip Parts	1000	1100	52250	\$1,048.62
23573	Meyer Laboratory, Inc.	Chemical Supplies	1000	1100	52330	\$120.80
23575	Applied Industrial Technologies	Auto/Mach/Equip Parts	1000	1100	52250	\$132.20
23576	Affiliated Parts LLC	Maintenance Supplies	1000	1100	52270	\$2,260.00
23577	Atlas Bobcat, LLC	Maintenance Supplies	1000	1102	52270	\$57.54
23579	AHW LLC	Repair & Maintenance Auto Equipment	1000	1102	53380	\$450.00

Facilities Management Department

Schedule of Other Payments								
September 19, 2023								
CONTRACT #	VENDOR	DESCRIPTION	Start	End	FUND	DEPT	ACCOUNT	AMOUNT
5186-0001 SERV	AEP Energy, Inc	Electricity	07/11/23	08/09/23	1000	1100	53210	\$95,583.58
5471-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	11/01/21	10/31/23	1000	1100	53300	\$840.00
5410-0001 SERV	City of Wheaton	Water & Sewer	07/06/23	08/07/23	1000	1100	53220	\$63,606.46
5216-0001 SERV	ComEd	Electricity	07/11/23	08/09/23	1000	1100	53210	\$123,978.00
5423-0001 SERV	ComEd	Electricity	07/11/23	08/09/23	1000	1100	53210	\$1,190.34
6368-0001 SERV	DESMAN, Inc.	Building Improvements	06/01/23	06/30/23	6000	1220	54010	\$17,227.50
5984-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	03/01/23	08/31/23	1000	1100	53300	\$800.00
6195-0001 SERV	Grainger	Furn/Mach/Equip Small Value, Operating Supplies & Materials and Maintenance Supplies	12/14/22	12/31/23	1000	1100	52000 52200 52270	\$905.31
5827-0001 SERV	Groot, Inc.	Custodial Services and Other Contractual Expenses	06/01/23	06/30/23	1000	1100 1102	53810 53830	\$4,721.05
5599-0001 SERV	Home Depot	Furn/Mach/Equip Small Value, Operating Supplies & Materials and Maintenance Supplies	01/01/22	12/31/26	1000	1100	52000 52200 52270	\$2,479.52
5900-0001 SERV	Kone, Inc.	Repair & Maintenance Infrastructure and Building Improvements	07/01/23	07/31/23	1000 6000	1100 1220	53310 54010	\$122,304.39
6338-0001 SERV	Martam Construction, Inc.	Building Improvements	03/15/23	11/30/23	6000	1220	54010	\$60,120.00
5461-0001 SERV	Nicor Gas	Natural Gas	07/01/23	08/01/23	1000	1100	53200	\$13,311.26
6353-0001 SERV	ODP Business Solutions LLC	Operating Supplies & Materials	04/12/23	11/30/23	1000	1100	52200	\$443.72
6515-0001 SERV	Ron Tirapelli Ford	Construction & Other Motorized Equipment	06/27/23	11/30/24	1000	1102	54130	\$113,297.66
6119-0001 SERV	The Home Depot Pro	Cleaning Supplies	11/09/22	10/31/25	1000	1100	52280	\$2,444.18
6504-0001 SERV	The Standard Companies	Cleaning Supplies	07/14/23	07/13/24	1000	1100	52280	\$1,052.00
6339-0001 SERV	Thompson Electronics Company	Repair & Maintenance Facilities	04/14/21	04/13/23	1000	1100	53300	\$490.00
6444-0001 SERV	V3 Companies, Ltd.	Building Improvements	05/28/23	06/24/23	6000	1220	54010	\$21,496.07
5425-0001 SERV	Village of Winfield	Water & Sewer	07/11/23	08/10/23	1000	1100	53220	\$390.90
5709-0001 SERV	Wight Construction Services, Inc.	Building Improvements	07/01/23	07/31/23	6000	1220	54010	\$247,755.52



Facilities Management Requisition Under \$30K

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

File #: 23-3004

Agenda Date: 9/19/2023

Agenda #: 7.A.



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 23-2879	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$23,987.64
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 09/19/2023	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$23,987.64
	CURRENT TERM TOTAL COST: \$23,987.64	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Arends Hogan Walker LLC dba AHW LLC	VENDOR #: 13782	DEPT: Facilities Management - Grounds	DEPT CONTACT NAME: Connor Michalek
VENDOR CONTACT: Scott Mann	VENDOR CONTACT PHONE: 847-683-4440	DEPT CONTACT PHONE #: 630-432-1502	DEPT CONTACT EMAIL: connor.michalek@dupageco.org
VENDOR CONTACT EMAIL: smann@ahwllc.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Arends Hogan Walker LLC dba AHW LLC, to furnish and deliver one (1) John Deere Gator XUV835M HVAC Cab (Model Year 2023), for Facilities Management-Grounds, for the period through November 30, 2023, for a total contract amount not to exceed \$23,987.64. Contract pursuant to the Intergovernmental Cooperation Act - Sourcewell Grounds Maintenance cooperative contract #031121-DAC.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Replacement of 2013 John Deere Gator HPX – the machine has suspension & mechanical issues that are costly to repair. Gators are used daily by staff for campus operations. These machines haul tools/equipment needed for daily tasks/projects. They also pull trailers and have dumping capabilities for materials that are heavier. The Gators are critical to Grounds staff daily operations. They are also used for snow operations.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

SECTION 3: DECISION MEMO

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. QUALITY OF LIFE
SOURCE SELECTION	Describe method used to select source. Deere & Company provides Sourcewell joint purchasing agreement pricing for John Deere equipment per contract #031121-DAC, and AHW LLC is an authorized dealer to sell John Deere equipment.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Staff recommends securing a contract with AAH LLC to furnish and deliver one (1) replacement Gator with trade-in. 2. Other option is to go out for bid, which does not guarantee prices will be lower.

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: Arends Hogan Walker LLC dba AHW LLC	Vendor#: 13782	Dept: Facilities Management	Division:
Attn: Scott Mann	Email: smann@ahwllc.com	Attn:	Email: FMAccountsPayable@dupageco.org
Address: 14N937 US Highway 20	City: Hampshire	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60140	State: IL	Zip: 60187
Phone: 847-683-4440	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Arends Hogan Walker LLC dba AHW LLC	Vendor#: 13782	Dept: Facilities Management - Grounds	Division:
Attn:	Email:	Attn: Connor Michalek	Email: connor.michalek@dupageco.org
Address: 14N937 US Highway 20	City: Hampshire	Address: 170 N. County Farm Road	City: Wheaton
State: IL	Zip: 60140	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-432-1502	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25):	Contract End Date (PO25): Nov 30, 2023
Contract Administrator (PO25): Mary Ventrella			

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		John Deere Gator XUV835M HVAC Cab (Model Year 2023)	FY23	1000	1102	54130		23,987.64	23,987.64
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 23,987.64

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver one (1) John Deere Gator XUV835M HVAC Cab (Model Year 2023), for Facilities Management-Grounds.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee:
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

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

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

 AHW LLC
 14N937 US Highway 20
 Hampshire, IL 60140
 US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

 AHW LLC
 14n937 Us Highway 20
 Hampshire, IL 60140
 847-683-4440
 dlhampshire@ahwllc.com

Quote Summary
Prepared For:

 DUPAGE COUNTY DIV OF TRANSPORTATION
 FLEET DEPARTMENT
 180 N COUNTY FARM RD
 WHEATON, IL 60187
 Business: 630-407-6906

Delivering Dealer:
AHW LLC
 Scott Mann
 14n937 Us Highway 20
 Hampshire, IL 60140
 Phone: 847-683-4440
 Mobile: 847-774-8771
 smann@ahwllc.com

Quote ID: 29464215
Created On: 21 August 2023
Last Modified On: 21 August 2023
Expiration Date: 20 September 2023

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™ XUV835M HVAC (Model Year 2023)	\$ 30,629.00	\$ 26,362.64 X	1 =	\$ 26,362.64
Customer Delivery Charge - Commercial & Utility		\$ 125.00 X	1 =	\$ 125.00
Contract: Sourcewell Grounds Maint 031121-DAC (PG BT CG 23)				
Price Effective Date: August 20, 2023				
Sub Total				\$ 26,487.64
Equipment Total				\$ 26,487.64

Trade In Summary	Qty	Each	Extended
2013 JOHN DEERE GATOR HPX 4X4 DIESEL - 1M0HPXDSCDM110528	1	\$ 2,500.00	\$ 2,500.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 2,500.00
Trade In Total			\$ 2,500.00

* Includes Fees and Non-contract items

Quote Summary

 Equipment Total \$ 26,487.64
 Trade In \$ (2,500.00)
 SubTotal **\$ 23,987.64**

Salesperson : X _____

Accepted By : X _____

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

AHW LLC
14N937 US Highway 20
Hampshire, IL 60140
US

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

AHW LLC
14n937 Us Highway 20
Hampshire, IL 60140
847-683-4440
dlhampshire@ahwllc.com

Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 23,987.64
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 23,987.64

Salesperson : X _____**Accepted By : X** _____

Confidential

Selling Equipment

Quote Id: 29464215 Customer Name: DUPAGE COUNTY DIV OF TRANSPORTATION FLEET

DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

AHW LLC
14N937 US Highway 20
Hampshire, IL 60140
US

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

AHW LLC
14n937 Us Highway 20
Hampshire, IL 60140
847-683-4440
dlhampshire@ahwllc.com

JOHN DEERE GATOR™ XUV835M HVAC (Model Year 2023)

Hours:

Suggested List *

Stock Number:

\$ 30,629.00

Contract: Sourcewell Grounds Maint 031121-DAC (PG BT
CG 23)

Selling Price *

\$ 26,362.64

Price Effective Date: August 20, 2023

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
57KAM	GATOR™ XUV835M HVAC (Model Year 2023)	1	\$ 29,249.00	14.00	\$ 4,094.86	\$ 25,154.14	\$ 25,154.14
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
182A	Less AutoTrac™/GreenStar™ Harness	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
183B	Less JDLink™ Hardware	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
0508	PR - Cab	1	\$ -308.00	14.00	\$ -43.12	\$ -264.88	\$ -264.88
1008	27" Maxxis Bighorn 2.0 extreme terrain radial tires on 14" Yellow Alloy Wheels	1	\$ 460.00	14.00	\$ 64.40	\$ 395.60	\$ 395.60
1950	Less Application	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2031	Split Bench Seat - Black Vinyl	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2350	Park Position in Transmission	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2500	Green and Yellow	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
3003	Cargo Box with Spray In Liner, Brake, and Tail Lights	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
3101	Cargo Box Power Lift	1	\$ 1,073.00	14.00	\$ 150.22	\$ 922.78	\$ 922.78
4022	Full Door with Side Mirrors	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4062	HVAC Cab	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
5010	Less Protection Package	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
6349	Less Winch	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 1,225.00		\$ 171.50	\$ 1,053.50	\$ 1,053.50
Technology Options/Non-Contract/Open Market							
1880	Less Receiver	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
1900	Less Display	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00

Selling Equipment

Quote Id: 29464215 Customer Name: DUPAGE COUNTY DIV OF TRANSPORTATION FLEET

DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

AHW LLC
14N937 US Highway 20
Hampshire, IL 60140
US

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

AHW LLC
14n937 Us Highway 20
Hampshire, IL 60140
847-683-4440
dlhampshire@ahwllc.com

Technology Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
UV Fee	Open Market Title fee	1	\$ 30.00	0.00	\$ 0.00	\$ 30.00	\$ 30.00
UV Fee	Open Market Doc Fee	1	\$ 125.00	0.00	\$ 0.00	\$ 125.00	\$ 125.00
Dealer Attachments Total			\$ 155.00		\$ 0.00	\$ 155.00	\$ 155.00
Value Added Services							
	Customer Delivery Charge - Commercial & Utility	1	\$ 125.00			\$ 125.00	\$ 125.00
Value Added Services Total			\$ 125.00			\$ 125.00	\$ 125.00
Total Selling Price			\$ 30,629.00		\$ 4,266.36	\$ 26,362.64	\$ 26,487.64



Trade-in

Quote Id: 29464215**Customer Name:** DUPAGE COUNTY DIV OF TRANSPORTATION**FLEET DEPARTMENT****ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

AHW LLC
14N937 US Highway 20
Hampshire, IL 60140
US


2013 JOHN DEERE GATOR HPX 4X4 DIESEL	
SN# 1M0HPXDSCDM110528	
Machine Details	
Description	Net Trade Value
2013 JOHN DEERE GATOR HPX 4X4 DIESEL	\$ 2,500.00
SN# 1M0HPXDSCDM110528	
Your Trade In Description	
Total	\$ 2,500.00

Deere and Company

Grounds maintenance equipment

#031121-DAC

Maturity Date: 4/30/2025

Website: deere.com/state-and-local-purchasing 

Products & Services

Products & Services

Sourcewell contract 031121-DAC gives access to the following types of goods and services:

- Lawn & garden tractors
- Lawn & garden attachments
- Professional zero-turn mowers
- Commercial walk-behind mowers
- Commercial front- & wide-area mowers
- Utility vehicles (UTV)
- Compact utility tractors & loaders
- Rotary cutters
- Golf & turf equipment
- Frontier equipment

Locate your local dealer or representative

Additional information can be found on the vendor-provided nongovernmental website at:

deere.com/state-and-local-purchasing

Login to unlock more contract features.

Username

Username

Password

Password

Forgot username or password?

Setup Buy Sourcewell access

Register for an account

Simply complete the online application or contact the Client Relations team at service@sourcewell-min.gov or 877-555-9706.

Search Suppliers & Contracts

General Contracts

edQC Contracts

Sourcewell's website may contain links to nongovernment websites being provided as a convenience and for informational purposes only. Sourcewell and its employees nor guarantees, in any way, the external organization's content, advice, or products included in these website links. Sourcewell bears no responsibility for the accuracy, legality, or timeliness of any content on the external site or for that of subsequent links. All questions related to content on external sites should be addressed directly to the host of that particular website.

All Solutions →

Minnesota-Only Solutions →

Supplier Resources →

AMENDMENT TO CONTRACT #031121-DAC

THIS AMENDMENT is effective upon the date of the last signature below by and between **Sourcewell** and **Deere & Company** (Vendor).

Sourcewell awarded a contract to Vendor to provide Grounds Maintenance Equipment, Attachments, and Accessories with Related Services, to Sourcewell and its Participating Entities, effective April 30, 2021, through April 30, 2025, (Original Agreement).

The parties wish to amend the Contract to add:

Upon a Dealer's acceptance of this Contract's Terms and Conditions, Supplier authorizes Dealers to sell directly to Participating Entities; this includes accepting Purchase Orders and Invoicing Participating Entities. In the event a Dealer does not accept this Contract's Terms and Conditions, Supplier may sell directly to Participating Entities.

Except as amended by this Amendment, the Original Agreement remains in full force and effect.

Sourcewell

DocuSigned by:
Signature on File
By: _____
COFD2A130006483
Jeremy Schwartz

Title: Director of Operations & Procurement/CPO

Date: 7/12/2022 | 9:09 PM CDT

Deere & Company

DocuSigned by:
Signature on File
By: _____
E2D8D7D6435C47C
Andrew Roman

Title: Contract Administrator

Date: 7/12/2022 | 11:17 AM CDT

Approved:

DocuSigned by:
Signature on File
By: _____
7E42B8F817A64CC
Chad Coauette, Executive Director/CEO

Date: 7/12/2022 | 9:10 PM CDT

PRICE SCHEDULE: Sourcewell RFP # 031121		
Price Page Tabs	Product Descriptions	Discounts off MSRP
TURF EQUIPMENT		
L21	Residential Zero-Turn-Radius Mowers & Equipment (excludes Z700s)	4%
L21	Residential Zero-Turn-Radius Mowers & Equipment (Z700s only)	9%
L25	Lawn Tractors (S100s, S240s only) & Equipment	4%
L25	Lawn Tractors (X300s only) & Equipment	18%
L30	Garden Tractors & Equipment	18%
L35	Equipment for Lawn & Garden Tractors	18%
C10	Commercial Walk-Behind Mowers & Equipment	23%
C13	Commercial Zero-Turn-Radius Mowers & Equipment	23%
C15	Commercial Front Mowers & Equipment	23%
C18	Commercial Wide Area Mowers & Equipment	23%
C20	Compact Utility Tractors & Equipment	18%
C21	Equipment for Commercial Mowing Products	23%
C25	Equipment for Compact Utility Tractors	18%
C40	Mid Duty Crossover Utility Vehicles & Equipment	14%
C41	High-Performance Utility Vehicles & Equipment	14%
C42	Gator Utility Vehicles & Equipment	17%
C47	HPX Utility Vehicles & Equipment	14%
C48	Implements for Utility Vehicles	14%
GOLF EQUIPMENT		
G10	Reel Mowers & Equipment	24%
G15	Special Application Mowers & Equipment	24%
G20	Special Application Vehicles & Equipment	24%
G25	Aeration & Equipment	24%
G30	Debris Maintenance & Equipment	24%
G35	Golf Fleet Management	13%
FRONTIER PRODUCTS		
Frontier	Cotton	18%
Frontier	Cutting & Mowing	18%
Frontier	Hay & Forage	18%
Frontier	Landscaping	18%
Frontier	Livestock	18%
Frontier	Material Handling	18%
Frontier	Planting & Seeding	18%
Frontier	Snow Equipment	18%
Frontier	Sprayers	18%
Frontier	Tillage	18%

Discounts listed are off John Deere's list price (MSRP). List price can be found on www.deere.com by utilizing "Build Your Own" and building the desired machine.

Note: Discounts will be calculated based on current pricing at the time an agency requests the quote and will be valid for 30 days.

Note: For equipment deliveries to Sourcewell participating entities in Alaska or Hawaii, factory freight to the delivering dealer will be paid by the end-user. Factory freight is known at the time of quoting and will be included on the quote to the end-user.

Note: John Deere dealers have the option to charge \$4.00 per loaded mile to deliver the equipment to the end-user. Mileages will be calculated using Google Maps.

Note: Agencies may utilize www.deere.com to obtain the most current information regarding John Deere dealership locations. Select "Find A Dealer" at the top of the page to locate the nearest dealer.



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: Aug 23, 2023

Bid/Contract/PO #: quote #29464215

Company Name: Arends Hogan Walker, LLC	Company Contact: Brett Penick
Contact Phone: 217-689-5704	Contact Email: BPenick@ahwllc.com

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

- Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

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

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

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

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

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

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.dupageco.org/CountyBoard/Policies/>

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

Authorized Signature

Signature on File

Printed Name

Brett R. Penick

Title

Controller

Date

Aug 23, 2023

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



Facilities Management Requisition Over \$30K

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

File #: FM-P-0080-23

Agenda Date: 9/19/2023

Agenda #: 8.A.

AWARDING RESOLUTION
ISSUED TO AIR FILTER SOLUTIONS LLC
TO FURNISH AND DELIVER AIR FILTERS, AS NEEDED,
FOR COUNTY FACILITIES, FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$128,262.56)

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

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Air Filters Solutions LLC, to furnish and deliver air filters, as needed, for County facilities, for the period September 27, 2023 through September 26, 2024, for Facilities Management, per bid #23-053-FM.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver air filters, as needed, for County facilities, for the period September 27, 2023 through September 26, 2024, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Air Filters Solutions LLC, 519 Sensor Dr., Lemont, IL 60439, for a total contract amount not to exceed \$128,262.56. (\$121,962.56 for Facilities Management, \$1,100 for the Division of Transportation, \$2,200 for Animal Services, and \$3,000 for Health Department)

Enacted and approved this 26th day of September 2023, at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 23-2864	RFP, BID, QUOTE OR RENEWAL #: 23-053-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$128,262.56
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 09/19/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$513,050.24
	CURRENT TERM TOTAL COST: \$128,262.56	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Air Filter Solutions LLC	VENDOR #: 41943	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrlla
VENDOR CONTACT: Mel Reeves	VENDOR CONTACT PHONE: 630-470-2888	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupageco.org
VENDOR CONTACT EMAIL: melr@afsolutionsco.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Air Filter Solutions LLC, to furnish and deliver air filters, as needed, for County facilities, for Facilities Management, for the period September 27, 2023 through September 26, 2024, for a total contract amount not to exceed \$128,262.56, per lowest responsible bid #23-053-FM. (\$121,962.56 for Facilities Management, \$1,100 for the Division of Transportation, \$2,200 for Animal Services, and \$3,000 for Health Department)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Air filters are necessary for the proper operation of the campus HVAC system and to properly maintain air quality throughout the County facilities.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Air Filter Solutions LLC	Vendor#: 41943	Dept: Facilities Management	Division:
Attn: Mel Reeves	Email: melr@afsolutionsco.com	Attn:	Email: FMAccountsPayable@dupageco.org
Address: 519 Sensor Drive	City: Lemont	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60439	State: IL	Zip: 60187
Phone: 630-470-2888	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Air Filter Solutions LLC	Vendor#: 41943	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 519 Sensor Drive	City: Lemont	Address: various locations	City: Wheaton
State: IL	Zip: 60439	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Sep 27, 2023	Contract End Date (PO25): Sep 26, 2024
Contract Administrator (PO25): Mary Ventrella			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Facilities Management	FY23	1000	1100	52270		5,000.00	5,000.00
2	1	LO		Animal Services	FY23	1100	1300	52270		400.00	400.00
3	1	LO		Division of Transportation	FY23	1500	3510	52270		550.00	550.00
4	1	LO		Health Department	FY23	3000	2208	52270		1,500.00	1,500.00
5	1	LO		Facilities Management	FY24	1000	1100	52270		116,962.56	116,962.56
6	1	LO		Animal Services	FY24	1100	1300	52270		1,800.00	1,800.00
7	1	LO		Division of Transportation	FY24	1500	3510	52270		550.00	550.00
8	1	LO		Health Department	FY24	3000	2208	52270		1,500.00	1,500.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 128,262.56

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver air filters, as needed, for County facilities.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, Clara Gomez, Kathy Black Curcio, Kristie Lecaros, & Pat Flaherty.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 09/19/23 County Board: 09/26/23
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

