

DU PAGE COUNTY

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

Transportation Committee Draft Summary

Tuesday, November 19, 2024 10:00 AM Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

PRESENT	Chaplin, Ozog, Tornatore, and Zay
ABSENT	Covert, and Evans

3. CHAIR'S REMARKS - CHAIR OZOG

No Chair remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. <u>24-3007</u>

DuPage County Transportation Committee Meeting Minutes-Tuesday November 5, 2024.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Liz Chaplin

6. CHANGE ORDERS

MOTION TO COMBINE ITEMS 6.A. THROUGH 6.E.

A motion was made by Chair Ozog and seconded by Member Chaplin to combine items 6.A. through 6.E. The motion was approved on voice vote, all "ayes".

6.A. **24-3008**

Civiltech Engineering, Inc. PO #6261-0001-SERV-Contract extension through October 31, 2025.

6.B. **24-3009**

Santacruz Land Acquisitions PO #5975-0001-SERV-Contract extension through October 31, 2025.

6.C. **24-3027**

Chastain & Associates PO #6397-0001-SERV-Contract extension through October 31, 2025.

6.D. **24-3028**

HW Lochner PO #6396-0001-SERV-Contract extension through October 31, 2025.

6.E. **24-3029**

Primera Engineers PO #6398-0001-SERV-Contract extension through October 31, 2025.

RESULT: APPROVED THE CONSENT AGENDA

AYES: Chaplin, Ozog, Tornatore, and Zay

ABSENT: Covert, and Evans

7. AMENDING RESOLUTIONS

7.A. **24-3016**

DT-P-0019A-24 - Amendment to DT-P-0019-24, issued to Peterbilt Illinois-Joliet Inc. dba JX Truck Center, to furnish and deliver Cummins engine repair and parts, as needed for the Division of Transportation, to increase the encumbrance in the amount of \$25,000, resulting in an amended contract total amount of \$85,000, an increase of 41.67%.

Member Evans joined the meeting at 10:02 A.M.

RESULT: APPROVED AND SENT TO FINANCE

MOVER: Mary Ozog SECONDER: Liz Chaplin

8. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS 8.A. THROUGH 8.C.

A motion was made by Chair Ozog and seconded by Member Chaplin to combine items 8.A. through 8.C. The motion was approved on voice vote, all "ayes".

8.A. **24-3010**

Recommendation for the approval of a contract issued to Carahsoft Technology Corporation, to provide five (5) OpenRoads Designer SELECT license renewals/subscriptions, for the Division of Transportation, for the period of December 1, 2024 through November 30, 2025, for a contract total amount not to exceed \$16,210. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

8.B. **24-3017**

Recommendation for the approval of a contract purchase order to MDSolutions, to furnish and deliver sign post reflectors and linear delineation panels, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$21,500. Per lowest responsible bid #23-058-DOT, first of three renewals.

8.C. **DT-P-0052-24**

Recommendation for the approval of a contract purchase order to Lightle Enterprises of Ohio, LLC, to furnish and deliver roll-up signs, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$40,020. Per lowest responsible bid #23-058-DOT, first of three renewals.

RESULT: APPROVED THE CONSENT AGENDA **AYES:** Chaplin, Evans, Ozog, Tornatore, and Zay

ABSENT: Covert

MOTION TO COMBINE ITEMS 8.D. THROUGH 8.H.

A motion was made by Chair Ozog and seconded by Member Chaplin to combine items 8.D. through 8.H. The motion was approved on voice vote, all "ayes".

8.D. **DT-P-0053-24**

Recommendation for the approval of a contract to Mandel Metals, Inc., d/b/a US Standard Sign Company, to furnish and deliver aluminum sign blanks, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$49,667.88. Per lowest responsible bid #23-058-DOT, first of three renewals.

8.E. **DT-P-0054-24**

Recommendation for the approval of a contract to Imperial Lubes and Supply, to furnish and deliver automotive lubricants, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$50,000; per lowest responsible bid #24-101-DOT.

8.F. **DT-P-0055-24**

Recommendation for the approval of a contract purchase order to Lightle Enterprises of Ohio, LLC, to furnish and deliver sign faces, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$65,107.67. Per lowest responsible bid #23-058-DOT, first of three renewals.

8.G. **DT-P-0056-24**

Recommendation for the approval of a contract purchase order to MDSolutions, to furnish and deliver sign posts, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$75,461.20. Per lowest responsible bid #23-058-DOT, first of three renewals.

8.H. **DT-P-0057-24**

Recommendation for the approval of a contract purchase order to Lightle Enterprises of Ohio, LLC, to furnish and deliver reflective sheeting rolled goods, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$90,000. Per lowest responsible bid #23-058-DOT, first of three renewals.

RESULT: APPROVED THE CONSENT AGENDA

MOVER: Mary Ozog
SECONDER: Liz Chaplin

AYES: Chaplin, Evans, Ozog, Tornatore, and Zay

ABSENT: Covert

9. OLD BUSINESS

Member Zay asked about the lane closures on Geneva Road. County Engineer Bill Eidson stated that there should be an update later this week and it is hoped to restore the two-way traffic on the bridge by later this year.

Member Zay also commented on the study for the new DuDot maintenance facility, noting the study has been ongoing and coordinated with the other Committees.

Discussion was held.

10. NEW BUSINESS

No new business was discussed.

11. ADJOURNMENT

With no further business, the meeting was adjourned at 10:14 A.M., with a motion from Chair Ozog and a second by Member Chaplin. The motion carried on roll call all "ayes".

Minutes



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

File #: 24-3007 Agenda Date: 11/19/2024 Agenda #: 5.A.



DU PAGE COUNTY

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

Transportation Committee Draft Summary

Tuesday, November 5, 2024 10:00 AM Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

PRESENT	Chaplin, Evans, Ozog, Tornatore, and Zay
ABSENT	Covert

3. CHAIR'S REMARKS - CHAIR OZOG

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. **24-2792**

DuPage County Transportation Committee Meeting Minutes-Tuesday October 15, 2024.

RESULT: APPROVED
MOVER: Mary Ozog
SECONDER: Liz Chaplin

MOTION TO ALLOW REMOTE PARTICIPATION

A motion was made by Chair Ozog and seconded by Member Chaplin to allow Member Covert to participate remotely, under section 7(a) of the Open Meetings Act, at the Transportation Committee meeting. The motion was approved on a voice vote, all "ayes", motion carried.

6. RESOLUTIONS

6.A. **DT-R-0042-24**

Agreement between the County of DuPage and PACE for the establishment of a pilot rideshare access program for the Hinsdale Lake Terrace/Willowbrook Corners neighborhood. (Estimated County cost \$ 100,000).

Chair Ozog welcomed Chris Rose from PACE.

Discussion was held.

RESULT: APPROVED AND SENT TO FINANCE

MOVER: Mary Ozog SECONDER: Liz Chaplin

7. CHANGE ORDERS

MOTION TO COMBINE ITEMS 7A. THROUGH 7F.

A motion was made by Chair Ozog and seconded by Member Chaplin to combine items 7A. through 7F. The motion was approved on a voice vote, all "ayes", motion carried.

7.A. <u>24-2826</u>

Al Warren Oil Company PO #6399-0001-SERV - Decrease remaining encumbrance and close contract to furnish and deliver automotive lubricants for the Division of Transportation; contract expired on October 11, 2023.

7.B. **24-2827**

Applied Research Associates PO #5176-0001-SERV - Decrease remaining encumbrance and close contract to provide pavement condition ratings and annual maintenance and support services for the Division of Transportation; contract expired on October 30, 2022.

7.C. **24-2828**

K-Tech Specialty Coatings PO #5458-001-SERV - Decrease remaining encumbrance and close contract to furnish and deliver deicing liquids for the Division of Transportation; contract expired on October 31, 2023.

7.D. **24-2829**

Leech Tishman PO #4975-0001-SERV - Decrease remaining encumbrance and close contract to provide professional legal services for the Division of Transportation; contract expired on October 30, 2021.

7.E. **24-2830**

Leech Tishman PO #4976-0001-SERV - Decrease remaining encumbrance and close contract to provide professional legal services for the Division of Transportation; contract expired on October 30, 2021.

7.F. **24-2831**

Wheatland Title Company PO #4396-0001-SERV - Decrease remaining encumbrance and close contract to provide professional title insurance services for the Division of Transportation; contract expired on February 28, 2022.

RESULT: APPROVED THE CONSENT AGENDA

MOVER: Mary Ozog SECONDER: Liz Chaplin

AYES: Chaplin, Covert, Evans, Ozog, Tornatore, and Zay

MOTION TO COMBINE ITEMS 7G. THROUGH 7L.

A motion was made by Chair Ozog and seconded by Member Chaplin to combine items 7G. through 7L. The motion was approved on a voice vote, all "ayes", motion carried.

7.G. **24-2871**

Baxter & Woodman, Inc. - PO #5618-0001-SERV - Contract extension through October 31, 2025.

7.H. **24-2873**

BLA, Inc. - PO #3335-0001 SERV - Contract extension through October 31, 2026.

7.I. **24-2793**

Huff & Huff, Inc. - PO #5404-0001-SERV - Contract extension through October 31, 2025.

7.J. **24-2795**

RM Chin & Associates, Inc. - PO #5479-0001-SERV - Contract extension through October 31, 2025.

7.K. <u>24-2794</u>

STATE Testing, LLC - PO #6126-0001-SERV - Contract extension through October 31, 2025.

7.L. **24-2875**

V3 Companies, Ltd. - PO #4861-0001-SERV - Contract extension through October 31, 2026.

