



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, May 19, 2026

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Other Board members present: Member Saba Haider (arrived at 9:15 a.m.) and Member Yeena Yoo (arrived at 9:15 a.m.)

PRESENT	Childress, DeSart, Garcia, and Ozog
ABSENT	Zay
REMOTE	Galassi

MOTION TO ALLOW REMOTE PARTICIPATION

Member DeSart made a motion and Member Garcia seconded to allow Member Galassi to participate remotely. All ayes, motion carried.

3. CHAIRMAN'S REMARKS - CHAIR CHILDRRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-1479](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, May 5, 2026

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Mary Ozog

6. BUDGET TRANSFERS

6.A. [26-1480](#)

Facilities Management - Transfer of funds from account number 6000-1220-54010 (Building Improvements) in the amount of \$100,984 to 6000-1220-54090 (Furniture & Furnishings) for the replacement of file cabinets for the Sheriff and Human Resources Departments that are past their useful life and to comply with modern safety standards for

Facilities Management.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

7. CONSENT ITEMS

7.A. [26-1481](#)

FM – Second Amendment to contract 6826-0001 SERV issued to Amber Mechanical Contractors. Contract is being extended to November 30, 2026 to complete the current HVAC replacement project at the JTK building with no change in contract total.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

8. JOINT PURCHASING AGREEMENT

8.A. [FM-P-0016-26](#)

Recommendation for the approval of a contract purchase order to Grainger, for the purchase of 141 file cabinets, for Facilities Management, for the period of May 26, 2026 through May 25, 2027, for a contract total not to exceed \$100,984. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Partners Contract #240078-01).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

9. **BID AWARD**

9.A. [PW-P-0015-26](#)

Recommendation for the approval of a contract to Peregrine Services, Inc., for utility bill printing and mailing services, for Public Works, for the period of August 1, 2026 to July 31, 2030, for a total contract amount not to exceed \$88,300.80; per RFP #26-015-PW.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

9.B. [PW-P-0016-26](#)

Recommendation for the approval of a contract to Groot Industries, Inc., for refuse and recycling services at various Public Works Locations, for Public Works, for the period of June 1, 2026 to May 31, 2028, for a total contract amount not to exceed \$270,000; per bid #26-009-FM.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

9.C. [FM-P-0017-26](#)

Recommendation for the approval of a contract to Groot Industries, Inc., to provide refuse disposal, recycling, and asbestos pick-up services for DuPage County facilities, for Facilities Management, for the period of June 1, 2026 through May 31, 2028, for a contract total amount not to exceed \$282,765; per bid #26-009-FM. (\$2,565 for Animal Services, \$95,000 for the Care Center, and \$185,200 for Facilities Management)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

9.D. [FM-P-0018-26](#)

Recommendation for the approval of a contract to Extreme Force Valve, Inc., to test, repair, and re-certify safety relief valves for boilers at the Power Plant, for Facilities Management, for the period of May 28, 2026 through May 27, 2027, for a total contract amount not to exceed \$80,000; per lowest responsible bid #26-032-FM.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

10. ACTION ITEMS

10.A. [26-1482](#)

Policy to Govern Campus Memorial Dedications

There was discussion among committee members regarding the length of time that a memorial piece will be maintained by the County and the price of a memorial brick, tree or bench. Staff let the committee members know that information regarding this policy and pricing will be on the County website.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Mary Ozog

11. OLD BUSINESS

No old business was discussed.

12. NEW BUSINESS

No new business was discussed.

13. ADJOURNMENT

With no further business, the meeting was adjourned.



Minutes

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

File #: 26-1479

Agenda Date: 5/19/2026

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Draft Summary

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

Tuesday, May 5, 2026

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Other Board Members Present:

Member Yenna Yoo arrived at 9:03 am due to attending another committee meeting.

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

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

Chair Michael Childress reviewed the following: The new Memorial Park site has its permits and utility reviews done. Construction will take place over the next couple of weeks, followed by landscaping. Board members and the public will be notified when a dedication date is confirmed, likely the third week of June. We will have discussion later in the committee today to propose and review updates to the existing Campus Dedication and Memorial policy, ahead of the Memorial Park opening.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-1370](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, April 21, 2026

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Kari Galassi

6. BUDGET TRANSFERS

6.A. [26-1371](#)

Facilities Management - Transfer of funds from account number 6000-1220-54010 (Building Improvements) in the amount of \$1,546,555 to 6000-1220-54005 (Land Improvements) for the construction of the Memorial Park, 6000-1220-54060 (Drainage System Infrastructure) for storm water lift station repairs & upgrades at the 505 building,

and 6000-1220-54070 (Wastewater System Infrastructure) for sanitary lift station repairs & upgrades by the Jail and 170 building for Facilities Management.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

6.B. [26-1372](#)

Public Works - FY2025 \$826,000 budget transfer needed for Employer Share of IMRF for the Net Pension Obligation Adjustment per the actuarial schedule. Fund will move from account 2000-2555-54199 (Capital Contingency), 2000-2640-54199 (Capital Contingency), and 2000-2665-54199 (Capital Contingency) in the amount of \$826,000, to account 2000-2555-51010 (Employer Share I.M.R.F.), 2000-2640-51010 (Employer Share I.M.R.F.), and 2000-2665-51010 (Employer Share I.M.R.F.).

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

7. **CONSENT ITEMS**

7.A. [26-1373](#)

PW - Christopher B. Burke Engineering LTD, PO 6348-0001 SERV - This contract is being extended to November 30, 2027 to complete outstanding work in correlation with the Lake Michigan Water Allocation with no change in contract total.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

7.B. [26-1374](#)

FM – Chevrolet of Watsonville, National Auto Fleet – 6000-0001 SERV - Contract is decreasing in the amount of \$102,638.91 and closing due to contract is expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

8. **JOINT PURCHASING AGREEMENT**

8.A. [FM-P-0015-26](#)

Recommendation for the approval of a contract to Insituform Technologies, Inc., to repair and line existing stormwater and sanitary lift stations on County Campus, for Facilities Management, for the period of May 12, 2026 through May 11, 2027, for a total contract amount not to exceed \$696,548. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #23-065-PW).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

9. BID AWARD

9.A. [FM-P-0014-26](#)

Recommendation for the approval of a contract to Silk Screen Express, Inc., to provide and deliver employee uniforms, as needed, for Facilities Management, for the period of May 12, 2026 through May 11, 2027, for a total contract amount not to exceed \$48,000; per bid #26-024-FM.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

10. BID RENEWAL

10.A. [FM-P-0013-26](#)

Recommendation for the approval of a contract with Enerwise Global Technologies, LLC, for participation in the Demand Response Program, contract for called emergency events, for period of June 1, 2026 through May 31, 2027, for approximately \$256,252; per RFP-25-032-FM, first of three optional to renewals. (Revenue paid to County)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

10.B. [FM-R-0003-26](#)

First amendment to contract FM-P-0013-26 issued to Enerwise Global Technologies, LLC., for participation in Demand Response Program, contract for called emergency events, for Facilities Management, adding a supplemental “A-2 CPower Account Confirmation Schedule.”

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress

SECONDER: Paula Garcia

11. ACTION ITEMS

11.A. [FM-R-0004-26](#)

Recommendation for the approval of a renewal of a lease agreement between the County of DuPage, Illinois and the Child Friendly Courts Foundation for lease of space at the Judicial Office Facility on campus, for Facilities Management, for the period of June 1, 2026, through May 31, 2027, for an annual amount not to exceed \$1.00.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Michael Childress
SECONDER: Paula Garcia

12. INFORMATIONAL

12.A. [TE-P-0008-26](#)

Recommendation for the approval of a contract to Accela, Inc., for annual subscription service for Accela Velosimo Connect Enterprise for Bluebeam, for Building & Zoning, Public Works, Stormwater, and Transportation, for the period of June 23, 2026 through June 22, 2027, for a contract total amount not to exceed \$34,720.81. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

RESULT: ACCEPTED AND PLACED ON FILE

13. DISCUSSION

13.A. Campus Dedications and Memorial Policy

Chief Administrative Officer Nick Kottmeyer and Deputy Director of Facilities Management Geoffrey Matteson provided background on the Campus Dedications and Memorial Policy that is currently in place, as well as reviewed the proposed updates to the policy. Mr. Kottmeyer and Mr. Matteson answered any questions provided by Member Dawn DeSart, Member Mary Ozog, Member Kari Galassi, and Member Yenna Yoo in regards to the policy and the Memorial Park.

14. OLD BUSINESS

No old business was discussed.

15. NEW BUSINESS

No new business was discussed.

16. ADJOURNMENT

With no further business, the meeting was adjourned.



Budget Transfer

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

File #: 26-1480

Agenda Date: 5/19/2026

Agenda #: 6.A.

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective April 1, 2025

From: 6000
 Company #

FAC MGMT CTY INFRASTRUCTURE
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1220	54010		BUILDING IMPROVEMENTS	\$ 100,984.00	13,048,579.98	12,947,535.87	5/8/26
Total				\$ 100,984.00			

To: 6000
 Company #

FAC MGMT CTY INFRASTRUCTURE
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1220	54090		FURNITURE & FURNISHINGS	\$ 100,984.00	Ø	100,984.00	5/8/26
Total				\$ 100,984.00			

Reason for Request:

Budget transfer needed for the unforeseen purchase of replacement file cabinets for the Sheriff and Human Resources Departments for Facilities Management.

Department Head [Redacted] Date 5/7/26
 Chief Financial Officer [Redacted] Date 5/12/2026

Activity _____
 (optional)

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

Finance Department Use Only

Fiscal Year 26 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

PW - 5/19/26
 FW/CB - 5/26/26

8



Consent Item

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

File #: 26-1481

Agenda Date: 5/19/2026

Agenda #: 7.A.

Consent
PW 5/19
CB 5/26

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Date: Apr 27, 2026

File ID #: 26-1347

Purchase Order #: 6826-0001 SERV	Original Purchase Order Date: Dec 12, 2023	Change Order #: 6	Department: Facilities Management
Vendor Name: Amber Mechanical Contractors		Vendor #: 12405	Dept. Contact: Cathie Figlewski
Action Requested and Reason for Change Order Request: Contract time extension to November 30, 2026. No change in contract amount.			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

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

INCREASE/DECREASE

A	Starting Contract Value	5,314,150,000
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	5,314,150,000
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$0.00
E	New Contract Amount (C + D)	5,314,150,000
F	Cumulative Change Order Amount (B + D)	\$0.00
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: _____ to: _____
- Increase/Decrease Quantity From: _____ to: _____
- Price Shows: _____ should be: _____
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- Contract Extension Greater Than 59 Days From May 31, 2026 to Nov 30, 2026
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.
 Approve contract extension to November 30, 2026 to complete current HVAC project at the JTK building due to delays in receiving the valves that are needed to complete the project.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.
 Lowest responsible bid #23-125-FM.



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

- 1) Approve contract time extension to November 30, 2026.
- 2) Do not approve time extension. Not recommended because the HVAC replacement project at the JTK building is currently under construction and Amber Mechanical Contractors has substantially completed most of the project.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

Time extension only. No change in contract total.

APPROVALS - Initials Only

cf	5665	Apr 27, 2026		5665	Apr 27, 2026
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
		4/29/2026			
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	



File #: FM-P-0016-26

Agenda Date: 5/19/2026

Agenda #: 8.A.

AWARDING RESOLUTION ISSUED TO
GRAINGER
FOR THE PURCHASE OF 141 FILE CABINETS
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL AMOUNT \$100,984.00)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for the purchase of 141 file cabinets; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the Omnia Partners Contract #240078-01, the County of DuPage will contract with Grainger; and

WHEREAS, the Public Words Committee recommends County Board approval for the issuance of a contract to Grainger, FOR the purchase of 141 file cabinets, for the period of May 26, 2026 through May 25, 2027, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for the purchase of 141 file cabinets, for the period of May 26, 2026 through May 25, 2027, for Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to Grainger, 100 Grainger Parkway Lake Forest, IL 60045-5201, for a contract total amount not to exceed \$100,984.00, per contract pursuant to the Omnia Partners Contract #240078-01.

Enacted and approved this 26th Day of May, 2026 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#: 26-1460	RFP, BID, QUOTE OR RENEWAL #: Quote #2064544856	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$100,984.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 05/19/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$100,984.00
	CURRENT TERM TOTAL COST: \$100,984.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Grainger	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Cathie Figlewski
VENDOR CONTACT: Customer Service	VENDOR CONTACT PHONE: 800-472-4643	DEPT CONTACT PHONE #: 630-407-5665	DEPT CONTACT EMAIL: catherine.figlewski@dupagecounty.gov
VENDOR CONTACT EMAIL:	VENDOR WEBSITE: www.grainger.com	DEPT REQ #:	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract purchase order to Grainger, for the purchase of 141 file cabinets, for Facilities Management, for the period of May 26, 2026 through May 25, 2027, for a contract total not to exceed \$100,984.00. Contract pursuant to the Intergovernmental Cooperation Act - Omnia Partners Contract #240078-01. (Facilities Management)

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The Sheriff and Human Resources departments have file cabinets that are beyond their useful life and need replacement to comply with modern safety standards.

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

SOURCE SELECTION	Describe method used to select source. Grainger was selected via DuPage County Procurement and the pricing is via Omnia Contract 240078-01.
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) Recommendation to approve a contract with Grainger to replace existing file cabinets that are beyond their useful life for the Sheriff and Human Resources Departments. 2) The file cabinets need to be replaced to comply with modern safety standards. 3) Do not approve a contract to Grainger to order replacement file cabinets.

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: Grainger	Vendor#:	Dept: Facilities Management	Division:
Attn: Customer Service	Email:	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 1000 Grainger Parkway	City: Lake Forest	Address: 421 N. County Farm Rd.	City: Wheaton
State: IL	Zip: 60045-5201	State: IL	Zip: 60187
Phone: 800-472-4643	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: Mike Peters	Email: michael.peters@dupagecounty.gov
Address:	City:	Address: Various	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-768-6557	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 26, 2026	Contract End Date (PO25): May 25, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	LO		File Cabinets	FY26	6000	1220	54090		100,984.00	100,984.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 100,984.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Replacement File Cabinets
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Cathie Figlewski and Clara Gomez
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. PW: 5/19/26 CB: 5/26/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



Quotation

100 Grainger Pkwy
 Lake Forest IL 60045-5201
 www.grainger.com
 (800)472-4643

Customer Information

DUPAGE COUNTY FACILITIES
 421 N COUNTY FARM RD
 WHEATON IL 60187-3995

Billing Information

DUPAGE COUNTY FACILITIES
 421 N COUNTY FARM RD
 WHEATON IL 60187-3995

Shipping Information

DUPAGE COUNTY FACILITIES
 421 N COUNTY FARM RD
 WHEATON IL 60187-3995

Information

Grainger Quote Number 2064544856
 Quote Start Date 05/07/2026
 Quote Expiration Date 06/07/2026
 Creation Date 05/07/2026
 Grainger EIN Number [REDACTED]
 PO #
 PO Create Date
 PO Release #
 Customer Number 817928567
 Department Number
 Project/Job Number
 Requisitioner Name
 Attention
 Caller EMAILED REQ
 Telephone Number 6304075700
 Page 1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2020: FOB DESTINATION
 Freight Terms: Prepaid + Fee
 Carrier: * See line item detail
 Payment Terms: Net 30 days after invoice date

Special Instructions:

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	48YC38	Lateral File Cabinet,Black Manufacturer: HIRSH Part Number: 17649 Carrier: Origin: US		130.00	EA	715.00	92,950.00
20	48YC40	Lateral File Cabinet,Charcoal Manufacturer: HIRSH Part Number: 17651 Carrier:		11.00	EA	715.00	7,865.00



Quotation

100 Grainger Pkwy
 Lake Forest IL 60045-5201
 www.grainger.com
 (800)472-4643

Information	
Grainger Quote Number	2064544856
Creation Date	05/07/2026
Customer Number	817928567
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
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Origin: US

Sub Total	100,815.00
Estimated Shipping	0.00
Estimated Other Shipping	169.00
Total USD	\$ 100,984.00

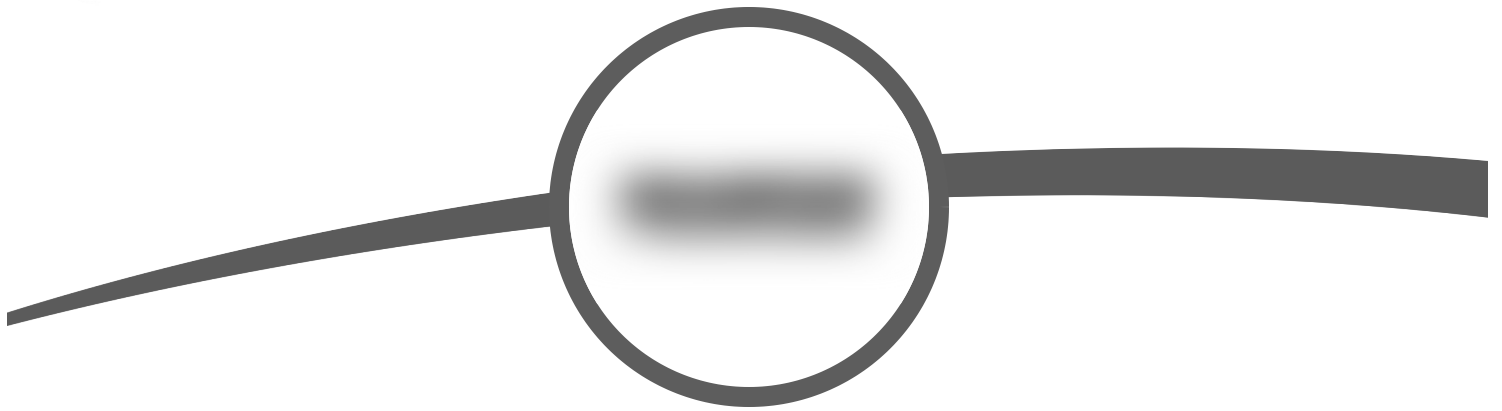
Thank you for the opportunity to provide this quotation.