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



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
AIR FILTERS FOR COUNTY FACILITIES 23-053-FM
BID TABULATION



				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
LOCATION A: JTK ADMINISTRATION BUILDING							
1	MERV 8 PLEATED 24" x 24" x 2"	EA	200	\$ 4.71	\$ 942.00	\$ 7.59	\$ 1,518.00
2	MERV 8 PLEATED 24" x 24" x 2"	EA	200	\$ 4.71	\$ 942.00	\$ 7.59	\$ 1,518.00
3	MERV 8 PLEATED 24" x 24" x 2"	EA	240	\$ 4.71	\$ 1,130.40	\$ 7.59	\$ 1,821.60
4	MERV 8 PLEATED 24" x 24" x 2"	EA	80	\$ 4.71	\$ 376.80	\$ 7.59	\$ 607.20
5	MERV 8 PLEATED 16" x 25" x 4"	EA	12	\$ 8.08	\$ 96.96	\$ 11.29	\$ 135.48
6	MERV 8 PLEATED 16" x 25" x 4"	EA	12	\$ 8.08	\$ 96.96	\$ 11.29	\$ 135.48
7	MERV 8 PLEATED 16" x 25" x 4"	EA	12	\$ 8.08	\$ 96.96	\$ 11.29	\$ 135.48
8	MERV 8 PLEATED 24" x 18" x 2"	EA	6	\$ 4.06	\$ 24.36	\$ 6.85	\$ 41.10
9	PUROLATOR FACET - AIRE 3 OR EQUAL PUROLATOR MODEL F312 OR EQUAL	EA	144	\$ 2.91	\$ 419.04	\$ 4.91	\$ 707.04
LOCATION A: JTK ADMINISTRATION BUILDING - TOTAL					\$ 4,125.48		\$ 6,619.38

LOCATION B: JAIL/SHERIFF DEPARTMENT							
10	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-1 29024	EA	128	\$ 4.71	\$ 602.88	\$ 7.59	\$ 971.52
11	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-1 29024	EA	12	\$ 4.71	\$ 56.52	\$ 7.59	\$ 91.08
12	Airguard V-Force MERV 13 Double V-style Plastic Frame With Header 20" x 24" x 12" UNIT NO: S-1 29024	EA	12	\$ 71.31	\$ 855.72	\$ 152.52	\$ 1,830.24
13	Airguard V-Force MERV 13 Double V-style Plastic Frame With Header 20" x 24" x 12" UNIT NO: S-1 29024	EA	3	\$ 71.31	\$ 213.93	\$ 152.52	\$ 457.56
14	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-2 29026	EA	60	\$ 4.71	\$ 282.60	\$ 7.59	\$ 455.40
15	MERV 8 PLEATED 12" x 24" x 2" UNIT NO: S-2 29026	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
16	PLEATED MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 24" X 24" X 4" S-2 29026	EA	15	\$ 62.07	\$ 931.05	\$ 111.85	\$ 1,677.75
17	PLEATED MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 12" X 24" X 4" S-2 29026	EA	3	\$ 44.20	\$ 132.60	\$ 83.49	\$ 250.47
18	MERV 8 PLEATED MINI PLEAT BEVERAGE BOARD FRAME 24" X 24" X 2" UNIT NO.: UNIT NO.: S-3 29028	EA	60	\$ 36.17	\$ 2,170.20	\$ 7.59	\$ 455.40
19	MERV 8 PLEATED MINI PLEAT BEVERAGE BOARD FRAME 12" X 24" X 2" UNIT NO.: UNIT NO.: S-3 29028	EA	20	\$ 26.78	\$ 535.60	\$ 5.81	\$ 116.20

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
20	PLEATED MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 24" X 24" X 4" UNIT NO.: UNIT NO.: S-3 29028	EA	15	\$ 62.07	\$ 931.05	\$ 111.85	\$ 1,677.75
21	PLEATED MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 12" X 24" X 4" UNIT NO.: UNIT NO.: S-3 29028	EA	5	\$ 44.20	\$ 221.00	\$ 83.49	\$ 417.45
22	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-4 29030	EA	128	\$ 4.71	\$ 602.88	\$ 7.59	\$ 971.52
23	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-4 29030	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
24	Airguard V-Force MERV 13 20" X 24" X 12" UNIT NO.: S-4 29030	EA	12	\$ 71.31	\$ 855.72	\$ 152.52	\$ 1,830.24
25	Airguard V-Force MERV 13 12" X 24" X 12" UNIT NO.: S-4 29030	EA	3	\$ 54.28	\$ 162.84	\$ 123.48	\$ 370.44
26	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-5 29032	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
27	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-5 29032	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
28	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-6 29034	EA	36	\$ 4.71	\$ 169.56	\$ 7.59	\$ 273.24
29	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-6 29034	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
30	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-7 & 7A 29021	EA	76	\$ 4.71	\$ 357.96	\$ 7.59	\$ 576.84
31	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-7 & 7A 29021	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
32	HEPA TRI-DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 24" X 24" X 11.5" UNIT NO.: S-7 & 7A 29021	EA	13	\$ 399.69	\$ 5,195.97	\$ 386.51	\$ 5,024.63
33	HEPA TRI-DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 12" X 24" X 11.5" UNIT NO.: S-7 & 7A 29021	EA	3	\$ 258.83	\$ 776.49	\$ 277.15	\$ 831.45
34	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU-1 29115	EA	64	\$ 3.37	\$ 215.68	\$ 5.92	\$ 378.88
35	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 29117	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
36	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU-2 29117	EA	8	\$ 4.34	\$ 34.72	\$ 7.05	\$ 56.40
37	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-2 29117	EA	6	\$ 82.66	\$ 495.96	\$ 173.26	\$ 1,039.56
38	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 24" X 6" UNIT NO.: AHU-2 29117	EA	2	\$ 74.95	\$ 149.90	\$ 157.49	\$ 314.98
39	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU-3 29119	EA	64	\$ 3.37	\$ 215.68	\$ 5.92	\$ 378.88
40	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-4 29120	EA	120	\$ 4.71	\$ 565.20	\$ 7.59	\$ 910.80

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
41	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-4 29120	EA	30	\$ 82.66	\$ 2,479.80	\$ 173.26	\$ 5,197.80
42	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-5 29121	EA	120	\$ 4.71	\$ 565.20	\$ 7.59	\$ 910.80
43	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-5 29121	EA	30	\$ 82.66	\$ 2,479.80	\$ 173.26	\$ 5,197.80
44	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-6 29122	EA	120	\$ 4.71	\$ 565.20	\$ 7.59	\$ 910.80
45	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-6 29122	EA	30	\$ 82.66	\$ 2,479.80	\$ 173.26	\$ 5,197.80
46	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-7 29123	EA	120	\$ 4.71	\$ 565.20	\$ 7.59	\$ 910.80
47	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-7 29123	EA	30	\$ 82.66	\$ 2,479.80	\$ 156.50	\$ 4,695.00
48	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-8 29124	EA	120	\$ 4.71	\$ 565.20	\$ 7.59	\$ 910.80
49	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-8 29124	EA	30	\$ 82.66	\$ 2,479.80	\$ 156.50	\$ 4,695.00
50	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-9 29154	EA	8	\$ 4.71	\$ 37.68	\$ 7.59	\$ 60.72
51	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-9 29154	EA	2	\$ 82.66	\$ 165.32	\$ 156.50	\$ 313.00
52	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU- 10 29155	EA	8	\$ 4.71	\$ 37.68	\$ 7.05	\$ 56.40
53	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU- 10 29155	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
54	BOX FILTER- MERV 14 20" X 24" X 6" UNIT NO.: AHU- 10 29155	EA	2	\$ 74.95	\$ 149.90	\$ 157.49	\$ 314.98
55	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU- 10 29155	EA	6	\$ 82.66	\$ 495.96	\$ 156.50	\$ 939.00
56	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: F-13 29135	EA	144	\$ 9.78	\$ 1,408.32	\$ 13.07	\$ 1,882.08
57	MERV 8 PLEATED 20" X 24" X 2" ELV MACH RM. 1,2 & 3	EA	48	\$ 4.34	\$ 208.32	\$ 7.05	\$ 338.40
58	MERV 8 PLEATED 16" X 20 X 1" Actual Size: 15-1/2" X 19-1/2" X 3/4" UNIT NO.: Cicil AC Unit 29525	EA	8	\$ 3.13	\$ 25.04	\$ 5.64	\$ 45.12
59	MERV 8 PLEATED 25" X 20" X 4" UNIT NO.: CRU-1 29150	EA	8	\$ 9.08	\$ 72.64	\$ 12.47	\$ 99.76
60	MERV 8 PLEATED 25" X 16" X 4" UNIT NO.: CRU-1 29150	EA	4	\$ 8.08	\$ 32.32	\$ 11.29	\$ 45.16
61	MERV 8 PLEATED 25" X 20" X 4" UNIT NO.: CRU-2 29151	EA	8	\$ 9.08	\$ 72.64	\$ 12.47	\$ 99.76
62	MERV 8 PLEATED 25" X 16" X 4" UNIT NO.: CRU-2 29151	EA	4	\$ 8.08	\$ 32.32	\$ 11.29	\$ 45.16
63	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: LAUN- DRY MAKE- UP 29128	EA	20	\$ 4.71	\$ 94.20	\$ 7.59	\$ 151.80

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
64	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: LAUN- DRY MAKE- UP 29128	EA	20	\$ 3.25	\$ 65.00	\$ 5.81	\$ 116.20
LOCATION B: JAIL/SHERIFF DEPARTMENT - TOTAL					\$ 34,822.97		\$ 55,387.90

LOCATION C: BUILDING #02							
65	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: AHU-1	EA	48	\$ 4.34	\$ 208.32	\$ 7.13	\$ 342.24
66	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: ENERGY WHEEL	EA	32	\$ 9.78	\$ 312.96	\$ 13.07	\$ 418.24
67	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: ENERGY WHEEL	EA	32	\$ 9.78	\$ 312.96	\$ 13.07	\$ 418.24
68	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
69	ACTIVE CARBON HONEYCOMB BEVERAGE BOARD (NOT PLEATED, HONEYCOMB STYLE) 24" X 24" X 2" UNIT NO.: AHU-3	EA	24	\$ 103.90	\$ 2,493.60	\$ 27.41	\$ 657.84
LOCATION C: BUILDING #02 - TOTAL					\$ 3,440.88		\$ 2,018.72

LOCATION D: CORONER'S OFFICE							
70	MERV 8 PLEATED 16" X 32" X 2" UNIT NO.: AHU 1.1	EA	8	\$ 26.60	\$ 212.80	\$ 8.27	\$ 66.16
71	HEPA 24" X 24" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 24" X 24" X 2" UNIT NO.: AHU 1.1	EA	2	\$ 368.58	\$ 737.16	\$ 732.67	\$ 1,465.34
72	HEPA 24" X 12" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 12" X 24" X 2" UNIT NO.: AHU 1.1	EA	2	\$ 286.67	\$ 573.34	\$ 563.28	\$ 1,126.56
73	MERV 8 PLEATED 16" X 32" X 2" UNIT NO.: AHU 1.2	EA	8	\$ 26.60	\$ 212.80	\$ 8.27	\$ 66.16
74	HEPA 24" X 24" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 24" X 24" X 2" UNIT NO.: AHU 1.2	EA	2	\$ 368.58	\$ 737.16	\$ 691.93	\$ 1,383.86
75	HEPA 24" X 12" X 11.5" TRI- DIM ALUMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 12" X 24" X 2" UNIT NO.: AHU 1.2	EA	2	\$ 286.67	\$ 573.34	\$ 563.28	\$ 1,126.56
76	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU 2.1	EA	16	\$ 3.37	\$ 53.92	\$ 5.92	\$ 94.72
77	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU 2.2	EA	16	\$ 3.37	\$ 53.92	\$ 5.92	\$ 94.72
LOCATION D: CORONER'S OFFICE - TOTAL					\$ 3,154.44		\$ 5,424.08

LOCATION E: SWAP							
78	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 20" X 25" X 1" UNIT NO.: 15001	EA	4	\$ 2.93	\$ 11.72	\$ 5.24	\$ 20.96
LOCATION E: SWAP - TOTAL					\$ 11.72		\$ 20.96

				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
LOCATION F: SHERIFF'S RADIO TOWER							
79	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 14" X 25" X 1" UNIT NO.: 36001	EA	4	\$ 2.91	\$ 11.64	\$ 4.94	\$ 19.76
80	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 14" X 25" X 1" UNIT NO.: 36002	EA	4	\$ 2.91	\$ 11.64	\$ 4.94	\$ 19.76
LOCATION F: SHERIFF'S RADIO TOWER - TOTAL					\$ 23.28		\$ 39.52

LOCATION G: JUDICIAL ANNEX							
81	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" WEST - UNIT NO.: AHU 47002	EA	56	\$ 82.66	\$ 4,628.96	\$ 173.26	\$ 9,702.56
82	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 12" X 6" WEST - UNIT NO.: AHU 47002	EA	18	\$ 59.51	\$ 1,071.18	\$ 119.87	\$ 2,157.66
83	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	56	\$ 4.71	\$ 263.76	\$ 7.59	\$ 425.04
84	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	364	\$ 4.71	\$ 1,714.44	\$ 7.59	\$ 2,762.76
85	MERV 8 PLEATED 24" X 12" X 2" WEST UNIT NO.: AHU 47002	EA	24	\$ 3.25	\$ 78.00	\$ 5.81	\$ 139.44
86	MERV 8 PLEATED 24" X 12" X 2" WEST UNIT NO.: AHU 47002	EA	108	\$ 3.25	\$ 351.00	\$ 5.81	\$ 627.48
87	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	56	\$ 4.71	\$ 263.76	\$ 7.59	\$ 425.04
88	BOX FILTER- MERV 14 24" X 24" X 6" EAST UNIT NO.: AHU 47001	EA	56	\$ 82.66	\$ 4,628.96	\$ 156.50	\$ 8,764.00
89	MERV 8 PLEATED 24" X 12" X 2" EAST UNIT NO.: AHU 47001	EA	24	\$ 3.25	\$ 78.00	\$ 5.81	\$ 139.44
90	BOX FILTER- MERV 14 24" X 12" X 6" EAST UNIT NO.: AHU 47001	EA	22	\$ 59.51	\$ 1,309.22	\$ 107.02	\$ 2,354.44
91	MERV 8 PLEATED 24" X 24" X 2" EAST UNIT NO.: AHU 47001	EA	380	\$ 4.71	\$ 1,789.80	\$ 7.59	\$ 2,884.20
92	MERV 8 PLEATED 24" X 12" X 2" EAST UNIT NO.: AHU 47001	EA	100	\$ 3.25	\$ 325.00	\$ 5.81	\$ 581.00
93	PLEATED 16" X 20" X 1" UNIT NO.: VAV'S	EA	300	\$ 3.13	\$ 939.00	\$ 5.64	\$ 1,692.00
94	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 8 7/8" X 19 1/8" X 1" CABINET HEATERS	EA	7	\$ 4.95	\$ 34.65	\$ 4.67	\$ 32.69
LOCATION G: JUDICIAL ANNEX - TOTAL					\$ 17,475.73		\$ 32,687.75

LOCATION H: DIVISION OF TRANSPORTATION							
95	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1403	EA	36	\$ 4.34	\$ 156.24	\$ 7.13	\$ 256.68
96	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: 1405	EA	24	\$ 3.91	\$ 93.84	\$ 6.57	\$ 157.68

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
97	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: 1406	EA	24	\$ 3.82	\$ 91.68	\$ 6.47	\$ 155.28
98	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1409	EA	8	\$ 4.34	\$ 34.72	\$ 7.13	\$ 57.04
99	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: 1410	EA	8	\$ 3.37	\$ 26.96	\$ 5.92	\$ 47.36
100	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1412	EA	48	\$ 4.34	\$ 208.32	\$ 7.13	\$ 342.24
101	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: 1413	EA	8	\$ 3.91	\$ 31.28	\$ 6.57	\$ 52.56
102	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: 1414	EA	12	\$ 3.37	\$ 40.44	\$ 5.92	\$ 71.04
103	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: 1414	EA	12	\$ 3.82	\$ 45.84	\$ 6.47	\$ 77.64
104	MERV 8 PLEATED 16" X 20" X 2"	EA	16	\$ 3.37	\$ 53.92	\$ 5.92	\$ 94.72
LOCATION H: DIVISION OF TRANSPORTATION - TOTAL					\$ 783.24		\$ 1,312.24

LOCATION I: ANIMAL CONTROL							
105	MERV 8 PLEATED 16" X 20" X 2" ACU-1	EA	32	\$ 3.37	\$ 107.84	\$ 5.92	\$ 189.44
106	MERV 8 PLEATED 18" X 24" X 2" ACU-1	EA	32	\$ 3.85	\$ 123.20	\$ 6.85	\$ 219.20
107	MERV 8 PLEATED 24" X 24" X 2" ACU-1	EA	32	\$ 4.71	\$ 150.72	\$ 7.59	\$ 242.88
108	MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 95% PLEATED (HI-CAPACITY) 24" X 24" X 4" ACU-1	EA	32	\$ 62.07	\$ 1,986.24	\$ 111.85	\$ 3,579.20
109	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-1	EA	16	\$ 3.82	\$ 61.12	\$ 6.47	\$ 103.52
110	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: RETURN AIR VENTS	EA	198	\$ 3.51	\$ 694.98	\$ 6.12	\$ 1,211.76
LOCATION I: ANIMAL CONTROL - TOTAL					\$ 3,124.10		\$ 5,546.00

LOCATION J: JUDICIAL OFFICE FACILITY							
111	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-1 33027	EA	392	\$ 4.71	\$ 1,846.32	\$ 7.59	\$ 2,975.28
112	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-1 33027	EA	56	\$ 3.25	\$ 182.00	\$ 5.81	\$ 325.36
113	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-1 33027	EA	28	\$ 4.71	\$ 131.88	\$ 7.59	\$ 212.52
114	4V MERV 13 ULTRA XV 24" X 24" X 12 UNIT NO.: AHU-1 33027	EA	70	\$ 128.43	\$ 8,990.10	\$ 232.38	\$ 16,266.60
115	MERV 13 ULTRA XV 12" X 24" X 12 UNIT NO.: AHU-1 33027	EA	14	\$ 85.50	\$ 1,197.00	\$ 173.64	\$ 2,430.96
116	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 33028	EA	392	\$ 4.71	\$ 1,846.32	\$ 7.59	\$ 2,975.28
117	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-2 33028	EA	56	\$ 3.25	\$ 182.00	\$ 5.81	\$ 325.36

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
118	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 33028	EA	28	\$ 4.71	\$ 131.88	\$ 7.59	\$ 212.52
119	MERV 13 ULTRA XV TRI-DIM ULTRA XV V-CELL OR EQUIVALENT 24" X 24" X 12 UNIT NO.: AHU-2 33028	EA	70	\$ 128.43	\$ 8,990.10	\$ 232.38	\$ 16,266.60
120	MERV 13 ULTRA XV TRI-DIM ULTRA XV V-CELL OR EQUIVALENT 12" X 24" X 12 UNIT NO.: AHU-2 33028	EA	14	\$ 85.50	\$ 1,197.00	\$ 173.64	\$ 2,430.96
121	MERV 8 PLEATED 20" x 24" x 2" UNIT NO.: AHU-5	EA	48	\$ 4.34	\$ 208.32	\$ 7.05	\$ 338.40
122	MERV 8 PLEATED 20" x 20" x 2" UNIT NO.: AHU-5	EA	96	\$ 3.82	\$ 366.72	\$ 6.47	\$ 621.12
123	MERV 11 MINI PLEAT BEVERAGE BOARD FRAME 95% PLEATED (HI-CAPACITY) 20" X 24" X 4" - UNIT NO.: AHU-5	EA	8	\$ 55.95	\$ 447.60	\$ 107.79	\$ 862.32
124	MERV 11 MINI PLEAT BEVERAGE BOARD FRAME 95% PLEATED (HI-CAPACITY) 20" X 20" X 4" - UNIT NO.: AHU-5	EA	16	\$ 54.54	\$ 872.64	\$ 94.61	\$ 1,513.76
125	POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 24" X 24" X 12" - UNIT NO.: AHU-5	EA	15	\$ 376.77	\$ 5,651.55	\$ 516.66	\$ 7,749.90
126	TRI-DIM TRI-SORB V. METAL FRAME WITH HEADER POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 12" X 24" X 12" - UNIT NO.: AHU-5	EA	5	\$ 309.49	\$ 1,547.45	\$ 432.59	\$ 2,162.95
127	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: AHU-6 (2) 33032	EA	24	\$ 3.91	\$ 93.84	\$ 6.57	\$ 157.68
128	MERV 8 PLEATED 20" X 16" X 2"	EA	16	\$ 3.37	\$ 53.92	\$ 5.92	\$ 94.72
129	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-7 (3) 33033	EA	16	\$ 3.82	\$ 61.12	\$ 6.47	\$ 103.52
130	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 16" X 6" UNIT NO.: AHU-7 (3) 33033	EA	4	\$ 64.05	\$ 256.20	\$ 135.99	\$ 543.96
131	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 20" X 6" UNIT NO.: AHU-7 (3) 33033	EA	4	\$ 69.04	\$ 276.16	\$ 144.67	\$ 578.68
132	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-8 (4) 33034	EA	20	\$ 3.82	\$ 76.40	\$ 6.47	\$ 129.40
133	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU-8 (4) 33034	EA	40	\$ 4.34	\$ 173.60	\$ 7.05	\$ 282.00
134	BOX FILTER- MERV 14 20" X 20" X 6" UNIT NO.: AHU-8 (4) 33034	EA	5	\$ 69.04	\$ 345.20	\$ 144.67	\$ 723.35
135	BOX FILTER- MERV 14 20" X 24" X 6" UNIT NO.: AHU-8 (4) 33034	EA	10	\$ 74.95	\$ 749.50	\$ 172.74	\$ 1,727.40
136	95% BAG FILTERS (22" BAG 6 POCKETS) 20" X 20" UNIT NO.: AHU-9 33078	EA	2	\$ 34.29	\$ 68.58	\$ 52.44	\$ 104.88
137	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-9 33078	EA	8	\$ 3.82	\$ 30.56	\$ 6.47	\$ 51.76
138	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-10 33139	EA	8	\$ 4.71	\$ 37.68	\$ 7.59	\$ 60.72