RESULT: APPROVED THE CONSENT AGENDA

MOVER: Mary Ozog
SECONDER: Liz Chaplin

AYES: Chaplin, Covert, Evans, Ozog, Tornatore, and Zay

7.M. **24-2874**

Christopher B. Burke Engineering - PO #6311-0001 SERV - Contract extension through October 31, 2025.

RESULT: APPROVED

MOVER: Mary Ozog

SECONDER: Liz Chaplin

8. AWARDING RESOLUTIONS

8.A. **DT-P-0051-24**

Recommendation for the approval of a contract to Hey and Associates, Inc., to provide Professional Landscape Design and Construction Engineering Services for various County highway projects, Section 24-LDSCP-07-EG, for a contract total not to exceed \$150,000; Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et. seq.

Discussion held.

RESULT: APPROVED AND SENT TO FINANCE

MOVER: Mary Ozog SECONDER: Liz Chaplin

9. GRANT PROPOSAL NOTIFICATIONS

9.A. **24-2817**

GPN 040-24: FY 2025-2026 CDBG Neighborhood Investment Grant-Community Development Commission, (HUD)-\$500,000.00 (Division of Transportation). Funding will be used for a proposed sidewalk and lighting system along 91st Street in unincorporated Downers Grove.

Discussion held.

RESULT: APPROVED AND SENT TO FINANCE

MOVER: Mary Ozog SECONDER: Liz Chaplin

10. INFORMATIONAL

10.A. **DC-CO-0002-24**

Recommendation for the approval of an amendment to Purchase Order #6693-0001 SERV, issued to Accela, Inc., to extend subscription service for Velosimo software integration between Accela on-line permitting software and Bluebeam plan review software through June 22, 2025, and to increase the contract amount for Building & Zoning - \$4,631.71, Division of Transportation - \$4,631.71, Stormwater - \$4,631.71 and Public Works - \$4,631.70, for a total contract increase not to exceed \$18,526.83.

RESULT: ACCEPTED AND PLACED ON FILE

MOVER: Mary Ozog
SECONDER: Liz Chaplin

11. OLD BUSINESS

Member Chaplin thanked the Division of Transportation for the Fleet Vehicle list she has previously requested.

Discussion held.

12. NEW BUSINESS

No new business was discussed.

13. ADJOURNMENT

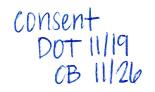
With no further business, the meeting was adjourned at 10:15 AM, with a motion from Chair Ozog and a second from Member Chaplin. The motion carried on a voice vote, all "ayes".

Change Order



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

File #: 24-3008 Agenda Date: 11/19/2024 Agenda #: 6.A.







Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date:	Oct 22, 2024
MinuteTrag (IQM2) ID #:	

Purchase Order	#: 6261-1-SERV Origi	inal Purchase er Date:	Jan 24, 2023	Change Order #: 2	Department: Div	vision of Transportation
Vendor Name: C	iviltech Engineering, Inc.			Vendor #: 10621	Dept Contact: Ka	ithleen Black Curcio
Background and/or Reason for Change Order Request:	Section Number 23-Al	PPRL-04-LA ation date to	October 31, 2	ervices upon request of the		rsportation.
				VITH 720 ILCS 5/33E-9		
(B) The change	easonably foreseeable at e is germane to the origin est interest for the County	al contract as	signed.			
			INCREASI	E/DECREASE		
A Starting con						\$100,000.00
	ge for previous Change Or	ders				
	tract amount (A + B)					\$100,000.00
	his Change Order		Increase [Decrease		
	ct amount (C + D)					\$100,000.00
	urrent contract value this					0.00%
G Cumulative	percent of all Change Ord					0.00%
				O NOT REQUIRED		
Cancel entire of Change budge	-	Close Cont	ract	Contract Extension (2 to:	9 days)	Consent Only
	ease quantity from:	to:			MAN AND AND AND AND AND AND AND AND AND A	
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and close cont	aining encumbrance ract	Increase en and close co	cumbrance ontract	Decrease encumb	orance In	crease encumbrance
			DECISION ME	MO REQUIRED		
	er than 29 days) contract	expiration fro	m: Nov 30, 2	to: Oct 31, 2025		
Increase ≥ \$2,5	00.00, or ≥ 10%, of curren	t contract am	ount Fund	ing Source		
OTHER - explain	n below:					
11.	6000			0.0	,	0.40
Prepared By (Initial:	6892 s) Phone E:		et 22, 2024	Recommended for Approval	(Initials) Phone E	
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			KEVIEWEDBY	(Initials Only)		
				2		11/12/2014
Buyer		Date		Procurement Officer	AND A SECURITY OF THE PROPERTY	Date
Chief Financial Offic				Chairman's Office		
(Decision Memos O	ver \$25,000)	Date		(Decision Memos Over \$25,0	000)	Date



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date:	Oct 31, 2024
File ID #·	

Purchase Order #: 6261-1-SERV

Requesting Department: Division of Transportation	Department Contact: Theresa Smith	
Contact Email: theresa.smith@dupagecounty.gov	Contact Phone: 6900	
Vendor Name: Civiltech Engineering, Inc.	Vendor #: 10621	

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

The Professional right-of-way appraisal and review services upon request of the Division of Transportation to Civiltech Engineering, Inc, Section #23-APPRL-04-LA expires November 30, 2024. An extension of time until October 31, 2025 is recommended.

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

The Division of Transportation retained Civiltech Engineering, Inc. to perform various right-of-way appraisal and review services upon request through out DuPage County. Many of these ROW appraisals are on-going and are still being negotiated.

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

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry and responses were received from 5 firms qualified to perform this work. The DOT reviewed each submittal based on the following criteria: technical approach, firm experience, staff capabilities, and work load capacity. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by Civiltech Engineering, Inc. is most qualified and has the staff available to perform the work on behalf of the County.

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

An extension of time to October 31, 2025 with no change in the contract amount is the recommended course of action since Civiltech Engineering, Inc. has completed the work to date in a satisfactory and timely manner. Civiltech Engineering, Inc. is in the best position to continue to provide right-of-way appraisal and review services at the lowest cost to the County. Terminating this contract and soliciting proposals for a new contract would delay the work and result in more costs.

Fiscal Impact/Cost Summary	 Include projected cost for each fiscal yea 	ar, approved budget amount and accour	nt number, source of funds, and any future
funding requirements along with any			

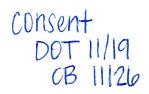
No change in contract encumbrance.

Change Order



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

File #: 24-3009 Agenda Date: 11/19/2024 Agenda #: 6.B.







Request for Change Order

Procurement Services DivisionAttach copies of all prior Change Orders

Date:	Oct 22, 2024
MinuteTraq (IQM2) ID #:	

Purchase Order	#: 5975-1-SERV Original Order Da	Purchase te: Aug 22, 2022	Change Order #: 2	Department: D	Division of Transportation
Vendor Name: S	antacruz Land Acquisitions		Vendor #: 21570	Dept Contact:	Kathleen Black Curcio
Background and/or Reason	Professional right-of-way 22-RWACQ-02-EG	negotiation services up	pon request of the Divisio	n of Transportat	ion. Section Number
for Change Order Request:	Extend contract expiration No change in contract end		025 and last invoice date	to May 31, 2026	
		IN ACCORDANCE W	/ITH 720 ILCS 5/33E-9	9 90.4m. 1016 or up. 104.47 (104.65 (1	
(A) Were not	reasonably foreseeable at the t	ime the contract was sig	ned.		
(B) The chang	ge is germane to the original co	ntract as signed.			
(C) Is in the b	est interest for the County of D	uPage and authorized by	/ law.		
		INCREASE	/DECREASE		
A Starting co	ntract value				\$100,000.00
B Net \$ chang	ge for previous Change Orders				
C Current cor	ntract amount (A + B)				\$100,000.00
D Amount of	this Change Order	Increase [Decrease		7 (00)00000
	act amount (C + D)				\$100,000.00
	current contract value this Chai	age Order represents (D.)	/ C)		0.00%
	percent of all Change Orders (<u>- </u>		Portugues (particular special section)	0.00%
- Camadave	percent of all change orders (O NOT REQUIRED		0.00%
Cancel entire	order \(\sqrt{0} \)	ose Contract		20.4)	V
		ose contract	Contract Extension (29 days)	Consent Only
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	ease quantity from:		_		
Price shows:		should be:			
Decrease rem		crease encumbrance d close contract	Decrease encum	nbrance []	Increase encumbrance
		DECISION ME	MO REQUIRED		
Increase (grea	ter than 29 days) contract expi				
	500.00, or ≥ 10%, of current co		ing Source	-	
OTHER - expla					
OTTIEN EXPIR					
			4		/ /
kbc	6892	Oct 22, 2024	SMI	6	910 11/5/24
Prepared By (Initia	lls) Phone Ext	Date	Recommended for Approva	I (Initials) Phone	Ext Date
		REVIEWED BY	(Initials Only)		
			X		
D		-			11/12/2024
Buyer		Date	Procurement Officer		pate /
Chief Financial Off			Chairman's Office		
(Decision Memos (Over \$25.0000	Date	(Decision Memos Over \$25	(000)	Date



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

[Date:	Oct 31, 2024
Fil	e ID #:	
Purchase Order #	: -	5975-1-SERV

Requesting Department: Division of Transportation	Department Contact: Theresa Smith	
Contact Email: theresa.smith@dupagecounty.gov	Contact Phone: 6900	
Vendor Name: Santacruz Associates, LTD.	Vendor #: 21570	

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

The Professional right-of-way negotiation services upon request of the Division of Transportation to Santacruz Associates, LTD. Section #22-RWACQ-02-EG expires November 30, 2024. An extension of time until October 31, 2025 is recommended.