Please reference our Grainger quote number when you are ready to place your order.

Any changes to the products and/or quantities identified in the quotation may result in different pricing. If Grainger's cost to supply a product increases due to changes in laws, tariffs, commodity prices, or unforeseen events like the COVID-19 pandemic during the quote period, Grainger reserves the right to adjust the product price.

Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer. Grainger will provide actual shipping charges for the order, if applicable.

This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale as set forth on <https://grainger.com/>



Grainger

Maintenance, Repair and Operations (MRO) & Industrial Supplies

Grainger is America's #1 source for industrial-grade supplies and safety products. For over 90 years, Grainger has built a tradition of serving businesses, big and small, with effortless ways to get the products and services they need. We do this by providing a huge selection of over 2 million products from 5,000 trusted suppliers. Our world-class supply chain means we can get those products to 97% of the U.S. with next-day delivery. And when you need something the same day, you can stop by one of our 350+ branches nationwide. Grainger backs up this promise to OMNIA Partners members with 24/7 customer service and free technical support from industry experts. And if digital is your thing, Grainger.com[®] offers powerful online tools and a mobile app that makes ordering (and controlling what you order) fast, easy and ready to go whenever and wherever you are. For all the things you do to get the job done, Grainger's got your back[®].



The Silver Partnership Excellence Award signifies a remarkable level of collaboration and achievement. This distinguished medallion is presented to suppliers who have consistently exhibited a strong commitment to excellence in partnership. Recognizing their substantial contributions to shared success, Silver Awardees have played an instrumental role in advancing our collective goals. This award acknowledges their significant impact and highlights their outstanding dedication to fostering a thriving partnership.

Click Your Industry

Education | Government

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Corporate | Enterprise

Real Estate

Private Equity

Public Sector

K-12 Education

Higher Education

State & Local Government

Grainger provides public sector OMNIA Partners participating agencies with MRO supplies and online marketplace cooperative contracts that have been competitively solicited and publicly awarded and are available for use today!

Through the OMNIA Partners cooperative contracts, Grainger provides value-added product offerings and solutions for Education, Government, and all public agencies. Public agencies can now browse and purchase from the Grainger cooperative contracts through OPUS.

- **Maintenance Repair and Operations (MRO) Supplies, Parts, Equipment, and Materials**

City of Tucson, AZ | 240078-01

- **Maintenance, Repair and Operations (MRO) Supplies, Equipment, and Related Products and Services**

Region 4 ESC - TX | R240808

- **Maintenance, Repair, Operations (MRO) Supplies and Related Services**

University of California, CA | 2018.000207

[VIEW CONTRACT
DOCUMENTS](#)

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Grainger Contract Documentation

U.S. Communities, National IPA, & NCPA are wholly-owned subsidiaries of OMNIA Partners, dba OMNIA Partners, Public Sector. All public sector participants already registered with National IPA, U.S. Communities, or NCPA continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, legacy NCPA, or new OMNIA Partners contract. U.S. Communities, National IPA, and NCPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

Maintenance Repair and Operations (MRO) Supplies, Parts, Equipment, and Materials

City of Tucson, AZ

Contract Number: 240078-01

Initial Term: January 1, 2025 through December 31, 2027

Renewal Options: Option to renew for two (2) additional one-year periods through December 31, 2029

Executive Summary

- Executive Summary
- Pricing
- Due Diligence

Master Agreement Documents

- Official Signed Contract - Part 1 of 4
- Official Signed Contract - Part 2 of 4
- Official Signed Contract - Part 3 of 4
- Official Signed Contract - Part 4 of 4
- Contract Addendum 1

Response Evaluation

- Supplier Response to RFP
- Evaluation Documents

Solicitation Process

- Original RFP Document
- Proof of Publication

Previous Contract

- Previous Contract 192163

Maintenance, Repair and Operations (MRO) Supplies, Equipment, and Related Products and Services

Region 4 ESC - TX

Contract Number: R240808

Initial Term: November 1, 2024 through October 31, 2027

Renewal Options: Option to renew for two (2) additional one-year periods through October 31, 2029

The Successful Offeror(s) shall have the right to enter local "service" agreements with Participating Public Agencies accessing the contract through OMNIA Partners, so long as the effective date of such agreement is prior to the expiration of the Contract. All local agreements may have a full potential term (any combination of initial and renewal periods) not to exceed five years. Any local agreements, project agreements, or maintenance agreements executed against

resulting Master Agreement(s) during the effective term may survive beyond the expiration of the Master Agreement as established and agreed to by the Successful Offeror(s) and Participating Public Agencies.

Executive Summary

- Executive Summary
- Pricing
- Due Diligence

Master Agreement Documents

- Official Signed Contract
- Contract Award Documents
- Contract Update 1
- Contract Update 2

Response Evaluation

- Supplier Response to RFP
- Evaluation Documents

Solicitation Process

- Original RFP Document
- RFP Addendum 1
- RFP Addendum 2
- RFP Addendum 3 - Cancelled
- RFP Addendum 4 - Public Q&A
- Proof of Publication
- RFP Receipt List
- RFP Opening Documents

Previous Contract

- R192002

Maintenance, Repair, Operations (MRO) Supplies and Related Services

University of California, CA

Contract Number: 2018.000207

Initial Term: July 1, 2018 through June 30, 2026

Renewal Options: Option to renew for two (2) additional one-year periods through June 30, 2028

RENEWED THROUGH June 30, 2027

Executive Summary

- Executive Summary
- Category Discount Pricing
- Due Diligence

Master Agreement Documents

- Official Master Agreement
- Multi-Award Justification
- Contract Award Letter
- Contract Amendment 1
- Contract Amendment 2
- Contract Amendment 3
- Contract Amendment 4
- Contract Amendment 5
- Contract Amendment 6

Response Evaluation

- Evaluation Documents

Solicitation Process

- Original RFP Document
- Proof of Publication
- RFP Opening Documents



5001 Aspen Grove Drive
Franklin, TN 37067

info@omniapartners.com
(866) 875-3299

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REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	W.W. Grainger
CONTACT PERSON:	Andrew Peterson
CONTACT EMAIL:	Andrew.Peterson@grainger.com

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

- Yes
- No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

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

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

[Ethics | DuPage Co, IL](#)

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

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

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to th

Printed Name: Andrew Peterson

Signature: 

Title: Account Manager

Date: 5/7/2026



Public Works Requisition \$30,000.01+

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

File #: PW-P-0015-26

Agenda Date: 5/19/2026

Agenda #: 9.A.

AWARDING RESOLUTION ISSUED TO
PEREGRINE SERVICES, INC.
TO PROVIDE UTILITY BILL PRINTING AND MAILING SERVICES
FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT \$88,300.80)

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Peregrine Services, Inc., to provide utility bill printing and mailing services, for Public Works, for the period of August 1, 2026 through July 31, 2030.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide utility bill printing and mailing services, for Public Works, for the period of August 1, 2026 through July 31, 2030, per RFP #26-015-PW, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Peregrine Services Inc., 504 N 17th Street, Monroe, Louisiana, 71201, for a contract total amount of \$88,300.80.

Enacted and approved this 26th day of May, 2026 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#:	RFP, BID, QUOTE OR RENEWAL #: 26-015-PW	INITIAL TERM WITH RENEWALS: 4 YRS + 0 TERM PERIOD	INITIAL TERM TOTAL COST: \$88,300.80
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 05/19/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$88,300.80
	CURRENT TERM TOTAL COST: \$88,300.80	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Peregrine Services, Inc.	VENDOR #: 19699	DEPT: Public Works	DEPT CONTACT NAME: Stan Spera
VENDOR CONTACT: Tom Stith	VENDOR CONTACT PHONE: 913-972-2734	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: stanley.spera@dupagecounty.gov
VENDOR CONTACT EMAIL: tstith@peregrinesolutions.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Peregrine Services, Inc., for Utility Bill Printing and Mailing Services, for Public Works, for the period of August 1, 2026, to July 31, 2030, for a total contract amount not to exceed \$88,300.80, per request for proposal #26-015-PW.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished This service is needed to print and mail sewer and/or water bills and related notices to approximately 39,000 DuPage County Public Works customers on a bimonthly basis whom DuPage County provides with water and sewer services.			

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.
RFP (REQUEST FOR PROPOSAL)	

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. CUSTOMER SERVICE
SOURCE SELECTION	Describe method used to select source. Peregrine Services was selected through an RFP process that included 6 responses, the results of which were reviewed by DuPage County's Procurement Officer and Public Works Department Staff.
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. Approve contract renewal with Peregrine Services, Inc. for a contract total not to exceed \$88,300.80. 2. Do not approve the contract and go back out to bid. Not recommended due to the pricing and previous years of knowledge of working with Peregrine Services. 3. Do not award and complete work in house. Not recommended due to the number of bills and lack of capabilities by Public Works Staff.

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: Peregrine Services, Inc.	Vendor#: 19699	Dept: Public Works	Division: Public Works
Attn: Tom Stith	Email: tstith@peregrinesolutions.com	Attn: Magda Leonida-Padilla	Email: pwaccountspayable@dupagecount y.gov
Address: 504 N. 17th Street	City: Monroe	Address: 7900 S. Rt. 53	City: Woodridge
State: LA	Zip: 71203	State: IL	Zip: 60517
Phone: 318-352-4762	Fax:	Phone: 630-985-7400	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as above	Vendor#: Same as above	Dept: Same as above	Division: Same as above
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 1, 2026	Contract End Date (PO25): Jul 31, 2030
Contract Administrator (PO25): Drew Cormican			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Printing and direct mail services	FY26	2000	2665	53800		10,000.00	10,000.00
2	1	EA		Printing and direct mail services	FY27	2000	2665	53800		22,075.20	22,075.20
3	1	EA		Printing and direct mail services	FY28	2000	2665	53800		22,075.20	22,075.20
4	1	EA		Printing and direct mail services	FY29	2000	2665	53800		22,075.20	22,075.20
5	1	EA		Printing and direct mail services	FY30	2000	2665	53800		12,075.20	12,075.20
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 88,300.80

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

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



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

PROPOSAL FORM

Section I: Contact Information

Complete the contact information below.

RFP NUMBER:	26-015-PW Utility Bill Printing + Mailing
COMPANY NAME:	PEREGRINE SERVICES INC
MAIN ADDRESS:	504 N 17th St
CITY, STATE, ZIP CODE:	Monroe LA 71201
TELEPHONE NO.:	(913) 972-2734
CONTACT PERSON:	Tom Stith
CONTACT EMAIL:	tstith@peregrine inc solutions.com

Section III: Certification

The undersigned certifies that they are:

- The Owner or Sole Proprietor A Member authorized to sign on behalf of the Partnership An Officer of the Corporation A Member of the Joint Venture

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

James Stith

(President or Partner)

Tom Stith

(Vice-President or Partner)

Taylor Brown

(Secretary or Partner)

Wallace Hardy

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this Proposal as principals are those named herein; that this Proposal 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. 1, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this Proposal 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 Offeror 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 Offeror and is true and accurate.

Further, the undersigned certifies that the Offeror is not barred from proposing on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, Proposal rigging or Proposal-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 Proposal and have checked the same in detail before submitting this Proposal, 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. (Offeror may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Offeror certifies that they have 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 Offeror, 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 cost schedule.

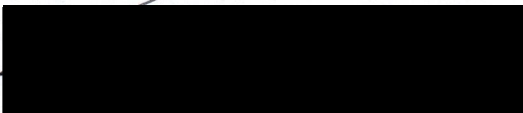
PROPOSAL AWARD CRITERIA

The Offeror acknowledges and agrees that the proposal will be awarded to the most responsive, responsible vendor meeting specifications based upon the highest score compiled during evaluation of the proposals outlined in the selection process.

The Offeror agrees to provide the service described in this solicitation and in the contract specifications under the conditions outlined in attached documents for the amount stated.

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

Offeror: Peregrine Service, INC

Signature: 

Title: VP Sales,

Date: 3/11/20

PROPOSAL PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-015-PW Utility B.II Printing + Mailing.
COMPANY NAME:	Peregrine Services Inc
CONTACT PERSON:	Tom Stith
CONTACT EMAIL:	tstith@peregrinesolutions.com

Section II: Pricing

The quantities provided are estimated for a one-year period.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Utility Bill statements – printing and laser imaging	EA	162,000	\$.03	\$ 4860 -
2	Utility Bill statements – #10 mailing envelopes	EA	162,000	\$.03	\$ 4860 -
3	Utility Bill statements – #9 business reply envelopes	EA	162,000	\$.03	\$ 4860 -
4	Utility Bill statements – Folding, insertion and mailing services	EA	162,000	\$.024	\$ 3888 -
5	Utility Bill statements – Initial design, set-up, artwork costs (only applies to year 1)	EA	1	\$ No change	\$ No change
6	Past Due notices – printing and laser imaging	EA	22,800	\$.03	\$ 684 -
7	Past Due notices – #10 mailing envelopes	EA	22,800	\$.03	\$ 684 -
8	Past Due notices – #9 business reply envelopes	EA	22,800	\$.03	\$ 684 -
9	Past Due notices – Folding, insertion and mailing services	EA	22,800	\$.024	\$ 547.20
10	Past Due notices – Initial design, set-up, artwork costs (only applies to year 1)	EA	1	\$ No change	\$ No change
11	Disconnect notices – printing and laser imaging	EA	12,000	\$.03	\$ 360 -
12	Disconnect notices – #10 mailing envelopes	EA	12,000	\$.03	\$ 360 -
13	Disconnect notices – Folding, insertion and mailing services	EA	12,000	\$.024	\$ 288 -
14	Disconnect notices – Initial design, set-up, artwork costs (only applies to year 1)	EA	1	\$ No change	\$ No change
GRAND TOTAL (One Year Total Cost)					\$ 22,075.20

Section III: Price Adjustment

Pricing shall be maintained for the initial one (1) year period. Price adjustments for years two (2) through four (4) shall be provided by Bidder at the time of bid submission.

Price Adjustment – Year 2 NONE %

Price Adjustment – Year 3 NONE %

Price Adjustment – Year 4 NONE %

Section IV: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Proposal Pricing Form

Printed Name: Tom Stith

Signature: 

Title: VP Sale,

Date: 3/11/20



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
UTILITY BILL PRINTING AND MAILING SERVICES 26-015-PW
BID TABULATION**

√

Criteria	Available Points	Lineage Mailing Services LLC dba Strahm, Lineage Connect	One2One Communications, LLC dba OneSource	Peregrine Services Inc.	Sebis Direct, Inc.	The Master Touch, LLC	Wolverine Mailing Packaging Whse Inc dba Wolverine Solutions Group
Firm Qualifications	20	16.70	18.17	19.83	19.17	17.33	18.58
Key Qualifications	20	16.50	16.83	19.92	18.50	17.25	17.92
Project Understanding	20	16.67	16.67	20.00	17.67	16.00	18.33
Price	40	33.26	40.00	32.66	30.12	29.75	24.33
Total	100	83.13	91.67	92.41	85.46	80.33	79.16

Fee and Rate Proposal for Years 1-4	\$ 86,694.56	\$ 72,087.00	\$ 88,300.80	\$ 95,724.61	\$ 96,931.20	\$ 118,526.34
Percentage of points	83%	100%	82%	75%	74%	61%
Points awarded (wtd against lowest price)	33.26	40.00	32.66	30.12	29.75	24.33

NOTES

RFP Posted on 2/27/2026	SR, HK
Bid Opened On 3/18/2026, 2:30 PM by	
Invitations Sent	18
Total Requesting Documents	7
Total Bid Responses Received	6

March 18, 2026

DuPage County
Attn: Procurement Dept.
421 North County Farm Rd.
Wheaton, IL 60187

DuPage County,

Thank you for inviting us to bid on DuPage's Utility Bills. We have successfully printed and mailed these same utility bills for DuPage since 2014.

We are a company that specializes in this type of variable data bill mailings. We currently mail bills for over 200 cities/counties across the country. We believe we would continue to be a good provider for the services you have described.

I am including a brief proposal, price sheet, references and samples. We are familiar with DuPage's mailing requirements and have reviewed both your bid and bill samples. I have tried to address all points of your request and would be glad to come to Wheaton and answer any questions you have during your evaluation if that would be helpful.

Again, we appreciate the opportunity. The size and requirements of your billing job are what we excel in, so we are excited about the possibility of continuing to work with DuPage County.

I look forward to hearing from you.

Tom Stith
V.P. Sales
Peregrine Services Inc
(913) 972-2734
tstith@peregrinesolutions.com

Company Experience:

Peregrine Services is a printing and mailing company headquartered in Monroe, LA. We have been in business since 1993. Our Mailing Division has focused on utility, tax and other governmental financial mailings for all 33 years that we have operated. In 2025 we worked with over 200 cities/counties across the United States on mailing their variable data pieces.

We mail approximately 3 million pieces of mail a month and have an annual revenue of 8 million dollars a year. We have a staff of 30 employees and own our own building and print shop. For further review of our services and locations our website is peregrinesolutions.com.