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
139	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-10 33139	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
140	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER - 24" X 24" X 4" UNIT NO.: AHU-10 33139	EA	4	\$ 62.07	\$ 248.28	\$ 137.00	\$ 548.00
141	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER - 12" X 24" X 4" UNIT NO.: AHU-10 33139	EA	6	\$ 44.20	\$ 265.20	\$ 99.23	\$ 595.38
142	MERV 8 PLEATED 28 1/2" X 29 1/2" X 4" UNIT NO.: LIEBERT #1 (5) 33064	EA	4	\$ 39.86	\$ 159.44	\$ 11.93	\$ 47.72
143	MERV 8 PLEATED 20" X 25" X 4" UNIT NO.: LIEBERT #2 (5) 33065	EA	8	\$ 9.23	\$ 73.84	\$ 12.47	\$ 99.76
144	MERV 8 PLEATED 16" X 20" X 4" UNIT NO.: LIEBERT #2 (5) 33065	EA	20	\$ 7.59	\$ 151.80	\$ 10.54	\$ 210.80
145	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-1 33134	EA	6	\$ 3.51	\$ 21.06	\$ 6.12	\$ 36.72
146	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-2 33035	EA	6	\$ 3.51	\$ 21.06	\$ 6.12	\$ 36.72
147	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-3 33136	EA	6	\$ 3.51	\$ 21.06	\$ 6.12	\$ 36.72
148	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-4 33137	EA	6	\$ 3.51	\$ 21.06	\$ 6.12	\$ 36.72
LOCATION J: JUDICIAL OFFICE FACILITY - TOTAL					\$ 37,033.44		\$ 63,946.22

LOCATION K: HEALTH DEPARTMENT							
149	6 POCKET 95% BAG FILTER 24" X 24" X 22" UNIT NO.: S-1 19005	EA	24	\$ 31.20	\$ 748.80	\$ 57.84	\$ 1,388.16
150	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-1 19005	EA	96	\$ 4.71	\$ 452.16	\$ 7.59	\$ 728.64
151	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-2 19006	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
152	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2 19006	EA	36	\$ 4.71	\$ 169.56	\$ 7.59	\$ 273.24
153	6 POCKET 95% BAG FILTER 12" X 24" X 22" UNIT NO.: S-2 19006	EA	3	\$ 31.70	\$ 95.10	\$ 34.79	\$ 104.37
154	6 POCKET 95% BAG FILTER 24" X 24" X 22" UNIT NO.: S-2 19006	EA	9	\$ 31.20	\$ 280.80	\$ 57.84	\$ 520.56
155	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: RT-1 19062	EA	40	\$ 4.34	\$ 173.60	\$ 7.05	\$ 282.00
156	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: RT-2 19063	EA	40	\$ 4.34	\$ 173.60	\$ 7.05	\$ 282.00
157	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: UNIT-1 19019	EA	40	\$ 4.34	\$ 173.60	\$ 7.05	\$ 282.00
158	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: UNIT-2 19020	EA	72	\$ 4.34	\$ 312.48	\$ 7.13	\$ 513.36
159	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 16" X 20" X 1" UNIT NO.: VAV BOXES	EA	6	\$ 2.91	\$ 17.46	\$ 5.01	\$ 30.06

				AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION			
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE		
LOCATION K: HEALTH DEPARTMENT - TOTAL					\$	2,636.16		\$	4,474.11

LOCATION L: DUPAGE CARE CENTER							
160	MERV 8 PLEATED 12" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72
161	MERV 8 PLEATED 24" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	12	\$ 4.71	\$ 56.52	\$ 7.59	\$ 91.08
162	4 POCKET 95% BAG FILTER 12" X 24" X 22" ROOM G17 UNIT NO.: S-4 04032	EA	3	\$ 23.53	\$ 70.59	\$ 39.11	\$ 117.33
163	6 POCKET 95% BAG FILTER 12" X 24" X 22" ROOM G17 UNIT NO.: S-4 04032	EA	3	\$ 31.70	\$ 95.10	\$ 39.11	\$ 117.33
164	MERV 8 PLEATED 24" X 24" X 2" ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
165	6 POCKET 95% POLY BAG 24" X 24" X 22" ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	6	\$ 31.20	\$ 187.20	\$ 57.84	\$ 347.04
166	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2 (up-stream) 04002	EA	64	\$ 4.71	\$ 301.44	\$ 7.59	\$ 485.76
167	6 POCKET 95% POLY BAG 24" X 24" X 22" UNIT NO.: S-2 (up-stream) 04002	EA	16	\$ 31.20	\$ 499.20	\$ 57.84	\$ 925.44
168	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-1 04050	EA	16	\$ 4.71	\$ 75.36	\$ 7.59	\$ 121.44
169	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 24" X 24" X 12" UNIT NO.: S-1 04050	EA	4	\$ 86.53	\$ 346.12	\$ 143.07	\$ 572.28
170	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-2	EA	4	\$ 3.25	\$ 13.00	\$ 5.81	\$ 23.24
171	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2	EA	4	\$ 4.71	\$ 18.84	\$ 7.59	\$ 30.36
172	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 12" X 24" X 12" UNIT NO.: S-2	EA	1	\$ 63.25	\$ 63.25	\$ 119.54	\$ 119.54
173	95% AEROCELLS W/O HEADER 24" X 24" X 12" UNIT NO.: S-2	EA	1	\$ 86.53	\$ 86.53	\$ 143.07	\$ 143.07
174	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-5 04066	EA	32	\$ 4.34	\$ 138.88	\$ 7.13	\$ 228.16
175	MERV 14 20" X 25" X 2" UNIT NO.: S-5 04066	EA	8	\$ 32.61	\$ 260.88	\$ 90.96	\$ 727.68
176	GALVANIZED METAL MESH PANEL 26 1/4" X 26 1/4" X 1" UNIT NO.: S-2 04119	EA	8	\$ 115.30	\$ 922.40	\$ 83.96	\$ 671.68
177	GALVANIZED METAL MESH PANEL 20" X 25" X 2" UNIT NO.: S-2 04119	EA	16	\$ 39.83	\$ 637.28	\$ 84.90	\$ 1,358.40
178	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: S-3 04104	EA	24	\$ 3.37	\$ 80.88	\$ 5.92	\$ 142.08
179	MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL 16" X 20" X 4" UNIT NO.: S-3 04104	EA	6	\$ 60.00	\$ 360.00	\$ 105.60	\$ 633.60
180	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-4 04065	EA	24	\$ 4.34	\$ 104.16	\$ 7.13	\$ 171.12

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
181	MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL 20" X 25" X 4" UNIT NO.: S-4 04065	EA	6	\$ 69.01	\$ 414.06	\$ 127.26	\$ 763.56
182	MERV 8 PLEATED 20" X 25" X 2" RDR UNIT NO.: ROOF TOP	EA	24	\$ 4.34	\$ 104.16	\$ 7.13	\$ 171.12
183	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-6 04106	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
184	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-6 04106	EA	6	\$ 33.34	\$ 200.04	\$ 61.22	\$ 367.32
185	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: RETURN	EA	6	\$ 4.71	\$ 28.26	\$ 7.59	\$ 45.54
186	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-7 04108	EA	32	\$ 4.71	\$ 150.72	\$ 7.59	\$ 242.88
187	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-7 04108	EA	8	\$ 33.34	\$ 266.72	\$ 57.84	\$ 462.72
188	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: RETURN	EA	8	\$ 4.71	\$ 37.68	\$ 7.59	\$ 60.72
189	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-8 04110	EA	32	\$ 4.71	\$ 150.72	\$ 7.59	\$ 242.88
190	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-8 04110	EA	8	\$ 33.34	\$ 266.72	\$ 57.84	\$ 462.72
191	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 12" X 24" X 4" UNIT NO.: AHU-1 (EAST WING) 04151	EA	20	\$ 7.62	\$ 152.40	\$ 10.59	\$ 211.80
192	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 24" X 24" X 4" UNIT NO.: AHU-1 (EAST WING) 04151	EA	40	\$ 9.78	\$ 391.20	\$ 13.07	\$ 522.80
193	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: 2ND GLIDE PAK SIDE ACCESS BLD	EA	15	\$ 82.66	\$ 1,239.90	\$ 173.26	\$ 2,598.90
194	MERV 14 MINI PLEAT PLASTIC FRAME WITHOUT HEADER OR EQUAL BOX FILTER 12" X 24" X 6" UNIT NO.: 2ND GLIDE PAK SIDE ACCESS BLD	EA	5	\$ 59.51	\$ 297.55	\$ 130.96	\$ 654.80
195	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 24" X 24" X 4" UNIT NO.: RETURN	EA	10	\$ 9.78	\$ 97.80	\$ 13.07	\$ 130.70
196	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 12" X 24" X 4" UNIT NO.: RETURN	EA	5	\$ 7.62	\$ 38.10	\$ 10.59	\$ 52.95
197	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	16	\$ 4.71	\$ 75.36	\$ 7.59	\$ 121.44
198	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	16	\$ 3.25	\$ 52.00	\$ 5.81	\$ 92.96
199	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	4	\$ 82.66	\$ 330.64	\$ 156.50	\$ 626.00
200	BOX FILTER- MERV 14 12" X 24" X 6" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	4	\$ 59.51	\$ 238.04	\$ 107.02	\$ 428.08

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
201	PUROLATOR MODEL F312 PLEATED 7 1/2" X 25 3/4" X 1" UNIT NO.: INDUCTION UNITS	EA	12	\$ 8.58	\$ 102.96	\$ 5.71	\$ 68.52
202	PUROLATOR MODEL F312 PLEATED 7 1/2" X 41 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	4	\$ 8.58	\$ 34.32	\$ 6.28	\$ 25.12
203	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	4	\$ 8.64	\$ 34.56	\$ 7.09	\$ 28.36
204	PUROLATOR MODEL F312 PLEATED 7 1/2" X 48 3/4" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 8.64	\$ 207.36	\$ 7.39	\$ 177.36
205	PUROLATOR MODEL F312 PLEATED 7 1/2" X 31" X 1" UNIT NO.: INDUCTION UNITS	EA	72	\$ 5.36	\$ 385.92	\$ 6.35	\$ 457.20
206	PUROLATOR MODEL F312 PLEATED 7 1/2" X 57 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 9.28	\$ 222.72	\$ 7.94	\$ 190.56
207	PUROLATOR MODEL F312 PLEATED 11" X 53" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 10.19	\$ 244.56	\$ 7.75	\$ 186.00
208	PUROLATOR MODEL F312 PLEATED 10" X 40" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 9.28	\$ 222.72	\$ 8.17	\$ 196.08
209	PUROLATOR MODEL F312 PLEATED 10" X 28" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 8.64	\$ 207.36	\$ 7.31	\$ 175.44
210	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 1/2" X 1" EAST UNIT NO.: INDUCTION	EA	24	\$ 8.64	\$ 207.36	\$ 7.09	\$ 170.16
211	PUROLATOR MODEL F312 PLEATED 11" X 45 3/4" X 1" EAST UNIT NO.: INDUCTION	EA	24	\$ 10.19	\$ 244.56	\$ 7.33	\$ 175.92
212	PUROLATOR MODEL F312 PLEATED 7 1/2" X 20" X 1" UNIT NO.: HVAC UNITS	EA	50	\$ 5.04	\$ 252.00	\$ 5.43	\$ 271.50
LOCATION L: DUPAGE CARE CENTER - TOTAL					\$ 11,481.18		\$ 17,842.78

LOCATION M: POWER PLANT							
213	MERV 8 PLEATED 14.5" X 19 3/4" X 2" UNIT NO.: 3057	EA	8	\$ 5.86	\$ 46.88	\$ 6.72	\$ 53.76
214	PUROLATOR MODEL F312 PLEATED 8" X 43" X 1" UNIT NO.: 3087	EA	4	\$ 8.72	\$ 34.88	\$ 8.20	\$ 32.80
215	PUROLATOR MODEL F312 PLEATED 20" x 25" x 1" UNIT NO.: 3065	EA	8	\$ 3.11	\$ 24.88	\$ 6.57	\$ 52.56
216	PUROLATOR MODEL F312 PLEATED 13 1/4" X 39 1/4" X 1" UNIT NO.: 3061	EA	4	\$ 10.19	\$ 40.76	\$ 6.29	\$ 25.16
217	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3069	EA	32	\$ 4.34	\$ 138.88	\$ 7.13	\$ 228.16
218	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3070	EA	32	\$ 4.34	\$ 138.88	\$ 7.13	\$ 228.16

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
219	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3071	EA	32	\$ 4.34	\$ 138.88	\$ 7.13	\$ 228.16
220	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3072	EA	16	\$ 4.34	\$ 69.44	\$ 7.13	\$ 114.08
LOCATION M: POWER PLANT - TOTAL					\$ 633.48		\$ 962.84

LOCATION N: JAIL ADDITION							
221	MERV 8 PLEATED 24" X 20" X 2" UNIT NO.: S-1 FAN 29515	EA	80	\$ 4.34	\$ 347.20	\$ 7.05	\$ 564.00
222	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: S-1 FAN 29515	EA	16	\$ 3.37	\$ 53.92	\$ 5.92	\$ 94.72
223	6 POCKET 85% BAG 24" X 20" X 22" UNIT NO.: S-1 FAN 29515	EA	12	\$ 34.79	\$ 417.48	\$ 53.45	\$ 641.40
224	6 POCKET 85% BAG 20" X 20" X 22" UNIT NO.: S-1 FAN 29515	EA	12	\$ 34.29	\$ 411.48	\$ 52.44	\$ 629.28
225	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-2 FAN 29518	EA	24	\$ 4.34	\$ 104.16	\$ 7.13	\$ 171.12
226	*HEPA DOUBLEM HEADERS TRI-DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 24" X 24" X 11 1/2" UNIT NO.: S-2 FAN 29518	EA	6	\$ 399.69	\$ 2,398.14	\$ 386.51	\$ 2,319.06
LOCATION N: JAIL ADDITION - TOTAL					\$ 3,732.38		\$ 4,419.58

LOCATION O: DOT HIGHWAY GARAGE							
227	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-1 TRUCK BAY AREA WEST 28016	EA	48	\$ 3.82	\$ 183.36	\$ 6.47	\$ 310.56
228	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-2 AUTO BAY AREA 28017	EA	48	\$ 3.82	\$ 183.36	\$ 6.47	\$ 310.56
229	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-3 TRUCK BAY AREA EAST 28018	EA	48	\$ 3.82	\$ 183.36	\$ 6.47	\$ 310.56
230	PLEATED MERV 8 20" X 25" X 2" UNIT NO.: RTU-1 BREAKROOM/ PARTS 28019	EA	16	\$ 4.34	\$ 69.44	\$ 7.13	\$ 114.08
231	PLEATED MERV 8 20" X 25" X 2" UNIT NO.: RTU-2 OFFICE AREA/ PARTS 28020	EA	16	\$ 4.34	\$ 69.44	\$ 7.13	\$ 114.08
232	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 12" X 12" X 1" UNIT NO.: BOILER-1 28001	EA	4	\$ 3.22	\$ 12.88	\$ 6.19	\$ 24.76
233	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 12" X 12" X 1" UNIT NO.: BOILER-2 28002	EA	4	\$ 3.22	\$ 12.88	\$ 6.19	\$ 24.76
LOCATION O: DOT HIGHWAY GARAGE- TOTAL					\$ 714.72		\$ 1,209.36

LOCATION P: MUSEUM							
234	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: 20011	EA	12	\$ 3.25	\$ 39.00	\$ 5.81	\$ 69.72

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
235	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: 20011	EA	8	\$ 4.71	\$ 37.68	\$ 7.59	\$ 60.72
236	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER - 95% PLEATED (HI- CAPACITY) 12" X 24" X 4" UNIT NO.: 20011	EA	3	\$ 60.16	\$ 180.48	\$ 99.23	\$ 297.69
237	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER 95% PLEATED (HI- CAPACITY) 24" X 24" X 4" UNIT NO.: 20011	EA	4	\$ 80.91	\$ 323.64	\$ 133.19	\$ 532.76
LOCATION P: MUSEUM - TOTAL					\$ 580.80		\$ 960.89

LOCATION Q: C.A.N.E.C.							
238	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20" X 20" X 4" UNIT NO.: 55001	EA	20	\$ 54.54	\$ 1,090.80	\$ 96.18	\$ 1,923.60
239	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20" X 24" X 4" UNIT NO.: 55001	EA	20	\$ 55.95	\$ 1,119.00	\$ 104.05	\$ 2,081.00
LOCATION Q: C.A.N.E.C. - TOTAL					\$ 2,209.80		\$ 4,004.60

LOCATION R: STANDBY POWER FACILITY							
240	PLEATED MERV 8 18" X 25" X 2" UNIT NO.: 58015	EA	4	\$ 4.31	\$ 17.24	\$ 7.08	\$ 28.32
241	PLEATED MERV 8 16" X 25" X 2" UNIT NO.: 58016	EA	16	\$ 3.91	\$ 62.56	\$ 6.57	\$ 105.12
LOCATION R: STANDBY POWER FACILITY - TOTAL					\$ 79.80		\$ 133.44

LOCATION S: DU-COMM							
242	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: AHU-1	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
243	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-1	EA	8	\$ 3.25	\$ 26.00	\$ 5.81	\$ 46.48
244	95% PLEATED (HI-CAPACITY) 24" X 24" X 4" UNIT NO.: AHU-1	EA	12	\$ 62.07	\$ 744.84	\$ 13.07	\$ 156.84
245	95% PLEATED (HI-CAPACITY) 12" X 24" X 4" UNIT NO.: AHU-1	EA	4	\$ 44.20	\$ 176.80	\$ 10.59	\$ 42.36
246	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-2	EA	48	\$ 3.25	\$ 156.00	\$ 5.81	\$ 278.88
247	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-3	EA	72	\$ 3.25	\$ 234.00	\$ 5.81	\$ 418.32
248	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-108	EA	2	\$ 14.27	\$ 28.54	\$ 6.24	\$ 12.48
249	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-120	EA	2	\$ 14.27	\$ 28.54	\$ 6.24	\$ 12.48
250	PLEATED MERV 8 14" X 12" X 1" UNIT NO.: FPB-121	EA	2	\$ 14.27	\$ 28.54	\$ 5.11	\$ 10.22
251	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-147	EA	2	\$ 14.27	\$ 28.54	\$ 6.24	\$ 12.48
252	PLEATED MERV 8 16" X 16" X 2" UNIT NO.: FCU-203.1	EA	4	\$ 3.40	\$ 13.60	\$ 5.96	\$ 23.84

NO.	ITEM	UOM	QTY	AIR FILTER SOLUTIONS LLC		FLORENCE FILTER CORPORATION	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
253	PLEATED MERV 8 16" X 20" X 2" UNIT NO.: FCU-206.1	EA	4	\$ 3.37	\$ 13.48	\$ 5.92	\$ 23.68
254	PLEATED MERV 8 16" X 16" X 2" UNIT NO.: FCU-203.2	EA	4	\$ 3.40	\$ 13.60	\$ 5.96	\$ 23.84
255	PLEATED MERV 8 16" X 20" X 2" UNIT NO.: FCU-206.2	EA	4	\$ 3.37	\$ 13.48	\$ 5.92	\$ 23.68
256	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRUCU-1	EA	4	\$ 9.23	\$ 36.92	\$ 12.47	\$ 49.88
257	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRUCU-2	EA	4	\$ 9.23	\$ 36.92	\$ 12.47	\$ 49.88
258	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRUCU-3	EA	4	\$ 9.23	\$ 36.92	\$ 12.47	\$ 49.88
259	PLEATED MERV 8 16" X 25" X 4" UNIT NO.: CRUCU-3	EA	4	\$ 8.08	\$ 32.32	\$ 11.29	\$ 45.16
260	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRUCU-4	EA	4	\$ 9.23	\$ 36.92	\$ 12.47	\$ 49.88
261	PLEATED MERV 8 16" X 25" X 4" UNIT NO.: CRUCU-4	EA	4	\$ 8.08	\$ 32.32	\$ 11.29	\$ 45.16
262	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-120	EA	2	\$ 17.82	\$ 35.64	\$ 6.46	\$ 12.92
263	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-122	EA	2	\$ 17.82	\$ 35.64	\$ 6.46	\$ 12.92
264	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-166	EA	2	\$ 17.82	\$ 35.64	\$ 6.46	\$ 12.92
LOCATION S: DU-COMM - TOTAL					\$ 1,938.24		\$ 1,596.34

LOCATION T: OFFICE OF EMERGENCY MANAGEMENT							
265	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: AHU-3	EA	24	\$ 4.71	\$ 113.04	\$ 7.59	\$ 182.16
266	PLEATED MERV 8 24" X 24" X 4" UNIT NO.: AHU-4	EA	8	\$ 9.78	\$ 78.24	\$ 13.07	\$ 104.56
267	PLEATED MERV 8 20" X 24" X 2" UNIT NO.: AHU-4	EA	16	\$ 4.34	\$ 69.44	\$ 7.05	\$ 112.80
LOCATION T: OFFICE OF EMERGENCY MANAGEMENT - TOTAL					\$ 260.72		\$ 399.52

GRAND TOTAL \$ 128,262.56

\$ 209,006.23

NOTES:	
1. Filter Services, Inc. was deemed nonresponsible due to not meeting the specifications for Item No. 125: POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 24" X 24" X 12" - UNIT NO.: AHU-5, and Item No. 126: TRI-DIM TRI-SORB V. METAL FRAME WITH HEADER POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 12" X 24" X 12" - UNIT NO.: AHU-5.	
2. Chicago Filter Supply Inc. was deemed nonresponsible due to not meeting the specifications for Item No. 125: POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 24" X 24" X 12" - UNIT NO.: AHU-5, and Item No. 126: TRI-DIM TRI-SORB V. METAL FRAME WITH HEADER POTASSIUM PERMANGANATE CARBON FILTERS WITH HEADER 12" X 24" X 12" - UNIT NO.: AHU-5.	