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

The Division of Transportation retained Santacruz Associates, LTD. to perform various right-of-way negotiation services upon request through out DuPage County. Many of these ROW negotiations are on-going.

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

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry and responses were received from 4 firms qualified to perform this work. The DOT reviewed each submittal with specific attention to their understanding of the project, experience of staff to be assigned to the project, and relevant past work. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by Santacruz Associates, LTD. is qualified and has the staff available to perform the work on behalf of the County.

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

An extension of time to October 31, 2025 with no change in the contract amount is the recommended course of action since Santacruz Associates, LTD. has completed the work to date in a satisfactory and timely manner. Santacruz Associates, LTD. is in the best position to continue to provide right-of-way negotiation services at the lowest cost to the County. Terminating this contract and soliciting proposals for a new contract would delay the work and result in more costs.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future
funding requirements along with any narrative.

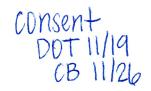
No change in contract encumbrance.

Change Order



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

File #: 24-3027 Agenda Date: 11/19/2024 Agenda #: 6.C.







Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date:	Nov 6, 20
MinuteTraq (IQM2) ID #:	

Purchase Order	#: 6397-1-SERV Original Order D	Purchase Apr 25, 2023	Change Order #: 2	Department: Division of Transportation
Vendor Name: 0	Chastain & Associates		Vendor #: 20188	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request: Pavement Maintenance (Central) Program - Professional Construction Engineering Services.				
		IN ACCORDANCE V	VITH 720 ILCS 5/33E-9	
(A) Were not	reasonably foreseeable at the	time the contract was sig	ned.	
	ge is germane to the original c			
(C) Is in the b	est interest for the County of I	DuPage and authorized by	y law.	
		INCREASE	E/DECREASE	
	ntract value			\$473,055.98
B Net \$ chang	ge for previous Change Order	S		
C Current cor	ntract amount (A + B)			\$473,055.98
D Amount of	this Change Order	Increase	Decrease	
E New contra	act amount (C + D)			\$473,055.98
F Percent of a	current contract value this Cha	ange Order represents (D	/ C)	0.00%
G Cumulative	percent of all Change Orders	(B+D/A); (60% maximum on	construction contracts)	0.00%
		DECISION MEM	O NOT REQUIRED	
Cancel entire order Close Contract Contract Extension (29 days) Consent Only Change budget code from: to:				
☐ Increase/Decr	rease quantity from:	to:	_	
Price shows:		should be:		
Decrease remaining encumbrance and close contract Increase encumbrance and close contract Decrease encumbrance Increase encumbrance				
		DECISION ME	MO REQUIRED	
	ter than 29 days) contract exp 500.00, or ≥ 10%, of current co in below:	Professional Control of Control o		-
kbc Prepared By (Initia	6892 Phone Ext	Nov 6, 2024 Date	STAT	$\frac{69/0}{\text{(Initials)}} \frac{69/0}{\text{Phone Ext}} \frac{11/0/24}{\text{Date}}$
sparea by (initia	THORE LAC			(midal) Thome Ext. Date
REVIEWED BY (Initials Only)				
Buyer		Date	Procurement Officer	Date Date
Chief Financial Off (Decision Memos (Date	Chairman's Office (Decision Memos Over \$25,	000) Date



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date:	Nov 6, 2024
File ID #:	

6397-1-SERV

Purchase Order #:

Requesting Department: Division of Transportation	Department Contact: Steven Mlynarczyk
Contact Email: Steven.Mlynarczyk@dupagecounty.gov	Contact Phone: 6900
Vendor Name: Chastain & Associates, LLC	Vendor #: 20188

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

The Professional Construction Engineering Services contract 6397-1-SERV with Chastain & Associates, LLC for the 2023 Pavement Maintenance Program (Central), Section# 23-PVMTC-21-GM expires November 30, 2024. An extension of time until October 31, 2025 is recommended.

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

The Division of Transportation retained Chastain & Associates, LLC to perform construction engineering for the 2023 Pavement Maintenance Program Central Region. Construction was substantially completed in November 2023. Due to the lengthy closeout process, it is necessary to retain Chastain & Associates beyond the original contract completion date in order to complete final contract documentation. Therefore, an extension of time is the recommended course of action.

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

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry. Statements of Interest were received from 27 firms. Based on the review of the Statements of Interest, 4 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the firm's understanding of the project, strategies to ensure timely completion of the project, experience on similar projects, and experience of key personnel. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by Chastain & Associates, LLC was most qualified and had the staff available to perform the work on behalf of the County.

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

An extension of time to October 31, 2025 with no change in the contract amount is the recommended course of action since Chastain & Associates, LLC has completed the work to date in a satisfactory and timely manner. Chastain & Associates, LLC is in the best position to continue to provide construction engineering services for this project at the lowest cost to the County. Terminating this contract and soliciting proposals for a new contract would delay the work and result in more costs.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.		
No change in contract encumbrance.		

Change Order



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

File #: 24-3028 Agenda Date: 11/19/2024 Agenda #: 6.D.







Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date:	NOV 6, 20
MinuteTraq (IQM2) ID #:	

Purchase Order #: 6396-1-SERV	Original Purchase Apr 25, 2023 Order Date:	Change Order #: 2	Department: Division of Transportation
Vendor Name: H.W. Lochner, Inc.		Vendor #: 12406	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request: Pavement Maintenance (South) Program - Professional Construction Engineering Services. Section #23-PVMTC-20-GM Extend contract expiration date to October 31, 2025 and last invoice allowed date to May 31, 2026. No change to contract encumbrance.			
	IN ACCORDANCE W	/ITH 720 ILCS 5/33E-9	
(A) Were not reasonably foresee	able at the time the contract was sig	ned.	
(B) The change is germane to the	e original contract as signed.		
\bigcirc (C) Is in the best interest for the	County of DuPage and authorized by	law.	
	INCREASE	DECREASE	
A Starting contract value			\$586,291.33
B Net \$ change for previous Cha	nge Örders		
C Current contract amount (A +	B)		\$586,291.33
D Amount of this Change Order	Increase	Decrease	
E New contract amount (C + D)			\$586,291.33
F Percent of current contract val	ue this Change Order represents (D /	(C)	0.00%
G Cumulative percent of all Char	nge Orders (B+D/A); (60% maximum on o	construction contracts)	0.00%
	DECISION MEMO	O NOT REQUIRED	
Cancel entire order Close Contract Contract Extension (29 days) Consent Only Change budget code from: to: Increase/Decrease quantity from: to: Price shows: should be:			
Decrease remaining encumbrance and close contract Increase encumbrance Decrease encumbrance Increase encumbrance			
	DECISION ME	MO REQUIRED	
Increase (greater than 29 days) contract expiration from: Nov 30, 2024 to: Oct 31, 2025 Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source OTHER - explain below:			
	892 Nov 6, 2024 Date	Recommended for Approval	6910 11/6/34
REVIEWED BY (Initials Only)			
Buyer	Date	Procurement Officer	Date
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,	D00) Date



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date:	Nov 6, 2024
File ID #:	

6396-1-SERV

Purchase Order #:

Requesting Department: Division of Transportation	Department Contact: Steven Mlynarczyk	
Contact Email: Steven.Mlynarczyk@dupagecounty.gov	Contact Phone: 6900	
Vendor Name: H.W. Lochner, Inc.	Vendor #: 12406	

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

The Professional Construction Engineering Services contract 6396-1-SERV with H.W. Lochner, Inc. for the 2023 Pavement Maintenance Program (South), Section# 23-PVMTC-20-GM expires November 30, 2024. An extension of time until October 31, 2025 is recommended.

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

The Division of Transportation retained H.W. Lochner, Inc. to perform construction engineering for the 2023 Pavement Maintenance Program South Region. Construction was substantially completed in November 2023. Due to the lengthy closeout process, it is necessary to retain H.W. Lochner, Inc. beyond the original contract completion date in order to complete final contract documentation. Therefore, an extension of time is the recommended course of action.

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

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry. Statements of Interest were received from 27 firms. Based on the review of the Statements of Interest, 4 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the firm's understanding of the project, strategies to ensure timely completion of the project, experience on similar projects, and experience of key personnel. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by H.W. Lochner, Inc. was most qualified and had the staff available to perform the work on behalf of the County.

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

An extension of time to October 31, 2025 with no change in the contract amount is the recommended course of action since H.W. Lochner, Inc. has completed the work to date in a satisfactory and timely manner. H.W. Lochner, Inc. is in the best position to continue to provide construction engineering services for this project at the lowest cost to the County. Terminating this contract and soliciting proposals for a new contract would delay the work and result in more costs.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future
funding requirements along with any narrative.

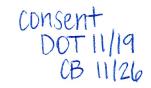
No change in contract encumbrance.

Change Order



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

File #: 24-3029 Agenda Date: 11/19/2024 Agenda #: 6.E.







Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date:	Nov 6, 20
MinuteTrag (IQM2) ID #:	

Purchase Order	#: 6398-1-SERV Original Order D	Purchase Apr 25, 2023	Change Order #: 2	Department: Division of Tra	insportation	
Vendor Name: Primera Engineers LTD			Vendor #: 11002	Dept Contact: Kathleen Black Curcio		
Background and/or Reason for Change Order Request:	Background and/or Reason for Change Pavement Maintenance (North) Program - Professional Construction Engineering Services. Section #23-PVMTC-19-GM Extend contract expiration date to May 31, 2025 and last invoice allowed date to October 31, 2025.					
		IN ACCORDANCE V	VITH 720 ILCS 5/33E-9			
(A) Were not	easonably foreseeable at the	time the contract was sig	ned.			
	e is germane to the original c					
(C) Is in the be	est interest for the County of I					
		INCREAS	E/DECREASE	· · · · · · · · · · · · · · · · · · ·		
A Starting co					\$459,579.18	
	ge for previous Change Order	S				
	tract amount (A + B)				\$459,579.18	
	this Change Order	Increase	Decrease			
	ct amount (C + D)				\$459,579.18	
	urrent contract value this Cha			C	0.00%	
G Cumulative	percent of all Change Orders			C	0.00%	
	AND AND ADDRESS OF THE PARTY OF	DECISION MEM	O NOT REQUIRED			
Cancel entire	order (Close Contract	Contract Extension (29 days) 🔀 Consent	t Only	
Change budg	et code from:		to:		<u></u>	
☐ Increase/Decr	ease quantity from:	to:	_			
Price shows:		should be:				
Decrease remain and close con-		ncrease encumbrance nd close contract	Decrease encum	brance Increase encu	umbrance	
		DECISION ME	MO REQUIRED			
	er than 29 days) contract exp	iration from: Nov 30, 2	2024 to: May 31, 2025			
Increase ≥ \$2,5	500.00, or ≥ 10%, of current co	ontract amount Fund	ling Source	_		
OTHER - explai				The state of the s		
The same of the sa			the second secon			
			0.57		7/	
kbc Prepared By (Initia	s) 6892 Phone Ext	Nov 6, 2024 Date	Recommended for Approva	(Initials) Phone Ext	11/0/24	
Trepared by (mitta	3) THOTE LX			(initials) Phone Ext	Date '	
Participation and the second s		REVIEWED BY	(Initials Only)			
			8	11/1	2/2016	
Buyer	Buyer Date Procurement Officer Date					
				•		
Chief Financial Offi	cer		Chairman's Office			
(Decision Memos C		Date	(Decision Memos Over \$25	000) Date		



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Nov 6, 2024 File ID #:

1 IIC ID #._

Purchase Order #:

6398-1-SERV

Requesting Department: Division of Transportation	Department Contact: Steven Mlynarczyk	
Contact Email: Steven.Mlynarczyk@dupagecounty.gov	Contact Phone: 6900	
Vendor Name: Primera Engineers Ltd.	Vendor #: 11002	

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

The Professional Construction Engineering Services contract 6398-1-SERV with Primera Engineers Ltd. for the 2023 Pavement Maintenance Program (North), Section# 23-PVMTC-20-GM expires November 30, 2024. An extension of time until May 31, 2025 is recommended.

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

The Division of Transportation retained Primera Engineers Ltd. to perform construction engineering for the 2023 Pavement Maintenance Program North Region. Construction was substantially completed in November 2023. Due to the lengthy closeout process, it is necessary to retain Primera Engineers Ltd. beyond the original contract completion date in order to complete final contract documentation. Therefore, an extension of time is the recommended course of action.

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

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry. Statements of Interest were received from 27 firms. Based on the review of the Statements of Interest, 4 firms were shortlisted and requested to submit a Statement of Qualification. The DOT reviewed each submittal taking into consideration the firm's understanding of the project, strategies to ensure timely completion of the project, experience on similar projects, and experience of key personnel. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by Primera Engineers Ltd. was most qualified and had the staff available to perform the work on behalf of the County.

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

An extension of time to May 31, 2025 with no change in the contract amount is the recommended course of action since Primera Engineers Ltd. has completed the work to date in a satisfactory and timely manner. Primera Engineers Ltd. is in the best position to continue to provide construction engineering services for this project at the lowest cost to the County. Terminating this contract and soliciting proposals for a new contract would delay the work and result in more costs.

scal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any fu	ture
nding requirements along with any narrative.	

No change in contract encumbrance.

Change Order





File #: 24-3016 Agenda Date: 11/19/2024 Agenda #: 7.A.

DT-P-0019A-24

AMENDMENT TO RESOLUTION DT-P-0019-24 AWARDED TO PETERBILT ILLINOIS-JOLIET INC. DBA JX TRUCK CENTER TO FURNISH AND DELIVER CUMMINS ENGINE REPAIR AND REPLACEMENT PARTS AS NEEDED FOR THE DIVISION OF TRANSPORTATION (CONTRACT INCREASE \$25,000.00, + 41.67%)

WHEREAS, the DuPage County Board has heretofore awarded a purchase order on March 26, 2024, DT-P-0019-24, to Peterbilt Illinois -Joliet Inc. dba JX Truck Center, to furnish and deliver Cummins repair and replacement parts, as needed for the Division of Transportation, for the period April 1, 2024 through March 31, 2025, per lowest responsible bid # 22-028-DOT; and

WHEREAS, the current purchase order total amount is for \$60,000.00; and

WHEREAS, the Division of Transportation is requesting approval to increase the contract total by \$25,000.00 due to DOT Fleet being fully staffed and transitioning many of the plow truck repairs from outside contracts to internal repairs and due to the need for an unexpected engine rebuild for one of our plow trucks to ensure its availability for the winter 2024/2025 season and to extend its useful service life; and

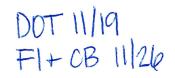
WHEREAS, it is in the best interest of the County to increase the purchase order and said change is authorized by law.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board adopt this Amendment to Resolution DT-P-0019-24 issued to Peterbilt Illinois -Joliet Inc. dba JX Truck Center, to increase the encumbrance in the amount of \$25,000.00, resulting in an amended purchase order total amount of \$85,000.00, an increase of 41.67%.

Enacted and approved this 26th day of November, 2024 at Wheaton, Illinois.

	DEBORAH A. CONROY, CHAIR DU PAGE COUNTY BOARD
Attest:	
T the st.	JEAN KACZMAREK, COUNTY CLERK

17-P-6019A=4 Parent (CB)







Request for Change Order Procurement Services Division

Attach copies of all prior Change Orders

Date:	Nov 5, 202
MinuteTraq (IQM2) ID #:	

Purchase Order #: 6986-1-	SERV Original I Order Da	Purchase te: Apr 1, 2024	Change Order #: 3	Department: Division	on of Transportation
Vendor Name: Peterbilt Illi	nois -Joliet Inc - DBA	. JX Truck Center	Vendor #: 24920 Dept Contact: Kathlee		een (Black) Curcio
Background and/or Reason for Change Order Request: Contract Increase	t to furnish and de LN1-FY24-1500-3	liver Cummins Engine 520-52250 \$25,000.00	e repair and replacement pa).	arts for the period 0	4/01/24 - 03/31/25.
			VITH 720 ILCS 5/33E-9	·	
(A) Were not reasonably			gned.		
(B) The change is germa					
(C) Is in the best interest	for the County of D				
A Ct- titt		INCREAS	E/DECREASE		
A Starting contract valu					\$60,000.00
B Net \$ change for prev					
C Current contract amo					\$60,000.00
D Amount of this Chang			Decrease		\$25,000.00
E New contract amount					\$85,000.00
		nge Order represents (D			41.67%
G Cumulative percent of	all Change Orders (I	3+D/A); (60% maximum on			41.67%
Cancel entire order		DECISION MEM	O NOT REQUIRED		
Change budget code from Increase/Decrease quant	tity from:	ose Contract to:	Contract Extension (2		Consent Only
Price shows: Decrease remaining enc	umbrance Inc	crease encumbrance	Decrease encumb	orance Incre	ase encumbrance
and close contract	and	d close contract	Beerease encum	Increa	ase encumbrance
		DECISION ME	MO REQUIRED		
Increase (greater than 29	days) contract expir	ration from:	to:		
Increase ≥ \$2,500.00, or ≥	≥ 10%, of current cor	ntract amount 🔲 Fund	ling Source		
OTHER - explain below:					
				H40.8349.5	
kbc	6892	Nov 5, 2024	Ent	66.10	11/5/04
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval	(Initials) Phone Ext	
		REVIEWED BY	' (Initials Only)		
			-0		11.
Buyer		Date	Procurement Officer		Date Date
Chief Financial Officer (Decision Memos Over \$25,00	00)	Date	Chairman's Office (Decision Memos Over \$25,0	000)	Date



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date:	Nov 5, 2024
File ID #:	

6986-1-SERV

Purchase Order #:

Requesting Department: Division of Transportation	Department Contact: Michael Figuray	
Contact Email: michael.figuray@dupagecounty.gov	Contact Phone: 6920	
Vendor Name: Peterbilt Illinois -Joliet Inc - DBA JX Truck Center	Vendor #: 24920	

Vendor Name: Peterbilt Illinois -Joliet Inc - DBA JX Truck Center

Vendor #: 24920

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

Requesting approval to increase contract 6986-1-SERV to furnish and deliver Cumins Engine repairs and replacement parts needed to repair DOT Plow Trucks \$25,000.00.

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

Division of Transportation annually contracts for Cummins Engine repair and replacement parts. DOT Fleet Maintenance had an unexpected engine rebuild, that used a significant amount of money. Additionally, DOT is starting to prepare for the winter snow season, it is imperative that trucks are operational to plow. Acquiring these parts and performing the repairs will help ensure we have plow trucks readily available and operational to respond to winter weather events.

Original Source Selection/Vetting Information - Describe method used to select source.				
Contract was awarded to low bidder #22-028-DOT, first option to renew.				

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

Division of Transportation staff recommends the increase as they have the replacement parts in stock and readily available for delivery. Bidding this would delay receipt of necessary replacement parts and completion of the winter get ready work prior to start of snow season.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

There is sufficient funds in the FY2024 budget for this increase.