Peregrine is different from most mailing companies. We do not want to be a huge mail house offering all mailing products. We have chosen to remain a specialized financial mailing company that is an expert in variable data billing. We take pride in our personal service, technical ability and attention to detail.

Most of our new customers come to us by referrals from our satisfied customers. Most of our customers have been mailing with us for over 5 years. Each year our plan is to add only 6-8 new recurring mailing accounts. This planned growth rate allows us to maintain our capacity at a position where we will not have difficulty meeting all our clients' deadlines and expectations.

DuPage's Utility Bill Application:

Having printed and mailed DuPage County's Utility Bills for the last 12 years, Peregrine has a clear understanding of the details and requirements of this billing job.

DuPage's RFP calls for the turnkey printing and mailing of approximately 27,000 utility bills every other month. The utility bills will be divided into three groups. Approximately 20,000 bills will be printed and mailed with a return envelope, approximately 6,500 bills will be printed and mailed without a return envelope and a small segment of 800 bills will be printed and shipped back to DuPage.

In addition to the regular utility bills, DuPage will mail 3,000 Reminder Notices and 2,000 Disconnect Notices in the non-utility bill months.

The bills will be printed in color on an 8.5 x 11 sheet. The bills will include a perforation and will also include an informational backer.

The reminder notices and disconnect notices will be printed in color on an 8.5 x 11 sheet and will also include a perforation.

The bills and notices will include standard water and sewer variable data billing information.

The bills, reminder notices and disconnect notices are mailed out in a #10 preprinted window envelope. All except the disconnect notices will include a #9 preprinted return envelope.

This is a standard format (statement/#10 outgoing envelope/#9 return envelope) that makes up over 90% of our mailing jobs. We will be able to produce the mailing entirely on-site. We do not subcontract any portion of the printing or mailing.

Statements and Envelopes:

With each customer we can either duplicate their existing statement, or we can redesign their statement at no charge.

Both the fee for any graphics work, as well as the fee for the computer programming required to take the billing data file and print the variable data correctly is waived. There are no set-up or programming fees.

We do have all of DuPage's art and programming in place from previous years, so any expected development work would be minimal.

For the billing statements we use 8.5 x 11 24# paper stock. We offer multicolor printing on the front of the statements and the bill backer.

We will use preprinted #10 window and #9 non-window envelopes.

We have two full-time graphic artists on staff that will help with the design of forms. We will be able to use DuPage's art to incorporate any seal or logo on the billing statements and envelopes. We will also be able to include features such as messaging boxes, barcodes and OCR scanlines.

During form design we will provide both electronic (PDF) and physical (Fed-Ex) proofs. This will allow DuPage to approve stock when it comes to layout, paper weight, ink, perforations, OCR scanlines, barcodes, messaging boxes, etc.

Once the form and envelope stock are approved, we generally preprint inventory about 6 weeks prior to print/mail date. This allows us to keep forms costs down by printing in larger quantities and ensures that we have appropriate stock on hand to produce each mailing. We have a large facility with plenty of room for storage.

Data File:

As mentioned above, we have the DuPage Utility Bill programming in place, so that we can continue printing the billing information from your data file onto the approved bill form. If DuPage would like to make any billing or template changes with their data, we will waive any fee for additional programming required by Peregrine. We have extensive experience working with Tyler Munis billing software.

Once the statement form shell is proofed and approved, we will be ready for DuPage to send their electronic billing files. James, our programming manager, will then send completed electronic data proofs by PDF for your review. This is to double check that our conversion program for your mailing is pulling and mapping the data from your file correctly. We begin by providing 100 random statement data proofs for review and then provide data proofs for any specifically requested statements to proof different billing scenarios.

Our statements can include barcodes and OCR scanlines for remittance processing. We have worked successfully with DuPage's remittance equipment on all previous mailings. Once the initial data proofs are approved, we will Fed-Ex hard copy samples for DuPage to test the barcodes and scanlines with their remittance equipment.

We have a secure password protected FTP site which our customers use to transfer their data files to us. Our customers usually upload their data files in either a PDF format or a raw data (text, flat, CSV, XML, etc.) format.

Once you upload your live file, you will receive a production log for the job. The production log will include the number of notices that were received so that you can ensure that the correct file was completely received.

Throughout our print/mail process, we audit back to the confirmed file count at each step during production to confirm the file is being produced correctly.

All our Flowmaster high speed inserters use an automated camera to ensure all bills, envelopes and inserts are inserted correctly.

Our mailings are visually spot-checked by our production staff at three different points during production to confirm accuracy and quality of print.

Production:

With all of our jobs being time-sensitive financial mailings, we understand the importance of meeting our mailing deadlines. DuPage's notices will mail within 24-48 hours of receipt.

We have two MCS color industrial presses, a fleet of commercial high-speed HP Laser Printers as well as 3 Flowmaster and Pitney Bowes intelligent inserters to make sure we meet this mailing time frame. We are planning on adding only 6-8 mailing accounts this year and can easily handle that increase in volume. We take pride as a company in mailing all our jobs on time for our customers each day.

On the mailing side, we do everything possible to ensure that you get the lowest possible USPS presort postage rate. We are a full USPS IMBC Provider. We encode delivery addresses using licensed CASS/PAVE Certified Software and generate a USPS Form 3553 for the pieces to be mailed. This encoding process assures the accuracy of zip codes, and the resulting Intelligent Mail Barcode provides the fastest processing, delivery and lowest possible postage rate from the U.S. Postal Service.

USPS's most recent postage increase took effect on July 13, 2025. The lowest presort postal rate after that increase is 59.3 cents for 5-digit USPS qualification matches. Since some statements of any mailing job do not qualify for that lowest rate, there is a small percentage of the statements that get only the 3-digit postage rate or above. With the current USPS rates, we are averaging .603 for postage on all our bill mailings. We do not mark up postage. It is a pass-through cost for us. We will do everything possible to minimize DuPage's postage expense.

To help decrease postage cost we can household/group mailings by common name and address. To the greatest extent possible multiple statements going to the same name and address can be matched and inserted into one envelope. There is no additional charge for this service.

We insert, sort, tag and deposit our mailings in the Business Mail Entry Unit Depot (BMEU) of the Monroe Post Office. Bills will then be overnighted by USPS to postal break points in Illinois to ensure no delay in customer's receiving. We do first class mailings for customers located across the United States, from Florida to Alaska, with no delay in USPS delivery time.

Additional Information:

We can include a Message Section on the billing statements. The text for the message can either be included directly in the billing data file or can be submitted as a separate text/word file. The message text can be printed in any highlight color.

In addition to using the available message section on the billing statement we can include separate insert pieces (commonly 8.5x11 letters or third sheets). We have a full-service print shop where we can print your inserts.

We run DuPage's mailing addresses through NCOA and provide all related reports.

We typically invoice our mailings on a per job basis. We will line item each mailing and issue a separate invoice for the job's postage. We do not require any USPS postage deposit or escrow account.

We offer standard Net 30 payment terms.

We do agree to hold all component and service costs steady for three years. The only possible price change would be due to official changes in pricing from USPS, which would be passed on to customer.

We do agree to submit all necessary paperwork (insurance, Illinois Secretary of State paperwork, certificate of good standing) if we are chosen as vendor.

We have a second facility located 12 miles from our main office which has duplicate equipment for production if there were circumstances that kept us from operating at our primary facility.

Peregrine's IT Department has an extensive data back-up procedure with secondary servers on site, as well as at 2 off-site data center locations located in Pineville, LA and Kansas City, KS.

Over 90% of our mailings are financial in nature. We meet several data security classifications (Gramm-Leach, HIPAA, etc.) We have never had an instance of a customer's data being compromised. All our customers' files are uploaded through a password protected secure FTP site. All our employees agree to hold all customer information confidential as a condition of employment. We contract with a shredding company to dispose of our paper waste.

Staffing:

DuPage's dedicated contact person would continue to be Sales Manager Tom Stith. Tom works with all our variable data bill mailing customers and is knowledgeable on all aspects of this industry. Tom has a strong background in sales and technical customer service and has worked with Peregrine for 16+ years. Tom's phone number is (913) 972-2734 and he is available extended business hours to help anyway possible.

Other employees on the DuPage team:

James Stith/Vice President ---James has headed up our data shop for 26+ years and manages our account programming as described previously to assure that all projects run smoothly.

Bruce Bishop/President and Production Manager---Bruce has managed all phases of our print and mail shop for the last 26+ years. Prior to joining us Bruce has 10 years' experience as a Pitney Bowes Service Manager working with their high-speed inserting

equipment. He holds various technical degrees and can provide all maintenance on our machines in house.

Brooke Smith/Printing Production Supervisor---Brooke is our main production/lasering contact and has been with us for 16+ years. She has worked every printing line position we have and is familiar with all the different applications that we print.

Bobby Morris/Inserting Supervisor---Billy has been with us for 16+ years and has worked all our inserting department positions. He is proficient in all postal regulations and helps ensure our customers receive the lowest possible postage rates.

We are fortunate to have a group of employees that have been with us a long time and care about the job they do for our customers.

Again, thank you for the opportunity to offer our bid. I would be glad to come to Wheaton to further discuss the billing job with you during your evaluation if that would be helpful.

We look forward to hearing from you.

Tom Stith
Peregrine Services Inc.
(913) 972-2734
tstith@peregrinesolutions.com



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	<i>Print + Mail Utility Bill</i>
COMPANY NAME:	<i>Peregrine Services Inc</i>
CONTACT PERSON:	<i>Tom Stith</i>
CONTACT EMAIL:	<i>tstith@peregrinesolutions.com</i>

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

- Yes
 No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

- Yes
- No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

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

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


[Ethics | DuPage Co, IL](#)

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

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

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Tom Stith Signature: 

Title: VPSA Date: 5/7/20



Public Works Requisition \$30,000.01+

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

File #: PW-P-0016-26

Agenda Date: 5/19/2026

Agenda #: 9.B.

AWARDING RESOLUTION ISSUED TO
GROOT INDUSTRIES, INC.
TO PROVIDE REFUSE AND RECYCLING SERVICES FOR VARIOUS PUBLIC WORKS LOCATIONS
FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT \$270,000)

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 Groot Industries, Inc., to provide refuse and recycling services for various Public Works locations, for the period of June 1, 2026 through May 31, 2028, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide refuse and recycling services for various Public Works locations, for the period of June 1, 2026 through May 31, 2028, for Public Works, be, and it is hereby approved for issuance of a contract by the Procurement Division to Groot Industries, Inc., 1330 Gasket Drive, Elgin, Illinois, 60120, for a contract total amount not to exceed \$270,000, per lowest responsible bid #26-009-FM.

Enacted and approved 26th day of May, 2026 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>	
MINUTETRAQ ID#: 26-1395	RFP, BID, QUOTE OR RENEWAL #: 26-009-FM	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$270,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 05/19/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$540,000.00
	CURRENT TERM TOTAL COST: \$270,000.00	MAX LENGTH WITH ALL RENEWALS: FIVE YEARS*	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Groot, Inc.	VENDOR #: 27954	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: Ted Vandernaald	VENDOR CONTACT PHONE: 847-774-1878	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: Sean.Reese@dupageco.org
VENDOR CONTACT EMAIL: tvandernaald@groot.com	VENDOR WEBSITE: www.groot.com	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of the contract with Groot, Inc. for refuse disposal and recycling services for a two (2) year period in the amount of \$270,000 per Bid #26-009-FM.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Refuse disposal and recycling services are necessary to maintain sanitation and compliance with the DuPage County Environmental Responsibility and Conservation Policy which was passed by the County Board on August 18, 2008. This contract will also be used to dispose of material generated at the Vactor Recycling Station located at the Woodridge Greene Valley Wastewater Facility.			

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: Groot, Inc.	Vendor#: 27954	Dept: Public Works	Division: Accounts Payable
Attn: Ted Vandernaald	Email: tvandernaald@groot.com	Attn: Magda Leonida-Padilla	Email: pwaccountspayable@dupageco.org
Address: 1330 Gasket Drive	City: Elgin	Address: 7900 S. Route 53	City: Woodridge
State: IL	Zip: 60120	State: IL	Zip: 60517
Phone: 847-774-1878	Fax:	Phone: 630-985-7400	Fax: 630-985-4802
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAME AS ABOVE	Vendor#:	Dept: SAME AS ABOVE	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jun 1, 2026	Contract End Date (PO25): May 31, 2028
Contract Administrator (PO25): Drew Cormican			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Refuse disposal and recycling services for DuPage County Public Works facilities	FY26	2000	2555	53810		35,000.00	35,000.00
2	1	EA		Refuse disposal and recycling services for DuPage County Public Works facilities	FY26	2000	2665	53810		5,000.00	5,000.00
3	1	EA		Refuse disposal and recycling services for DuPage County Public Works facilities	FY27	2000	2555	53810		130,000.00	130,000.00
4	1	EA		Refuse disposal and recycling services for DuPage County Public Works facilities	FY27	2000	2665	53810		7,500.00	7,500.00
5	1	EA		Refuse disposal and recycling services for DuPage County Public Works facilities	FY28	2000	2555	53810		85,000.00	85,000.00
6	1	EA		Refuse disposal and recycling services for DuPage County Public Works facilities	FY28	2000	2665	53810		7,500.00	7,500.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 270,000.00

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

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



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 REFUSE DISPOSAL, RECYCLING AND ASBESTOS PICK-UP SERVICES 26-009-FM
 BID TABULATION



NO.	DEPARTMENT	ITEM	UOM	QTY	Groot, Inc.		Lakeshore Recycling Systems, LLC		Waste Management of Illinois, Inc.	
					PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	#1 - ANIMAL SERVICES	GROUP 1 - SCHEDULED TRASH PICK-UPS	MO	24	\$ 55.80	\$ 1,339.20	\$ 329.00	\$ 7,896.00	\$ 216.00	\$ 5,184.00
2		GROUP 4 - SCHEDULED RECYCLED PICK-UPS	MO	24	\$ 38.23	\$ 917.52	\$ 30.00	\$ 720.00	\$ 21.00	\$ 504.00
3	#2 - CARE CENTER	GROUP 1 - SCHEDULED TRASH PICK-UPS	MO	24	\$ 356.78	\$ 8,562.72	\$ 425.00	\$ 10,200.00	\$ 5,161.36	\$ 123,872.64
4		GROUP 3 - TRASH COMPACTOR RENTAL	MO	24	\$ 125.63	\$ 3,015.12	\$ 500.00	\$ 12,000.00	\$ 400.00	\$ 9,600.00
5		GROUP 3 - TRASH COMPACTOR RENTAL	MO	24	NO BID		\$ 100.00	\$ 2,400.00	NO CHARGE	
6		GROUP 5 - ESTIMATED ON CALL RECYCLED PICK-UPS	MO	24	\$ 152.94	\$ 3,670.56	\$ 275.00	\$ 6,600.00	\$ 557.00	\$ 13,368.00
	#3 - DIVISION OF TRANSPORTATION	GROUP 1 - SCHEDULED TRASH PICK-UPS								
7		Highway Garage - 140 N. County Farm Road	MO	24	\$ 55.81	\$ 1,339.44	\$ 229.00	\$ 5,496.00	\$ 162.00	\$ 3,888.00
8		Highway Garage - 180 N. County Farm Road	MO	24	\$ 55.81	\$ 1,339.44	\$ 133.00	\$ 3,192.00	\$ 86.00	\$ 2,064.00
		GROUP 2 - ESTIMATED ON CALL PICK-UPS								
9		Highway Garage - 140 N. County Farm Road	MO	52	\$ 333.09	\$ 17,320.68	\$ 400.00	\$ 20,800.00	\$ 425.00	\$ 22,100.00
10		Highway Garage - 140 N. County Farm Road	MO	52	\$ 382.35	\$ 19,882.20	\$ 400.00	\$ 20,800.00	\$ 425.00	\$ 22,100.00
		GROUP 4 - SCHEDULED RECYCLED PICK-UPS								
11		Highway Garage - 140 N. County Farm Road	MO	24	\$ 38.23	\$ 917.52	\$ 60.00	\$ 1,440.00	\$ 42.00	\$ 1,008.00
12	Highway Garage - 180 N. County Farm Road	MO	24	\$ 38.23	\$ 917.52	\$ 60.00	\$ 1,440.00	\$ 42.00	\$ 1,008.00	
	#4 - FACILITIES MANAGEMENT	GROUP 1 - SCHEDULED TRASH PICK-UPS								
13		Children's Center	MO	24	\$ 55.81	\$ 1,339.44	\$ 67.00	\$ 1,608.00	\$ 43.00	\$ 1,032.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
REFUSE DISPOSAL, RECYCLING AND ASBESTOS PICK-UP SERVICES 26-009-FM
BID TABULATION