Bid Opening 06/06/23 @ 2:30 PM	DW, MP
Invitations Sent	58
Total Vendors Requesting Documents	3
Total Bid Responses	4

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

BID FORM PRICING UPDATED 05.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
LOCATION A: JTK ADMINISTRATION BUILDING					
1	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-1 01012	EA	200	\$ 4.71	\$ 942.00
2	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-2 01013	EA	200	\$ 4.71	\$ 942.00
3	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-3 01058	EA	240	\$ 4.71	\$ 1,130.40
4	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-4 (6) 01059	EA	80	\$ 4.71	\$ 376.80
5	MERV 8 PLEATED 16" x 25" x 4" UNIT NO: CR-1 01015	EA	12	\$ 8.08	\$ 96.96
6	MERV 8 PLEATED 16" x 25" x 4" UNIT NO: CR-2 01016	EA	12	\$ 8.08	\$ 96.96
7	MERV 8 PLEATED 16" x 25" x 4" UNIT NO: CR-3 01017	EA	12	\$ 8.08	\$ 96.96
8	MERV 8 PLEATED 24" x 18" x 2" UNIT NO: CR-4	EA	6	\$ 4.06	\$ 24.36
9	PURALATOR FACET - AIRE 3 OR EQUAL MODEL F312 OR EQUAL 14" X 20" X 1" UNIT NO: UPS 01032	PURALATOR EA	144	\$ 2.91	\$ 419.04
LOCATION A: JTK ADMINISTRATION BUILDING - TOTAL					\$ 4,125.48
LOCATION B: JAIL/SHERIFF DEPARTMENT					
10	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-1 29024	EA	128	\$ 4.71	\$ 602.88
11	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-1 29024	EA	12	\$ 4.71	\$ 56.52
12	Airguard V-Force MERV 13 style Plastic Frame With Header 20" x 24" x 12" UNIT NO: S-1 29024	Double V- EA	12	\$ 71.31	\$ 855.72
13	Airguard V-Force MERV 13 style Plastic Frame With Header 20" x 24" x 12" UNIT NO: S-1 29024	Double V- EA	3	\$ 71.31	\$ 213.93
14	MERV 8 PLEATED 24" x 24" x 2" UNIT NO: S-2 29026	EA	60	\$ 4.71	\$ 282.60
15	MERV 8 PLEATED 12" x 24" x 2" UNIT NO: S-2 29026	EA	12	\$ 3.25	\$ 39.00
16	PLEATED MERV 14 PLEAT BEVERAGE BOARD FRAME 24" X 24" X 4" S-2 29026	MINI EA	15	\$ 62.07	\$ 931.05
17	PLEATED MERV 14 PLEAT BEVERAGE BOARD FRAME 12" X 24" X 4" S-2 29026	MINI EA	3	\$ 44.20	\$ 132.60
18	MERV 8 PLEATED PLEAT BEVERAGE BOARD FRAME 24" X 24" X 2" UNIT NO.: UNIT NO.: S-3 29028	MINI EA	60	\$ 36.17	\$ 2,170.20

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
19	MERV 8 PLEATED PLEAT BEVERAGE BOARD FRAME 12" X 24" X 2" UNIT NO.: UNIT NO.: S-3 29028	EA	20	\$ 26.78	\$ 535.60
20	PLEATED MERV 14 PLEAT BEVERAGE BOARD FRAME 24" X 24"X 4" UNIT NO.: UNIT NO.: S-3 29028	EA	15	\$ 62.07	\$ 931.05
21	PLEATED MERV 14 PLEAT BEVERAGE BOARD FRAME 12" X 24" X 4" UNIT NO.: UNIT NO.: S-3 29028	EA	5	\$ 44.20	\$ 221.00
22	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-4 29030	EA	128	\$ 4.71	\$ 602.88
23	MERV 8 PLEATED 12" X 24" X 2"0 UNIT NO.: S-4 29030	EA	12	\$ 3.25	\$ 39.00
24	Airguard V-Force MERV 13 20" X 24" X 12" UNIT NO.: S-4 29030	EA	12	\$ 71.31	\$ 855.72
25	Airguard V-Force MERV 13 12" X 24" X 12" UNIT NO.: S-4 29030	EA	3	\$ 54.28	\$ 162.84
26	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-5 29032	EA	24	\$ 4.71	\$ 113.04
27	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-5 29032	EA	12	\$ 3.25	\$ 39.00
28	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-6 29034	EA	36	\$ 4.71	\$ 169.56
29	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-6 29034	EA	12	\$ 3.25	\$ 39.00
30	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-7 & 7A 29021	EA	76	\$ 4.71	\$ 357.96
31	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-7 & 7A 29021	EA	12	\$ 3.25	\$ 39.00
32	HEPA DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 24" X 24" X 11.5" UNIT NO.: S-7 & 7A 29021	EA	13	\$ 399.69	\$ 5,195.97
33	HEPA DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 12" X 24" X 11.5" UNIT NO.: S-7 & 7A 29021	EA	3	\$ 258.83	\$ 776.49
34	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU-1 29115	EA	64	\$ 3.37	\$ 215.68
35	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 29117	EA	24	\$ 4.71	\$ 113.04
36	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU-2 29117	EA	8	\$ 4.34	\$ 34.72
37	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER FILTER 24" X 24" X 6" UNIT NO.: AHU-2 29117	EA	6	\$ 82.66	\$ 495.96

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
38	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 24" X 6" UNIT NO.: AHU-2 29117	EA	2	\$ 74.95	\$ 149.90
39	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU-3 29119	EA	64	\$ 3.37	\$ 215.68
40	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-4 29120	EA	120	\$ 4.71	\$ 565.20
41	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-4 29120	EA	30	\$ 82.66	\$ 2,479.80
42	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-5 29121	EA	120	\$ 4.71	\$ 565.20
43	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-5 29121	EA	30	\$ 82.66	\$ 2,479.80
44	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-6 29122	EA	120	\$ 4.71	\$ 565.20
45	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: AHU-6 29122	EA	30	\$ 82.66	\$ 2,479.80
46	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-7 29123	EA	120	\$ 4.71	\$ 565.20
47	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-7 29123	EA	30	\$ 82.66	\$ 2,479.80
48	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-8 29124	EA	120	\$ 4.71	\$ 565.20
49	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-8 29124	EA	30	\$ 82.66	\$ 2,479.80
50	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-9 29154	EA	8	\$ 4.71	\$ 37.68
51	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU-9 29154	EA	2	\$ 82.66	\$ 165.32
52	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU- 10 29155	EA	8	\$ 4.71	\$ 37.68
53	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU- 10 29155	EA	24	\$ 4.71	\$ 113.04
54	BOX FILTER- MERV 14 20" X 24" X 6" UNIT NO.: AHU- 10 29155	EA	2	\$ 74.95	\$ 149.90
55	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: AHU- 10 29155	EA	6	\$ 82.66	\$ 495.96
56	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: F-13 29135	EA	144	\$ 9.78	\$ 1,408.32
57	MERV 8 PLEATED 20" X 24" X 2" ELV MACH RM. 1,2 & 3	EA	48	\$ 4.34	\$ 208.32

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
58	MERV 8 PLEATED 16" X 20 X 1" Actual Size: 15-1/2" X 19-1/2" X 3/4" UNIT NO.: Cicil AC Unit 29525	EA	8	\$ 3.13	\$ 25.04
59	MERV 8 PLEATED 25" X 20" X 4" UNIT NO.: CRU-1 29150	EA	8	\$ 9.08	\$ 72.64
60	MERV 8 PLEATED 25" X 16" X 4" UNIT NO.: CRU-1 29150	EA	4	\$ 8.08	\$ 32.32
61	MERV 8 PLEATED 25" X 20" X 4" UNIT NO.: CRU-2 29151	EA	8	\$ 9.08	\$ 72.64
62	MERV 8 PLEATED 25" X 16" X 4" UNIT NO.: CRU-2 29151	EA	4	\$ 8.08	\$ 32.32
63	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: LAUN- DRY MAKE- UP 29128	EA	20	\$ 4.71	\$ 94.20
64	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: LAUN- DRY MAKE- UP 29128	EA	20	\$ 3.25	\$ 65.00
LOCATION B: JAIL/SHERIFF DEPARTMENT - TOTAL					\$ 34,822.97
LOCATION C: BUILDING #02					
65	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: AHU-1	EA	48	\$ 4.34	\$ 208.32
66	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: ENERGY WHEEL	EA	32	\$ 9.78	\$ 312.96
67	MERV 8 PLEATED 24" X 24" X 4" UNIT NO.: ENERGY WHEEL	EA	32	\$ 9.78	\$ 312.96
68	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2	EA	24	\$ 4.71	\$ 113.04
69	ACTIVE CARBON HONEYCOMB BEVERAGE BOARD (NOT PLEATED, HONEYCOMB STYLE) 24" X 24" X 2" UNIT NO.: AHU-3	EA	24	\$ 103.90	\$ 2,493.60
LOCATION C: BUILDING #02 - TOTAL					\$ 3,440.88
LOCATION D: CORONER'S OFFICE					
70	MERV 8 PLEATED 16" X 32" X 2" UNIT NO.: AHU 1.1	EA	8	\$ 26.60	\$ 212.80
71	HEPA 24" X 11.5" TRI- DIM ALUMMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 24" X 24" X 2" UNIT NO.: AHU 1.1	EA	2	\$ 368.58	\$ 737.16
72	HEPA 12" X 11.5" TRI- DIM ALUMMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 12" X 24" X 2" UNIT NO.: AHU 1.1	EA	2	\$ 286.67	\$ 573.34
73	MERV 8 PLEATED 16" X 32" X 2" UNIT NO.: AHU 1.2	EA	8	\$ 26.60	\$ 212.80
74	HEPA 24" X 11.5" TRI- DIM ALUMMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 24" X 24" X 2" UNIT NO.: AHU 1.2	EA	2	\$ 368.58	\$ 737.16

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
75	HEPA 24" X 12" X 11.5" TRI- DIM ALUMMINUM FRAME KNIFE EDGE GEL SEAL 99.99% 12" X 24" X 2" UNIT NO.: AHU 1.2	EA	2	\$ 286.67	\$ 573.34
76	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU 2.1	EA	16	\$ 3.37	\$ 53.92
77	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: AHU 2.2	EA	16	\$ 3.37	\$ 53.92
LOCATION D: CORONER'S OFFICE - TOTAL					\$ 3,154.44
LOCATION E: SHERIFF'S WORK ALTERNATIVE PROGRAM (SWAP)					
78	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 20" X 25" X 1" UNIT NO.: 15001	EA	4	\$ 2.93	\$ 11.72
LOCATION E: SWAP - TOTAL					\$ 11.72
LOCATION F: SHERIFF'S RADIO TOWER					
79	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 14" X 25" X 1" UNIT NO.: 36001	EA	4	\$ 2.91	\$ 11.64
80	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 14" X 25" X 1" UNIT NO.: 36002	EA	4	\$ 2.91	\$ 11.64
LOCATION F: SHERIFF'S RADIO TOWER - TOTAL					\$ 23.28
LOCATION G: JUDICIAL ANNEX					
81	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" WEST UNIT NO.: AHU 47002	EA	56	\$ 82.66	\$ 4,628.96
82	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 12" X 6" WEST UNIT NO.: AHU 47002	EA	18	\$ 59.51	\$ 1,071.18
83	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	56	\$ 4.71	\$ 263.76
84	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	364	\$ 4.71	\$ 1,714.44
85	MERV 8 PLEATED 24" X 12" X 2" WEST UNIT NO.: AHU 47002	EA	24	\$ 3.25	\$ 78.00
86	MERV 8 PLEATED 24" X 12" X 2" WEST UNIT NO.: AHU 47002	EA	108	\$ 3.25	\$ 351.00
87	MERV 8 PLEATED 24" X 24" X 2" WEST UNIT NO.: AHU 47002	EA	56	\$ 4.71	\$ 263.76
88	BOX FILTER- MERV 14 24" X 24" X 6" EAST UNIT NO.: AHU 47001	EA	56	\$ 82.66	\$ 4,628.96
89	MERV 8 PLEATED 24" X 12" X 2" EAST UNIT NO.: AHU 47001	EA	24	\$ 3.25	\$ 78.00
90	BOX FILTER- MERV 14 24" X 12" X 6" EAST UNIT NO.: AHU 47001	EA	22	\$ 59.51	\$ 1,309.22
91	MERV 8 PLEATED 24" X 24" X 2" EAST UNIT NO.: AHU 47001	EA	380	\$ 4.71	\$ 1,789.80

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
92	MERV 8 PLEATED 24" X 12" X 2" EAST UNIT NO.: AHU 47001	EA	100	\$ 3.25	\$ 325.00
93	PLEATED 16" X 20" X 1" UNIT NO.: VAV'S	EA	300	\$ 3.13	\$ 939.00
94	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 8 7/8" X 19 1/8" X 1" CABINET HEATERS	EA	7	\$ 4.95	\$ 34.65
LOCATION G: JUDICIAL ANNEX - TOTAL					\$ 17,475.73
LOCATION H: DIVISION OF TRANSPORTATION					
95	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1403	EA	36	\$ 4.34	\$ 156.24
96	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: 1405	EA	24	\$ 3.91	\$ 93.84
97	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: 1406	EA	24	\$ 3.82	\$ 91.68
98	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1409	EA	8	\$ 4.34	\$ 34.72
99	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: 1410	EA	8	\$ 3.37	\$ 26.96
100	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 1412	EA	48	\$ 4.34	\$ 208.32
101	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: 1413	EA	8	\$ 3.91	\$ 31.28
102	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: 1414	EA	12	\$ 3.37	\$ 40.44
103	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: 1414	EA	12	\$ 3.82	\$ 45.84
104	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: 1415	EA	16	\$ 3.37	\$ 53.92
LOCATION H: DIVISION OF TRANSPORTATION - TOTAL					\$ 783.24
LOCATION I: ANIMAL CONTROL					
105	MERV 8 PLEATED 16" X 20" X 2" ACU-1	EA	32	\$ 3.37	\$ 107.84
106	MERV 8 PLEATED 18" X 24" X 2" ACU-1	EA	32	\$ 3.85	\$ 123.20
107	MERV 8 PLEATED 24" X 24" X 2" ACU-1	EA	32	\$ 4.71	\$ 150.72
108	MERV 14 MINI PLEAT BEVERAGE BOARD FRAME 95% PLEATED (HI-CAPACITY) 24" X 24" X 4" ACU-1	EA	32	\$ 62.07	\$ 1,986.24
109	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-1	EA	16	\$ 3.82	\$ 61.12
110	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: RETURN AIR VENTS	EA	198	\$ 3.51	\$ 694.98
LOCATION I: ANIMAL CONTROL - TOTAL					\$ 3,124.10
LOCATION J: JUDICIAL OFFICE FACILITY					

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
111	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-1 33027	EA	392	\$ 4.71	\$ 1,846.32
112	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-1 33027	EA	56	\$ 3.25	\$ 182.00
113	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-1 33027	EA	28	\$ 4.71	\$ 131.88
114	4V MERV 13 ULTRA XV 24" X 24" X 12 UNIT NO.: AHU-1 33027	EA	70	\$ 128.43	\$ 8,990.10
115	MERV 13 ULTRA XV 12" X 24" X 12 UNIT NO.: AHU-1 33027	EA	14	\$ 85.50	\$ 1,197.00
116	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 33028	EA	392	\$ 4.71	\$ 1,846.32
117	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-2 33028	EA	56	\$ 3.25	\$ 182.00
118	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-2 33028	EA	28	\$ 4.71	\$ 131.88
119	MERV 13 ULTRA XV DIM ULTRA XV V-CELL OR EQUIVALENT 24" X 24" X 12 UNIT NO.: AHU-2 33028	TRI- EA	70	\$ 128.43	\$ 8,990.10
120	MERV 13 ULTRA XV DIM ULTRA XV V-CELL OR EQUIVALENT 12" X 24" X 12 UNIT NO.: AHU-2 33028	TRI- EA	14	\$ 85.50	\$ 1,197.00
121	MERV 8 PLEATED 20" x 24" x 2" UNIT NO.: AHU-5	EA	48	\$ 4.34	\$ 208.32
122	MERV 8 PLEATED 20" x 20" x 2" UNIT NO.: AHU-5	EA	96	\$ 3.82	\$ 366.72
123	MERV 11 MINI PLEAT BEVERAGE BOARD FRAME PLEATED (HI-CAPACITY) 20" X 24" X 4" UNIT NO.: AHU-5	95% EA	8	\$ 55.95	\$ 447.60
124	MERV 11 MINI PLEAT BEVERAGE BOARD FRAME PLEATED (HI-CAPACITY) 20" X 20" X 4" UNIT NO.: AHU-5	95% EA	16	\$ 54.54	\$ 872.64
125	POTASSIUM PERMANSANTE CARBON FILTERS WITH HEADER 24" X 24" X 12" UNIT NO.: AHU-5	EA	15	\$ 376.77	\$ 5,651.55
126	TRI-DIM TRI-SORB V. METAL FRAME WITH HEADER POTASSIUM PERMANSANTE CARBON FILTERS WITH HEADER 12" X 24" X 12" UNIT NO.: AHU-5	EA	5	\$ 309.49	\$ 1,547.45
127	MERV 8 PLEATED 16" X 25" X 2" UNIT NO.: AHU-6 (2) 33032	EA	24	\$ 3.91	\$ 93.84
128	MERV 8 PLEATED 20" X 16" X 2"	EA	16	\$ 3.37	\$ 53.92
129	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-7 (3) 33033	EA	16	\$ 3.82	\$ 61.12

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
130	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 16" X 6" UNIT NO.: AHU-7 (3) 33033	EA	4	\$ 64.05	\$ 256.20
131	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 20" X 20" X 6" UNIT NO.: AHU-7 (3) 33033	EA	4	\$ 69.04	\$ 276.16
132	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-8 (4) 33034	EA	20	\$ 3.82	\$ 76.40
133	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: AHU-8 (4) 33034	EA	40	\$ 4.34	\$ 173.60
134	BOX FILTER- MERV 14 20" X 20" X 6" UNIT NO.: AHU-8 (4) 33034	EA	5	\$ 69.04	\$ 345.20
135	BOX FILTER- MERV 14 20" X 24" X 6" UNIT NO.: AHU-8 (4) 33034	EA	10	\$ 74.95	\$ 749.50
136	95% BAG FILTERS (22" BAG 6 POCKETS) 20" X 20" UNIT NO.: AHU-9 33078	EA	2	\$ 34.29	\$ 68.58
137	MERV 8 PLEATED 20" X 20" X 2" UNIT NO.: AHU-9 33078	EA	8	\$ 3.82	\$ 30.56
138	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: AHU-10 33139	EA	8	\$ 4.71	\$ 37.68
139	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: AHU-10 33139	EA	12	\$ 3.25	\$ 39.00
140	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 4" UNIT NO.: AHU-10 33139	EA	4	\$ 62.07	\$ 248.28
141	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 12" X 24" X 4" UNIT NO.: AHU-10 33139	EA	6	\$ 44.20	\$ 265.20
142	MERV 8 PLEATED 28 1/2" X 29 1/2" X 4" UNIT NO.: LIEBERT #1 (5) 33064	EA	4	\$ 39.86	\$ 159.44
143	MERV 8 PLEATED 20" X 25" X 4" UNIT NO.: LIEBERT #2 (5) 33065	EA	8	\$ 9.23	\$ 73.84
144	MERV 8 PLEATED 16" X 20" X 4" UNIT NO.: LIEBERT #2 (5) 33065	EA	20	\$ 7.59	\$ 151.80
145	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-1 33134	EA	6	\$ 3.51	\$ 21.06
146	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-2 33035	EA	6	\$ 3.51	\$ 21.06
147	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-3 33136	EA	6	\$ 3.51	\$ 21.06
148	MERV 8 PLEATED 20" X 20" X 1" UNIT NO.: FTU-4 33137	EA	6	\$ 3.51	\$ 21.06
LOCATION J: JUDICIAL OFFICE FACILITY - TOTAL					\$ 37,033.44
LOCATION K: HEALTH DEPARTMENT					

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
149	6 POCKET 95% BAG FILTER 24" X 24" X 2" UNIT NO.: S-1 19005	EA	24	\$ 31.20	\$ 748.80
150	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-1 19005	EA	96	\$ 4.71	\$ 452.16
151	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-2 19006	EA	12	\$ 3.25	\$ 39.00
152	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2 19006	EA	36	\$ 4.71	\$ 169.56
153	6 POCKET 95% BAG FILTER 12" X 24" X 2" UNIT NO.: S-2 19006	EA	3	\$ 31.70	\$ 95.10
154	6 POCKET 95% BAG FILTER 24" X 24" X 2" UNIT NO.: S-2 19006	EA	9	\$ 31.20	\$ 280.80
155	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: RT-1 19062	EA	40	\$ 4.34	\$ 173.60
156	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: RT-2 19063	EA	40	\$ 4.34	\$ 173.60
157	MERV 8 PLEATED 20" X 24" X 2" UNIT NO.: UNIT-1 19019	EA	40	\$ 4.34	\$ 173.60
158	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: UNIT-2 19020	EA	72	\$ 4.34	\$ 312.48
159	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 16" X 20" X 1" UNIT NO.: VAV BOXES	EA	6	\$ 2.91	\$ 17.46
					\$ 2,636.16

LOCATION L: DUPAGE CARE CENTER

160	MERV 8 PLEATED 12" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	12	\$ 3.25	\$ 39.00
161	MERV 8 PLEATED 24" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	12	\$ 4.71	\$ 56.52
162	4 POCKET 95% BAG FILTER 12" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	3	\$ 23.53	\$ 70.59
163	6 POCKET 95% BAG FILTER 12" X 24" X 2" ROOM G17 UNIT NO.: S-4 04032	EA	3	\$ 31.70	\$ 95.10
164	MERV 8 PLEATED 24" X 24" X 2" ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	24	\$ 4.71	\$ 113.04
165	6 POCKET 95% POLY BAG 24" X 24" X 2" ROOM G15 UNIT NO.: S-1 (up-stream) 04001	EA	6	\$ 31.20	\$ 187.20
166	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2 (up-stream) 04002	EA	64	\$ 4.71	\$ 301.44
167	6 POCKET 95% POLY BAG 24" X 24" X 2" UNIT NO.: S-2 (up-stream) 04002	EA	16	\$ 31.20	\$ 499.20
168	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-1 04050	EA	16	\$ 4.71	\$ 75.36