Required Vendor Ethics Disclosure Statement

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

Date:	11/5/24
_	

Bid/Contract/PO #:		
Company Contact: Devin Davis		
Contact Email: ddavis@jxe.com		

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

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

X	NONE	check here	- If no contribution	s have been made
Δ	MOIAT	CHECK HELE	- II IIO COITUIDUUOII	s nave been mau

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

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

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

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

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

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

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

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

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

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

Printed Name	Richard C. Yezzi, Jr.		
Title	VP of Operations		
Date	11/5/2024		

Transportation Requisition under \$30,000



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

File #: 24-3010 Agenda Date: 11/19/2024 Agenda #: 7.G.



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

SMI

	SECTION 1:	DESCRIPTION			
General Tracking		Contract Terms			
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$16,210.00		
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 11/19/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$16,210.00		
	CURRENT TERM TOTAL COST: \$16,210.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM		
Vendor Information		Department Information			
VENDOR: Carahsoft Technology Corporation	VENDOR #: 12819	DEPT: Division of Transportation	DEPT CONTACT NAME: William Eidson		
VENDOR CONTACT: Lara Silva	VENDOR CONTACT PHONE: 703-889-9881	DEPT CONTACT PHONE #: 630-407-6900	DEPT CONTACT EMAIL: william.eidson@dupageco.org		
VENDOR CONTACT EMAIL: VENDOR WEBSITE: laraFSilva@carahsoft.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.). Contract purchase order for 5 OpenRoads Designer SELECT license renewal/subsriptions for the Division of Transportation, starting December 1, 2024 to November 30, 2025, contract total not to exceed \$16,210.00.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Software is used to design highways, intersection improvements, traffic signal systems and various other roadway related improvements as part of the County's commitment to state of good repair, motorist and pedestrian safety, and environmental stewardship.

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. PER 55 ILCS 5/5-1022 'COMPETITIVE BIDS' (D) IT/TELECOM PURCHASES UNDER \$35,000.00 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.					

Send Purch	Send Purchase Order To: Send Invoices To:						
Vendor:	Vendor#:	Dept:	Division:				
Carahsoft Technology Corporation	12819	The state of the s					
Caranson recimology corporation	12819	Division of Transportation	Finance				
Attn:	Email:	Attn:	Email:				
Lara Silva	LaraFSilva@carahsoft.com	DOT Finance	DOTFinance@dupageco.org				
Address:	City:	Address:	City:				
11493 Sunset Hills Rd	Reston	421 N. County Farm Road	Wheaton				
State:	Zip:	State:	Zip:				
VA	20190	IL	60187				
Phone:	Fax:	Phone:	Fax:				
Send Pay	ments To:	Ship to:					
Vendor:	Vendor#:	Dept:	Division:				
Carahsoft Technology Corporation	12819-R01						
Attn:	Email:	Attn:	Email:				
Address:	City:	Address:	City:				
State:	Zip:	State:	Zip:				
Phone:	Fax:	Phone:	Fax:				
Ship	ping	Con	tract Dates				
Payment Terms:	FOB:	Contract Start Date (PO25):	Contract End Date (PO25):				
PER 50 ILCS 505/1	Destination	Dec 1, 2024	Nov 30, 2025				

					Purcha	se Requis	ition Lin	e Details	***************************************		<i>a</i> 1
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	5	EA	12662-27- USD-2	OpenRoads Designer SELECT Subsription	FY25	1500	3500	53807		3,242.00	16,210.00
FY is required, assure the correct FY is selected. Requisition Total \$						16,210.00					

	Comments				
HEADER COMMENTS	Provide comments for P020 and P025. Contract purchase order for 5 OpenRoads Designer SELECT license renewal/subsriptions for the Division of Transportation, starting December 1, 2024 to November 30, 2025, contract total not to exceed \$16,210.00.				
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. Email PO to DOTFinance@dupagecounty.gov				
APPROVALS	Department Head signature Signature on file Officer Approval for ETSB.				
The following docum	ents have been attached: W-9 Vendor Ethics Disclosure Statement				

Quote

carahsoft

Carahsoft Technology Corp. 11493 Sunset Hills Road, Suite 100 Reston, Virginia 20190

Phone: (703) 871-8500 **Fax:** (703) 871-8505

To:

DuPage County Division of Trans.

ATTN: Daniel Nowak 421 N. County Farm Rd. Wheaton, IL 60187-3978
 Date
 Page

 10/31/2024
 1

 Invoice Number

PO Numl TBD	ber	Order I	Date Cust	omer No.	Salesperson Lara F. Silva	Quote No. 42090025	Ship VIA ESD	Terms PP
Quantity	Item N	lumber	Start/End Da	ate	Descri		Unit Price	Extended Price
5.00	12662-2	7-USD-2	12/1/2024 11/30/2025		Roads Designer SELECT	Γ Subscription	3,242.00	16,210.0
				י	otal Amount Due:	16,210.00		
Remit to:				Cı	urrency USD unless other	wise specified	Subtotal	16,210.
Carahsoft Ted I 1493 Sunset	: Hills Road	orporation d Ste 100					Total Sales Tax	
Reston, VA 20 FEIN 52-2189 CA Sales Tax	0190 9693 DUNS	S 08836576					Total Amount Less Payment	16,210.
or questions	on this inv	oice, pleas ahsoft.com	e contact AR at	703-581-65	66		Amount Due	16,210.



Required Vendor Ethics Disclosure Statement

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

|--|

County	's Contractual Obligation.	Bid/Contract/PO #:	
Company Name:	Carahsoft Technology Corp	Company Contact: Sean Hiebert	_
Contact Phone:	703-871-8500	Contact Email: sales@carahsoft.com	

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

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

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

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

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

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

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

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

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

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

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

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

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1

Sean Hiebert	
Partner Alliance Manager	
10/24/24	
	Partner Alliance Manager

FORM OPTIMIZED FOR ACROBAT AND ADOBE READER VERSION 9 OR LATER

Rev 1.3- 12/13/23

(total number of pages)

of 1

Transportation Requisition under \$30,000



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



Procurement Review Comprehensive Checklist Procurement Services Division

This form must accompany all Purchase Order Requisitions

	SECTION 1:	DESCRIPTION	
General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #23-058-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$21,500.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 11/19/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$86,000.00
	CURRENT TERM TOTAL COST: \$21,500.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		Department Information	
VENDOR: MDSolutions	VENDOR #: 26307	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Neil Louy	VENDOR CONTACT PHONE: 614-873-2222	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty. gov
VENDOR CONTACT EMAIL: neil@md-signs.com	VENDOR WEBSITE:	DEPT REQ #: 24-1500-70	

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.).

DOT Sign Shop is requesting a purchase order from MDSolutions, to furnish and deliver sign-post reflectors and linear delineation panels on an as-needed basis. This contract shall be effective December 1, 2024 through November 30, 2025, for a contract total not to exceed \$21,500.00, per low bid #23-058-DOT. This will be the first of three renewals upon mutual agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

To increase the visibility of the DuPage County maintained signage during the day or night and help promote safety.

	SECTION 2: DECISION MEMO REQUIREMENTS
DECISION MEMO NOT REQUIRED RENEWAL	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.

	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: Purch	ase Requisition Informat	ion						
Send	d Purchase Order To:	Seno	Send Invoices To: Division: Accounts Payable Email: DOTFinance@dupagecounty.gov City: Wheaton Zip: 60187 Fax: Ship to: Division: Sign Shop Email: ed.morgan@dupagecounty.gov City: Wheaton Zip: 60187 Fax: Contract Dates						
Vendor: MDSolutions	Vendor#: 26307	Dept: Division of Transportation							
Attn: Email: neil@md-signs.com		Attn: Kathy Curcio							
Address: 8225 Estetes Pkwy	City: Plain City	Address: 421 N. County Farm Road							
State: CH	Zip: 43064	State:							
Phone: 614-873-2222	Fax:	Phone: 630-407-6900	Fax:						
S	end Payments To:		Ship to:						
Vendor: MDSolutions	Vendor#: 26307	Dept: Division of Transportation							
Attn:	Email:	Attn: Ed Morgan							
Address: same as above.	City:	Address: 140 N. County Farm Road	'						
State:	Zip:	State:	'						
Phone:	Fax:	Phone: 630-407-6927	Fax:						
	Shipping	Cor	ntract Dates						
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Dec 1, 2024	Contract End Date (PO25): Nov 30, 2025						

	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		Sign-Post Reflectors & Linear Delineation Panels	FY25	1500	3510	52200		21,500.00	21,500.00		
FYis	FY is required, ensure the correct FY is selected. Requisition Total \$												

	Comments										
HEADER COMMENTS Provide comments for P020 and P025.											
	To furnish and deliver sign-post reflectors and linear delineation panels for the DOT Sign Shop.										
SPECIAL INSTRUCTIONS Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.											
	Email Approved PO to: Neil Louy, Ed Morgan, John Gavurnik and Mike Figuray.										
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.										
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.										



