



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

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-097-FM
COMPANY NAME:	THE STONE GROUP
MAIN ADDRESS:	228 N WASHTENAW AVE
CITY, STATE, ZIP CODE:	CHICAGO IL 60612
TELEPHONE NO.:	773-638-2758
BID CONTACT PERSON:	MATT RUTZ
CONTACT EMAIL:	MATT.RUTZ@THESTONE.GROUP

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	THE STONE GROUP	NAME:	THE STONE GROUP
CONTACT:	MATT RUTZ	CONTACT:	COLLEN MANTLO
ADDRESS:	228 N WASHTENAW AVE	ADDRESS:	228 N WASHTENAW AVE
CITY, ST., ZIP:	CHICAGO IL 60612	CITY, ST., ZIP:	CHICAGO IL 60612
PHONE NO.:	773-638-2758	PHONE NO.:	773-638-2758
EMAIL:	MATT.RUTZ@THESTONE.GROUP	EMAIL:	AR@THESTONE.GROUP

Section III: Certification

The undersigned certifies that they are:

☐ The Owner or Sole
Proprietor

☐ A Member authorized to
sign on behalf of the
Partnership

☒ An Officer of the
Corporation

☐ A Member of the Joint
Venture

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

KEVIN KENZINGER

(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. __N A__, __N A__, and _____ issued thereto.

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

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

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

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

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

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

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

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

Printed Name: _____ KEVIN KENZINGER _____ Signature: _____ Signature on File

Title: _____ PRESIDENT _____ Date: _____ 8 11 2025 _____



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DISPOSAL METHODS FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-097-FM
COMPANY NAME:	THE STONE GROUP
CONTACT PERSON:	MATT RUTZ
CONTACT EMAIL:	MATT.RUTZ@THESTONE.GROUP

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

1. Material from sanitary sewers

Disposal from sanitary sewers will be taken to an cetified wastewater treatment facility that accepts sanitary waste for treatment and disposed of. It would be Greene Valley Wastewater Facility or similar certified facility.

2. Material from grease traps/basins

Material from grease interceptors or basins would be properly disposed of in an authorized facility that would accept this material. We have used republic services in the past as well as other facilities located in the area.

3. Parking structure basins

Waste from a parking structure would be disposed of at Greene Valley wastewater facility or a similar facility that accepts this type of waste.

Section III: Certification

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

Printed Name: Matthew Rutz Signature: Signature on File

Title: Project Manager Date: 8/10/2025