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169	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 24" X 24" X 12" UNIT NO.: S-1 04050	EA	4	\$ 86.53	\$ 346.12
170	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: S-2	EA	4	\$ 3.25	\$ 13.00
171	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-2	EA	4	\$ 4.71	\$ 18.84
172	95% AEROCELLS W/O HEADER PUROLATOR AEROCELL OR EQUAL 12" X 24" X 12" UNIT NO.: S-2	EA	1	\$ 63.25	\$ 63.25
173	95% AEROCELLS W/O HEADER 24" X 24" X 12" UNIT NO.: S-2	EA	1	\$ 86.53	\$ 86.53
174	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-5 04066	EA	32	\$ 4.34	\$ 138.88
175	MERV 14 20" X 25" X 2" UNIT NO.: S-5 04066	EA	8	\$ 32.61	\$ 260.88
176	GALVANIZED METAL MESH PANEL 26 1/4" X 26 1/4" X 1" UNIT NO.: S-2 04119	EA	8	\$ 115.30	\$ 922.40
177	GALVANIZED METAL MESH PANEL 20" X 25" X 2" UNIT NO.: S-2 04119	EA	16	\$ 39.83	\$ 637.28
178	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: S-3 04104	EA	24	\$ 3.37	\$ 80.88
179	MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL 16" X 20" X 4" UNIT NO.: S-3 04104	EA	6	\$ 60.00	\$ 360.00
180	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-4 04065	EA	24	\$ 4.34	\$ 104.16
181	MERV 14 PLASTIC FRAME WITHOUT HEADER OR EQUAL 20" X 25" X 4" UNIT NO.: S-4 04065	EA	6	\$ 69.01	\$ 414.06
182	MERV 8 PLEATED 20" X 25" X 2" RDR UNIT NO.: ROOF TOP	EA	24	\$ 4.34	\$ 104.16
183	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-6 04106	EA	24	\$ 4.71	\$ 113.04
184	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-6 04106	EA	6	\$ 33.34	\$ 200.04
185	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: RETURN	EA	6	\$ 4.71	\$ 28.26
186	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-7 04108	EA	32	\$ 4.71	\$ 150.72
187	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-7 04108	EA	8	\$ 33.34	\$ 266.72
188	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: RETURN	EA	8	\$ 4.71	\$ 37.68
189	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: S-8 04110	EA	32	\$ 4.71	\$ 150.72

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
190	6 POCKET 95% BAGS 24" X 24" X 26" UNIT NO.: S-8 04110	EA	8	\$ 33.34	\$ 266.72
191	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 12" X 24" X 4" UNIT NO.: AHU-1 (EAST WING) 04151	EA	20	\$ 7.62	\$ 152.40
192	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 24" X 24" X 4" UNIT NO.: AHU-1 (EAST WING) 04151	EA	40	\$ 9.78	\$ 391.20
193	MERV 14 MINI PLEAT PLASTIC FRAME WITH HEADER BOX FILTER 24" X 24" X 6" UNIT NO.: 2ND GLIDE PAK SIDE ACCESS BLD	EA	15	\$ 82.66	\$ 1,239.90
194	MERV 14 MINI PLEAT PLASTIC FRAME WITHOUT HEADER OR EQUAL BOX FILTER 12" X 24" X 6" UNIT NO.: 2ND GLIDE PAK SIDE ACCESS BLD	EA	5	\$ 59.51	\$ 297.55
195	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 24" X 24" X 4" UNIT NO.: RETURN	EA	10	\$ 9.78	\$ 97.80
196	PLEATED IN GLIDE PAK SIDE ACCESS HOUSING 12" X 24" X 4" UNIT NO.: RETURN	EA	5	\$ 7.62	\$ 38.10
197	MERV 8 PLEATED 24" X 24" X 2" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	16	\$ 4.71	\$ 75.36
198	MERV 8 PLEATED 12" X 24" X 2" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	16	\$ 3.25	\$ 52.00
199	BOX FILTER- MERV 14 24" X 24" X 6" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	4	\$ 82.66	\$ 330.64
200	BOX FILTER- MERV 14 12" X 24" X 6" UNIT NO.: ROOF-TOP LAUNDRY 04116	EA	4	\$ 59.51	\$ 238.04
201	PUROLATOR MODEL F312 PLEATED 7 1/2" X 25 3/4" X 1" UNIT NO.: INDUCTION UNITS	EA	12	\$ 8.58	\$ 102.96
202	PUROLATOR MODEL F312 PLEATED 7 1/2" X 41 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	4	\$ 8.58	\$ 34.32
203	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	4	\$ 8.64	\$ 34.56
204	PUROLATOR MODEL F312 PLEATED 7 1/2" X 48 3/4" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 8.64	\$ 207.36
205	PUROLATOR MODEL F312 PLEATED 7 1/2" X 31" X 1" UNIT NO.: INDUCTION UNITS	EA	72	\$ 5.36	\$ 385.92
206	PUROLATOR MODEL F312 PLEATED 7 1/2" X 57 1/2" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 9.28	\$ 222.72
207	PUROLATOR MODEL F312 PLEATED 11" X 53" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 10.19	\$ 244.56

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
208	PUROLATOR MODEL F312 PLEATED 10" X 40" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 9.28	\$ 222.72
209	PUROLATOR MODEL F312 PLEATED 10" X 28" X 1" UNIT NO.: INDUCTION UNITS	EA	24	\$ 8.64	\$ 207.36
210	PUROLATOR MODEL F312 PLEATED 7 1/2" X 43 1/2" X 1" EAST UNIT NO.: INDUCTION	EA	24	\$ 8.64	\$ 207.36
211	PUROLATOR MODEL F312 PLEATED 11" X 45 3/4" X 1" EAST UNIT NO.: INDUCTION	EA	24	\$ 10.19	\$ 244.56
212	PUROLATOR MODEL F312 PLEATED 7 1/2" X 20" X 1" UNIT NO.: HVAC UNITS	EA	50	\$ 5.04	\$ 252.00
LOCATION L: DUPAGE CARE CENTER - TOTAL					\$ 11,481.18
LOCATION M: POWER PLANT					
213	MERV 8 PLEATED 14.5" X 19 3/4" X 2" UNIT NO.: 3057	EA	8	\$ 5.86	\$ 46.88
214	PUROLATOR MODEL F312 PLEATED 8" X 43" X 1" UNIT NO.: 3087	EA	4	\$ 8.72	\$ 34.88
215	PUROLATOR MODEL F312 PLEATED 20" x 25" x 1" UNIT NO.: 3065	EA	8	\$ 3.11	\$ 24.88
216	PUROLATOR MODEL F312 PLEATED 13 1/4" X 39 1/4" X 1" UNIT NO.: 3061	EA	4	\$ 10.19	\$ 40.76
217	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3069	EA	32	\$ 4.34	\$ 138.88
218	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3070	EA	32	\$ 4.34	\$ 138.88
219	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3071	EA	32	\$ 4.34	\$ 138.88
220	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: 3072	EA	16	\$ 4.34	\$ 69.44
LOCATION M: POWER PLANT - TOTAL					\$ 633.48
LOCATION N: JAIL ADDITION					
221	MERV 8 PLEATED 24" X 20" X 2" UNIT NO.: S-1 FAN 29515	EA	80	\$ 4.34	\$ 347.20
222	MERV 8 PLEATED 16" X 20" X 2" UNIT NO.: S-1 FAN 29515	EA	16	\$ 3.37	\$ 53.92
223	6 POCKET 24" X 20" X 22" UNIT NO.: S-1 FAN 29515	85% BAG EA	12	\$ 34.79	\$ 417.48
224	6 POCKET BAG 20" X 20" X 22" UNIT NO.: S-1 FAN 29515	85% EA	12	\$ 34.29	\$ 411.48

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
225	MERV 8 PLEATED 20" X 25" X 2" UNIT NO.: S-2 FAN 29518	EA	24	\$ 4.34	\$ 104.16
226	*HEPA DOUBLEM HEADERS TRI- DIM MODEL 71711232301 HEPA 99.97% OR EQUIVALENT 24" X 24" X 11 1/2" UNIT NO.: S-2 FAN 29518	EA	6	\$ 399.69	\$ 2,398.14
LOCATION N: JAIL ADDITION - TOTAL					\$ 3,732.38
LOCATION O: DOT HIGHWAY GARAGE					
227	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-1 TRUCK BAY AREA WEST 28016	EA	48	\$ 3.82	\$ 183.36
228	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-2 AUTO BAY AREA 28017	EA	48	\$ 3.82	\$ 183.36
229	PLEATED MERV 8 20" X 20" X 2" UNIT NO.: MAU-3 TRUCK BAY AREA EAST 28018	EA	48	\$ 3.82	\$ 183.36
230	PLEATED MERV 8 20" X 25" X 2" UNIT NO.: RTU-1 BREAKROOM/ PARTS 28019	EA	16	\$ 4.34	\$ 69.44
231	PLEATED MERV 8 20" X 25" X 2" UNIT NO.: RTU-2 OFFICE AREA/ PARTS 28020	EA	16	\$ 4.34	\$ 69.44
232	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 12" X 12" X 1" UNIT NO.: BOILER-1 28001	EA	4	\$ 3.22	\$ 12.88
233	FIBERGLASS MEDIA CHIPBOARD FRAME PUROLATOR MODEL F312 OR EQUAL 12" X 12" X 1" UNIT NO.: BOILER-2 28002	EA	4	\$ 3.22	\$ 12.88
LOCATION O: DOT HIGHWAY GARAGE- TOTAL					\$ 714.72
LOCATION P: MUSEUM					
234	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: 20011	EA	12	\$ 3.25	\$ 39.00
235	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: 20011	EA	8	\$ 4.71	\$ 37.68
236	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER 95% PLEATED (HI-CAPACITY) 12" X 24" X 4" UNIT NO.: 20011	EA	3	\$ 60.16	\$ 180.48
237	MERV 15 MINI PLEAT PLASTIC FRAME WITH HEADER 95% PLEATED (HI-CAPACITY) 24" X 24" X 4" UNIT NO.: 20011	EA	4	\$ 80.91	\$ 323.64
LOCATION P: MUSEUM - TOTAL					\$ 580.80
LOCATION Q: C.A.N.E.C.					
238	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20" X 20" X 4" UNIT NO.: 55001	EA	20	\$ 54.54	\$ 1,090.80
239	MERV 15 MINI PLEAT BEVERAGE BOARD 95% PLEATED (HI-CAPACITY) 20" X 24" X 4" UNIT NO.: 55001	EA	20	\$ 55.95	\$ 1,119.00
LOCATION Q: C.A.N.E.C. - TOTAL					\$ 2,209.80
LOCATION R: STANDBY POWER FACILITY					
240	PLEATED MERV 8 18" X 25" X 2" UNIT NO.: 58015	EA	4	\$ 4.31	\$ 17.24

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NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
241	PLEATED MERV 8 16" X 25" X 2" UNIT NO.: 58016	EA	16	\$ 3.91	\$ 62.56
LOCATION R: STANDBY POWER FACILITY - TOTAL					\$ 79.80
LOCATION S: DU-COMM					
242	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: AHU-1	EA	24	\$ 4.71	\$ 113.04
243	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-1	EA	8	\$ 3.25	\$ 26.00
244	95% PLEATED (HI-CAPACITY) 24" X 24" X 4" UNIT NO.: AHU-1	EA	12	\$ 62.07	\$ 744.84
245	95% PLEATED (HI-CAPACITY) 12" X 24" X 4" UNIT NO.: AHU-1	EA	4	\$ 44.20	\$ 176.80
246	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-2	EA	48	\$ 3.25	\$ 156.00
247	PLEATED MERV 8 12" X 24" X 2" UNIT NO.: AHU-3	EA	72	\$ 3.25	\$ 234.00
248	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-108	EA	2	\$ 14.27	\$ 28.54
249	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-120	EA	2	\$ 14.27	\$ 28.54
250	PLEATED MERV 8 14" X 12" X 1" UNIT NO.: FPB-121	EA	2	\$ 14.27	\$ 28.54
251	PLEATED MERV 8 17" X 15" X 1" UNIT NO.: FPB-147	EA	2	\$ 14.27	\$ 28.54
252	PLEATED MERV 8 16" X 16" X 2" UNIT NO.: FCU-203.1	EA	4	\$ 3.40	\$ 13.60
253	PLEATED MERV 8 16" X 20" X 2" UNIT NO.: FCU-206.1	EA	4	\$ 3.37	\$ 13.48
254	PLEATED MERV 8 16" X 16" X 2" UNIT NO.: FCU-203.2	EA	4	\$ 3.40	\$ 13.60
255	PLEATED MERV 8 16" X 20" X 2" UNIT NO.: FCU-206.2	EA	4	\$ 3.37	\$ 13.48
256	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRCU-1	EA	4	\$ 9.23	\$ 36.92
257	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRCU-2	EA	4	\$ 9.23	\$ 36.92
258	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRCU-3	EA	4	\$ 9.23	\$ 36.92
259	PLEATED MERV 8 16" X 25" X 4" UNIT NO.: CRCU-3	EA	4	\$ 8.08	\$ 32.32
260	PLEATED MERV 8 20" X 25" X 4" UNIT NO.: CRCU-4	EA	4	\$ 9.23	\$ 36.92
261	PLEATED MERV 8 16" X 25" X 4" UNIT NO.: CRCU-4	EA	4	\$ 8.08	\$ 32.32

AIR FILTERS FOR COUNTY FACILITIES
23-053-FM
BID FORM PRICING UPDATED 5.26.23

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
262	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-120	EA	2	\$ 17.82	\$ 35.64
263	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-122	EA	2	\$ 17.82	\$ 35.64
264	PLEATED MERV 8 8-11/16"x 31-3/4" x15/32" UNIT NO.: UNIT NO.: CUH-166	EA	2	\$ 17.82	\$ 35.64
LOCATION S: DU-COMM - TOTAL					\$ 1,938.24
LOCATION T: OFFICE OF EMERGENCY MANAGEMENT					
265	PLEATED MERV 8 24" X 24" X 2" UNIT NO.: AHU-3	EA	24	\$ 4.71	\$ 113.04
266	PLEATED MERV 8 24" X 24" X 4" UNIT NO.: AHU-4	EA	8	\$ 9.78	\$ 78.24
267	PLEATED MERV 8 20" X 24" X 2" UNIT NO.: AHU-4	EA	16	\$ 4.34	\$ 69.44
LOCATION T: OFFICE OF EMERGENCY MANAGEMENT - TOTAL					\$ 260.72
GRAND TOTAL SECTIONS A THROUGH T (In words)					\$ 128,262.56
GRAND TOTAL SECTIONS A THROUGH T (In words) <i>One Hundred Twenty-Eight Thousand Two Hundred Sixty-Two Dollars fifty-six cents.</i>					

ADDITIONAL ITEMS:

During the contract period, additional product line supplements not specified above may be accepted as additional contracted items. The acceptance of product line supplements or additional items is at the discretion of the buyer

Acceptable supplemental items may include items that become an upgrade of the goods or the services offered under this ITB. The County reserves the right not to award or add items for which prices are deemed high and not in the best interest of the County. Please attach net price list or catalog with discount of other items you carry that may be purchased from the awarded contract. Items which do not have established and auditable pricing SHALL NOT be purchased against this contract.

\$5,000.00 ANTICIPATED ANNUAL EXPENDITURE ON MISCELLANEOUS ITEMS NOT SPECIFIED IN GROUP I (SHOULD NOT EXCEED 20% OF ENTIRE CONTRACT EXPENDITURES).

SECTION 8 - BID FORM SIGNATURE PAGE

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

X **Signature on File** District Sales Mgr.
(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_____

(Notary Public) My Commission Expires: _____

SEAL

**SECTION 9 - MANDATORY FORM
AIR FILTERS FOR COUNTY FACILITIES 23-053-FM**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Air Filter Solutions LLC		
Main Business Address	519 Senon Dr		
City, State, Zip Code	Lemont IL 60439		
Telephone Number	773-410-8723	Email Address	sales@afsolutionsco.com
Bid Contact Person	Mel Reeves		

The undersigned certifies that he is:

☒ the Owner/Sole Proprietor ☐ a Member authorized to sign on behalf of the Partnership ☐ an Officer of the Corporation ☐ a Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Kurt Bolin
(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including

Addenda No. ____, ____, and ____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

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

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

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	<i>Air Filter Solutions LLC</i>	NAME	<i>Air Filter Solutions LLC</i>
CONTACT	<i>Mel Reeves</i>	CONTACT	<i>Kurt Bolin</i>
ADDRESS	<i>519 Seneca Dr</i>	ADDRESS	<i>519 Seneca Dr</i>
CITY ST ZIP	<i>Lemont IL 60439</i>	CITY ST ZIP	<i>Lemont IL 60439</i>
TX	<i>630-470-2888</i>	TX	<i>773-410-8723</i>
FX		FX	
EMAIL	<i>melr@afsolutionSCO.com</i>	EMAIL	<i>Kurt@afsolutionSCO.com</i>
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Facilities Management Department 421 North County Farm Road Wheaton, IL 60187 The shipping address and invoicing information will be included for each purchase order placed.		DuPage County 421 North County Farm Road Wheaton, IL 60187 The shipping address and invoicing information will be included for each purchase order placed.	

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



Required Vendor Ethics Disclosure Statement

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

Date: 8/21/23

Bid/Contract/PO #: 23-053-FM

Company Name: <u>Air Filter Solutions</u>	Company Contact: <u>Mel Reeves</u>
Contact Phone: <u>(630)470-2888</u>	Contact Email: <u>mel@aafsolutionsco.com</u>

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

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, 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:

<https://www.dupageco.org/CountyBoard/Policies/>

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

Authorized Signature Signature on File
Printed Name Melvin C. Reeves
Title District Sales Manager
Date 8/21/2023

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



Facilities Management Requisition Over \$30K

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

File #: FM-P-0081-23

Agenda Date: 9/19/2023

Agenda #: 11.A.

AWARDING RESOLUTION
ISSUED TO UNITED DOOR AND DOCK LLC,
TO PROVIDE PREVENTATIVE MAINTENANCE, SERVICE, AND REPAIRS
FOR OVERHEAD DOORS, ROLL-UP SHUTTERS, GATE OPERATORS,
DOCK LEVELERS, AND REVOLVING DOORS, AS NEEDED,
FOR COUNTY FACILITIES, FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$209,000.00)

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

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to United Door & Dock LLC, to provide preventative maintenance, service and repairs for overhead doors, roll-up shutters, gate operators, dock levelers, and revolving doors, as needed for County facilities, for Facilities Management, for the two-year period, November 1, 2023 through October 31, 2025, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to provide preventative maintenance, service, and repairs for overhead doors, roll-up shutters, gate operators, dock levelers, and revolving doors, as needed for County facilities, for Facilities Management, for the two-year period, November 1, 2023 through October 31, 2025, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, United Door & Dock LLC, 380 Windy Point Drive, Glendale Heights, IL 60137, for a total contract amount not to exceed \$209,000. (\$140,000 for Facilities Management, \$30,000 for the Division of Transportation, and \$39,000 for Public Works)

Enacted and approved this 26th day of September 2023, at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 23-2867	RFP, BID, QUOTE OR RENEWAL #: 23-091-FM	INITIAL TERM WITH RENEWALS: 2 YRS + 1 X 2 YR TERM PERIOD	INITIAL TERM TOTAL COST: \$209,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 09/19/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$418,000.00
	CURRENT TERM TOTAL COST: \$209,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: United Door & Dock LLC	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Marshall Scott	VENDOR CONTACT PHONE: 847-366-4888	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupageco.org
VENDOR CONTACT EMAIL: marshall@unitedil.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to United Door & Dock LLC, to provide preventive maintenance, service and repairs for overhead doors, roll-up shutters, gate operators, dock levelers and revolving doors, as needed for County facilities, for Facilities Management, for the two-year period, November 1, 2023 through October 31, 2025, for a total contract amount not to exceed \$209,000, per lowest responsible bid #23-091-FM. (\$140,000 for Facilities Management, \$30,000 for the Division of Transportation and \$39,000 for Public Works)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Regularly scheduled preventative maintenance as well as time and material repair services for the campus overhead doors, roll-up shutters, gate operators, dock levelers and revolving doors are required to keep the docks and entrances operational and secure.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

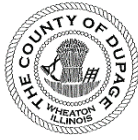
SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: United Door & Dock LLC	Vendor#:	Dept: Facilities Management	Division:
Attn: Marshall Scott	Email: marshall@unitedil.com	Attn:	Email: FMAccountsPayable@dupageco.org
Address: 380 Windy Point Drive	City: Glendale Heights	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60137	State: IL	Zip: 60187
Phone: 847-366-4888	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: United Door & Dock LLC	Vendor#:	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 380 Windy Point Drive	City: Glendale Heights	Address: various locations	City: Wheaton
State: IL	Zip: 60137	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Nov 1, 2023	Contract End Date (PO25): Oct 31, 2025
Contract Administrator (PO25): Mary Ventrella			

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Facilities Management	FY23	1000	1100	53300		1,000.00	1,000.00
2	1	LO		Division of Transportation	FY23	1500	3510	53300		5,000.00	5,000.00
3	1	LO		Public Works	FY23	2000	2555	53300		1,000.00	1,000.00
4	1	LO		Public Works	FY23	2000	2665	53300		1,000.00	1,000.00
5	1	LO		Facilities Management	FY24	1000	1100	53300		70,000.00	70,000.00
6	1	LO		Division of Transportation	FY24	1500	3510	53300		15,000.00	15,000.00
7	1	LO		Public Works	FY24	2000	2555	53300		14,000.00	14,000.00
8	1	LO		Public Works	FY24	2000	2665	53300		5,000.00	5,000.00
9	1	LO		Facilities Management	FY25	1000	1100	53300		69,000.00	69,000.00
10	1	LO		Division of Transportation	FY25	1500	3510	53300		10,000.00	10,000.00
11	1	LO		Public Works	FY25	2000	2555	53300		13,000.00	13,000.00
12	1	LO		Public Works	FY25	2000	2665	53300		5,000.00	5,000.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 209,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide preventive maintenance, service and repairs for overhead doors, roll-up shutters, gate operators, dock levelers and revolving doors, as needed for County facilities, for a two-year period.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, Clara Gomez, Kathy Black, Sandra Martinez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 09/19/23 County Board: 09/26/23
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