NO.	DEPARTMENT	ITEM	UOM	QTY	Groot, Inc.		Lakeshore Recycling Systems, LLC		Waste Management of Illinois, Inc.		
					PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
14	#4 - FACILITIES MANAGEMENT	Coroner's Office	MO	24	\$ 55.81	\$ 1,339.44	\$ 133.00	\$ 3,192.00	\$ 86.00	\$ 2,064.00	
15		Election Commission Warehouse	MO	24	\$ 55.81	\$ 1,339.44	\$ 67.00	\$ 1,608.00	\$ 43.00	\$ 1,032.00	
16		Sheriff	MO	24	\$ 142.33	\$ 3,415.92	\$ 216.00	\$ 5,184.00	\$ 175.00	\$ 4,200.00	
17		Sheriff's Work Alternative Program	MO	24	\$ 43.70	\$ 1,048.80	\$ 62.00	\$ 1,488.00	\$ 75.00	\$ 1,800.00	
		GROUP 2 - ESTIMATED ON CALL PICK-UPS									
18		Judicial Office Facility	EA	100	\$ 356.78	\$ 35,678.00	\$ 425.00	\$ 42,500.00	\$ 596.00	\$ 59,600.00	
19		JTK Administration Bldg.	EA	30	\$ 356.78	\$ 10,703.40	\$ 475.00	\$ 14,250.00	\$ 596.00	\$ 17,880.00	
20		Sheriff	EA	110	\$ 356.78	\$ 39,245.80	\$ 475.00	\$ 52,250.00	\$ 596.00	\$ 65,560.00	
21		FM - Grounds	MO	24	\$ 382.35	\$ 9,176.40	\$ 400.00	\$ 9,600.00	\$ 425.00	\$ 10,200.00	
		GROUP 3 - TRASH COMPACTOR RENTAL									
22		JTK Administration Bldg.	MO	24	\$ 125.63	\$ 3,015.12	\$ 500.00	\$ 12,000.00	\$ 400.00	\$ 9,600.00	
23		Sheriff	MO	24	\$ 125.63	\$ 3,015.12	\$ 500.00	\$ 12,000.00	\$ 400.00	\$ 9,600.00	
24		Judicial Office Facility	MO	24	\$ 125.63	\$ 3,015.12	\$ 500.00	\$ 12,000.00	\$ 400.00	\$ 9,600.00	
		GROUP 4 - SCHEDULED RECYCLED PICK-UPS									
25		Children's Center	MO	24	\$ 38.23	\$ 917.52	\$ 60.00	\$ 1,440.00	\$ 42.00	\$ 1,008.00	
26		Sheriff	MO	24	\$ 142.33	\$ 3,415.92	\$ 175.00	\$ 4,200.00	\$ 151.00	\$ 3,624.00	
27		Election Commission Warehouse	MO	24	\$ 38.23	\$ 917.52	\$ 60.00	\$ 1,440.00	\$ 42.00	\$ 1,008.00	



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
REFUSE DISPOSAL, RECYCLING AND ASBESTOS PICK-UP SERVICES 26-009-FM
BID TABULATION**



NO.	DEPARTMENT	ITEM	UOM	QTY	Groot, Inc.		Lakeshore Recycling Systems, LLC		Waste Management of Illinois, Inc.	
					PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
		GROUP 5 - ESTIMATED ON CALL RECYCLED PICK-UPS								
28	#4 - FACILITIES MANAGEMENT	Judicial Office Facility	EA	30	\$ 382.35	\$ 11,470.50	\$ 450.00	\$ 13,500.00	\$ 557.00	\$ 16,710.00
29		JTK Administration Bldg.	EA	30	\$ 356.78	\$ 10,703.40	\$ 450.00	\$ 13,500.00	\$ 557.00	\$ 16,710.00
30	#5 - HEALTH DEPARTMENT	GROUP 1 - SCHEDULED TRASH PICK-UPS	MO	24	\$ 284.64	\$ 6,831.36	\$ 430.00	\$ 10,320.00	\$ 351.00	\$ 8,424.00
		GROUP 4 - SCHEDULED RECYCLED PICK-UPS	MO	24	\$ 223.25	\$ 5,358.00	\$ 293.00	\$ 7,032.00	\$ 236.00	\$ 5,664.00
31		GROUP 1 - SCHEDULED TRASH PICK-UPS	MO	24	\$ 84.00	\$ 2,016.00	\$ 133.00	\$ 3,192.00	\$ 86.00	\$ 2,064.00
32	#5 - COMMUNITY CENTER	GROUP 1 - SCHEDULED TRASH PICK-UPS	MO	24	\$ 223.25	\$ 5,358.00	\$ 347.00	\$ 8,328.00	\$ 262.00	\$ 6,288.00
33		GROUP 4 - SCHEDULED RECYCLED PICK-UPS	MO	24	\$ 223.25	\$ 5,358.00	\$ 293.00	\$ 7,032.00	\$ 236.00	\$ 5,664.00
		GROUP 1 - SCHEDULED TRASH PICK-UPS								
34	#6 - PUBLIC WORKS	Woodridge Greene Valley Wastewater Treatment Facility	MO	24	\$ 117.21	\$ 2,813.04	\$ 87.00	\$ 2,088.00	\$ 67.00	\$ 1,608.00
35		Woodridge Greene Valley Wastewater Treatment Facility	MO	24	\$ 134.78	\$ 3,234.72	\$ 325.00	\$ 7,800.00	\$ 248.00	\$ 5,952.00
36		Underground Maintenance Facility	MO	24	\$ 117.21	\$ 2,813.04	\$ 129.00	\$ 3,096.00	\$ 135.00	\$ 3,240.00
37		Knollwood Wastewater Treatment Facility	MO	24	\$ 72.27	\$ 1,734.48	\$ 263.00	\$ 6,312.00	\$ 228.00	\$ 5,472.00
		GROUP 2 - ESTIMATED ON CALL PICK-UPS								
38		Woodridge Greene Valley Wastewater Treatment Facility	MO	24	\$ 27.84	\$ 668.16	\$ 60.00	\$ 1,440.00	\$ 21.00	\$ 504.00
		GROUP 4 - SCHEDULED RECYCLED PICK-UPS								
39	Woodridge Greene Valley Wastewater Treatment Facility	MO	24	\$ 58.60	\$ 1,406.40	\$ 74.00	\$ 1,776.00	\$ 56.00	\$ 1,344.00	



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
REFUSE DISPOSAL, RECYCLING AND ASBESTOS PICK-UP SERVICES 26-009-FM
BID TABULATION



NO.	DEPARTMENT	ITEM	UOM	QTY	Groot, Inc.		Lakeshore Recycling Systems, LLC		Waste Management of Illinois, Inc.	
					PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
		GROUP 7 - ESTIMATED ON CALL GRIT PICK-UPS								
40	#6 - PUBLIC WORKS	Woodridge Greene Valley Wastewater Treatment Facility	MO	30	\$ 682.76	\$ 20,482.80	\$ 275.00	\$ 8,250.00	\$ 450.00	\$ 13,500.00
41		Woodridge Greene Valley Wastewater Treatment Facility	MO	20	NO BID		\$ 525.00	\$ 10,500.00	\$ 450.00	\$ 9,000.00
		GROUP 2 - ESTIMATED ON CALL PICK-UPS								
42	#7 - VARIOUS	1.5 Cubic Yard Trash	EA	10	\$ 15.75	\$ 157.50	\$ 50.00	\$ 500.00	\$ 9.00	\$ 90.00
43		3 Cubic Yard Trash	EA	10	\$ 31.50	\$ 315.00	\$ 60.00	\$ 600.00	\$ 14.00	\$ 140.00
44		4 Cubic Yard Trash	EA	10	\$ 42.00	\$ 420.00	\$ 70.00	\$ 700.00	\$ 16.00	\$ 160.00
45		6 Cubic Yard Trash	EA	10	\$ 63.00	\$ 630.00	NO BID		\$ 22.00	\$ 220.00
46		8 Cubic Yard Trash	EA	10	\$ 84.00	\$ 840.00	NO BID		\$ 27.00	\$ 270.00
47		15 Cubic Yard Trash	EA	10	\$ 315.00	\$ 3,150.00	NO BID		\$ 400.00	\$ 4,000.00
48		20 Cubic Yard Trash	EA	10	\$ 341.25	\$ 3,412.50	NO BID		\$ 450.00	\$ 4,500.00
49		30 Cubic Yard Trash	EA	20	\$ 367.50	\$ 7,350.00	NO BID		\$ 425.00	\$ 8,500.00
50		30 Cubic Yard Commingled Recycle	EA	5	\$ 342.93	\$ 1,714.65	NO BID		\$ 400.00	\$ 2,000.00
51		#8 - OEM / ETSB/DU-COMM	GROUP 1 - SCHEDULED TRASH PICK-UPS	EA	24	\$ 142.33	\$ 3,415.92	\$ 216.00	\$ 5,184.00	\$ 175.00
52	GROUP 4 - SCHEDULED RECYCLED PICK-UPS		EA	24	\$ 55.81	\$ 1,339.44	\$ 119.00	\$ 2,856.00	\$ 85.00	\$ 2,040.00
53	#9 - ASBESTOS PICK UP	GROUP 6 - ESTIMATED ON CALL ASBESTOS PICK-UPS	EA	6	\$ 573.52	\$ 3,441.12	NO BID		\$ 3,050.00	\$ 18,300.00



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 REFUSE DISPOSAL, RECYCLING AND ASBESTOS PICK-UP SERVICES 26-009-FM
 BID TABULATION



NO.	DEPARTMENT	ITEM	UOM	QTY	Groot, Inc.		Lakeshore Recycling Systems, LLC		Waste Management of Illinois, Inc.	
					PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
54	#10 - DUDOT Trail System	GROUP 8 - SCHEDULED TRASH PICK-UPS	EA	1,976	\$ 26.22	\$ 51,810.72	\$ 52.00	\$ 102,752.00	NO BID	
GRAND TOTAL						\$ 335,049.63		\$ 484,502.00		\$ 549,068.64

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	LABOR RATE	HR	16	NO BID		NO BID		\$ 150.00	\$ 2,400.00

NOTES

- Groot, Inc. Bid Tab was adjusted to correct for submission errors:
 - Department #6, Public Works **Group 7**, NO. 40, when multiplied, ($\$682.76 \times 30 = \$20,482.80$) resulted in an increase of \$20,482.80.
 - GRAND TOTAL was corrected from \$314,566.83 to \$335,049.63.
- Lakeshore Recycling Systems, LLC Bid Tab was adjusted to correct for submission errors:
 - Department #6, Public Works **Group 7**, NO. 40, when multiplied, ($\$275.00 \times 30 = \$8,250.00$) resulted in an increase of \$8,250.00.
 - Department #6, Public Works **Group 7**, NO. 41, when multiplied, ($\$525.00 \times 20 = \$10,500.00$) resulted in an increase of \$10,500.00.
 - GRAND TOTAL was corrected from \$465,752.00 to \$484,502.00.
- Waste Management of Illinois, Inc. Bid Tab was adjusted to correct for submission errors:
 - Department #6, Public Works **Group 7**, NO. 40, when multiplied, ($\$450.00 \times 30 = \$13,500.00$) resulted in an increase of \$13,500.00.
 - Department #6, Public Works **Group 7**, NO. 41, when multiplied, ($\$450.00 \times 20 = \$9,000.00$) resulted in an increase of \$9,000.00.
 - GRAND TOTAL was corrected from \$534,032.64 to \$549,068.64.

Bid Opening 4/8/2026 @ 2:30 PM	HK, SP
Invitations Sent	38
Total Vendors Requesting Documents	0
Total Bid Responses	3

DUPAGE COUNTY DEPARTMENT	GROUP NUMBER -TYPE OF SERVICE	ADDRESS	CONTAINER DESCRIPTION	PICK-UP SCHEDULE	PRICE MONTHLY CHARGE OR COST PER UNIT "AS NEEDED" PICK-UP	QUANTITY 24 MONTHS OR ESTIMATED NUMBER OF "AS NEEDED" PICK-UPS	EXTENDED PRICE SERVICE COST FOR 2 YEARS (PRICE x QUANTITY)	
#1 - ANIMAL SERVICES	GROUP 1 - SCHEDULED TRASH PICK-UPS	2255 Manchester Rd.	(1) 2 Cubic Yard Trash	Monday - Friday (Daily)	\$ 55.80	24	\$ 1,339.20	
	GROUP 4 - SCHEDULED RECYCLED PICK-UPS		(1) 2 Cubic Yard Co-Mingled Recycling	Every Other Week	\$ 38.23	24	\$ 917.52	
TOTAL #1 ANIMAL CONTROL							\$ 2,256.72	
#2 - CARE CENTER	GROUP 1 - SCHEDULED TRASH PICK-UPS	400 N. County Farm Rd	(1) 28 Cubic Yard Self Contained Totally Sealed Trash Compactor	Monday & Thursday	\$ 356.78	24	\$ 8,562.72	
	GROUP 3 - TRASH COMPACTOR RENTAL		(1) Compactor and Tipper Trash Lift/Used to tip Large Cans into Compactor	No Pick Up, Rental of Equipment	\$ 125.63	24	\$ 3,015.12	
	GROUP 3 - TRASH COMPACTOR RENTAL		(7) 1 Cubic Yard tilt trucks	No Pick Up, Rental of Equipment			24	\$ -
	GROUP 5 - ESTIMATED ON CALL RECYCLED PICK-UPS		(1) 33 Cubic Yard Compactor (County Owns Compactor and Box) Co-Mingled Recycling	On Call "as needed"	\$ 152.94	24	\$ 3,670.56	
TOTAL #2 CONVALESCENT CENTER							\$ 15,248.40	
#3 - DIVISION OF TRANSPORTATION	GROUP 1 - SCHEDULED TRASH PICK-UPS							
	Highway Garage	140 N. County Farm Rd	(2) 2 Cubic Yard Trash	Tuesday, Friday	\$ 55.81	24	\$ 1,339.44	
	Highway Garage	180 N. County Farm Rd	(1) 2 Cubic Yard Trash	Tuesday, Friday	\$ 55.81	24	\$ 1,339.44	
	GROUP 2 - ESTIMATED ON CALL PICK-UPS							
	Highway Garage	140 N. County Farm Rd	(1) 20 Cubic Yard Roll-Off	On Call "as needed"	\$ 333.09	52	\$ 17,320.68	
	Highway Garage	140 N. County Farm Rd	(1) 30 Cubic Yard Roll-Off at Salt Dome	On Call "as needed"	\$ 382.35	52	\$ 19,882.20	
	GROUP 4 - SCHEDULED RECYCLED PICK-UPS							
Highway Garage	140 N. County Farm Rd	(1) 2 Cubic Yard Co-Mingled Recycling	Weekly	\$ 38.23	24	\$ 917.52		
Highway Garage	180 N. County Farm Rd	(1) 2 Cubic Yard Co-Mingled Recycling	Weekly	\$ 38.23	24	\$ 917.52		
TOTAL #3 DIVISION OF TRANSPORTATION							\$ 41,716.80	

DUPAGE COUNTY DEPARTMENT	GROUP NUMBER -TYPE OF SERVICE	ADDRESS	CONTAINER DESCRIPTION	PICK-UP SCHEDULE	PRICE MONTHLY CHARGE OR COST PER UNIT "AS NEEDED" PICK-UP	QUANTITY 24 MONTHS OR ESTIMATED NUMBER OF "AS NEEDED" PICK-UPS	EXTENDED PRICE SERVICE COST FOR 2 YEARS (PRICE x QUANTITY)
#4 - FACILITIES MANAGEMENT	GROUP 1 - SCHEDULED TRASH PICK-UPS						
	Children's Center	422 N. County Farm Rd	(1) 2 Cubic Yard Trash	Weekly	\$ 55.81	24	\$ 1,339.44
	Coroner's Office	414 N. County Farm Rd	(1) 2 Cubic Yard Trash	Tuesday, Friday	\$ 55.81	24	\$ 1,339.44
	Election Commission Warehouse	2580 Diehl Rd, Aurora, IL	(1) 2 Cubic Yard Trash	Weekly	\$ 55.81	24	\$ 1,339.44
	Sheriff	501 N. County Farm Rd	(1) 6 Cubic Yard Trash	Tuesday, Friday	\$ 142.33	24	\$ 3,415.92
	Sheriff's Work Alternative Program	200 N. County Farm Rd	(1) 1.5 Cubic Yard Trash	Weekly	\$ 43.70	24	\$ 1,048.80
	GROUP 2 - ESTIMATED ON CALL PICK-UPS						
	Judicial Office Facility	505 N. County Farm Rd	(1) 18 Cubic Yard Self Contained Compactor Walk on from top stair	On Call "as needed"	\$ 356.78	100	\$ 35,678.00
	JTK Administration Bldg.	421 N. County Farm Rd	(1) 29 Cubic Yard Trash Compactor	On Call "as needed"	\$ 356.78	30	\$ 10,703.40
	Sheriff	501 N. County Farm Rd	(1) 29 Cubic Yard Self-Contained Totally Sealed Trash Compactor. County Provides Power Only, anything else needed to make it operational will be provided by the contractor	On Call "as needed"	\$ 356.78	110	\$ 39,245.80
	FM - Grounds	170 N. County Farm Road	(1) 20 Cubic Yard Open Top Yard Waste Only	On Call "as needed"	\$ 382.35	24	\$ 9,176.40
	GROUP 3 - TRASH COMPACTOR RENTAL						
	JTK Administration Bldg.	421 N. County Farm Rd	(1) 29 Cubic Yard Trash Self-Contained Trash Compactor	No Pick Up, Rental of Equipment	\$ 125.63	24	\$ 3,015.12
	Sheriff	501 N. County Farm Rd	(1) 29 Cubic Yard Trash Self-Contained Trash Compactor	No Pick Up, Rental of Equipment	\$ 125.63	24	\$ 3,015.12
	Judicial Office Facility	505 N. County Farm Rd	(1) 18 Cubic Yard Self Contained Compactor and Walk off platform from top stair	No Pick Up, Rental of Equipment	\$ 125.63	24	\$ 3,015.12
	GROUP 4 - SCHEDULED RECYCLED PICK-UPS						
	Children's Center	422 N. County Farm Rd	(1) 2 Cubic Yard Co-Mingled Recycling	Weekly	\$ 38.23	24	\$ 917.52
	Sheriff	501 N. County Farm Rd	(1) 6 Cubic Yard Co-Mingled Recycling	Tuesday, Friday	\$ 142.33	24	\$ 3,415.92
	Election Commission Warehouse	2580 Diehl Rd, Aurora, IL	(1) 2 Cubic Yard Co-Mingled Recycling	Weekly	\$ 38.23	24	\$ 917.52
	GROUP 5 - ESTIMATED ON CALL RECYCLED PICK-UPS						
	Judicial Office Facility	505 N. County Farm Rd	(1) 35 Cubic Yard Compactor (County Owns Compactor, Vendor provides Box) Co-Mingled Recycling	On Call "as needed"	\$ 382.35	30	\$ 11,470.50
	JTK Administration Bldg.	421 N. County Farm Rd	(1) 35 Cubic Yard Compactor (County Owns Compactor, Vendor provides Box) Co-Mingled Recycling	On Call "as needed"	\$ 356.78	30	\$ 10,703.40
	TOTAL #4 FACILITIES MANAGEMENT						
#5 - HEALTH DEPARTMENT	GROUP 1 - SCHEDULED TRASH PICK-UPS						
		111 N. County Farm Rd	(1) 6 Cubic Yard Trash	Monday, Tuesday, Thursday, Friday	\$ 284.64	24	\$ 6,831.36
			(1) - 4 Cubic Yard Co-Mingled Recycling	Monday, Tuesday, Thursday, Friday	\$ 223.25	24	\$ 5,358.00
	Cluster Area Department 1211 Taft Ave, Wheaton, IL 60187	(1) - 2 Cubic Yard Trash (wheels)	Monday & Thursday	\$ 84.00	24	\$ 2,016.00	
#5 - COMMUNITY CENTER	GROUP 1 - SCHEDULED TRASH PICK-UPS						
		115 N. County Farm Rd	(1) - 4 Cubic Yard Trash	Monday, Tuesday, Thursday, Friday	\$ 223.25	24	\$ 5,358.00
	(1) - 4 Cubic Yard Co-Mingled Recycling		Monday, Tuesday, Thursday, Friday	\$ 223.25	24	\$ 5,358.00	
TOTAL #5 HEALTH DEPARTMENT/COMMUNITY CENTER							\$ 24,921.36