THE COUNTY OF DUPAGE FINANCE - PROCUREMENT SIGN SHOP SUPPLIES 23-058-DOT BID TABULATION

				ν	/	√			√		
1				LIGHTLE ENTERPRISES OF OHIO			MDSOUL	LUTIONS	US STANDARD SIGN		
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE		PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
SEC	TION 1: SIGNPOSTS AND MATERIALS					ı				1	
1	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.00	\$ 33.00	\$	37.44	\$ 37.44	No	O BID	
2	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1000	\$ 40.10	\$ 40,100.00	\$	41.60	\$ 41,600.00	N	O BID	
3	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 45.00	\$ 45.00	\$	48.76	\$ 48.76	No	O BID	
4	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1000	\$ 20.70	\$ 20,700.00	\$	17.02	\$ 17,020.00	No	O BID	
5	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 35.50	\$ 17,750.00	\$	28.96	\$ 14,480.00	NO BID		
6	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade12" Length (Part #514TCG134)	EA	250	\$ 10.40	\$ 2,600.00	\$	5.00	\$ 1,250.00	N	NO BID	
7	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 390.00	\$ 390.00		150.00	\$ 150.00	NO BID		
8	Fasteners – Steel Drive Rivet	EA	1500	\$ 0.97	\$ 1,455.00	\$	0.52	\$ 780.00	NO BID		
9	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 67.00	\$ 67.00	\$	95.00	\$ 95.00	No	O BID	
			:	SECTION 1 TOTAL:	\$ 83,140.00			\$ 75,461.20	No	O BID	
SEC	TION 2: SIGNPOST REFLECTORS & LINEAR DEI	LINEAT	TION PA	ANELS		I					
1	SIGNPOST REFLECTORS: RED PANELS	EA	250	NO	BID	\$	40.00	\$ 10,000.00	No	O BID	
2	SIGNPOST REFLECTORS: YELLOW PANELS	EA	250	NO	BID	\$	40.00	\$ 10,000.00	N	O BID	
3	SIGNPOST RELFECTORS: FLOURESCENT YELLOW GREEN PANNELS	EA	25	NO	BID	\$	40.00	\$ 1,000.00	No	O BID	
4	LDS-FY341.5 3M Linear Delineation Panels 34" x 1.5", Yellow, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$	250.00	\$ 250.00	No	O BID	
5	LDS-W341.5 3M Linear Delineation Panels 34" x 1.5", White, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$	250.00	\$ 250.00	No	O BID	
			-	SECTION 2 TOTAL:	\$ 880.50			\$ 21,500.00	No	O BID	

				v		,		\checkmark	
				LIGHTLE ENTER	PRISES OF OHIO	MDSOU	LUTIONS	US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SEC	TION 3: REFLECTIVE SHEETING ROLLED GOOD	os							
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO I	BID
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO I	BID
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO I	BID
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO I	BID
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO I	BID
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO I	BID
7	36" x 50 yards	ROLL	4	\$ 738.00	\$ 2,952.00	\$ 837.00	\$ 3,348.00	NO BID	
8	48" x 50 yards	ROLL	4	\$ 984.00	\$ 3,936.00	\$ 1,116.00	\$ 4,464.00	NO BID	
9	Scotch Lite Diamond Grade – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO I	BID
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO I	BID
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO I	BID
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO I	BID
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO I	BID
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO I	BID
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO I	BID
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO I	BID
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	NO I	BID
18	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW GREEN Series 4083 (Type ZZ)	Sq Ft	1	\$ 268.00	\$ 268.00	\$ 2.80	\$ 2.80	NO I	BID
19	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO I	BID
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO I	BID

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				LIC	GHTLE ENTER	PRISES OF OHIO	MDSOULUTIONS		US STANDARD SIGN		
NO.	ITEM	UOM	QTY		PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE EXTENDED PR		
21	30" x 50 yards	ROLL	1	\$	1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO B	BID	
22	36" x 50 yards	ROLL	1	\$	1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO B	BID	
23	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW Series 4081 (Type ZZ)	Sq Ft	1	\$	2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO E	BID	
24	9" x 50 yards	ROLL	1	\$	301.50	\$ 301.50	\$ 315.00	\$ 315.00	NO E	BID	
25	12" x 50 yards	ROLL	1	\$	402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO B	BID	
26	18" x 50 yards	ROLL	1	\$	603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO B	BID	
24	24" x 50 yards	ROLL	1	\$	804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO B	BID	
28	30" x 50 yards	ROLL	1	\$	1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO B	BID	
29	36" x 50 yards	ROLL	4	\$	1,206.00	\$ 4,824.00	\$ 1,260.00	\$ 5,040.00	NO BID		
30	48" x 50 yards	ROLL	1	\$	1,608.00	\$ 1,608.00	\$ 1,680.00	\$ 1,680.00	NO BID		
31	Scotch Lite Diamond Grade – DG3 Reflective Sheeting BLUE Series 4095 (Type ZZ)	Sq Ft	1	\$	2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO B	BID	
32	12" x 50 yards	ROLL	1	\$	402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO B	BID	
33	24" x 50 yards	ROLL	1	\$	804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO E	BID	
34	30" x 50 yards	ROLL	1	\$	1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO E	BID	
35	36" x 50 yards	ROLL	1	\$	1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO E	BID	
36	Scotch Lite Diamond Grade – DG3 Florescent Reflective Sheeting ORANGE Series 4084	Sq Ft	1	\$	2.80	\$ 2.80	\$ 2.80	\$ 2.80	NO E	BID	
37	12" x 50 yards	ROLL	1	\$	420.00	\$ 420.00	\$ 420.00	\$ 420.00	NO E	BID	
38	24" x 50 yards	ROLL	1	\$	840.00	\$ 840.00	\$ 840.00	\$ 840.00	NO E	BID	
39	30" x 50 yards	ROLL	1	\$	1,050.00	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	NO E	NO BID	
40	36" x 50 yards	ROLL	2	\$	1,260.00	\$ 2,520.00	\$ 1,260.00	\$ 2,520.00	NO BID		
41	48" x 50 yards	ROLL	2	\$	1,680.00	\$ 3,360.00	\$ 1,680.00	\$ 3,360.00	NO B	BID	
42	Scotch Lite Reflective Sheeting Series IJ680 CR	Sq Ft	1	\$	4.90	\$ 4.90	\$ 6.27	\$ 6.27	NO E	BID	

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					GHTLE ENTERPRISES OF OHIO MDSOULUTIONS			TIONS	US STANDARD SIGN					
NO.	ITEM	UOM	QTY		PRICE	ΕX	XTENDED PRICE		PRICE	E	XTENDED PRICE	PRICE	EXTENDED PRICE	
43	36" x 50 yards	ROLL	1	\$	2,188.25	\$	2,188.25	\$	2,821.25	\$	2,821.25	NO	BID	
44	48" x 50 yards	ROLL	4	\$	2,917.50	\$	11,670.00	\$	3,761.67	\$	15,046.68	NO	BID	
45	Scotch Lite Diamond Grade Series 983 Conspicuity RED / WHITE	Sq Ft	1	\$	4.20	\$	4.20	\$	5.35	\$	5.35	NO BID		
46	1" x 50 yards	ROLL	1	\$	52.50	\$	52.50	\$	66.88	\$	66.88	NO BID		
47	2" x 50 yards	ROLL	12	\$	105.00	\$	1,260.00	\$	133.75	\$	1,605.00	NO	BID	
48	3" x 50 yards	ROLL	1	\$	157.50	\$	157.50	\$	200.64	\$	200.64	NO	BID	
49	Scotch Lite Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	Sq Ft	1	\$	1.49	\$	1.49	\$	1.63	\$	1.63	NO	BID	
50	36" x 50 yards	ROLL	3	\$	670.50	\$	2,011.50	\$	730.31	\$	2,190.93	NO	BID	
51	48" x 50 yards	ROLL	3	\$	894.00	\$	2,682.00	\$	973.75	\$	2,921.25	NO BID		
52	Scotch Lite Reflective Sheeting Engineer Grade Series 3200 (Type B) Pressure Sensitive	Sq Ft	1	\$	1.49	\$	1.49	\$	1.63	\$	1.63	NO	BID	
53	12" x 50 yards	ROLL	2	\$	233.50	\$	467.00	\$	244.50	\$	489.00	NO	BID	
		1	1							1				

2,682.00 \$

3,576.00 \$

0.38 \$

421.90 \$

2,250.00 \$

3,375.00 \$

1,125.00 \$

0.32 \$

48.00 \$

480.00 \$

720.00 | \$

960.00 \$

670.50 \$

894.00 \$

0.38 \$

84.38 \$

112.50 \$

168.75 \$

225.00 \$

0.32 \$

48.00 \$

96.00 \$

144.00 \$

192.00 \$

ROLL

ROLL

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5 \$

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5

54 36" x 50 yards

55 48" x 50 yards

57 9" x 100 yards

58 12" x 100 yards

59 18" x 100 yards

60 24" x 100 yards

62 6" x 100 yards

63 12" x 100 yards

64 18" x 100 yards

65 24" x 100 yards

56 Clear Plastic Application Tape (TPM-5) for EC Film Sq Ft

Standard Application Tape (SCPS-2, SCPM-3)

TPM-5 for VINYL and EC Film

730.31 \$

973.75 \$

0.38 \$

85.50 \$

114.00 \$

171.00 \$

228.00 \$

108.00 \$

216.00 \$

324.00 \$

432.00 \$

0.72 \$

2,921.24

3,895.00

0.38

427.50

2,280.00

3,420.00

1,140.00

0.72

108.00

1,080.00

1,620.00

2,160.00

				✓		•	✓	✓		
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NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
			;	SECTION 3 TOTAL:	\$ 114,715.01		\$ 121,212.87	NO	BID	
SEC	TION 4: SIGN FACES				l	1	1			
1	12" x 18" BLANKS	EA	100	\$ 5.01	\$ 501.00	\$ 6.38	\$ 638.00	NO	BID	
2	12" x 18" R7-2A (NO PARKING) Symbol 3 Color	EA	100	\$ 5.15	\$ 515.00	\$ 6.38	\$ 638.00	NO	BID	
3	12" x 36" BLANKS	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO	BID	
4	12" x 42" BLANKS	EA	200	\$ 11.69	\$ 2,338.00	\$ 14.88	\$ 2,976.00	NO	BID	
5	18" x 24" Border Faces	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO	BID	
6	18" x 72" BLANKS	EA	100	\$ 30.06	\$ 3,006.00	\$ 32.00	\$ 3,200.00	NO BID		
7	24" County Route Marker (M1-6)	EA	50	\$ 13.90	\$ 695.00	\$ 17.00	\$ 850.00	NO BID		
8	24" x 30" Border Faces	EA	100	\$ 16.70	\$ 1,670.00	\$ 21.25	\$ 2,125.00	NO BID		
9	24" x 48" (BLANKS)	EA	1	\$ 26.72	\$ 26.72	\$ 34.00	\$ 34.00	NO	BID	
10	30" x 30" (RLMTR)	EA	50	\$ 20.88	\$ 1,044.00	\$ 26.56	\$ 1,328.00	NO	BID	
11	30" x 36" Border Faces	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00	NO	BID	
12	30" x 36" Regulatory Signs	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00	NO	BID	
13	36" x 36" Regulatory Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO	BID	
14	36" x 36" BLANKS	EA	1	\$ 30.06	\$ 30.06	\$ 38.25	\$ 38.25	NO	BID	
15	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO	BID	
16	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO	BID	
17	48"x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO	BID	
18	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 20.88	\$ 2,088.00	\$ 26.56	\$ 2,656.00	NO	BID	
19	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 30.06	\$ 3,006.00	\$ 38.25	\$ 3,825.00	NO BID		
20	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 16.00	\$ 16.00	\$ 17.00	\$ 17.00	NO	BID	