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



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PREVENTATIVE MAINTENANCE, SERVICE AND REPAIRS FOR OVERHEAD
DOORS, ETC. 23-091-FM
BID TABULATION



				UNITED DOOR & DOCK LLC		BUILDERS CHICAGO CORP	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
Group 1: Section A							
1	Exterior Rolling Doors	EA	11	\$ 148.00	\$ 1,628.00	\$ 75.00	\$ 825.00
2	Dock Levelers	EA	4	\$ 74.00	\$ 296.00	\$ 75.00	\$ 300.00
3	Interior Rolling Doors / Shutters	EA	67	\$ 74.00	\$ 4,958.00	\$ 75.00	\$ 5,025.00
4	Sectional Doors	EA	17	\$ 148.00	\$ 2,516.00	\$ 75.00	\$ 1,275.00
5	Gate Operators	EA	5	\$ 74.00	\$ 370.00	\$ 150.00	\$ 750.00
6	Revolving Doors	EA	3	\$ 148.00	\$ 444.00	\$ 150.00	\$ 450.00
7	Access Control Gates	EA	2	\$ 148.00	\$ 296.00	\$ 150.00	\$ 300.00
Group 1: Section B							
8	Hourly Rates - Normal Hours	HR	100	\$ 158.00	\$ 15,800.00	\$ 145.00	\$ 14,500.00
9	Hourly Rates - After Normal Hours	HR	30	\$ 175.00	\$ 5,250.00	\$ 210.00	\$ 6,300.00
10	Hourly Rates - Saturday	HR	20	\$ 185.00	\$ 3,700.00	\$ 210.00	\$ 4,200.00
11	Hourly Rates - Sundays and Holidays	HR	20	\$ 185.00	\$ 3,700.00	\$ 210.00	\$ 4,200.00
Group 1: Section C							
NO.	ITEM	EST. VALUE		% MARK-UP / DISCOUNT	EXTENDED PRICE	% MARK-UP / DISCOUNT	EXTENDED PRICE
12	Annual Expected Expenditure	\$20,000		20.00%	\$ 24,000.00	20.00%	\$ 24,000.00
Group 1: Section D							
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
13	Call Out Service	EA	15	\$ 75.00	\$ 1,125.00	\$ 120.00	\$ 1,800.00
Group 1: Section E							
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
14	Test Rolling Doors	EA	7	\$ 148.00	\$ 1,036.00	\$ 300.00	\$ 2,100.00
GRAND TOTAL					\$ 65,119.00		\$ 66,025.00

NOTES

Bid Opening 08/16/2023 @ 2:30 PM	VC, NE
Invitations Sent	33
Total Vendors Requesting Documents	0
Total Bid Responses	2

SECTION 7 - BID FORM PRICING

The quantities shown are approximate and are intended to establish pricing. The County reserves the right to change any of the quantities to meet its requirements and to order as needed. Prices shall remain constant for the duration of the contract. All goods shall be F.O.B. Destination.

NO.	ITEM	UOM	QTY	RATE	EXTENDED PRICE
GROUP 1: Section A					
1	Exterior Rolling Doors	EA	11	\$ 148.00	\$ 1,628.00
2	Dock Levelers	EA	4	\$ 74.00	\$ 296.00
3	Interior Rolling Doors / Shutters	EA	67	\$ 74.00	\$ 4,958.00
4	Sectional Doors	EA	17	\$ 148.00	\$ 2,516.00
5	Gate Operators	EA	5	\$ 74.00	\$ 370.00
6	Revolving Doors	EA	3	\$ 148.00	\$ 444.00
7	Access Control Gates	EA	2	\$ 148.00	\$ 296.00
Group 1: Section A Total					\$ 10,508.00
GROUP 1: Section B					
Service calls for items not covered by Section A (above).					
8	Hourly Rates - Normal Hours M - F 7:30 am - 4:30 pm	HR	100	\$ 158.00	\$ 15,800.00
9	Hourly Rates - After Normal Hours M - F Before 7:00 am or After 4:30 pm	HR	30	\$ 175.00	\$ 5,250.00
10	Hourly Rates - Saturday	HR	20	\$ 185.00	\$ 3,700.00
11	Hourly Rates - Sundays and Holidays	HR	20	\$ 185.00	\$ 3,700.00
Group 1: Section B Total					\$ 28,450.00
NO.	ITEM	EST. VALUE		% MARK-UP / DISCOUNT (+ / -)	EXTENDED PRICE
GROUP 1: Section C					
Provide a percentage mark-up or discount off list or catalog price.					
12	Annual Expected Expenditure	\$20,000		+20 %	\$ 24,000.00
Group 1: Section C Total					\$ 24,000.00
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
GROUP 1: Section D					
Service Charge (Other than scheduled Maintenance)					
No Additional Travel Time Shall Be Paid.					
13	Call Out Service	EA	15	\$ 75.00	\$ 1,125.00
Group 1: Section D Total					\$ 1,125.00

GROUP 1: Section E Test rolling doors for fire fusible link in 400, 501, and 505 Buildings annually per NFPA Standard.					
14	Test Rolling Doors *	EA	7	\$ 148.00	\$ 1,036.00
Group 1: Section E Total					\$ 1,036.00
GRAND TOTAL					\$ 65,119.00
GRAND TOTAL (In words) <i>Sixty Five Thousand one Hundred nineteen Dollars c/p</i>					

SECTION 8 - BID FORM SIGNATURE PAGE

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

X _____ ^{Signature on File} / PRESIDENT
(Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 15th day of August AD, 2023

^{Signature on File} _____ My Commission Expires: 01/28/2024
(Notary Public)



SEAL

SECTION 9 - MANDATORY FORM
PREVENTATIVE MAINTENANCE, SERVICE, AND REPAIRS FOR OVERHEAD DOORS, ETC. 23-091-FM

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	United Door & Dock, LLC		
Main Business Address	380 Windy Point Dr		
City, State, Zip Code	Glendale Heights, IL 60139		
Telephone Number	847-366-4888	Email Address	marshall@unitedil.com
Bid Contact Person	Marshall Scott		

The undersigned certifies that he is:

☒ the Owner/Sole Proprietor ☐ a Member authorized to sign on behalf of the Partnership ☐ an Officer of the Corporation ☐ a Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Signature on File

Signature on File

(President or Partner)

(Vice-President or Partner)

Signature on File

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including

Addenda No. _____, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

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

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

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Marshall Scott	NAME	Same
CONTACT	847-366-4888	CONTACT	
ADDRESS	380 Windy Point Dr	ADDRESS	
CITY ST ZIP	Glendale Heights, IL 60139	CITY ST ZIP	
TX		TX	
FX	N/A	FX	
EMAIL	marshall@unitedil.com	EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Facilities Management Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-5700 EMAIL: FMAccountsPayable@dupageco.org		DuPage County 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-5705 EMAIL: mary.ventrella@dupageco.org	

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



Required Vendor Ethics Disclosure Statement

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

Date: 8/15/2023

Bid/Contract/PO #:

Company Name: <u>United Door and Dock</u>	Company Contact: <u>Marshall Scott</u>
Contact Phone: <u>847-366-4888</u>	Contact Email: <u>marshall@unitedil.com</u>

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

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, 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:

<https://www.dupageco.org/CountyBoard/Policies/>

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

Authorized Signature

Signature on File

Printed Name

Mike Kerley

Title

PRESIDENT

Date

8/15/2023

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



Facilities Management Requisition Over \$30K

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

File #: FM-P-0082-23

Agenda Date: 9/19/2023

Agenda #: 9.A.

AGREEMENT BETWEEN THE COUNTY OF DUPAGE, ILLINOIS
AND HAMPTON, LENZINI AND RENWICK, INC.
TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING SERVICES
FOR FACILITIES MANAGEMENT

WHEREAS, the Illinois General Assembly has granted the County of DuPage (“COUNTY”) authority to operate, maintain and keep in repair necessary COUNTY buildings and to enter into agreements for said purposes pursuant to Illinois Compiled Statutes, Chapter 55, paragraphs 5/5-1106, et. seq.; and

WHEREAS, the COUNTY requires professional architectural and engineering services for parking lot repairs at the 501 and 424 buildings, future electric vehicle charging parking spaces, water main replacement between the 140 and 400 buildings, and additional engineering for sidewalk and courtyard repairs on County Campus; and

WHEREAS, Hampton, Lenzini, and Renwick, Inc. (“CONSULTANT”) has experience and expertise providing professional architectural and engineering services of this nature and is willing to perform the required services, as ordered by the County, for an amount not to exceed two hundred twenty thousand nine hundred fifteen dollars and no cents (\$220,915); and

WHEREAS, the COUNTY has selected the CONSULTANT in accordance with the Professional Services Selection Process in compliance with 50 ILCS 510/.01 *et seq.* and Section 2-353 of the DuPage County Procurement Ordinance; and

WHEREAS, the Public Works Committee of the DuPage County Board has reviewed and recommended approval of the attached AGREEMENT at the specified amount.

NOW THEREFORE IT BE RESOLVED, that this AGREEMENT between the COUNTY and CONSULTANT is hereby accepted and approved in an amount not to exceed two hundred twenty thousand nine hundred fifteen dollars and no cents (\$220,915) and the Chair of the DuPage County Board is hereby authorized and directed to execute the AGREEMENT on behalf of the COUNTY.

Enacted and approved this 26th day of September 2023, at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 23-2961	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$220,915.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 09/19/2023	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$220,915.00
	CURRENT TERM TOTAL COST: \$220,915.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Hampton, Lenzini and Renwick, Inc.	VENDOR #: 12021	DEPT: Facilities Management	DEPT CONTACT NAME: Geoff Matteson/Tim Harbaugh
VENDOR CONTACT: Randy Newkirk	VENDOR CONTACT PHONE: 847-697-6700	DEPT CONTACT PHONE #: X5681/ X5670	DEPT CONTACT EMAIL: geoffrey.matteson@dupageco.org/tim.harbaugh@dupageco.org
VENDOR CONTACT EMAIL: rnewkirk@hlreng.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
<p>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 Hampton, Lenzini and Renwick, Inc., to provide Professional Architectural and Engineering Design Services, for parking lot repairs, future electric vehicle charging parking spaces, water main replacement between the Care Center and the DOT Maintenance buildings, and additional engineering for sidewalk and courtyard repairs on County Campus, for Facilities Management, for the period September 26, 2023, through November 30, 2025, for a total contract amount not to exceed \$220,915.00, Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Illinois Local Government Professional Services Selection Act, 50 ILCS 510/.01 et. seq.</p> <p>JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The campus sidewalks and courtyard need additional evaluation and repairs to address liability items, such as ADA non-compliant ramps or sidewalks, cracked sidewalk panels, settled sidewalk/pavers and surface damage. The 501 and 424 parking lots are in need of design for future parking lot repairs. Engineering design services are needed for future electrical vehicle charging stations at the Care Center. The water main between the 140 and 400 buildings has had seven breaks over the last two years and has needed to be emergency repaired due to the pipe being in poor condition in multiple locations.</p>			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
PROFESSIONAL SERVICES EXCLUDED PER DUPAGE ORDINANCE (SECTION 2-353) AND 50 ILCS 510/2 (ARCHITECTS, ENGINEERS & LAND SURVEYORS)	

SECTION 3: DECISION MEMO

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. QUALITY OF LIFE
SOURCE SELECTION	Describe method used to select source. A request for a statement of interest from qualified firms was posted and we received 19 SOI's and completed a consultant evaluation to rank the firms expertise in the following areas, design and modeling experience, project management & staffing qualifications, and project understanding. Through the process it was determined that Hampton, Lenzini and Renwick, Inc. has the most qualified staff to provide this service.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1) Contract with Hampton, Lenzini and Renwick, Inc. for this professional architectural and design contract. This option is recommended due to their expertise and experience. 2) Contract with an alternative engineering firm. Not recommended due to the other SOI's not meeting the expectations of the contract.

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: Hampton, Lenzini and Renwick, Inc.	Vendor#: 12021	Dept: Facilities Management	Division:
Attn: Randy Newkirk	Email: rnewkirk@hlreng.com	Attn:	Email: FMAccountsPayable@dupageco.org
Address: 1707 N. Randall Rd. Suite 100	City: Elgin	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60123	State: IL	Zip: 60187
Phone: 847-697-6700	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor:	Vendor#:	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Geoff Matteson	Email: geoffrey.matteson@dupageco.org
Address:	City:	Address: Various	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-5681	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Sep 26, 2023	Contract End Date (PO25): Nov 30, 2025
Contract Administrator (PO25): Cathie Figlewski			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Professional A/E	FY23	6000	1220	54010	2300700	10,000.00	10,000.00
2	1	LO		Professional A/E	FY23	6000	1220	54010	2202800	10,000.00	10,000.00
3	1	LO		Professional A/E	FY23	6000	1220	54010	2305402	10,000.00	10,000.00
4	1	LO		Professional A/E	FY23	6000	1220	54010	2305504	10,000.00	10,000.00
5	1	LO		Professional A/E	FY23	6000	1220	54010	2305600	10,000.00	10,000.00
6	1	LO		Professional A/E	FY24	6000	1220	54010	2300700	89,379.00	89,379.00
7	1	LO		Professional A/E	FY24	6000	1220	54010	2202800	16,924.00	16,924.00
8	1	LO		Professional A/E	FY24	6000	1220	54010	2305402	13,749.00	13,749.00
9	1	LO		Professional A/E	FY24	6000	1220	54010	2305504	40,014.00	40,014.00
10	1	LO		Professional A/E	FY24	6000	1220	54010	2305600	10,844.00	10,844.00
11	1	LO		Professional A/E	FY25	6000	1220	54010	2300700	1.00	1.00
12	1	LO		Professional A/E	FY25	6000	1220	54010	2202800	1.00	1.00
13	1	LO		Professional A/E	FY25	6000	1220	54010	2305402	1.00	1.00
14	1	LO		Professional A/E	FY25	6000	1220	54010	2305504	1.00	1.00
15	1	LO		Professional A/E	FY25	6000	1220	54010	2305600	1.00	1.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 220,915.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Professional A/E for Campus Projects
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Cathie Figlewski, Clara Gomez, & Katie Boffa
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. PW: 9/19/23 CB: 9/26/23
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

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

**AGREEMENT
BETWEEN THE COUNTY OF DUPAGE, ILLINOIS
AND HAMPTON, LENZINI AND RENWICK, INC.
FOR PROFESSIONAL ARCHITECTURAL AND ENGINEERING SERVICES
FOR FACILITIES MANAGEMENT**

This professional services agreement (hereinafter referred to as the AGREEMENT), made this 26th day of September, 2023, between the County of DuPage, a body corporate and politic, with offices at 421 North County Farm Road, Wheaton, Illinois (hereinafter referred to as the COUNTY) and Hampton, Lenzini and Renwick, Inc., licensed to do business in the State of Illinois, with offices at 1707 North Randall Road, Suite 100, Elgin, IL 60123; (hereinafter referred to as the CONSULTANT). The COUNTY and the CONSULTANT are hereinafter sometimes individually referred to as a "party" or together as the "parties."

RECITALS

WHEREAS, the COUNTY by virtue of its power set forth in "Counties Code" (55 ILCS 5/5-1001 et seq.) and "County Offices, Equipment and Expenditures" (55 ILCS 5/5-1106, et. seq.) is authorized to enter into this AGREEMENT; and

WHEREAS, the COUNTY requires professional architectural and engineering services, which services may include but are not limited to, Program Analysis, Feasibility Documentation (including Specifications, Cost Estimates, and Scheduling Projections), for parking lot repairs, future electric vehicle charging stations, water main replacement between the 140 and 400 buildings, and additional engineering for sidewalk and courtyard repairs on County Campus(hereinafter referred to as "PROJECT"); and

WHEREAS, the CONSULTANT has experience and expertise in this area and is in the business of providing such professional architectural and engineering services and is willing to perform the required services for an amount **not to exceed** two hundred twenty thousand nine hundred fifteen dollars and no cents \$220,915.00; and

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the

understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

1.0 INCORPORATION AND CONSTRUCTION

- 1.1 All recitals set forth above are incorporated herein and made part thereof, the same constituting the factual basis for this AGREEMENT.
- 1.2 The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.
- 1.3 The exhibits referenced in this AGREEMENT shall be deemed incorporated herein and made a part hereof.

2.0 SCOPE OF SERVICES

- 2.1 Services are to be provided by the CONSULTANT according to the Scope of Work, specified as Exhibit A, attached hereto. The CONSULTANT shall complete all the services set forth in said exhibit for the compensation set forth in Section 7.0, below, unless otherwise modified as provided herein. The CONSULTANT agrees to obtain all necessary permits requested by the COUNTY when required to do so.
- 2.2 The CONSULTANT shall prepare and distribute meeting minutes within seven (7) days following meetings between the COUNTY or other group and the CONSULTANT concerning the PROJECT.
- 2.3 The COUNTY may, from time to time, request changes in the Scope of Work in this AGREEMENT. Any such changes, including any increase or decrease in the CONSULTANT'S compensation and Scope of Work, shall be documented by an amendment to this AGREEMENT in accordance with Section 14.0 of this AGREEMENT, except as allowed in Paragraph 15.3, below.
- 2.4 The relationship of the CONSULTANT to the COUNTY is that of independent contractor, and nothing in this AGREEMENT is intended nor shall be construed to create an agency, employment, joint venture relationship, or any other relationship allowing the COUNTY to exercise control or direction over the manner or method by which the CONSULTANT

or its sub-contractors/sub-consultants provide services hereunder. Neither the CONSULTANT nor the CONSULTANT'S employees shall be entitled to receive any COUNTY benefits. The CONSULTANT shall be solely responsible for the payment of all taxes and withholdings required by law which may become due with regard to any compensation paid by the COUNTY to the CONSULTANT.

- 2.5 Services deemed to be a professional service under this AGREEMENT shall be performed and/or supervised by individuals licensed to practice by the State of Illinois in the applicable professional discipline.
- 2.6 Neither the CONSULTANT, nor the CONSULTANT'S employees, shall be retained as expert witnesses by the COUNTY except as by separate agreement.

3.0 NOTICE TO PROCEED

Authorization to proceed shall be given on behalf of the COUNTY by the Deputy Director of Facilities Management (hereinafter referred to as the "Deputy Director"), in the form of a written Notice to Proceed following execution of the AGREEMENT by the County Board Chair.

Authorization to proceed with various tasks **described in Exhibit A** will be given to the CONSULTANT by representatives of the Department of Facilities Management.

- 3.1 In addition to the Notice to Proceed, the Director, or his/her designee, may, on behalf of the COUNTY, approve, deny, receive, accept or reject any submission, notices or invoices from or by the CONSULTANT, as provided for in this AGREEMENT, including but limited to, acts performed in accordance with Paragraphs 3.3, 4.1, 5.2, 6.1, 7.3, 7.4, 8.2, 8.3, 15.3 and 21.2, as well as any requirements contained in Exhibits B and C attached hereto.
- 3.2 The CONSULTANT shall not perform additional work related to a submittal until the COUNTY has completed its review of the submittal, unless otherwise directed in writing by the Director or his designee. The CONSULTANT may continue to

work on items unrelated to the submittal under review by the COUNTY.

4.0 TECHNICAL SUBCONSULTANTS

- 4.1 The prior written approval of the COUNTY shall be required before the CONSULTANT hires any sub-consultant(s) to complete COUNTY-ordered technical or professional tasks or services under the terms of this AGREEMENT. COUNTY approval of sub-consultant(s) includes approval of any new and/or modified employee rates (Exhibit C) and/or fee schedules as referenced in Paragraph 7.3.
- 4.2 The CONSULTANT shall supervise any sub-consultant(s) hired by the CONSULTANT and the CONSULTANT shall be solely responsible for any and all work performed by said sub-consultant, or sub-consultants, in the same manner and with the same liability as if performed by the CONSULTANT.
- 4.3 The CONSULTANT shall require any sub-consultant hired for the performance of any work or activity in connection to this AGREEMENT to agree and covenant that the sub-consultant also meets the terms of Sections 8.0 and 13.0 and Paragraph 26.4 **(will be 26.3 if no key personnel-check each time)** of this AGREEMENT and shall fully comply therewith while engaged by the CONSULTANT in services for the COUNTY on the PROJECT or Work Orders.

5.0 TIME FOR PERFORMANCE

- 5.1 The CONSULTANT shall commence work to meet the requirements for professional services on the PROJECT after the COUNTY issues its written Notice to Proceed. The COUNTY is not liable and will not pay the CONSULTANT for any work performed before the date of the Notice to Proceed, unless identified in Exhibit A.
- 5.2 Unless otherwise defined in Exhibit A the CONSULTANT shall submit a schedule for completion of the PROJECT within ten (10) days of the written Notice to Proceed. The schedule is subject to approval by the COUNTY. All of the services required hereunder shall be completed by November 30, 2025,

unless the term of this AGREEMENT is extended in conformity with Article 14 below.

- 5.3 If the CONSULTANT is delayed at any time in the progress of the work by any act or neglect of the COUNTY or by any employee of the COUNTY or by changes ordered by the COUNTY, or any other causes beyond the CONSULTANT'S control, the sole remedy and allowance shall be an extension of time for completion. Such extension shall be that which is determined reasonable by the COUNTY upon consultation with the CONSULTANT. The CONSULTANT shall accept and bear all other costs, expenses and liabilities that may result from such delay.

6.0 DELIVERABLES

- 6.1 The CONSULTANT shall provide the COUNTY on or before the expiration of this AGREEMENT, or 14 days after notice of termination or when the Deputy Director directs, the deliverables specified in Exhibit B.