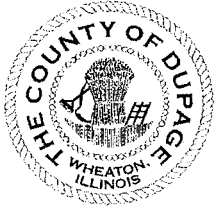
DUPAGE COUNTY DEPARTMENT	GROUP NUMBER -TYPE OF SERVICE	ADDRESS	CONTAINER DESCRIPTION	PICK-UP SCHEDULE	PRICE MONTHLY CHARGE OR COST PER UNIT "AS NEEDED" PICK-UP	QUANTITY 24 MONTHS OR ESTIMATED NUMBER OF "AS NEEDED" PICK-UPS	EXTENDED PRICE SERVICE COST FOR 2 YEARS (PRICE x QUANTITY)	
#6 - PUBLIC WORKS	GROUP 1 - SCHEDULED TRASH PICK-UPS							
	Woodridge Greene Valley Wastewater Treatment Facility	7900 S. Route 53, Woodridge	(1) 4 Cubic Yard Trash	Weekly	\$ 117.21	24	\$ 2,813.04	
	Woodridge Greene Valley Wastewater Treatment Facility	7900 S. Route 53, Woodridge	3 (2) Cubic Yard Trash "Waste hauler is responsible to remove container from indoor location Dumpsters must be plastic. County requires four (4) dumpsters on site but only two (2) emptied at a time.	2 x Weekly	\$ 134.78	24	\$ 3,234.72	
	Underground Maintenance Facility	17 W 440 Frontage, Darien	(1) 8 Cubic Yard Trash	Weekly	\$ 117.21	24	\$ 2,813.04	
	Knollwood Wastewater Treatment Facility	115 N. Madison St, Dan	(5) 2 Cubic Yard Trash	Weekly	\$ 72.27	24	\$ 1,734.48	
	Woodridge Greene Valley Wastewater Treatment Facility	7900 S. Route 53, Woodridge	(2) 2 Cubic Yard Trash "Waste hauler is responsible to remove container from indoor location.	On Call "as needed"	\$ 27.84	24	\$ 668.16	
	GROUP 4 - SCHEDULED RECYCLED PICK-UPS							
	Woodridge Greene Valley Wastewater Treatment Facility	7900 S. Route 53, Woodridge	(1) 4 Cubic Yard Co-Mingled Recycling	Weekly	\$ 58.60	24	\$ 1,406.40	
	GROUP 7 - ESTIMATED ON CALL GRIT PICK-UPS							
	Woodridge Greene Valley Wastewater Treatment Facility	7900 S. Route 53, Woodridge	(1) 12 Cubic Yard Roll Off (grit material) "Waste hauler is responsible to remove container from indoor location. See Appendix B - Grit Analysis Rolloffs are owned by DuPage County	On Call "as needed"	\$ 682.76	30	\$ 20,482.80	
		(2) 20 Cubic Yard Roll Off (grit material) "Waste hauler is responsible to remove container from indoor location. See Appendix B - Grit Analysis Rolloffs to be provided by vendor County requires (3) dumpster on site	On Call "as needed"	Weight concern if a 20 yard is requested- need to utilize 15 Yard roll of size	20	#VALUE!		
TOTAL #6 PUBLIC WORKS							\$ 12,669.84	
#7 - VARIOUS	GROUP 2 - ESTIMATED ON CALL PICK-UPS		VARIOUS LOCATIONS	1.5 Cubic Yard Trash	On Call "as needed"	\$ 15.75	10	\$ 157.50
				3 Cubic Yard Trash	On Call "as needed"	\$ 31.50	10	\$ 315.00
				4 Cubic Yard Trash	On Call "as needed"	\$ 42.00	10	\$ 420.00
				6 Cubic Yard Trash	On Call "as needed"	\$ 63.00	10	\$ 630.00
				8 Cubic Yard Trash	On Call "as needed"	\$ 84.00	10	\$ 840.00
				15 Cubic Yard Trash	On Call "as needed"	\$ 315.00	10	\$ 3,150.00
				20 Cubic Yard Trash	On Call "as needed"	\$ 341.25	10	\$ 3,412.50
				30 Cubic Yard Trash	On Call "as needed"	\$ 367.50	20	\$ 7,350.00
		30 Cubic Yard Commingled Recycle	On Call "as needed"	\$ 342.93	5	\$ 1,714.65		
TOTAL #7 VARIOUS							\$ 17,989.65	
#8 - OEM / ETSB/DU-COMM	GROUP 1 - SCHEDULED TRASH PICK-UPS		(1) 6 Cubic Yard Trash	Tuesday, Friday	\$ 142.33	24	\$ 3,415.92	
	GROUP 4 - SCHEDULED RECYCLED PICK-UPS		(1) 2 Cubic Yard Co-Mingled Recycling	Tuesday, Friday	\$ 55.81	24	\$ 1,339.44	
TOTAL #8 ETSB / DU-COMM							\$ 4,755.36	
#9 - ASBESTOS PICK UP	GROUP 6 - ESTIMATED ON CALL ASBESTOS PICK-UPS		VARIOUS LOCATIONS	(1) 30 Cubic Yard Enclosed for Asbestos	On Call "as needed"	\$ 573.52	6	\$ 3,441.12

DUPAGE COUNTY DEPARTMENT	GROUP NUMBER -TYPE OF SERVICE	ADDRESS	CONTAINER DESCRIPTION	PICK-UP SCHEDULE	PRICE MONTHLY CHARGE OR COST PER UNIT "AS NEEDED" PICK-UP	QUANTITY 24 MONTHS OR ESTIMATED NUMBER OF "AS NEEDED" PICK-UPS	EXTENDED PRICE SERVICE COST FOR 2 YEARS (PRICE x QUANTITY)
TOTAL #9 ASBESTOS							\$ 3,441.12
#10 - DUDOT Trail System	GROUP 8 - SCHEDULED TRASH PICK-UPS (23) Twenty-three trail containers located along the specified trail system.	SEE MAP - APPENDIX A	Containers are approximately 40-50 gallons in size.	Weekly	\$ 26.22	1,976	\$ 51,810.72
	TOTAL #10 - DUDOT Trail System						
GRAND TOTAL							\$ 314,566.83
GRAND TOTAL (In words)							

LABOR RATE					
NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	LABOR RATE COUNTY OWNED HYDRAULIC COMPACTOR	HR	16		\$ 99.75
GRAND TOTAL					\$ 99.75

ALTERNATES FOR ADDITIONAL RENTAL SERVICES					
NO	ITEM	ADDRESS	PICK-UP SCHEDULE	QTY	MONTHLY CHARGE OR COST PER UNIT "AS NEEDED" PICK-UP
1	FOOD SCRAP CONTAINER 95-GALLON	421 N. County Farm Road	3 x WEEKLY	24	50
2	RECYCLING COMPACTOR (Verify in Field)	421 N. County Farm Road	MONTHLY	24	400
3	RECYCLING COMPACTOR (Verify in Field)	505 N. County Farm Road	MONTHLY	24	400

\$505/month Rent 4 tons included and \$68/ton over
\$505/month Rent 4 tons included and \$68/ton over



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:	26-009-FM
COMPANY NAME:	Groot Industries
MAIN ADDRESS:	1330 Gasket Dr
CITY, STATE, ZIP CODE:	Elgin, IL 60120
TELEPHONE NO.:	847-429-7370
BID CONTACT PERSON:	Valente Garza
CONTACT EMAIL:	VGarza@groot.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Valente Garza	NAME:	Mary O'connor
CONTACT:	Territory Manager	CONTACT:	Billing Manager
ADDRESS:	1330 Gasket Dr	ADDRESS:	1330 Gasket Dr
CITY, ST., ZIP:	Elgin, IL 60120	CITY, ST., ZIP:	Elgin, IL 60120
PHONE NO.:	630-383-6154	PHONE NO.:	847-841-5306
EMAIL:	VGARZA@groot.com	EMAIL:	MOCONNOR@groot.com

Section III: Certification

The undersigned certifies that they are:

The Owner or Sole Proprietor

A Member authorized to sign on behalf of the Partnership

An Officer of the Corporation

A Member of the Joint Venture

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

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. _____, _____, and _____ issued thereto.

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

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

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

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

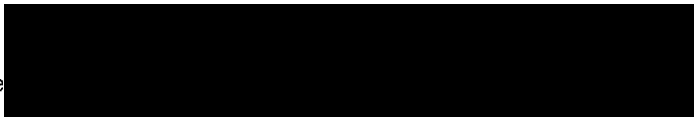
If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that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

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

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

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

Printed Name: BART KISSER

Signature: 

Title: DISTRICT MANAGER

Date: 4/6/2026

BID PRICING FORM

Section I: Contact Information


Please complete the contact information below.

BID NUMBER:	26-009-FM
COMPANY NAME:	Groot Industries
CONTACT PERSON:	Valente Garza
CONTACT EMAIL:	Ugarza@groot.com

Section II: Pricing

Quantities listed are estimates of a two-year requirement and are intended to establish pricing.


Complete Appendix C – Bid Pricing Form REFUSE DISPOSAL, RECYCLING AND ASBESTOS PICK-UP SERVICES Excel spreadsheet provided to assist with pricing tables.

To open file, click on paperclip and save Excel spreadsheet to computer. 

Section III: Certification

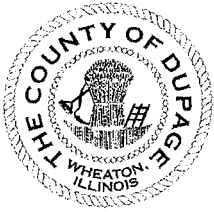
By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: Valente Garza

Signature: 

Title: Territory Manager

Date: 4-1-26



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-009-FM
COMPANY NAME:	GROOT INDUSTRIES INC
CONTACT PERSON:	BART VISSER
CONTACT EMAIL:	BVISSER@GROOT.COM

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

Yes

No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

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

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

[Ethics | DuPage Co, IL](#)

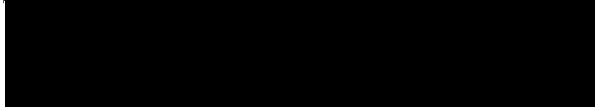
The full text of the County's Procurement Ordinance is available at:

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

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Barry Kissler

Signature: 

Title: DISTRICT MANAGER

Date: 4/6/2026



File #: FM-P-0017-26

Agenda Date: 5/19/2026

Agenda #: 9.C.

AWARDING RESOLUTION
ISSUED TO GROOT INDUSTRIES, INC.
TO PROVIDE REFUSE DISPOSAL, RECYCLING
AND ASBESTOS PICK-UP SERVICES
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL AMOUNT: \$282,765.00)

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 Groot Industries, Inc., to provide refuse disposal, recycling and asbestos pick-up services, for the two- year period June 1, 2026 through May 31, 2028, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to provide refuse disposal, recycling and asbestos pick-up services, for the two-year period June 1, 2026 through May 31, 2028, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Groot Industries, Inc., 3 Waterway Square Place, Suite 110, The Woodlands, TX 77380, for a contract total amount not to exceed \$282,765.00, per lowest responsible bid #26-009-FM. (\$2,565 for Animal Services, \$95,000 for the DuPage Care Center, and \$185,200 for Facilities Management)

Enacted and approved this 26th day of May, 2026 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#: 26-1423	RFP, BID, QUOTE OR RENEWAL #: Bid #26-009-FM	INITIAL TERM WITH RENEWALS: 2 YRS + 1 X 2 YR TERM PERIOD	INITIAL TERM TOTAL COST: \$282,765.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 05/19/2026	PROMPT FOR RENEWAL: 6 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$565,530.00
	CURRENT TERM TOTAL COST: \$282,765.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Groot Industries, Inc.	VENDOR #: 27954	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Valente Garza	VENDOR CONTACT PHONE: 630-383-6154	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: vgarza@groot.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Groot Industries, Inc., to provide refuse disposal, recycling, and asbestos pick-up services for DuPage County facilities, for Facilities Management, for the period June 1, 2026 through May 31, 2028, for a contract total amount not to exceed \$282,765.00 per renewal option under bid #26-009-FM. (\$2,565 for Animal Services, \$95,000 for the Care Center, and \$185,200 for Facilities Management)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Refuse disposal, recycling services, asbestos pick-up, are necessary to maintain sanitation and compliance with DuPage County Environmental Responsibility and Conservation Policy which was passed by the County on August 18, 2008.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Groot Industries, Inc.	Vendor#: 27954	Dept: Facilities Management	Division:
Attn: Valente Garza	Email: vgarza@groot.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 1330 Gasket Dr.	City: Elgin	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60120	State: IL	Zip: 60187
Phone: 630-383-6154	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Groot Industries, Inc.	Vendor#: 27954	Dept: Facilities Management	Division:
Attn: Mary O'Connor	Email: moconnor@groot.com	Attn:	Email:
Address: 1330 Gasket Dr.	City: Elgin	Address: Various Locations	City: Wheaton
State: IL	Zip: 60120	State: IL	Zip: 60187
Phone: 847-841-5306	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jun 1, 2026	Contract End Date (PO25): May 31, 2028

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Animal Services - Section 1	FY26	1100	1300	53810		670.00	670.00
2	1	EA		Care Center - Section 2	FY26	1200	2035	53810		24,000.00	24,000.00
3	1	EA		FM - Sections 4, 7, 8 & 9	FY26	1000	1100	53810		44,000.00	44,000.00
4	1	EA		FM - Grounds - Section 4	FY26	1000	1102	53810		2,300.00	2,300.00
5	1	EA		Animal Services - Section 1	FY27	1100	1300	53810		1,225.00	1,225.00
6	1	EA		Care Center - Section 2	FY27	1200	2035	53810		47,000.00	47,000.00
7	1	EA		FM - Sections 4, 7, 8 & 9	FY27	1000	1100	53810		88,000.00	88,000.00
8	1	EA		FM - Grounds - Section 4	FY27	1000	1102	53810		4,600.00	4,600.00
9	1	EA		Animal Services - Section 1	FY28	1100	1300	53810		670.00	670.00
10	1	EA		Care Center - Section 2	FY28	1200	2035	53810		24,000.00	24,000.00
11	1	EA		FM - Sections 4, 7, 8 & 9	FY28	1000	1100	53810		44,000.00	44,000.00
12	1	EA		FM - Grounds - Section 4	FY28	1000	1102	53810		2,300.00	2,300.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 282,765.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Provide refuse disposal, recycling, and asbestos pick-up services for DuPage County facilities, for Facilities Management.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Brian Rovik Cathie Figlewski, Clara Gomez, Kristie Lecaros, and Sweta Patel.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 05/19/26 County Board: 05/26/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 REFUSE DISPOSAL, RECYCLING AND ASBESTOS PICK-UP SERVICES 26-009-FM
 BID TABULATION