\checkmark	\checkmark	\checkmark

				LIGHTLE ENTER	PRISES OF OHIO	MDSOU	LUTIONS	US STANDARD SIGN		
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE EXTENDED PRICE		
21	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 25.00	\$ 2,500.00	\$ 32.00	\$ 3,200.00	NO BID		
22	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 36.00	\$ 7,200.00	\$ 42.00	\$ 8,400.00	NO BID		
23	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID		
24	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID		
25	18" Stop Sign	EA	50	\$ 7.52	\$ 376.00	\$ 9.56	\$ 478.00	NO BID		
26	30" x 36" B/O Detour	EA	1	\$ 28.00	\$ 28.00	\$ 31.88	\$ 31.88	NO BID		
27	48" x 48" B/O Detour	EA	1	\$ 60.00	\$ 60.00	\$ 68.00	\$ 68.00	NO BID		
28	48" x 72" B/O Detour	EA	1	\$ 90.00	\$ 90.00	\$ 102.00	\$ 102.00	NO BID		
29	12" x 12" W3-3 Signal Ahead Stickers (3 colors) NO BORDER	EA	100	\$ 4.20	\$ 420.00	\$ 4.25	\$ 425.00	NO BID		
30	12" x 36" Object Markers Right / Left	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID		
31	12" x 36" BLANKS	EA	50	\$ 10.02	\$ 501.00	\$ 12.75	\$ 637.50	NO BID		
32	12" x 42" BLANKS	EA	50	\$ 11.69	\$ 584.50	\$ 14.88	\$ 744.00	NO BID		
33	18" x 24" BLANKS	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID		
34	24" x 24" BLANKS	EA	1	\$ 13.36	\$ 13.36	\$ 17.00	\$ 17.00	NO BID		
35	24" x 30" Chevrons	EA	200	\$ 16.70	\$ 3,340.00	\$ 21.25	\$ 4,250.00	NO BID		
36	24" x 48" Double & Single Arrow	EA	20	\$ 26.72	\$ 534.40	\$ 34.00	\$ 680.00	NO BID		
37	30" x 36" BLANKS	EA	1	\$ 25.05	\$ 25.05	\$ 31.88	\$ 31.88	NO BID		
38	36" x 36" Border Plates & Warning Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID		
39	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID		
40	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID		
41	48" x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID		
42	18" x 18" (Includes Circles)	EA	1	\$ 7.52	\$ 7.52	\$ 9.56	\$ 9.56	NO BID		

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				LIGHTLE ENTER	LIGHTLE ENTERPRISES OF OHIO		LUTIONS	US STAND	ARD SIGN
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 36.00	\$ 1,800.00	\$ 42.00	\$ 2,100.00	NO	BID
44	24" x 24" (Includes Circles)	EA	10	\$ 13.36	\$ 133.60	\$ 17.00	\$ 170.00	NO	BID
45	30" x 30" (Includes Circles & Text)	EA	10	\$ 21.00	\$ 210.00	\$ 26.56	\$ 265.60	NO	BID
46	36" x 36" (Includes Circles)	EA	10	\$ 30.06	\$ 300.60	\$ 38.25	\$ 382.50	NO	BID
47	12" x 24" W16-7L (Arrow)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO	BID
48	12" x 24" W16-9 (Ahead)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO	BID
49	30" x 30 (R10-15) Left and Right	EA	25	\$ 20.88	\$ 522.00	\$ 26.56	\$ 664.00	NO	BID
50	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 30.06	\$ 751.50	\$ 38.25	\$ 956.25	NO	BID
51	24" x 48" (S4-100) Series 3983	EA	25	\$ 26.72	\$ 668.00	\$ 34.00	\$ 850.00	NO BID	
52	24" x 36" (S4-102) Series 3983	EA	25	\$ 20.04	\$ 501.00	\$ 25.50	\$ 637.50	NO	BID
53	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 30.20	\$ 1,510.00	\$ 38.25	\$ 1,912.50	NO	BID
			;	SECTION 4 TOTAL:	\$ 65,107.67		\$ 81,056.42	NO	BID
SEC	TION 5: ALUMINUM SIGN BLANKS								
1	6" x 12" GAGE 0.080	EA	1	\$ 2.10	\$ 2.10	\$ 1.82	\$ 1.82	\$ 2.65	\$ 2.65
2	6" x 18" GAGE 0.080	EA	1	\$ 3.00	\$ 3.00	\$ 2.72	\$ 2.72	\$ 3.97	\$ 3.97
3	6" x 24" GAGE 0.080	EA	1	\$ 3.90	\$ 3.90	\$ 3.63	\$ 3.63	\$ 5.30	\$ 5.30
4	6" x 30" GAGE 0.080	EA	1	\$ 4.88	\$ 4.88	\$ 4.54	\$ 4.54	\$ 6.62	\$ 6.62
5	9" x 18" GAGE 0.080	EA	1	\$ 4.40	\$ 4.40	\$ 4.08	\$ 4.08	\$ 5.96	\$ 5.96
6	9" x 24" GAGE 0.080	EA	1	\$ 5.85	\$ 5.85	\$ 5.45	\$ 5.45	\$ 7.95	\$ 7.95
7	9" x 30" GAGE 0.080	EA	100	\$ 7.31	\$ 731.00	\$ 6.81	\$ 681.00	\$ 5.46	\$ 546.00
8	9" x 36" GAGE 0.080	EA	100	\$ 8.78	\$ 878.00	\$ 8.17	\$ 817.00	\$ 6.53	\$ 653.00
9	12" x 18" GAGE 0.080	EA	250	\$ 5.85	\$ 1,462.50	\$ 5.45	\$ 1,362.50	\$ 4.54	\$ 1,135.00

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				LIGHTLE ENTERPRISES OF OHIO		MDSOU	LUTIONS	US STANDARD SIGN		
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
10	12" x 36" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 11.50	\$ 5,750.00	\$ 10.89	\$ 5,445.00	\$ 8.71	\$ 4,355.00	
11	12" x 36" GAGE 0.080 (PUNCHED)	EA	50	\$ 11.70	\$ 585.00	\$ 10.89	\$ 544.50	\$ 8.71	\$ 435.50	
12	12" x 42" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 13.50	\$ 6,750.00	\$ 12.71	\$ 6,355.00	\$ 10.36	\$ 5,180.00	
13	18" x 24" GAGE 0.080	EA	100	\$ 11.70	\$ 1,170.00	\$ 10.89	\$ 1,089.00	\$ 8.71	\$ 871.00	
14	24" x 24" GAGE 0.080	EA	100	\$ 15.60	\$ 1,560.00	\$ 14.52	\$ 1,452.00	\$ 11.62	\$ 1,162.00	
15	24" x 24" GAGE 0.080 (ROUTE MARKER – SEE ATTACHED) M1-6	EA	100	\$ 16.20	\$ 1,620.00	\$ 14.52	\$ 1,452.00	\$ 14.08	\$ 1,408.00	
16	24" x 30" GAGE 0.080	EA	100	\$ 19.50	\$ 1,950.00	\$ 18.15	\$ 1,815.00	\$ 14.53	\$ 1,453.00	
17	24" X 36" GAGE 0.080	EA	100	\$ 23.40	\$ 2,340.00	\$ 21.78	\$ 2,178.00	\$ 17.42	\$ 1,742.00	
18	48" x 48" GAGE 0.080	EA	1	\$ 62.40	\$ 62.40	\$ 58.08	\$ 58.08	\$ 68.48	\$ 68.48	
19	30" X 30" ROUND GAGE 0.080	EA	1	\$ 24.38	\$ 24.38	\$ 22.69	\$ 22.69	\$ 24.05	\$ 24.05	
20	36" X 36" ROUND GAGE 0.080	EA	25	\$ 35.10	\$ 877.50	\$ 32.67	\$ 816.75	\$ 27.15	\$ 678.75	
21	30" x 36" GAGE 0.080	EA	200	\$ 29.25	\$ 5,850.00	\$ 27.23	\$ 5,446.00	\$ 22.63	\$ 4,526.00	
22	30" STOP SIGN GAGE 0.080	EA	100	\$ 23.80	\$ 2,380.00	\$ 22.69	\$ 2,269.00	\$ 17.25	\$ 1,725.00	
23	24" x 48" GAGE 0.100	EA	1	\$ 37.60	\$ 37.60	\$ 36.30	\$ 36.30	\$ 41.66	\$ 41.66	
24	18" STOP SIGN GAGE 0.080	EA	25	\$ 8.78	\$ 219.50	\$ 8.17	\$ 204.25	\$ 6.21	\$ 155.25	
25	36" X 36" (STOP) GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 24.84	\$ 6,210.00	
26	36" X 36" GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 26.66	\$ 6,665.00	
27	36" x 36" (SCHOOL PENTAGON) GAGE 0.080	EA	100	\$ 35.10	\$ 3,510.00	\$ 32.67	\$ 3,267.00	\$ 25.30	\$ 2,530.00	
28	30" x 30" GAGE 0.080	EA	100	\$ 24.38	\$ 2,438.00	\$ 22.69	\$ 2,269.00	\$ 18.85	\$ 1,885.00	
29	18" X 72" GAGE 0.125	EA	100	\$ 52.20	\$ 5,220.00	\$ 50.96	\$ 5,096.00	\$ 42.42	\$ 4,242.00	
30	12" X 24" GAGE 0.080	EA	1	\$ 7.80	\$ 7.80	\$ 7.26	\$ 7.26	\$ 10.55	\$ 10.55	
31	30" X 72" GAGE 0.125	EA	1	\$ 87.00	\$ 87.00	\$ 84.94	\$ 84.94	\$ 84.59	\$ 84.59	