7.0 COMPENSATION

- 7.1. The COUNTY shall pay the CONSULTANT for services rendered and shall only pay in accordance with the provisions of this AGREEMENT. The COUNTY shall not be obligated to pay for any services not in compliance with this AGREEMENT.
- 7.2. Total payments to the CONSULTANT under the terms of this AGREEMENT shall not under any circumstances exceed \$220,915. This amount is a **"not to exceed"** amount. In the event the COUNTY directs the CONSULTANT to perform services which would cause the stated amount to be exceeded, the CONSULTANT shall not be responsible for such services until this AGREEMENT is modified pursuant to Article 14.0.
- 7.3 If this AGREEMENT or a modification thereto authorizes the CONSULTANT to alter its fees, such fee changes shall be subject to the following unless otherwise provided in the AGREEMENT: (i) The CONSULTANT may only change the fees stated in Exhibit C once per calendar year; (ii) fees may not be changed prior to one hundred twenty (120) days from the date of execution of this AGREEMENT or from the date of any previous fee change; and (iii) the CONSULTANT shall provide

the COUNTY with forty-five (45) days' notice of any proposed fee change. The CONSULTANT shall not invoice the COUNTY at an increased fee without compliance to the notice requirements listed above.

- 7.4 Direct expenses are costs for supplies and materials to be paid for by the COUNTY for completion of all services that is the subject of this AGREEMENT as referenced on the attached Direct Costs Check Sheet made a part hereof and incorporated herein by reference. Approved Work may include additional approved direct expenses not included herein. The COUNTY shall pay direct costs referenced on the Direct Costs Check Sheet without any markups added and the CONSULTANT shall include copies of receipts for all direct expenses more than \$25 from suppliers for expendable materials with its invoice to the COUNTY.
- 7.5 If the scope of work for this AGREEMENT includes the use of job classifications covered by the prevailing rate of wages, the prevailing rate must be reflected in the cost estimate for this AGREEMENT. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which work is to be performed. If the Illinois Department of Labor revises the prevailing rates of wages to be paid, as listed in the specification of rates, the CONSULTANT may not pay less than the revised rates of wages. Current wage rate information shall be obtained by visiting the Illinois Department of Labor web site at <http://www.state.il.us/agency/idol/> or calling 312-793-2814. It is the responsibility of the CONSULTANT to review the rates applicable to the work in this AGREEMENT, at regular intervals, in order to insure the timely payment of current rates. Provision of this information to the CONSULTANT, by means of the Illinois Department of Labor web site, satisfies the notification of revisions by the COUNTY to the CONSULTANT pursuant to the Act, and the CONSULTANT agrees that no additional notice is required. The CONSULTANT shall notify each of its sub-consultants of the revised rates of wages.
- 7.6 The CONSULTANT shall submit invoices for services rendered including any allowable expenses, to the COUNTY. All invoices shall include a remittance address. The COUNTY shall not be required to pay the CONSULTANT more often than monthly. Each invoice shall be submitted in a format agreed to in advance

by the COUNTY. Separate invoices shall be submitted and each invoice shall also include a progress report that describes work completed for the invoice period, anticipated work for the next invoice period, outstanding issues or items that require a response, whether the work is progressing according to the approved schedule, and a discussion of the budget status. The CONSULTANT shall be required to submit a monthly progress report to the COUNTY even if a monthly invoice is not submitted to the COUNTY. The CONSULTANT shall provide the COUNTY with a valid taxpayer identification number prior to making any request for compensation. Payment will not be made for services completed or expenses incurred more than six-months (180 days) prior to submission of any invoice and any statute of limitations to the contrary is hereby waived. When requested by the COUNTY, the CONSULTANT shall submit certified time sheets as additional documentation for the invoiced services.

- 7.7 Upon approval of properly documented invoices, the COUNTY shall reimburse the CONSULTANT the amount—invoiced for services completed in accordance with this AGREEMENT, provided that the amount invoiced together with the amounts of previous partial payments do not exceed the total compensation specified in this AGREEMENT. The COUNTY may not deny a properly documented claim for compensation, in whole or in part, without cause. The COUNTY shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act."
- 7.8 In the event of any overcharge by the CONSULTANT, the CONSULTANT shall refund the COUNTY within thirty (30) days of discovery of said overcharge by the CONSULTANT or notice to the CONSULTANT by the COUNTY. The COUNTY reserves the right to offset any overcharges against any amounts due and owing the CONSULTANT under this or any other AGREEMENT between the parties. The COUNTY shall be entitled to the statutory interest rate for judgments under Illinois law for any overcharges not timely refunded (or credited) in accord with this provision, which interest shall be in addition to any

other remedies the COUNTY may have under the law or this AGREEMENT.

- 7.9 Upon acceptance of all deliverables specified in Exhibit B of this AGREEMENT, final payment shall be made to the CONSULTANT.

8.0 CONSULTANT'S INSURANCE

- 8.1 The CONSULTANT shall maintain, at its sole expense, insurance coverage including:

8.1.a **Worker's Compensation Insurance** in the statutory amounts.

8.1.b **Employer's Liability Insurance** in an amount not less than one million dollars (\$1,000,000.00) each accident/injury and one million dollars (\$1,000,000.00) each employee/disease.

8.1.c **Commercial (Comprehensive) General Liability Insurance**, (including contractual liability) with a limit of not less than three million dollars (\$3,000,000.00) aggregate; including limits of not less than two million dollars (\$2,000,000.00) per occurrence, and one million dollars (\$1,000,000.00) excess liability. **An Endorsement must also be provided naming the County of DuPage c/o the Deputy Director of Facilities Management, DuPage County Department of Facilities Management, its' Officers, Elected Officials and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured. This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.**

8.1.d **Commercial (Comprehensive) Automobile Liability Insurance** with minimum limits of at least one million dollars (\$1,000,000.00) for any one person and one million dollars (\$1,000,000.00) for any one occurrence of death, bodily injury or property damage in the aggregate annually. **An Endorsement must also be provided naming the County of DuPage c/o the Deputy Director of Facilities Management, DuPage County Department of Facilities Management, its' Officers, Elected Officials and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured.**

This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.

- 8.1.e **Professional Liability Insurance (Errors and Omissions)** shall be provided with minimum limits of at least one million dollars (\$1,000,000.00) per incident/two million dollars (\$2,000,000.00) aggregate during the term of this AGREEMENT and shall be maintained in the form of an additional endorsement for a period of four (4) years after the date of the final payment for this AGREEMENT. The CONSULTANT shall provide the COUNTY endorsements at the beginning of each year evidencing same or a new carrier policy that has a retroactive date prior to the date of this AGREEMENT.
- 8.2 It shall be the duty of the CONSULTANT to provide to the COUNTY copies of the CONSULTANT'S Certificates of Insurance, as well as all applicable coverage and cancellation endorsements before issuance of a Notice to Proceed. It is the further duty of the CONSULTANT to immediately notify the COUNTY if any insurance required under this AGREEMENT has been cancelled, materially changed, or renewal has been refused, and the CONSULTANT shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage. If a suspension of work should occur due to insurance requirements, upon verification by the COUNTY of the CONSULTANT curing any breach of its required insurance coverage, the COUNTY shall notify the CONSULTANT that the CONSULTANT can resume work under this AGREEMENT. The CONSULTANT shall accept and bear all costs that may result from the cancellation of this AGREEMENT due to CONSULTANT'S failure to provide and maintain the required insurance.
- 8.3 The coverage limits required under subparagraphs 8.1.c and 8.1.d above may be satisfied through a combination of primary and excess coverage. The insurance required to be purchased and maintained by the CONSULTANT shall be provided by an insurance company acceptable to the COUNTY, and except for the insurance required in subparagraph 8.1.e licensed to do business in the State of Illinois; and shall include at least the specific coverage and be written for not less than the limits of the liability specified herein or required by law or regulation whichever is greater; and shall be so endorsed that the coverage afforded will not be canceled or materially

changed until at least thirty (30) days prior written notice has been given to the COUNTY except for cancellation due to non-payment of premium for which at least fifteen (15) days prior written notice (five days allowed for mailing time) has been given to the COUNTY. If the CONSULTANT is satisfying insurance required through a combination of primary and excess coverage, the CONSULTANT shall require that said excess/umbrella liability policy include in the "Who is Insured" pages of the excess/umbrella policy wording such as "Any other person or organization you have agreed in a written contract to provide additional insurance" or wording to that effect. The CONSULTANT shall provide a copy of said section of the excess/umbrella liability policy upon request by the COUNTY.

- 8.4 The CONSULTANT shall require all approved sub-consultants, anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable under this AGREEMENT to maintain the same insurance required of the CONSULTANT, including naming the COUNTY as an additional insured in the same coverage types and amounts as the CONSULTANT, per Section 8.0. The COUNTY retains the right to obtain evidence of sub-consultants insurance coverage at any time.

9.0 INDEMNIFICATION

- 9.1 The CONSULTANT shall indemnify, hold harmless and defend the COUNTY, its officials, officers, employees, and agents from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or directly connected with, the CONSULTANT'S, or its vendor's, negligent or willful misconduct, errors or omissions in its, or their, performance under this AGREEMENT. Said indemnity shall be limited as follows:

With regard to professional liability claims: CONSULTANT shall indemnify and hold the COUNTY and its officers and employees harmless, but not defend, from and against damages, losses, and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are finally determined by a court of competent jurisdiction to have been

caused by the negligent or willful acts or omissions of CONSULTANT, its employees and its consultants in the performance of professional services under this Agreement. Consultant has no obligation to pay for any of the indemnitees' costs prior to a final determination of such liability or to pay any amount that exceeds CONSULTANT'S finally determined percentage of liability based upon the comparative fault of CONSULTANT, its employees and its subconsultants.

With regard to general liability claims: CONSULTANT shall indemnify and hold the COUNTY (and other indemnitees), and their officers and employees harmless, and defend to the extent covered by additional insured status, from and against damages, losses, and judgments arising from bodily injury or property damage claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are finally determined by a court of competent jurisdiction to have been caused by the negligent or willful acts or omissions of CONSULTANT, its employees and its consultants in the performance of services under this Agreement.

- 9.2 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officer and employees from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, any attorney representing the COUNTY, under this paragraph or paragraph 9.1, who is not already an Assistant State's Attorney, is to be appointed a Special Assistant State's Attorney, in accordance with the applicable law. The COUNTY'S participation in its defense shall not remove the CONSULTANT'S duty to indemnify, defend, and hold the COUNTY harmless, as set forth above.
- 9.3 Any indemnity as provided in this AGREEMENT shall not be limited by reason of the enumeration of any insurance coverage herein provided. The CONSULTANT'S indemnification of the COUNTY shall survive the termination, or expiration, of this AGREEMENT.
- 9.4 The COUNTY does not waive, by these indemnity requirements, any defenses or protections under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1 et

seq.) or otherwise available to it, or to the CONSULTANT, under the law.

10.0 SATISFACTORY PERFORMANCE

- 10.1 The COUNTY is entering into an AGREEMENT with this CONSULTANT because the CONSULTANT professes to the COUNTY that it will employ the standard of care within its profession in the performance of the services herein contracted. Accordingly, the CONSULTANT'S and sub-consultant(s) standard of performance under the terms of this AGREEMENT shall be that which is to the satisfaction of the COUNTY and meets the quality and standards commonly provided by similar professional engineering firms practicing in the COUNTY and the State of Illinois.
- 10.2 In the event there are no similar professional firms practicing in DuPage County, Illinois, with respect to the type of work for which this CONSULTANT has been engaged, the CONSULTANT'S services shall be performed in a manner consistent with the customary skill and care of its profession.
- 10.3 If any errors, omissions, or acts, intentional or negligent, are made by the CONSULTANT, or its' sub-consultant(s), in any phase of the work, the correction of which requires additional field or office work, the CONSULTANT shall be required to perform such additional work as may be necessary to remedy same without undue delay and without charge to the COUNTY. In the event any errors or omissions are detected after the expiration or termination of the AGREEMENT, the CONSULTANT may at the COUNTY'S option have the responsibility to cure same under this provision.
- 10.4 Acceptance of the work shall not relieve the CONSULTANT of the responsibility for the quality of its work, nor its liability for loss or damage resulting from any errors, omissions, or negligent or willful acts by the CONSULTANT or its sub-consultants.

11.0 BREACH OF CONTRACT

- 11.1 In the event of any breach of this AGREEMENT, the non-breaching party shall give notice to the breaching party stating with particularity the nature of the alleged breach, and the breaching party shall be allowed a reasonable

opportunity to cure said breach. Either party's failure to timely cure any breach of this AGREEMENT shall relieve the other party of the requirement to give thirty (30) days' notice for termination of this AGREEMENT in accordance with Paragraph 16.1, below, and in such a case, ten (10) days' written notice to the breaching party is sufficient notice. Notwithstanding the above term, the CONSULTANT'S failure to maintain insurance in accordance with Section 8.0, above, or in the event of any of the contingencies described in Paragraph 16.1 below, shall be grounds for the COUNTY'S immediate termination of this AGREEMENT. Any breach of any covenant or term of this AGREEMENT by one or more of the CONSULTANT'S sub-consultants shall be deemed a breach by CONSULTANT subject to the terms of this AGREEMENT.

12.0 OWNERSHIP OF DOCUMENTS

- 12.1 The CONSULTANT agrees that any and all deliverables prepared for the COUNTY under the terms of this AGREEMENT shall be properly arranged, indexed and delivered to the COUNTY as provided in paragraph 6.1. An electronic copy of all applicable deliverables, in a format designated by the COUNTY'S representative, shall be provided to the COUNTY.
- 12.2 The documents and materials made or maintained under this AGREEMENT shall be and will remain the property of the COUNTY which shall have the right to use same without restriction or limitation and without compensation to the CONSULTANT other than as provided in this AGREEMENT. The CONSULTANT waives any copyright interest in said deliverables.
- 12.3 The COUNTY acknowledges that the use of information that becomes the property of the COUNTY pursuant to Paragraph 12.2, for purposes other than those contemplated in this AGREEMENT, shall be at the COUNTY'S sole risk.
- 12.4 The CONSULTANT may, at its sole expense, reproduce and maintain copies of deliverables provided to the COUNTY.

13.0 COMPLIANCE WITH THE LAW AND OTHER AUTHORITIES

- 13.1 The CONSULTANT, and sub-consultant(s), shall comply with Federal, State and Local statutes, ordinances and regulations

and obtain permits, licenses, or other mandated approvals, whenever applicable.

- 13.2 The CONSULTANT, and sub-consultant(s), shall not discriminate against any worker, job applicant, employee or any member of the public, because of race, creed, color, sex, age, handicap, or national origin, or otherwise commit an unfair employment practice. The CONSULTANT, and sub-consultant(s), shall comply with the provisions of the Illinois Human Rights Act, as amended, 775 ILCS 5/-101, *et seq.*, and with all rules and regulations established by the Department of Human Rights.
- 13.3 The CONSULTANT, by its signature on this AGREEMENT, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Procurement Code, 30 ILCS 500/1-1, *et seq.*; and further certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code (Illinois Compiled Statutes, Chapter 720, paragraph 5/33E-3).
- 13.4 The CONSULTANT, by its signature on this AGREEMENT, certifies that no payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act and the County of DuPage Ethics Ordinance, was made by or to the CONSULTANT, or CONSULTANT'S personnel, in relation to this AGREEMENT. The CONSULTANT has also executed the attached Ethics Disclosure Statement that is made a part hereof and agrees to update contribution information on an ongoing basis during the life of the AGREEMENT as required by said Ordinance.
- 13.5 The CONSULTANT covenants that it has no conflicting public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the performance of the CONSULTANT'S services under this AGREEMENT.
- 13.6 **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 consultants and subconsultants 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/.01 *et seq.*); and (2) whether the consultant or any subconsultants are self-certifying or whether they hold certifications for those above-referenced

categories. If self-certifying, the consultants and subconsultants 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 AGREEMENT, the awarded consultant, and each subconsultant, must complete the Awarded Vendor Questionnaire (found at <https://mwv.dupageco.org/>).**

- 13.7 The CONSULTANT acknowledges knowledge of the COUNTY'S Procurement Ordinance, which is hereby incorporated in this AGREEMENT, and has had an opportunity to review it. The CONSULTANT agrees to submit changes for Scope of Work or compensation in accordance with said Ordinance.

14.0 MODIFICATION OR AMENDMENT

- 14.1 The parties may modify or amend terms of this AGREEMENT only by a written document duly approved and executed by both parties.
- 14.2 The CONSULTANT agrees to submit changes for Scope of Work or compensation on a COUNTY designated form.

15.0 TERM OF THIS AGREEMENT

- 15.1 The term of this AGREEMENT shall begin on the date the AGREEMENT is fully executed, and shall continue in full force and effect until the earlier of the following occurs:
- (a) The termination of this AGREEMENT in accordance with the terms of Section 16.0, or
 - (b) The expiration of this AGREEMENT on November 30, 2025, or to a new date agreed upon by the parties, or
 - (c) The completion by the CONSULTANT and the COUNTY of their respective obligations under this AGREEMENT, in the event such completion occurs before November 30, 2025.
- 15.2 The CONSULTANT shall not perform any work under this AGREEMENT after the expiration date set forth in Paragraph 15.1(b), above or after the early termination of this AGREEMENT. The

COUNTY is not liable and will not reimburse the CONSULTANT for any work performed after the expiration or termination date of the AGREEMENT. However, nothing herein shall be construed so as to relieve the COUNTY of its obligation to pay the CONSULTANT for work satisfactorily performed prior to expiration or termination of the AGREEMENT and delivered in accordance with Paragraph 6.1, above.

- 15.3 The term for performing this AGREEMENT may be amended by a Change Order, or other COUNTY designated form, signed by both parties without formal amendment pursuant to paragraph 14.1 above.

16.0 TERMINATION

- 16.1 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 CONSULTANT'S failure to maintain suitable insurance at the requisite coverage amounts, insolvency, bankruptcy or receivership, or if the CONSULTANT is barred from contracting with any unit of government, or is subsequently convicted or charged with a violation of any of the statutes or ordinances identified in Section 13.0, above, in which case termination shall be effective immediately upon receipt of notice from COUNTY at COUNTY'S election.
- 16.2 Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for services rendered prior to termination. There shall be no termination expenses.
- 16.3 Upon termination of the AGREEMENT, all data, work products, reports and documents produced because of this AGREEMENT shall become the property of the COUNTY. Further, the CONSULTANT shall provide all deliverables within fourteen (14) days of termination of this AGREEMENT in accordance with the other provisions of this AGREEMENT.

17.0 ENTIRE AGREEMENT

- 17.1 This AGREEMENT, including matters incorporated herein, contains the entire agreement between the parties.

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

17.3 This AGREEMENT may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.

17.4 In event of a conflict between the terms or conditions of this AGREEMENT and any term or condition found in any exhibit or attachment, the terms and conditions of this AGREEMENT shall prevail.

18.0 ASSIGNMENT

18.1 Either party may assign this AGREEMENT provided, however, the other party shall first approve such assignment, in writing.

19.0 SEVERABILITY

19.1 In the event, any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.

19.2 In the event of the contingency described in Paragraph 19.1, above, the parties shall make a good faith effort to amend this AGREEMENT pursuant to Paragraph 14.1, above, in order to remedy and, or, replace any provision declared unenforceable or invalid.

20.0 GOVERNING LAW

20.1 The laws of the State of Illinois shall govern this AGREEMENT as to both interpretation and performance.

20.2 The venue for resolving any disputes concerning the parties' respective performance under this AGREEMENT shall be the Judicial Circuit Court for DuPage County.

21.0 NOTICES

- 21.1 Any required notice shall be sent to the following addresses and parties:

Hampton, Lenzini and Renwick, Inc.
1707 N. Randall Road, Suite 100
Elgin, IL 60123
ATTN: Randy Newkirk
Phone: 847.697.6700

DuPage County Facilities Management
421 N. County Farm Road
Wheaton, IL 60187
ATTN: Deputy Director Tim Harbaugh
Phone: 630.407.5700

- 21.2 All notices required to be given under the terms of this AGREEMENT shall be in writing and either (a) served personally during regular business hours; (8:00a.m.-4:30p.m. CST or CDT Monday-Friday); (b) served by certified or registered mail, return receipt requested, properly addressed with postage prepaid; or (d) served by email transmission during regular business hours (8:00 a.m. - 4:30 p.m. CST or CDT Monday-Friday), return receipt requested. Notices served personally, by email transmission shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service. Each party may designate a new location for service of notices by serving notice thereof in accordance with the requirements of this Paragraph, and without compliance to the amendment procedures set forth in Paragraph 14.1, above.

22.0 WAIVER OF/FAILURE TO ENFORCE BREACH

- 22.1 The parties agree that the waiver of, or failure to enforce, any breach of this AGREEMENT shall not be construed, or otherwise operate, as a waiver of any future breach of this AGREEMENT and shall not prevent the remaining party from enforcing this AGREEMENT with respect to a different breach.

23.0 FORCE MAJEURE

23.1 Neither party shall be liable for any delay or non-performance of their obligations caused by any contingency beyond their control including but not limited to Acts of God, war, civil unrest, strikes, walkouts, fires or natural disasters.

24.0 ACCESS TO PROPERTY

24.1 The CONSULTANT shall make a reasonable effort to obtain access to property of a third party necessary for the performance of its obligations under this AGREEMENT. If the CONSULTANT is unable to obtain access to the property, the COUNTY shall be responsible for securing access for the CONSULTANT. In the event the COUNTY cannot secure access for the CONSULTANT, the COUNTY shall excuse the CONSULTANT from the performance of any work that necessitated such access. The CONSULTANT shall have no claim to compensation for any work excused under this provision. The COUNTY shall provide the CONSULTANT, upon the CONSULTANT'S request, proof of the COUNTY'S permission, or legal authority, to enter onto the property of a third party.

24.2 In the event of the following: a) it is necessary for the CONSULTANT to access the property of a third party in order for the CONSULTANT to perform its obligations under this AGREEMENT, and b) the COUNTY has obtained an easement, license or other grant of authority allowing the CONSULTANT to access such property; the CONSULTANT shall fully abide by and comply with the terms and conditions of said authorizing instrument as though the CONSULTANT were a signatory thereto.