NO.	DEPARTMENT	ITEM	UOM	QTY	Groot, Inc.		Lakeshore Recycling Systems, LLC		Waste Management of Illinois, Inc.	
					PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	#1 - ANIMAL SERVICES	GROUP 1 - SCHEDULED TRASH PICK-UPS	MO	24	\$ 55.80	\$ 1,339.20	\$ 329.00	\$ 7,896.00	\$ 216.00	\$ 5,184.00
2		GROUP 4 - SCHEDULED RECYCLED PICK-UPS	MO	24	\$ 38.23	\$ 917.52	\$ 30.00	\$ 720.00	\$ 21.00	\$ 504.00
3	#2 - CARE CENTER	GROUP 1 - SCHEDULED TRASH PICK-UPS	MO	24	\$ 356.78	\$ 8,562.72	\$ 425.00	\$ 10,200.00	\$ 5,161.36	\$ 123,872.64
4		GROUP 3 - TRASH COMPACTOR RENTAL	MO	24	\$ 125.63	\$ 3,015.12	\$ 500.00	\$ 12,000.00	\$ 400.00	\$ 9,600.00
5		GROUP 3 - TRASH COMPACTOR RENTAL	MO	24	NO BID		\$ 100.00	\$ 2,400.00	NO CHARGE	
6		GROUP 5 - ESTIMATED ON CALL RECYCLED PICK-UPS	MO	24	\$ 152.94	\$ 3,670.56	\$ 275.00	\$ 6,600.00	\$ 557.00	\$ 13,368.00
	#3 - DIVISION OF TRANSPORTATION	GROUP 1 - SCHEDULED TRASH PICK-UPS								
7		Highway Garage - 140 N. County Farm Road	MO	24	\$ 55.81	\$ 1,339.44	\$ 229.00	\$ 5,496.00	\$ 162.00	\$ 3,888.00
8		Highway Garage - 180 N. County Farm Road	MO	24	\$ 55.81	\$ 1,339.44	\$ 133.00	\$ 3,192.00	\$ 86.00	\$ 2,064.00
		GROUP 2 - ESTIMATED ON CALL PICK-UPS								
9		Highway Garage - 140 N. County Farm Road	MO	52	\$ 333.09	\$ 17,320.68	\$ 400.00	\$ 20,800.00	\$ 425.00	\$ 22,100.00
10		Highway Garage - 140 N. County Farm Road	MO	52	\$ 382.35	\$ 19,882.20	\$ 400.00	\$ 20,800.00	\$ 425.00	\$ 22,100.00
		GROUP 4 - SCHEDULED RECYCLED PICK-UPS								
11		Highway Garage - 140 N. County Farm Road	MO	24	\$ 38.23	\$ 917.52	\$ 60.00	\$ 1,440.00	\$ 42.00	\$ 1,008.00
12		Highway Garage - 180 N. County Farm Road	MO	24	\$ 38.23	\$ 917.52	\$ 60.00	\$ 1,440.00	\$ 42.00	\$ 1,008.00
		#4 - FACILITIES MANAGEMENT	GROUP 1 - SCHEDULED TRASH PICK-UPS							
13	Children's Center		MO	24	\$ 55.81	\$ 1,339.44	\$ 67.00	\$ 1,608.00	\$ 43.00	\$ 1,032.00



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
REFUSE DISPOSAL, RECYCLING AND ASBESTOS PICK-UP SERVICES 26-009-FM
BID TABULATION



NO.	DEPARTMENT	ITEM	UOM	QTY	Groot, Inc.		Lakeshore Recycling Systems, LLC		Waste Management of Illinois, Inc.		
					PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
14	#4 - FACILITIES MANAGEMENT	Coroner's Office	MO	24	\$ 55.81	\$ 1,339.44	\$ 133.00	\$ 3,192.00	\$ 86.00	\$ 2,064.00	
15		Election Commission Warehouse	MO	24	\$ 55.81	\$ 1,339.44	\$ 67.00	\$ 1,608.00	\$ 43.00	\$ 1,032.00	
16		Sheriff	MO	24	\$ 142.33	\$ 3,415.92	\$ 216.00	\$ 5,184.00	\$ 175.00	\$ 4,200.00	
17		Sheriff's Work Alternative Program	MO	24	\$ 43.70	\$ 1,048.80	\$ 62.00	\$ 1,488.00	\$ 75.00	\$ 1,800.00	
		GROUP 2 - ESTIMATED ON CALL PICK-UPS									
18		Judicial Office Facility	EA	100	\$ 356.78	\$ 35,678.00	\$ 425.00	\$ 42,500.00	\$ 596.00	\$ 59,600.00	
19		JTK Administration Bldg.	EA	30	\$ 356.78	\$ 10,703.40	\$ 475.00	\$ 14,250.00	\$ 596.00	\$ 17,880.00	
20		Sheriff	EA	110	\$ 356.78	\$ 39,245.80	\$ 475.00	\$ 52,250.00	\$ 596.00	\$ 65,560.00	
21		FM - Grounds	MO	24	\$ 382.35	\$ 9,176.40	\$ 400.00	\$ 9,600.00	\$ 425.00	\$ 10,200.00	
		GROUP 3 - TRASH COMPACTOR RENTAL									
22		JTK Administration Bldg.	MO	24	\$ 125.63	\$ 3,015.12	\$ 500.00	\$ 12,000.00	\$ 400.00	\$ 9,600.00	
23		Sheriff	MO	24	\$ 125.63	\$ 3,015.12	\$ 500.00	\$ 12,000.00	\$ 400.00	\$ 9,600.00	
24		Judicial Office Facility	MO	24	\$ 125.63	\$ 3,015.12	\$ 500.00	\$ 12,000.00	\$ 400.00	\$ 9,600.00	
		GROUP 4 - SCHEDULED RECYCLED PICK-UPS									
25		Children's Center	MO	24	\$ 38.23	\$ 917.52	\$ 60.00	\$ 1,440.00	\$ 42.00	\$ 1,008.00	
26		Sheriff	MO	24	\$ 142.33	\$ 3,415.92	\$ 175.00	\$ 4,200.00	\$ 151.00	\$ 3,624.00	
27		Election Commission Warehouse	MO	24	\$ 38.23	\$ 917.52	\$ 60.00	\$ 1,440.00	\$ 42.00	\$ 1,008.00	



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 REFUSE DISPOSAL, RECYCLING AND ASBESTOS PICK-UP SERVICES 26-009-FM
 BID TABULATION



NO.	DEPARTMENT	ITEM	UOM	QTY	Groot, Inc.		Lakeshore Recycling Systems, LLC		Waste Management of Illinois, Inc.	
					PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
		GROUP 5 - ESTIMATED ON CALL RECYCLED PICK-UPS								
28	#4 - FACILITIES MANAGEMENT	Judicial Office Facility	EA	30	\$ 382.35	\$ 11,470.50	\$ 450.00	\$ 13,500.00	\$ 557.00	\$ 16,710.00
29		JTK Administration Bldg.	EA	30	\$ 356.78	\$ 10,703.40	\$ 450.00	\$ 13,500.00	\$ 557.00	\$ 16,710.00
30	#5 - HEALTH DEPARTMENT	GROUP 1 - SCHEDULED TRASH PICK-UPS	MO	24	\$ 284.64	\$ 6,831.36	\$ 430.00	\$ 10,320.00	\$ 351.00	\$ 8,424.00
		GROUP 4 - SCHEDULED RECYCLED PICK-UPS	MO	24	\$ 223.25	\$ 5,358.00	\$ 293.00	\$ 7,032.00	\$ 236.00	\$ 5,664.00
31		GROUP 1 - SCHEDULED TRASH PICK-UPS	MO	24	\$ 84.00	\$ 2,016.00	\$ 133.00	\$ 3,192.00	\$ 86.00	\$ 2,064.00
32	#5 - COMMUNITY CENTER	GROUP 1 - SCHEDULED TRASH PICK-UPS	MO	24	\$ 223.25	\$ 5,358.00	\$ 347.00	\$ 8,328.00	\$ 262.00	\$ 6,288.00
33		GROUP 4 - SCHEDULED RECYCLED PICK-UPS	MO	24	\$ 223.25	\$ 5,358.00	\$ 293.00	\$ 7,032.00	\$ 236.00	\$ 5,664.00
		GROUP 1 - SCHEDULED TRASH PICK-UPS								
34	#6 - PUBLIC WORKS	Woodridge Greene Valley Wastewater Treatment Facility	MO	24	\$ 117.21	\$ 2,813.04	\$ 87.00	\$ 2,088.00	\$ 67.00	\$ 1,608.00
35		Woodridge Greene Valley Wastewater Treatment Facility	MO	24	\$ 134.78	\$ 3,234.72	\$ 325.00	\$ 7,800.00	\$ 248.00	\$ 5,952.00
36		Underground Maintenance Facility	MO	24	\$ 117.21	\$ 2,813.04	\$ 129.00	\$ 3,096.00	\$ 135.00	\$ 3,240.00
37		Knollwood Wastewater Treatment Facility	MO	24	\$ 72.27	\$ 1,734.48	\$ 263.00	\$ 6,312.00	\$ 228.00	\$ 5,472.00
		GROUP 2 - ESTIMATED ON CALL PICK-UPS								
38		Woodridge Greene Valley Wastewater Treatment Facility	MO	24	\$ 27.84	\$ 668.16	\$ 60.00	\$ 1,440.00	\$ 21.00	\$ 504.00
		GROUP 4 - SCHEDULED RECYCLED PICK-UPS								
39	Woodridge Greene Valley Wastewater Treatment Facility	MO	24	\$ 58.60	\$ 1,406.40	\$ 74.00	\$ 1,776.00	\$ 56.00	\$ 1,344.00	



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
REFUSE DISPOSAL, RECYCLING AND ASBESTOS PICK-UP SERVICES 26-009-FM
BID TABULATION

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NO.	DEPARTMENT	ITEM	UOM	QTY	Groot, Inc.		Lakeshore Recycling Systems, LLC		Waste Management of Illinois, Inc.	
					PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
		GROUP 7 - ESTIMATED ON CALL GRIT PICK-UPS								
40	#6 - PUBLIC WORKS	Woodridge Greene Valley Wastewater Treatment Facility	MO	30	\$ 682.76	\$ 20,482.80	\$ 275.00	\$ 8,250.00	\$ 450.00	\$ 13,500.00
41		Woodridge Greene Valley Wastewater Treatment Facility	MO	20	NO BID		\$ 525.00	\$ 10,500.00	\$ 450.00	\$ 9,000.00
		GROUP 2 - ESTIMATED ON CALL PICK-UPS								
42	#7 - VARIOUS	1.5 Cubic Yard Trash	EA	10	\$ 15.75	\$ 157.50	\$ 50.00	\$ 500.00	\$ 9.00	\$ 90.00
43		3 Cubic Yard Trash	EA	10	\$ 31.50	\$ 315.00	\$ 60.00	\$ 600.00	\$ 14.00	\$ 140.00
44		4 Cubic Yard Trash	EA	10	\$ 42.00	\$ 420.00	\$ 70.00	\$ 700.00	\$ 16.00	\$ 160.00
45		6 Cubic Yard Trash	EA	10	\$ 63.00	\$ 630.00	NO BID		\$ 22.00	\$ 220.00
46		8 Cubic Yard Trash	EA	10	\$ 84.00	\$ 840.00	NO BID		\$ 27.00	\$ 270.00
47		15 Cubic Yard Trash	EA	10	\$ 315.00	\$ 3,150.00	NO BID		\$ 400.00	\$ 4,000.00
48		20 Cubic Yard Trash	EA	10	\$ 341.25	\$ 3,412.50	NO BID		\$ 450.00	\$ 4,500.00
49		30 Cubic Yard Trash	EA	20	\$ 367.50	\$ 7,350.00	NO BID		\$ 425.00	\$ 8,500.00
50		30 Cubic Yard Commingled Recycle	EA	5	\$ 342.93	\$ 1,714.65	NO BID		\$ 400.00	\$ 2,000.00
51		#8 - OEM / ETSB/DU-COMM	GROUP 1 - SCHEDULED TRASH PICK-UPS	EA	24	\$ 142.33	\$ 3,415.92	\$ 216.00	\$ 5,184.00	\$ 175.00
52	GROUP 4 - SCHEDULED RECYCLED PICK-UPS		EA	24	\$ 55.81	\$ 1,339.44	\$ 119.00	\$ 2,856.00	\$ 85.00	\$ 2,040.00
53	#9 - ASBESTOS PICK UP	GROUP 6 - ESTIMATED ON CALL ASBESTOS PICK-UPS	EA	6	\$ 573.52	\$ 3,441.12	NO BID		\$ 3,050.00	\$ 18,300.00



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
REFUSE DISPOSAL, RECYCLING AND ASBESTOS PICK-UP SERVICES 26-009-FM
BID TABULATION**

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NO.	DEPARTMENT	ITEM	UOM	QTY	Groot, Inc.		Lakeshore Recycling Systems, LLC		Waste Management of Illinois, Inc.	
					PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
54	#10 - DUDOT Trail System	GROUP 8 - SCHEDULED TRASH PICK-UPS	EA	1,976	\$ 26.22	\$ 51,810.72	\$ 52.00	\$ 102,752.00	NO BID	
GRAND TOTAL						\$ 335,049.63		\$ 484,502.00		\$ 549,068.64

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	LABOR RATE	HR	16	NO BID		NO BID		\$ 150.00	\$ 2,400.00

NOTES

1. Groot, Inc. Bid Tab was adjusted to correct for submission errors:
 - Department #6, Public Works **Group 7**, NO. 40, when multiplied, (\$682.76 x 30 = \$20,482.80) resulted in an increase of \$20,482.80.
 - GRAND TOTAL was corrected from \$314,566.83 to \$335,049.63.
2. Lakeshore Recycling Systems, LLC Bid Tab was adjusted to correct for submission errors:
 - Department #6, Public Works **Group 7**, NO. 40, when multiplied, (\$275.00 x 30 = \$8,250.00) resulted in an increase of \$8,250.00.
 - Department #6, Public Works **Group 7**, NO. 41, when multiplied, (\$525.00 x 20 = \$10,500.00) resulted in an increase of \$10,500.00.
 - GRAND TOTAL was corrected from \$465,752.00 to \$484,502.00.
3. Waste Management of Illinois, Inc. Bid Tab was adjusted to correct for submission errors:
 - Department #6, Public Works **Group 7**, NO. 40, when multiplied, (\$450.00 x 30 = \$13,500.00) resulted in an increase of \$13,500.00.
 - Department #6, Public Works **Group 7**, NO. 41, when multiplied, (\$450.00 x 20 = \$9,000.00) resulted in an increase of \$9,000.00.
 - GRAND TOTAL was corrected from \$534,032.64 to \$549,068.64.

Bid Opening 4/8/2026 @ 2:30 PM	HK, SP
Invitations Sent	38
Total Vendors Requesting Documents	0
Total Bid Responses	3

DUPAGE COUNTY DEPARTMENT	GROUP NUMBER -TYPE OF SERVICE	ADDRESS	CONTAINER DESCRIPTION	PICK-UP SCHEDULE	PRICE MONTHLY CHARGE OR COST PER UNIT "AS NEEDED" PICK-UP	QUANTITY 24 MONTHS OR ESTIMATED NUMBER OF "AS NEEDED" PICK-UPS	EXTENDED PRICE SERVICE COST FOR 2 YEARS (PRICE x QUANTITY)	
#1 - ANIMAL SERVICES	GROUP 1 - SCHEDULED TRASH PICK-UPS	2255 Manchester Rd.	(1) 2 Cubic Yard Trash	Monday - Friday (Daily)	\$ 55.80	24	\$ 1,339.20	
	GROUP 4 - SCHEDULED RECYCLED PICK-UPS		(1) 2 Cubic Yard Co-Mingled Recycling	Every Other Week	\$ 38.23	24	\$ 917.52	
TOTAL #1 ANIMAL CONTROL							\$ 2,256.72	
#2 - CARE CENTER	GROUP 1 - SCHEDULED TRASH PICK-UPS	400 N. County Farm Rd	(1) 28 Cubic Yard Self Contained Totally Sealed Trash Compactor	Monday & Thursday	\$ 356.78	24	\$ 8,562.72	
	GROUP 3 - TRASH COMPACTOR RENTAL		(1) Compactor and Tipper Trash Lift/Used to tip Large Cans into Compactor	No Pick Up, Rental of Equipment	\$ 125.63	24	\$ 3,015.12	
	GROUP 3 - TRASH COMPACTOR RENTAL		(7) 1 Cubic Yard tilt trucks	No Pick Up, Rental of Equipment			24	\$ -
	GROUP 5 - ESTIMATED ON CALL RECYCLED PICK-UPS		(1) 33 Cubic Yard Compactor (County Owns Compactor and Box) Co-Mingled Recycling	On Call "as needed"	\$ 152.94	24	\$ 3,670.56	
TOTAL #2 CONVALESCENT CENTER							\$ 15,248.40	
#3 - DIVISION OF TRANSPORTATION	GROUP 1 - SCHEDULED TRASH PICK-UPS							
	Highway Garage	140 N. County Farm Rd	(2) 2 Cubic Yard Trash	Tuesday, Friday	\$ 55.81	24	\$ 1,339.44	
	Highway Garage	180 N. County Farm Rd	(1) 2 Cubic Yard Trash	Tuesday, Friday	\$ 55.81	24	\$ 1,339.44	
	GROUP 2 - ESTIMATED ON CALL PICK-UPS							
	Highway Garage	140 N. County Farm Rd	(1) 20 Cubic Yard Roll-Off	On Call "as needed"	\$ 333.09	52	\$ 17,320.68	
	Highway Garage	140 N. County Farm Rd	(1) 30 Cubic Yard Roll-Off at Salt Dome	On Call "as needed"	\$ 382.35	52	\$ 19,882.20	
	GROUP 4 - SCHEDULED RECYCLED PICK-UPS							
Highway Garage	140 N. County Farm Rd	(1) 2 Cubic Yard Co-Mingled Recycling	Weekly	\$ 38.23	24	\$ 917.52		
Highway Garage	180 N. County Farm Rd	(1) 2 Cubic Yard Co-Mingled Recycling	Weekly	\$ 38.23	24	\$ 917.52		
TOTAL #3 DIVISION OF TRANSPORTATION							\$ 41,716.80	