25.0 DISPOSAL OF SAMPLES AND HAZARDOUS SUBSTANCES

For Phase I & II

25.1 All non-hazardous samples and by-products from sampling processes performed in connection with the services provided under this AGREEMENT shall be disposed of by the CONSULTANT in accordance with applicable law. Any and all materials, including wastes that cannot be introduced back into the environment under existing law without additional treatment shall be deemed hazardous wastes, radioactive wastes, or hazardous substances ("Hazardous Substances") related to the services and the CONSULTANT shall notify the COUNTY if any hazardous substances are found on the project site. The

CONSULTANT shall not arrange or otherwise dispose of Hazardous Substances under this AGREEMENT. The CONSULTANT shall not make any determination relating to the selection of a treatment, storage or disposal facility nor subcontract such activities through transporters or others.

For Phase III

25.1 All non-hazardous samples and by-products from sampling processes performed in connection with the services provided under this AGREEMENT shall be disposed of by the CONSULTANT in accordance with applicable law. Any and all materials, including wastes that cannot be introduced back into the environment under existing law without additional treatment shall be deemed hazardous wastes, radioactive wastes, or hazardous substances ("Hazardous Substances") related to the services and shall be packaged in accordance with the applicable law by the CONSULTANT and turned over to the COUNTY for appropriate disposal. The CONSULTANT shall not arrange or otherwise dispose of Hazardous Substances under this AGREEMENT. The CONSULTANT, at the COUNTY'S request, may assist the COUNTY in identifying appropriate alternatives for off-site treatment, storage or disposal of the Hazardous Substances, but the CONSULTANT shall not make any independent determination relating to the selection of a treatment, storage, or disposal facility nor subcontract such activities through transporters or others. The COUNTY shall sign all necessary manifests for the disposal of Hazardous Substances. If the COUNTY requires: (1) the CONSULTANT'S agents or employees to sign such manifests; or (2) the CONSULTANT to hire, for the COUNTY, the Hazardous Substances transportation, treatment, or a disposal contractor for the Hazardous Substances, then for these two purposes, the CONSULTANT shall be considered to act as the COUNTY'S agent so that the CONSULTANT will not be considered to be a generator, transporter, or disposer of such substances or considered to be the arranger for disposal of Hazardous Substances.

26.0 QUALIFICATIONS

26.1 The CONSULTANT shall employ only persons duly licensed or registered in the appropriate category in responsible charge of all elements of the work covered under this AGREEMENT, for which Illinois Statutes require license or registration, and further shall employ only well qualified persons in

responsible charge of any elements of the work covered under this AGREEMENT, all subject to COUNTY approval.

26.2 Reserved

26.3 Failure by the CONSULTANT to properly staff the PROJECT with qualified personnel shall be sufficient cause for the COUNTY to deny payment for services performed by unqualified personnel and will serve as a basis for cancellation of this AGREEMENT.

26.4 The CONSULTANT shall require any sub-consultant(s) utilized for the PROJECT to employ qualified persons to be the same extent such qualifications are required of the CONSULTANT'S personnel.

IN WITNESS OF, the parties set their hands and seals as of the date first written above.

COUNTY OF DUPAGE

Hampton, Lenzini and Renwick, Inc.

Signature on File

Deborah A. Conroy, Chair
DuPage County Board

Randy Newkirk
Corporate Secretary

ATTEST BY:

ATTEST BY:

Signature on File

Jean Kaczmarek, County Clerk

Signature

Erica Spolar
Print Name

Executive Vice President
Title

EXHIBIT A

SCOPE OF WORK

SCOPE OF SERVICES

The County of DuPage (hereinafter the "Client") has requested professional engineering services for 5 proposed tasks: Additional design engineering services for the campus sidewalk and courtyard, design engineering for resurfacing of the 501 Sheriff's Lot, design engineering for resurfacing of the 424 Parking Lot, design engineering for the construction of a new parking area that contains 4 electric vehicle charging stations, and design engineering for new water main between campus buildings 140 and 400 near the Care Center. The combination of these tasks shall be referred to hereinafter as the "Project". The following outlines the proposed Project scope of services.

UNDERSTANDING OF THE PROJECT

Hampton, Lenzini and Renwick, Inc. (HLR) has prepared this Scope of Work for engineering services based on our knowledge of the Project from the following items:

- Scoping Meeting with County Staff
- Site Review with County Staff
- As-built plans provided by DuPage County

The proposed tasks are defined as follows:

- **Task 1 – Supplemental Services for Campus Pedestrian Improvements:** Additional engineering design services for the Campus Sidewalk Improvements including site topographical survey, architectural services for the campus courtyard, and additional design work for the campus courtyard based on DuPage County direction.
- **Task 2 – Parking Lot Improvement - 501:** Engineering design services for the resurfacing of the 501 Sheriff's Lot.
- **Task 3 – Parking Lot Improvement - 424:** Engineering design services for the resurfacing of the 424 Parking Lot.
- **Task 4 – EV Charger Parking Area:** Engineering design services for the installation of four electric vehicle charging stations in a proposed parking area located south of the 400 Building. Includes three proposed level 2 chargers and one proposed level 3 charger, as well as engineering of the proposed parking area.
- **Task 5 – Water Main Improvements - 140:** Engineering design services for replacement of approximately 305 LF of existing 6 inch water main that runs between the existing 8 inch water main located north of the Department of Transportation Garage (Building 140) and the existing 8 inch water main located south of the west wing of the existing Convalescent Facility (Building 400). The new water main will consist of 8 inch ductile pipe and will be located within a corridor generally defined as within 75 feet on either side of the existing 6 inch water main to be replaced.

The following is a list of basic project understandings

- Task 1 – Supplemental Services for Campus Pedestrian Improvements will include the assistance from Teska (Landscape Architects). This will provide a "roadmap" for future improvements within the Courtyard Area and proposed pedestrian facilities that are in the Supplemental Services
 - Based on the concept plan materials provided 05.26.23, Teska will work with HLR and County staff to make refinements to the concept plan package. At a minimum the concept plan will include the overall concept plan, supported by enlargements, materials and product catalogue cuts and planting palette. A refined cost estimate will be provided.
 - Teska tasks will include:

- Staff Meeting #1: Review and discuss the 05.26 concept plan package
- Prepare refinements to the concept plan package
- Staff Meeting #2: Review and discuss the refined concept plan
- Prepare and submit final concept plan package
- Items of consideration will include:
 - Meeting with the County to discuss additional areas of consideration
 - Final Exhibit for the ultimate plan in the Courtyard
 - Advanced tree planting areas for consideration
 - Avoidance of the Centry trees that were just planted
 - Sidewalk setback from curb to provide greenspace for safety and signage
 - Crosswalk considerations from lot associated with building 421
- Task 1 - Supplemental Services for Campus Pedestrian Improvements will reuse the existing overhead lights and controller for the new configuration. Consultant will utilize similar light spacing for the lights with new foundations, conduit, and cable.
- Project includes obtaining soil borings from a subconsultant geotechnical engineer to determine the condition of existing pavements and limited courtyard existing soil conditions.
- Project includes ground-based scanner/LIDAR topographic survey for campus sidewalk and courtyard, 2 parking lots, the site of 4 proposed EV charger stations, and a water main replacement site, as well as survey for a proposed sidewalk connection along Manchester Rd to a future walking path.
- Project includes design engineering for campus courtyard improvements, pavement resurfacing of 2 campus parking lots, EV charger electrical infrastructure work, spot curb replacement, structure adjustments, ADA sidewalk upgrades, pavement base improvements, water main plan and profiles, electrical utility coordination, site grading, erosion control, and related design work.
- Project includes developing project plans and specifications for bidding for each task with the exception of Task 2 and Task 3 will be bid together but will be complete project plans.
- Project includes developing estimates for construction costs for each task.
- Project includes permit administration for the DuPage County stormwater permit, IEPA Construction Permit, and any local municipality (e.g. City of Wheaton, Village of Winfield) permits required.
- Task 4 – EV Charging Parking Area includes:
 - Three, one-port, Level 2 EV Charging Stations serving 3 parking spaces
 - 48-Amp, Pedestal mounted, Wireless Connectivity, Access managed
 - One, one-port, Level 3 EV Charging Station serving 1 parking spaces
 - 200-Amp, Pad mounted, Wireless Connectivity, Access managed
 - Evaluate electric service needs with County electrician to determine adjacent transformer capacity and potential for expansion.
- Project includes bidding assistance for each task.
- Project does NOT include ComEd coordination for evaluation of electric service for proposed EV chargers.
- Project does NOT include grant application assistance related to electric vehicle charging stations.
- Project does NOT include vendor coordination or product selection assistance for the proposed EV chargers.
- Project does NOT include construction engineering services.
- Project does NOT include IEPA LPC 662/663 processing.

The project is understood to be limited to the five (5) tasks as described in this scope of services, with each task being limited to the survey and design engineering services indicated.

Schedule – Based on our project understanding, the following are project milestones desired by Client.

Notice to Proceed	September 2023
Preliminary Plans and Bid Documents	January 2024
Pre-Final Plans and Bid Documents	February 2024
Project Permitting	February 2024

Final Plans and Bid Documents	March 2024
Project Letting (State)	March 2024
Bid Opening (Local)	April 2024
Board Approval – Construction	May 2024
Start of Construction	June 2024
End of Construction	October 2024

PHASE I ENGINEERING

Based on the goals of the project, the following services are provided.

- **Project review** – HLR will compile and review existing GIS, utility plans, as-builts, and reports from field visits.

PHASE II ENGINEERING

Based on the understanding of the project, the following items are necessary parts of the design scope of services:

Survey and Land Acquisition

- Topographic Survey Data Compilation

Data Collection

- Review Existing Reports made available by the Client
- As-Built plans from previous construction

Utility

- Utility Coordination

Design Plans

- Title Sheet
- General Notes
- Summary of Quantities
- Alignment, Ties and Benchmarks
- Existing Typical Sections
- Proposed Typical Sections
- Existing Conditions and Removals
- Roadway Plan
- Grading Plan
- Utilities Plan – Water Main
- Soil Erosion and Sediment Control Plan and Details
- Pavement Marking and Signing Plan
- Street Lighting Plan and Details
- ADA Ramp Details
- Special Details
- Standard Details

Bid Documents

- Summary of Quantities
- Special Provisions
- Cost Estimate
- Permitting and Environmental Coordination
- Meetings and Coordination
- Project Administration and Management



SCOPE OF SERVICES

1. Survey and Land Acquisition

Based on our understanding of the project and the needs of the client the following services are included in the scope of service:

Topographic Survey

- **Topographic Survey** – HLR will provide topographic survey to documents existing conditions for the purpose of preparing the design requested by the Client. Topographic survey will be limited to:
 - Curb and Gutter
 - Edge of Pavement and Shoulders
 - Sidewalk
 - Driveways
 - Building
 - Building Faces Only
 - Pavement Marking
 - Visible Property Corners
 - Signs
 - Utilities – Above Ground
 - Roadway Safety Items
 - Trees
 - Landscaping Areas
 - Ground Shots

Topographic Survey will be based on the following coordinate system: Horizontal

- Illinois State Plane – East

Vertical

- NAVD-88

2. Data Collection

HLR will review various resources and collect project pertinent data. This work will include detailed review of publicly available and Client provided information to more fully understand the project requirements, complete field reconnaissance, and coordinate with other sub-consultants, as necessary.

- **Document Review** – HLR will review the following publicly available and/or Client provided information:
 - “As-Built” Plans
 - Site Specific data provided by the Client
- **Field Review** – HLR will schedule a field review of the project to determine site-specific constraints and document existing conditions. A photographic log will be prepared of the project sites.
- **Geotechnical Investigation and Report** – HLR will contract with Rubino Engineering to provide

geotechnical services for the project. At this time, HLR anticipates the following services required for this project:

- 2 – Pavement Cores
- 2 – Soil Boring

3. Utility Coordination

HLR will coordinate with utilities with determining their facility location, potential conflict determination, and resolution of those conflicts. The major work items under this task will include:

- A J.U.L.I.E. Design Level Locate request will be submitted.
- Project status letters will be prepared to the individual utility companies along with location map. In the event that federal funding will be used during construction, the client will provide HLR with their letterhead for transmittal to utilities.
- HLR will verify the location of visible utilities identified on the atlas maps provided by the utilities. The location of underground utilities will be added to our base topography based on the information provided.
- HLR will review potential utility conflicts determined by the utility owner in regards to the proposed improvements. These locations will be discussed with the utility if relocation is not possible.
- Pre-final and Final plans will be sent to the utility companies. This submittal will include the location of known conflicts identified by the utilities.
- HLR will review all utility permit request provided by the Client which are within the improvement limits to check that the relocations are consistent with coordination and the proposed improvements.
- HLR will assist the Client in the coordination effort to obtain utility relocation schedules and relocation cost of utilities for those within dedicated easements.
- Efforts to verify the accuracy of utilities located within the project limits will constitute additional work. The Client will be contacted to approve additional costs.
- Efforts to revise the design of proposed improvements based on conflicts for which the utility is unwilling or untimely in their efforts will constitute additional work. The Client will be contacted to approve additional costs for the redesign.

4. Proposed Plans, Bid Documents, Calculations, and Estimates of Probable Costs

- **Plans** - The plans will be prepared and submitted to the Client at the following intervals:
 - **Concept Level** – Basic plan used to further discussion of desired outcome and possible issues and unforeseen expenses.
 - **Pre-Final (90%)** – Plans and concepts are nearly complete and minor modifications are expected.
 - **Final (100%)** – Plans are fully developed and are ready for distribution to contractors.

HLR will distribute electronic version of plans, bid documents, and estimate of probable costs to Client's Project Manager for distribution to reviewers. Comments provided will be reviewed and necessary updates will be made. Disposition to comments will be provided at the next submittal. The disposition to comments will be provided based on how HLR received them:

- Client provides a list of comments – HLR will provide a formal disposition to comments in letter format.

- Client provides comment on plan and/or bid document sheets – HLR will provide written disposition to comments next to the comments provided by the Client.

Typical details will be provided to define the various aspects of the work including standard details and any special details required to define non-standard aspects of the work.

The limits of restoration of pavement, curb, sidewalk, or other existing features will be defined on the plans.

HLR will coordinate with the client throughout the plan development relative to the proposed alignment and potential impacts on other proposed improvements within the limits of this project.

For Task 4 – EV Charger Parking Area:

- Bid Document Package and Advertisement
 - Site Plan: We will prepare two scaled 11x17 exhibits detailing the proposed installation locations
 - HLR will compile the County's bid documents and contractor agreements for formal bid solicitation through the County's acquisition process.
 - HLR will provide a bid selection recommendation in accordance with the County's contractor selection process.

For Task 5 – Water Main Improvement - 140:

- Base Sheets will be prepared based on this extracted data to indicate existing conditions within the proposed water main replacement corridor. Base sheets shall include the face of buildings, pavement and known utilities and other critical features in plan view. Available underground utility type, size and elevations will be shown in profile.
 - HLR will meet with DuPage County staff to determine specific parameters relative to the connection points at each end of the new water main, number and location of valves, hydrants, service connections (if any) and any other appurtenances.
 - HLR will define a preliminary alignment and identify and discuss with DuPage County staff any potential issues such as utility crossings, coordination with potential future building or site modifications and construction staging implications.
 - Based on the decisions reached in the planning phase, HLR will prepare plan profile sheets to define the horizontal and vertical alignment of the proposed water main replacement. Due to the complexity of potential crossing of other utilities, it is anticipated that the plan sheets will be prepared at a scale of 1 inch equals 10 feet horizontal and 1 inch equals 5 feet vertical. This will include the location of connections to the existing water main on each end of the new water main as well as bends, hydrants, valves, and any other appurtenances.
 - Existing utility crossings will be noted. This will also include defining the elevation differences at all locations where the proposed water main crosses any existing utility lines.
- **Bid Documents** – Bid Documents will be prepared for the solicitation of contractors to provide construction services. Bid Documents format will be based on the following criteria:
- **Client Provided Bid Document** – Client will provide front-end paperwork for the bid document. HLR will provide Special Provisions and a Schedule of Prices for the contractor itemized bids.

HLR will prepare contract specifications and special provisions for Pre-Final and Final Plan submittals. The latest version of the IDOT "Standard Specifications for Road and Bridge

Construction” and “Supplemental Specifications and Recurring Special Provisions” will be used as the basis of the construction special provisions. IDOT check sheets will be used as required by the project.

Where a project work item contains work, material, unique sequence of operations or any other requirements that are not included in the Standard Specifications, Supplemental Specifications, Recurring Special Provisions, BDE Special Provisions or Guide Bridge Special Provisions, a project specific Special Provision will be written by HLR.

Each detailed special provision will define the purpose of the item, what is or is not included in the unit price, specific type and quality of material, workmanship, applicable standards, quality testing and acceptance, method of measurement and payment.

5. Cost Estimate

- **Estimate of Probable Cost** - HLR will prepare engineering opinions of probable construction costs for each task. Costs will be determined using available guides and bid tabulations from similar projects. In addition, the pay item reports with awarded prices from IDOT’s website will be used to approximate current unit costs.

6. Permitting

- HLR will coordinate with the DuPage County stormwater department to obtain a stormwater permit and provide all necessary calculations for impervious area impacted by the project. The stormwater permit will be for all projects combined even though they may be implemented at different times. The permit will also include the proposed path along Windfield Creek that will be constructed outside of this contract through a received grant. Client will need to provide the Consultant with details of the path alignment that is understood to be at grade.
- HLR will coordinate with the City of Wheaton and the Village of Winfield to obtain permits from the building and/or engineering department as required.
- HLR will prepare the IEPA Construction Permit for execution by the appropriate water utility officials. The permit will include the Application for Construction Permit, Schedule A and Schedule B.
- HLR will prepare the consultation with the State Historic Preservation Office, as required in support of the IEPA construction permit. This will include a cover letter describing the work, the location of the improvements, and appropriate photos to document existing conditions in the vicinity of the proposed construction.

7. Consultation and Coordination

- **Kickoff Meeting** - Kickoff Meeting with Client (assume 1 meeting).
- **Coordination Meeting** - Coordination and design meeting with the Client (assume 2 meetings).
- **Request for Information** – HLR will correspond with the engineering team during construction for any questions that may arise.

PHASE III Construction ENGINEERING

Construction Engineering is not included in the scope of this contract.

EXHIBIT B

DELIVERABLES

Deliverables - The following are deliverables that will be provided to the County during and following the completion of the project:

- **Data**

- o Geotechnical Report (PDF)
- o Courtyard Master Plan and Estimate of Costs (PDF)
- o Raw Scan Data and Control Data (Thumb Drive)

- **Phase II (Construction Plans)**

- o Construction Plans (PDF)
 - 50%
 - 90%
 - 100%
- o Specification (Word / PDF)
- o Estimate of Cost (Excel / PDF)
- o Permits (PDF)
- o Meeting Minutes (PDF)
- o Progress Updates (PDF)
- o Permit Applications (PDF)

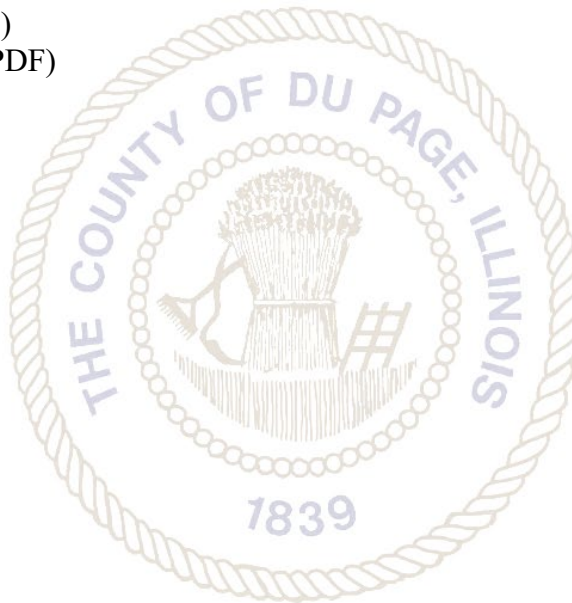


EXHIBIT C

DUPAGE COUNTY DEPARTMENT OF FACILITIES MANAGEMENT Consultant Employee Rate Listing

CONSULTANT: Hampton, Lenzini and Renwick , Inc.

PROJECT: Architectural Design and Engineering

Employee Classification	2023 Base Rates Range
Principal	\$79.00 - \$94.00
Engineer 6	\$71.00 - \$75.00
Engineer 5	\$59.00 - \$68.00
Engineer 4	\$51.00 - \$59.00
Engineer 3	\$40.00 - \$50.00
Engineer 2	\$34.00 - \$36.00
Engineer 1	\$33.00 - \$33.00
Structural 2	\$75.00 - \$75.00
Structural 1	\$58.00 - \$62.00
Technician 3	\$47.00 - \$53.00
Technician 2	\$33.00 - \$41.50
Technician 1	\$25.00 - \$32.00
Intern/Temporary	\$16.00 - \$19.00
Land Acquisition	\$45.00 - \$58.00
Survey 2	\$45.00 - \$55.00
Survey 1	\$25.00 - \$30.00
Environmental 3	\$54.00 - \$55.00
Environmental 2	\$34.00 - \$40.00
Environmental 1	\$25.00 - \$32.00
Administration 2	\$45.00 - \$57.00
Administration 1	\$20.00 - \$36.50

HLR's multiplier rate is 2.80.

New employees or promotions may change ranges presented.

The base range rate shown above is effective until December 31, 2023.

No direct costs are expected. We will not be charging the County for mileage or survey equipment. If any rental equipment would be required, we would charge with no markup.



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: _____

Bid/Contract/PO #: _____

Company Name: Hampton, Lenzini and Renwick, Inc	Company Contact: Randal G. Newkirk, PE
Contact Phone: 847.697.6700	Contact Email: rnewkirk@hlreng.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 resulting in an aggregate amount at or in excess of \$25,000, 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.dupageco.org/CountyBoard/Policies/>

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

Authorized Signature Signature on file _____

Printed Name Randal G. Newkirk, PE _____

Title Corporate Secretary _____

Date Aug 15, 2023 _____

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