DUPAGE COUNTY DEPARTMENT	GROUP NUMBER -TYPE OF SERVICE	ADDRESS	CONTAINER DESCRIPTION	PICK-UP SCHEDULE	PRICE MONTHLY CHARGE OR COST PER UNIT "AS NEEDED" PICK-UP	QUANTITY 24 MONTHS OR ESTIMATED NUMBER OF "AS NEEDED" PICK-UPS	EXTENDED PRICE SERVICE COST FOR 2 YEARS (PRICE x QUANTITY)		
#4 - FACILITIES MANAGEMENT	GROUP 1 - SCHEDULED TRASH PICK-UPS								
	Children's Center	422 N. County Farm Rd	(1) 2 Cubic Yard Trash	Weekly	\$ 55.81	24	\$ 1,339.44		
	Coroner's Office	414 N. County Farm Rd	(1) 2 Cubic Yard Trash	Tuesday, Friday	\$ 55.81	24	\$ 1,339.44		
	Election Commission Warehouse	2580 Diehl Rd, Aurora, IL	(1) 2 Cubic Yard Trash	Weekly	\$ 55.81	24	\$ 1,339.44		
	Sheriff	501 N. County Farm Rd	(1) 6 Cubic Yard Trash	Tuesday, Friday	\$ 142.33	24	\$ 3,415.92		
	Sheriff's Work Alternative Program	200 N. County Farm Rd	(1) 1.5 Cubic Yard Trash	Weekly	\$ 43.70	24	\$ 1,048.80		
	GROUP 2 - ESTIMATED ON CALL PICK-UPS								
	Judicial Office Facility	505 N. County Farm Rd	(1) 18 Cubic Yard Self Contained Compactor Walk on from top stair	On Call "as needed"	\$ 356.78	100	\$ 35,678.00		
	JTK Administration Bldg.	421 N. County Farm Rd	(1) 29 Cubic Yard Trash Compactor	On Call "as needed"	\$ 356.78	30	\$ 10,703.40		
	Sheriff	501 N. County Farm Rd	(1) 29 Cubic Yard Self-Contained Totally Sealed Trash Compactor. County Provides Power Only, anything else needed to make it operational will be provided by the contractor	On Call "as needed"	\$ 356.78	110	\$ 39,245.80		
	FM - Grounds	170 N. County Farm Road	(1) 20 Cubic Yard Open Top Yard Waste Only	On Call "as needed"	\$ 382.35	24	\$ 9,176.40		
	GROUP 3 - TRASH COMPACTOR RENTAL								
	JTK Administration Bldg.	421 N. County Farm Rd	(1) 29 Cubic Yard Trash Self-Contained Trash Compactor	No Pick Up, Rental of Equipment	\$ 125.63	24	\$ 3,015.12		
	Sheriff	501 N. County Farm Rd	(1) 29 Cubic Yard Trash Self-Contained Trash Compactor	No Pick Up, Rental of Equipment	\$ 125.63	24	\$ 3,015.12		
	Judicial Office Facility	505 N. County Farm Rd	(1) 18 Cubic Yard Self Contained Compactor and Walk off platform from top stair	No Pick Up, Rental of Equipment	\$ 125.63	24	\$ 3,015.12		
	GROUP 4 - SCHEDULED RECYCLED PICK-UPS								
	Children's Center	422 N. County Farm Rd	(1) 2 Cubic Yard Co-Mingled Recycling	Weekly	\$ 38.23	24	\$ 917.52		
	Sheriff	501 N. County Farm Rd	(1) 6 Cubic Yard Co-Mingled Recycling	Tuesday, Friday	\$ 142.33	24	\$ 3,415.92		
	Election Commission Warehouse	2580 Diehl Rd, Aurora, IL	(1) 2 Cubic Yard Co-Mingled Recycling	Weekly	\$ 38.23	24	\$ 917.52		
	GROUP 5 - ESTIMATED ON CALL RECYCLED PICK-UPS								
	Judicial Office Facility	505 N. County Farm Rd	(1) 35 Cubic Yard Compactor (County Owns Compactor, Vendor provides Box) Co-Mingled Recycling	On Call "as needed"	\$ 382.35	30	\$ 11,470.50		
	JTK Administration Bldg.	421 N. County Farm Rd	(1) 35 Cubic Yard Compactor (County Owns Compactor, Vendor provides Box) Co-Mingled Recycling	On Call "as needed"	\$ 356.78	30	\$ 10,703.40		
	TOTAL #4 FACILITIES MANAGEMENT							\$ 139,756.86	
	#5 - HEALTH DEPARTMENT	GROUP 1 - SCHEDULED TRASH PICK-UPS							
			111 N. County Farm Rd	(1) 6 Cubic Yard Trash	Monday, Tuesday, Thursday, Friday	\$ 284.64	24	\$ 6,831.36	
		(1) - 4 Cubic Yard Co-Mingled Recycling		Monday, Tuesday, Thursday, Friday	\$ 223.25	24	\$ 5,358.00		
	Crisler Apts. Apartment 1211 Taft Ave, Wheaton, IL 60187		(1) - 2 Cubic Yard Trash (wheels)	Monday & Thursday	\$ 84.00	24	\$ 2,016.00		
#5 - COMMUNITY CENTER	GROUP 1 - SCHEDULED TRASH PICK-UPS								
		115 N. County Farm Rd	(1) - 4 Cubic Yard Trash	Monday, Tuesday, Thursday, Friday	\$ 223.25	24	\$ 5,358.00		
	(1) - 4 Cubic Yard Co-Mingled Recycling		Monday, Tuesday, Thursday, Friday	\$ 223.25	24	\$ 5,358.00			
TOTAL #5 HEALTH DEPARTMENT/COMMUNITY CENTER							\$ 24,921.36		

DUPAGE COUNTY DEPARTMENT	GROUP NUMBER -TYPE OF SERVICE	ADDRESS	CONTAINER DESCRIPTION	PICK-UP SCHEDULE	PRICE MONTHLY CHARGE OR COST PER UNIT "AS NEEDED" PICK-UP	QUANTITY 24 MONTHS OR ESTIMATED NUMBER OF "AS NEEDED" PICK-UPS	EXTENDED PRICE SERVICE COST FOR 2 YEARS (PRICE x QUANTITY)
#6 - PUBLIC WORKS	GROUP 1 - SCHEDULED TRASH PICK-UPS						
	Woodridge Greene Valley Wastewater Treatment Facility	7900 S. Route 53, Woodridge	(1) 4 Cubic Yard Trash	Weekly	\$ 117.21	24	\$ 2,813.04
	Woodridge Greene Valley Wastewater Treatment Facility	7900 S. Route 53, Woodridge	3 (2) Cubic Yard Trash "Waste hauler is responsible to remove container from indoor location Dumpsters must be plastic. County requires four (4) dumpsters on site but only two (2) emptied at a time.	2 x Weekly	\$ 134.78	24	\$ 3,234.72
	Underground Maintenance Facility	17 W 440 Frontage, Darien	(1) 8 Cubic Yard Trash	Weekly	\$ 117.21	24	\$ 2,813.04
	Knollwood Wastewater Treatment Facility	11511 W. Wagon Wheel, Burr Ridge	(5) 2 Cubic Yard Trash	Weekly	\$ 72.27	24	\$ 1,734.48
	GROUP 2 - ESTIMATED ON CALL PICK-UPS						
	Woodridge Greene Valley Wastewater Treatment Facility	7900 S. Route 53, Woodridge	(2) 2 Cubic Yard Trash "Waste hauler is responsible to remove container from indoor location.	On Call "as needed"	\$ 27.84	24	\$ 668.16
	GROUP 4 - SCHEDULED RECYCLED PICK-UPS						
	Woodridge Greene Valley Wastewater Treatment Facility	7900 S. Route 53, Woodridge	(1) 4 Cubic Yard Co-Mingled Recycling	Weekly	\$ 58.60	24	\$ 1,406.40
	GROUP 7 - ESTIMATED ON CALL GRIT PICK-UPS						
Woodridge Greene Valley Wastewater Treatment Facility	7900 S. Route 53, Woodridge	(1) 12 Cubic Yard Roll Off (grit material) "Waste hauler is responsible to remove container from indoor location. See Appendix B - Grit Analysis Rolloffs are owned by DuPage County	On Call "as needed"	\$ 682.76	30	\$ 20,482.80	
		(2) 20 Cubic Yard Roll Off (grit material) "Waste hauler is responsible to remove container from indoor location. See Appendix B - Grit Analysis Rolloffs to be provided by vendor County requires (3) dumpster on site	On Call "as needed"	Weight concern if a 20 yard is requested- need to utilize 15 Yard roll of size	20	#VALUE!	
TOTAL #6 PUBLIC WORKS							\$ 12,669.84
#7 - VARIOUS	GROUP 2 - ESTIMATED ON CALL PICK-UPS	VARIOUS LOCATIONS	1.5 Cubic Yard Trash	On Call "as needed"	\$ 15.75	10	\$ 157.50
			3 Cubic Yard Trash	On Call "as needed"	\$ 31.50	10	\$ 315.00
			4 Cubic Yard Trash	On Call "as needed"	\$ 42.00	10	\$ 420.00
			6 Cubic Yard Trash	On Call "as needed"	\$ 63.00	10	\$ 630.00
			8 Cubic Yard Trash	On Call "as needed"	\$ 84.00	10	\$ 840.00
			15 Cubic Yard Trash	On Call "as needed"	\$ 315.00	10	\$ 3,150.00
			20 Cubic Yard Trash	On Call "as needed"	\$ 341.25	10	\$ 3,412.50
			30 Cubic Yard Trash	On Call "as needed"	\$ 367.50	20	\$ 7,350.00
30 Cubic Yard Commingled Recycle	On Call "as needed"	\$ 342.93	5	\$ 1,714.65			
TOTAL #7 VARIOUS							\$ 17,989.65
#8 - OEM / ETSB/DU-COMM	GROUP 1 - SCHEDULED TRASH PICK-UPS		(1) 6 Cubic Yard Trash	Tuesday, Friday	\$ 142.33	24	\$ 3,415.92
	GROUP 4 - SCHEDULED RECYCLED PICK-UPS		(1) 2 Cubic Yard Co-Mingled Recycling	Tuesday, Friday	\$ 55.81	24	\$ 1,339.44
TOTAL #8 ETSB / DU-COMM							\$ 4,755.36
#9 - ASBESTOS PICK UP	GROUP 6 - ESTIMATED ON CALL ASBESTOS PICK-UPS	VARIOUS LOCATIONS	(1) 30 Cubic Yard Enclosed for Asbestos	On Call "as needed"	\$ 573.52	6	\$ 3,441.12

DUPAGE COUNTY DEPARTMENT	GROUP NUMBER - TYPE OF SERVICE	ADDRESS	CONTAINER DESCRIPTION	PICK-UP SCHEDULE	PRICE MONTHLY CHARGE OR COST PER UNIT "AS NEEDED" PICK-UP	QUANTITY 24 MONTHS OR ESTIMATED NUMBER OF "AS NEEDED" PICK-UPS	EXTENDED PRICE SERVICE COST FOR 2 YEARS (PRICE x QUANTITY)
TOTAL #9 ASBESTOS							\$ 3,441.12
#10 - DUDOT Trail System	GROUP 8 - SCHEDULED TRASH PICK-UPS (23) Twenty-three trail containers located along the specified trail system.	SEE MAP - APPENDIX A	Containers are approximately 40-50 gallons in size.	Weekly	\$ 26.22	1,976	\$ 51,810.72
	Contractor is responsible for providing and replacing can liners, pickup, transportation and disposal service at all of the locations.						
TOTAL #10 - DUDOT Trail System							\$ 51,810.72
GRAND TOTAL							\$ 314,566.83
GRAND TOTAL (In words)							

LABOR RATE					
NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	LABOR RATE COUNTY OWNED HYDRAULIC COMPACTOR	HR	16		\$ 99.75
GRAND TOTAL					\$ 99.75

ALTERNATES FOR ADDITIONAL RENTAL SERVICES					
NO	ITEM	ADDRESS	PICK-UP SCHEDULE	QTY	MONTHLY CHARGE OR COST PER UNIT "AS NEEDED" PICK-UP
1	FOOD SCRAP CONTAINER 95-GALLON	421 N. County Farm Road	3 x WEEKLY	24	50
2	RECYCLING COMPACTOR (Verify in Field)	421 N. County Farm Road	MONTHLY	24	400
3	RECYCLING COMPACTOR (Verify in Field)	505 N. County Farm Road	MONTHLY	24	400

\$505/month Rent

4 tons included and \$68/ton over

\$505/month Rent

4 tons included and \$68/ton over

BID PRICING FORM

Section I: Contact Information


Please complete the contact information below.

BID NUMBER:	26-009-FM
COMPANY NAME:	Groot Industries
CONTACT PERSON:	Valente Garza
CONTACT EMAIL:	Ugarza@groot.com

Section II: Pricing

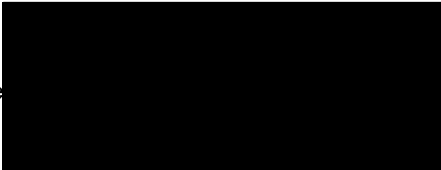
Quantities listed are estimates of a two-year requirement and are intended to establish pricing.

Complete Appendix C – Bid Pricing Form REFUSE DISPOSAL, RECYCLING AND ASBESTOS PICK-UP SERVICES Excel spreadsheet provided to assist with pricing tables.

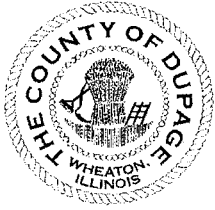
To open file, click on paperclip and save Excel spreadsheet to computer. 

Section III: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: Valente Garza Signature: 

Title: Territory Manager Date: 4-1-26



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

MANDATORY FORM

Section I: Contact Information

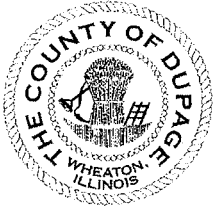
Complete the contact information below.

BID NUMBER:	26-009-FM
COMPANY NAME:	Groot Industries
MAIN ADDRESS:	1330 Gasket Dr
CITY, STATE, ZIP CODE:	Elgin, IL 60120
TELEPHONE NO.:	847-429-7370
BID CONTACT PERSON:	Valente Garza
CONTACT EMAIL:	VGarza@groot.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Valente Garza	NAME:	Mary O'connor
CONTACT:	Territory Manager	CONTACT:	Billing Manager
ADDRESS:	1330 Gasket Dr	ADDRESS:	1330 Gasket Dr
CITY, ST., ZIP:	Elgin, IL 60120	CITY, ST., ZIP:	Elgin, IL 60120
PHONE NO.:	630-383-6154	PHONE NO.:	847-841-5306
EMAIL:	VGARZA@groot.com	EMAIL:	MOCONNOR@groot.com



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-009-FM
COMPANY NAME:	GROOT INDUSTRIES INC
CONTACT PERSON:	BART VISSER
CONTACT EMAIL:	BVISSER@GROOT.COM

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

Yes

No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

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

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

[Ethics | DuPage Co, IL](#)

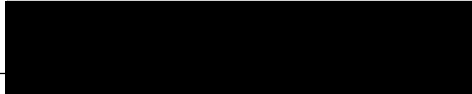
The full text of the County's Procurement Ordinance is available at:

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

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Barry Kisser

Signature: 

Title: District Manager

Date: 4/6/2026



File #: FM-P-0018-26

Agenda Date: 5/19/2026

Agenda #: 9.D.

AWARDING RESOLUTION
ISSUED TO EXTREME FORCE VALVE, INC.
TO TEST, REPAIR, AND RE-CERTIFY SAFETY RELIEF VALVES
AT THE POWER PLANT, FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$80,000.00)

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 Extreme Force Valve, Inc., to test, repair, and re-certify safety relief valves for boilers at the Power Plant, for a one (1) year period, May 28, 2026 through May 27, 2027, for a total contract amount not to exceed \$80,000.00, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to test, repair, and re-certify safety relief valves for boilers at the Power Plant, for a one (1) year period, May 28, 2026 through May 27, 2027, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Extreme Force Valve, Inc., 1147 E. Airline Drive, East Alton, IL 62024, for a total contract amount not to exceed \$80,000.00, per lowest responsible bid #26-032-FM.

Enacted and approved this 26th day of May, 2026 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#: 26-1441	RFP, BID, QUOTE OR RENEWAL #: 26-032-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$80,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 05/19/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$320,000.00
	CURRENT TERM TOTAL COST: \$80,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Extreme Force Valve, Inc.	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Brian Rovik
VENDOR CONTACT: Brett Klaas	VENDOR CONTACT PHONE: 618-225-0887	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: brian.rovik2@dupagecounty.gov
VENDOR CONTACT EMAIL: bklaas@extremeforces.net	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Extreme Force Valve, Inc., to test, repair, and re-certify safety relief valves for boilers at Power Plant, for Facilities Management, for a one (1) year period, May 28, 2026 through May 27, 2027, for a total contract amount not to exceed \$80,000.00, per lowest responsible bid #26-032-FM.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Annual testing, calibrating, and re-certification is required on all boiler safety valves.			

SECTION 2: DECISION MEMO REQUIREMENTS

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

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Extreme Force Valve, Inc.	Vendor#:	Dept: Facilities Management	Division:
Attn: Brett Klaas	Email: bklaas@extremeforces.net	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 1147 E. Airline Drive	City: East Alton	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 62024	State: IL	Zip: 60187
Phone: 618-225-0887	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Extreme Force Valve, Inc.	Vendor#:	Dept: Facilities Management	Division:
Attn: Mandi Hanna	Email: mandi@extremeforces.net	Attn: Gavin Carroll	Email: gavin.carroll@dupagecounty.gov
Address: 1147 E. Airline Drive	City: East Alton	Address: 410 N. County Farm Road	City: Wheaton
State: IL	Zip: 62024	State: IL	Zip: 60187
Phone: 618-471-9016	Fax:	Phone: 630-918-4933	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 28, 2026	Contract End Date (PO25): May 27, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	LO		REPAIR & MTCE OTHER EQUIPMENT	FY26	1000	1100	53370		40,000.00	40,000.00
2	1	LO		REPAIR & MTCE OTHER EQUIPMENT	FY27	1000	1100	53370		40,000.00	40,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 80,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Provide testing, repair, and re-certify safety relief valves for boilers at Power Plant, for Facilities Management.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Brian Rovik, 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: 5/19/26 County Board: 5/26/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
TEST, REPAIR, AND RE-CERTIFY SAFETY RELIEF VALVES 26-032-FM
BID TABULATION**

✓

NO.	ITEM	UOM	QTY	Extreme Force Valve, Inc.		Allied Valve, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Testing and Re-Certification of Safety Relief Valve	EA	10	\$ 705.00	\$ 7,050.00	\$ 650.00	\$ 6,500.00
2	Testing, Repairs, Re-Testing, and Re-Certification of Safety Relief Valve	EA	10	\$ 1,200.00	\$ 12,000.00	\$ 1,758.00	\$ 17,580.00
NO.	ITEM	EST. VALUE		MARK-UP	EXTENDED PRICE	MARK-UP	EXTENDED PRICE
3	Replacement Parts	\$30,000		30%	\$ 39,000.00	45%	\$ 43,500.00
GRAND TOTAL					\$ 58,050.00		\$ 67,580.00

NOTES

1. Extreme Force Valve, Inc.'s Bid Tabulation was adjusted to correct for submission errors:
 - a. NO. 3, when multiplied, ($\$30,000.00 + 30\%$ markup of $\$9,000.00 = \$39,000.00$), resulted in an increase of $\$36,000.00$.
 - b. GRAND TOTAL was adjusted from $\$22,050.00$ to $\$58,050.00$.
2. Allied Valve, Inc.'s Bid Tabulation was adjusted to correct for submission errors:
 - a. NO. 3, when multiplied, ($\$30,000.00 + 45\%$ markup of $\$13,500.00 = \$43,500.00$), resulted in an increase of $\$43,500.00$.
 - b. GRAND TOTAL was adjusted from $\$24,080.00$ to $\$67,580.00$.
3. Novaspect, Inc. has been deemed non-responsive for not providing price as requested.

Bid Opening 4/21/2026 @ 2:30 PM	SR, SP
Invitations Sent	13
Total Vendors Requesting Documents	2
Total Bid Responses	3

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-032-FM
COMPANY NAME:	Extreme Force Valve
CONTACT PERSON:	Brett Klors
CONTACT EMAIL:	bklors@extremeforce.net

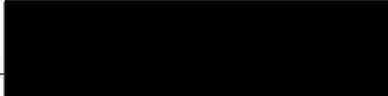
Section II: Pricing

The quantities listed are approximate usages for a one (1) year period and are for canvassing purposes only. All goods are to be shipped F.O.B. Destination.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Testing and Re-Certification of Safety Relief Valve	EA	10	\$ 705	\$ 7,050
2	Testing, Repairs, Re-testing, and Re-Certification of Safety Relief Valve	EA	10	\$ 1200	\$ 12,000
NO.	ITEM	EST. VALUE		MARK-UP	EXTENDED PRICE
3	Replacement Parts	\$10,000		30 %	\$ 3,000
GRAND TOTAL					\$ 22,050
GRAND TOTAL (In words)		Twenty Two Thousand Fifty and			00/100

Section III: Certification

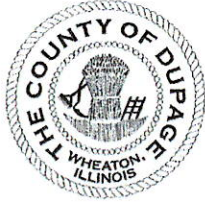
By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Printed Name: Brett B. Klors Signature: 

Title: General Manager Date: 4/27/26

Note #1: Pricing includes P/O + Delivery via LTL

Note #2: Avg price plugged into sheet. Itemized pricing available in spreadsheets in Excel.



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:	26-032-FM
COMPANY NAME:	Extreme Force Valve
MAIN ADDRESS:	1147 E. Airline Drive
CITY, STATE, ZIP CODE:	East Alton IL 62024
TELEPHONE NO.:	618-471-9016
BID CONTACT PERSON:	Brett B. Klzss
CONTACT EMAIL:	bklzss@extremeforces.net

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Extreme Force Valve	NAME:	Extreme Force Valve
CONTACT:	Brett B. Klzss	CONTACT:	Mandi Hanna
ADDRESS:	1147 E. Airline Drive	ADDRESS:	1147 E. Airline Drive
CITY, ST., ZIP:	East Alton, IL 62024	CITY, ST., ZIP:	East Alton, IL 62024
PHONE NO.:	618-225-0887	PHONE NO.:	618-471-9016
EMAIL:	bklzss@extremeforces.net	EMAIL:	mandi@extremeforces.net

Section III: Certification

The undersigned certifies that they are:

The Owner or Sole Proprietor

A Member authorized to sign on behalf of the Partnership

An Officer of the Corporation

A Member of the Joint Venture

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

Mark Willmore
(President or Partner)

ERIC LINDER
(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. 1, _____, 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: Brett B. Kloz

Signature: _____

Title: General Manager

Date: 4/20/2026



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

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-032-FM
COMPANY NAME:	<i>Extreme Force Valve</i>
CONTACT PERSON:	<i>Brett B. Klazs</i>
CONTACT EMAIL:	<i>bklazs@extremeforces.net</i>

Section II: Procurement Ordinance Requirements

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

Has the Bidder made contributions as described above?

Yes

No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

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

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

[Ethics | DuPage Co. IL](#)

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

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

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Brett B. Klazas

Signature: 

Title: General Manager

Date: 4/16/2026



Action Item

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

File #: 26-1482

Agenda Date: 5/19/2026

Agenda #: 10.A.

Policy to Govern Campus Memorial Dedications

The County of DuPage recognizes that individuals often wish to dedicate memorials on the County's campus in remembrance of passed loved ones. For this reason, the County has established the following policy.

Purpose

The purpose of the policy is to allow for the provision of memorials, including but not limited to dedicated trees, benches and commemorative plaques (hereafter "Memorials"), for the remembrance of deceased individuals. Memorialized individuals may be County residents and/or other deceased persons who, though not residents, devoted extensive time and efforts to County service, community affairs, charitable activities or other volunteer service within DuPage County. Such Memorials shall be provided for at the cost of the individuals requesting the Memorial (the "donor"). Responsibility for, and the costs of, maintaining Memorials is allocated by this policy.

Scope

The policy applies to all Memorials on the DuPage County Governmental Campus. With regards to Memorials located at:

- DuPage County Care Center
- DuPage County Animal Services
- DuPage County Health Department buildings and property
- DuPage County Campus Memorial Park

the County shall institute separate and/or additional policies specific to those facilities and their grounds (please refer to Appendices A and B). Limitations to the sites for Memorials are provided in recognition of the fact that Memorials often affect the growth habit of trees and interfere with maintenance operations. For the purpose of implementing and administering this policy, the County employee designated to manage the operations of the DuPage County Governmental Campus shall be the person charged with interpreting,

executing and enforcing this policy, and exercising acts of discretion, or making any determination, on behalf of the County whenever called upon to do so.

Procedures

The following Procedures covers the most common requests for Memorials; however, requests for other types of Memorials may be allowed and will be evaluated as consistently with these Procedures as possible. Permission to erect a Memorial other than a tree, bench or plaques as specified below, may be granted on a case by case basis as guided by the Policy considerations expressed herein.

1. Application for Memorial.

1.1 The County shall develop and make available an application for a Memorial request. As used herein, the term “Memorials” shall include but not be limited to: plaques, signs, engraved bricks or pavers, trees, benches, garden stones, and any other outdoor ornamentation. Applicants shall identify the type of Memorial. An applicant may suggest a proposed location for the Memorial, however, the County shall have sole discretion to determine every Memorial location.

1.2 Following receipt of an application, the County, acting through Facilities Management, shall review the application and determine whether the Memorial requires any special or unique features (e.g., hard surface pad for a bench) due to any locational, installation, or safety considerations as deemed necessary or prudent by Facilities Management. The County shall thereafter respond to the applicant informing that party of whether their application has been approved or rejected. If approved, the County’s response will also include: i) the approved Memorial location, and ii) the costs of the Memorial, including any special or unique installation expenses.

1.3 If the Memorial is approved, the applicant shall be deemed to be (and shall hereinafter be referred to as) a “donor.” The donor shall then prepay to the County the full costs to procure, deliver and install the Memorial. Procurement, delivery, and installation of the Memorial shall not occur until all costs are paid by the donor in full.

1.4 Following receipt of payment the County shall procure the Memorial (but not plaques) and schedule installation, though the work may be postponed or delayed at any time for any or no cause. Due to concerns of risk management, quality, product safety, ease of installation and maintenance, and legal compliance (local building codes, land use regulations, Prevailing Wage Act, etc.) the County shall undertake all installation, maintenance, repair and, if necessary, relocation work. Further, the County shall have exclusive discretion in the selection of any contractors, vendors, or materialmen, and may substitute same as it deems appropriate. The use of private contractors, or do-it-yourself work shall not be permitted. The County will use its best efforts to inform the donor when the Memorial has been installed.

1.5 Plaques shall be ordered and paid for directly by the donor but only after receipt of all County approvals. The County may require donors to purchase plaques from specific plaque vendors or manufacturers and may, at its sole discretion, further restrict plaque sizes, shapes, and designs as necessary or prudent for the ease and cost of installation and maintenance purposes.

1.6 In the event the County determines, at any time prior to installation, that it is not possible, practical, or in the County's best interests to proceed with the proposed Memorial, the County shall promptly refund any unspent amount prepaid to the donor.

2. New Tree without Plaque.

2.1 The County shall develop a list of tree and shrub species (collectively "tree species"), which list may be revised at any time in the County's sole discretion. Only tree species from that list shall be planted as a Memorial.

2.2 The County retains sole discretion to select actual planting locations subject to site specific considerations.

2.3 The County retains sole discretion to schedule planting/installation dates of trees and shrubs to maximize their chances of survival.

3. New Benches without Plaques

3.1 The installation of new benches shall only be permitted on, or along, existing hard surface walking/seating areas at locations deemed suitable by the County. A donor shall pay for the construction of a suitable hard-surface pad to accommodate a bench whenever the County determines that a pad is necessary.

3.2 A donor may also contribute to replace an existing bench that has reached the end of its life cycle. A donor may be required to pay for the repair of an existing pad, or the construction of a new hard-surface pad, whichever the County deems appropriate, whenever the County determines that an existing pad is no longer functional or safe for use for a replacement bench.

4. Installation of Plaques with New Trees or Benches

4.1 A Bronze plaque may also be purchased to accompany the dedication of a new tree or bench. See **7.1** for plaque content standards.

4.2 A Bronze plaque installed in conjunction with the planting of a new tree shall be installed mounted to a memorial stone placed near the base of the tree. Such plaques shall be kept for a ten (10)-year dedication period, and upon lapse of the dedication period, the County will exercise reasonable effort to notify the donor and allow for the plaque's return to the donor or the donor's designee. The donor shall be responsible for keeping their, or their designee's, contact information updated with the County's Facilities Management.

4.3 Bronze plaques installed with new benches shall be installed flush-inset on the back support of the bench. Such plaques shall be kept for a ten (10)-year dedication period, and upon lapse of the dedication period, the County will exercise reasonable effort to notify the donor and allow for the plaque's return to the donor or the donor's designee.

4.4 The donor shall be solely responsible for keeping their, or their designee's, contact information updated with the County's Facilities Management. In the event the County is unable to locate the donor, or the donor's designee, or is otherwise unable to return a plaque, the County will dispose of the bronze plaque in any manner it deems appropriate.

5. Installation of Plaques Near Existing Trees and Benches

5.1. A Bronze plaque may be purchased for placement near an existing tree or mounting on an existing bench when that bench allows for a flush-inset plaque to be mounted. Such plaques shall be installed and maintained for a 10-year dedication period as provided for above, and upon lapse of the dedication period will be disposed of in the same manner as provided in Section 4, above.

6. Memorial Engraved Pavers

6.1 Select locations on campus will allow for engraving and installation of Memorial Pavers.

6.2 The County retains sole discretion to select actual Memorial Paver locations subject to site specific considerations.

6.3 The County retains sole discretion to schedule installation dates of Memorial Pavers.

6.4 Once placed, engraved pavers that are later damaged or broken will be removed and replaced with a nonengraved paver.

7. Memorial Names and Wording

7.1 Dedication Memorials are only permitted for persons who are deceased at the time of application. The contents of the Memorial must be reviewed and approved by Facilities Management prior to being ordered and purchased by the donor.

7.2 Memorials shall not contain any language, images, or other material: a) that is obscene or vulgar; b) that references tobacco, alcohol, drug paraphernalia or illicit substances, or the use thereof; c) with a proprietary component; d) which constitutes a criminal act; e) that promotes, advocates or endorses any criminal, terrorist, seditious, supremacist or segregationist organization or activity; f) that is patently offensive, derogatory or demeaning of any person or persons on account of their race, religion,

gender, ethnicity, national origin or sexual orientation; g) that promotes, advocates or endorses any partisan political organization or activity, or which involves electioneering.

7.3 The County reserves the right to remove any memorial from public display, and to rescind any prior approvals to install a Memorial, in the event the County determines in its sole discretion that the continued display of the subject Memorial would not be in the County's best interests. The County shall determine what matters are in or affect its best interest but will specifically consider whether the memorial's honoree engaged in any unlawful, immoral or notorious act.

8. Policy Limitation

8.1 Nothing in this policy shall limit the ability of any individual, organization or corporation to make a monetary donation to the County for the purpose of funding tree plantings or the installation of new or additional benches at the DuPage County Governmental Campus. Such monetary donations may be utilized at the County's sole discretion, including being held by the County for future replacement of trees and benches.

9. Maintenance

9.1. All Memorials installed under this policy become the property of the County of DuPage.

9.2. In the event a Memorial is damaged by accidents, Acts of God, vandalism or other criminal act, the Memorial, or any damaged component thereof, may be removed, replaced or repaired at the County's discretion. If a plaque can be salvaged, the County will use its best efforts to return it to the donor or donor's designee.

9.3. If a Memorial is damaged within the ten (10)-year memorial period, and the Memorial remains in good condition, the County will use best efforts to notify the donor or the donor's designee and permit that party to replace a plaque for the remaining duration of the memorial period.

9.4. Nothing herein shall prevent the immediate removal of any Memorial deemed by the County to constitute an immediate threat or danger to the public's health, safety or

welfare without notice to the donor. This policy specifically includes removing a Memorial tree, without notice to the donor, whenever such tree is infested or diseased and there is a risk of such infestation or disease spreading to other trees.

9.5. In the event any part of the DuPage County Governmental Campus is redeveloped, the County shall make its best efforts to relocate or replace Memorials within the redeveloped area.

10. Public Works Committee Oversight

10.1 County staff charged with carrying out this policy may report to the Public Works committee from time to time on the effectiveness of this policy, the need to amend the policy and to seek direction on policy matters involving:

- Policy updates;
- Fees;
- Resolution of disputes;
- Financial implications; and
- Other matters as deemed appropriate.

10.2 The Public Works Committee may revoke a previously approved memorial, or direct that a memorial, or portion(s) of a memorial, be removed or relocated, at any time and in the Committee's sole discretion. After the County has incurred expenses ordering goods or performing work the Donor is not eligible for reimbursement or restitution for the revocation of a Memorial. The decisions of the Public Works Committee regarding this policy are final and not appealable to the County Board.

Appendix A

The County shall institute separate and/or additional policies specific to these facilities and their grounds. Please refer to Appendix B for a County Campus map illustrating these areas.

DuPage County Care Center Dedication Policy

Memorials to be placed near the concrete paths, patios, associated landscaping areas and inside the buildings at 400 N. County Farm Road are to be determined by County staff at the DuPage County Care Center.

DuPage County Animal Services Dedication Policy

Memorials to be placed near the concrete paths, patios, associated landscaping areas and inside the building at 2255 Manchester Road are to be determined by County staff at DuPage County Animal Services.

DuPage County Health Department Dedication Policy

Memorials to be placed near the concrete paths, patios, associated landscaping areas and inside the buildings at 111, 115 and 117 North County Farm Road are to be determined by DuPage County Health Department staff.

DuPage County Campus Memorial Park Monument Dedication Policy

The concrete path, patio and associated landscaping areas located east of the pond at 422 N. County Farm Road serves as a general Memorial Park dedicated to victims of violence in DuPage County. In addition to the requirements of DuPage County's Policy to Govern Campus Memorial Dedications, the following policies and requirements shall be and remain applicable to all Memorial Dedications at the DuPage County Campus Memorial Park.

- 1.0** All memorials considered for the Campus Memorial Park shall be reasonably related to victims of violence in DuPage County.
- 2.0** The County shall develop a list of memorial selections specifically for Memorial Park that includes variety of scope and pricing options for potential donors to choose from. The donor may select from this list via an Application for Memorial as described in **Section 1** of the County's Policy to Govern Campus Memorial Dedications.
- 3.0** Any unauthorized memorials or other items placed at the Campus Memorial Park will be removed from the site by County staff. This includes unauthorized decorations being added to trees, shrubs, fences, benches, brick pavers or any other items on site. All unauthorized memorials or other items will be disposed of by the County without notice. Any private groups that would like to use the Memorial Park area for scheduled events must give notice of the event to the County by completing an outdoor event application with DuPage County Facilities Management.

Appendix B

The County shall institute separate and/or additional policies specific to these facilities and their grounds. Please refer to Appendix A for additional information.