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				LIGHTLE ENTERPRISES OF OHIO			MDSOULUTIONS			US STANDARD SIGN		
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE		PRICE	EXTENDED PRICE		PRICE	EXT	ENDED PRICE
32	24" x 72" GAGE 0.125	EA	1	\$ 69.60	\$ 69.60	\$	67.95	\$ 67.95	\$	69.76	\$	69.76
33	18" X 48" GAGE 0.125	EA	1	\$ 34.80	\$ 34.80	\$	33.98	\$ 33.98	\$	39.09	\$	39.09
34	18" X 54" GAGE 0.125	EA	1	\$ 39.15	\$ 39.15	\$	38.22	\$ 38.22	\$	46.63	\$	46.63
35	18" x 96" GAGE 0.10	EA	1	\$ 56.40	\$ 56.40	\$	54.45	\$ 54.45	\$	59.16	\$	59.16
36	36" x 60" GAGE 0.10	EA	1	\$ 70.50	\$ 70.50	\$	68.06	\$ 68.06	\$	67.67	\$	67.67
37	36" x 72" GAGE 0.10	EA	1	\$ 84.60	\$ 84.60	\$	81.72	\$ 81.72	\$	93.77	\$	93.77
38	48" x 60" GAGE 0.10	EA	1	\$ 94.00	\$ 94.00	\$	90.80	\$ 90.80	\$	90.25	\$	90.25
39	48" X 72" GAGE 0.10	EA	1	\$ 112.80	\$ 112.80	\$	108.96	\$ 108.96	\$	108.27	\$	108.27
40	54" X 24" GAGE 0.10	EA	25	\$ 42.30	\$ 1,057.50	\$	40.86	\$ 1,021.50	\$	28.87	\$	721.75
41	54" X 18" GAGE 0.10	EA	25	\$ 31.73	\$ 793.25	\$	30.65	\$ 766.25	\$	22.09	\$	552.25
SECTION 5 TOT					\$ 65,497.41			\$ 61,457.40			\$	49,667.88
SEC	TION 6: ROLLUP SIGNS											
1	ROAD WORK AHEAD - W20-1	EA	10	\$ 133.00	\$ 1,330.00		NO	BID		NO BID		
2	ONE LANE ROAD AHEAD - W20-4	EA	10	\$ 133.00	\$ 1,330.00		NO	BID		NO	BID	
3	MERGE LEFT SYMBOL - W4-2L	EA	10	\$ 133.00	\$ 1,330.00		NO	BID		NO	BID	
4	MERGE RIGHT SYMBOL - W4-2R	EA	10	\$ 133.00	\$ 1,330.00		NO	BID		NO	BID	
5	RIGHT LANE CLOSED AHEAD - W20-5R	EA	10	\$ 133.00	\$ 1,330.00		NO BID			NO	BID	
6	LEFT LANE CLOSED AHEAD - W20-5L	EA	10	\$ 133.00	\$ 1,330.00		NO BID			NO	BID	
7	RIGHT LANE CLOSED AHEAD W/CHANGEABLE PANEL. Changeable panel shall say "LEFT"	EA	10	\$ 40.00	\$ 400.00		NO BID		NO BID			
8	CHANGEABLE PANEL – LEFT Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00		NO	BID		NO	BID	

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOULUTIONS		US STAN	IDARD SIGN	
NO.	ITEM	иом	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
9	CHANGEABLE PANEL – ONE Changeable panel shall say "ONE" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	40.00 \$ 400.00		40.00 \$ 400.00 NO BID		NO BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	N	O BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	N	O BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	N	O BID	
13	BUMP - W8-1	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	N	O BID	
14	CLEAN UP CREW WORKING - I1-I107c	EA	20	\$ 133.00	\$ 2,660.00	NO	BID	NO BID		
15	STEEL PLATE AHEAD – W8-24	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	NO BID		
16	OTHER MUTCD ROLLUP SIGNS	EA	10	\$ 140.00	\$ 1,400.00	NO	NO BID		O BID	
17	SIGN STANDS – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs	EA	50	\$ 196.00	\$ 9,800.00	NO	BID	NO BID		
18	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	50	\$ 149.00	\$ 7,450.00	NO	BID	N	O BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$ 72.00	\$ 2,880.00	NO	BID	N	O BID	
			;	SECTION 6 TOTAL:	\$ 40,020.00	NO	BID	N	O BID	
SEC	TION 7: PAVEMENT MARKING TAPE						·			
1	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B White - 4" x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO	BID	N	O BID	
2	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B White - 6" x 30 Yards	EA	4	\$ 365.63	\$ 1,462.52	NO BID		NO BID		
3	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B Yellow - 4" x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO BID		
4	Wet Reflective Removeable Tape White – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO BID		

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOULUTIONS		US STANDARD SIGN		
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
5	Wet Reflective Removeable Tape White – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO	NO BID	
6	Wet Reflective Removeable Tape Yellow – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO	NO BID		NO BID	
7	Wet Reflective Removeable Tape Yellow – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID		
		S	SECTION 7 TOTAL:	\$ 9,252.52	NO	BID	NO	BID		

NOTES

- 1. Lightle Enterprises of Ohio corrections to Totals:
 - a. Section 3 Total corrected to \$114,715.01 from \$112,015.68, due to miscalculation in submittal.
 - b. Section 4 Total corrected to \$65,107.67 from \$65,251.67, due to miscalculation in submittal.

Bid Opening 06/08/23 @ 2:30 PM	NE, MP
Invitations Sent	72
Total Vendors Requesting Documents	4
Total Bid Responses	3

SECT	ION 2: SIGNPOST REFLECTORS		NO BID:								
Category 1 – Signpost reflectors											
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE						
1	Red Panels	EA	250	\$ 40,00	\$ 10,000,00						
2	Yellow Panels	EA	250	\$ 40.00	\$ 10,000,00						
3	Fluorescent Yellow Green Panels	EA	25	\$ 40.00	\$ 1,000.00						
Categ	ory 2 – Linear Delineation Panels										
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE						
4	LDS-FY341.5 3M Linear Delineation Panels 34" x 1.5", Yellow, 50/carton	EA	1	\$ 250,00	\$ 250,00						
5	LDS-W341.5 3M Linear Delineation Panels 34" x 1.5", White, 50/carton	EA	1	\$ 250,00	\$ 250,00						
		\$ 21,500,00									

SECTION 8 - BID FORM SIGNATURE PAGE

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

Signature on file _	1	
X W V	185	
(Signature and Title)		
		CORPORATE SEAL (If available)
BID MUST BE SIGNED AND N	NOTARIZED (WITH SEA	AL) FOR CONSIDERATION
Subscribed and sworn to before me this	day of	AD, 20_23
Signature on file	My Commission Expires:	Aug 28 2024
	SEAL	STATE OF ONLY

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

CONTRACT ADMINISTRATION INFORMATION:

CORRESPON	DENCE TO CONTRACTOR:	REMIT TO CO			
NAME	MOSolutions	NAME	SAME		
CONTACT	Neil Locy	CONTACT			
ADDRESS	8225 Estato PKMY	ADDRESS			
CITY ST ZIP	Main City et 43064	CITY ST ZIP			
TX	614-871-2022	TX			
FX	614-875-200	FX			
EMAIL neilond-signs. con		EMAIL			
COUNTY BILL	TO INFORMATION:	COUNTY SHIF	P TO INFORMATION:		
DuPage Count	y Division of Transportation	DuPage Count	ty Division of Transportat	ion	
Attn: Kathy Bla		Attn: Ed Morgan			
421 North Cou	nty Farm Road	140 North County Farm Road			
Wheaton, IL 60	0187	Wheaton, IL 60187			
TX: (630) 407-	6892	TX: (630) 407-	6927		

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

JOINT PURCHASING AGREEMENT

by the County of DuPage.

JOINT PURCUACING.
JOINT PURCHASING:
OTHER TAXING BODIES: Based on County Board Resolution IR-084-76.
Would your firm be willing to extend your bid to other taxing bodies in DuPage County such as school districts, townships, cities and villages, etc.? The approximate quantity usage is unknown.
YES NO
State any other requirements that they would have to meet beyond that of our Bid invitation and specification.
NOTE: The County of DuPage would not be involved in purchasing by any other taxing body other than to receive a copy of their purchase order that would reference the County of DuPage contract number. The invoicing and payments would be entirely between the other taxing bodies and the Contractor. If the County of DuPage accepts this bid, the procedure to handle joint purchases would be developed by the County of DuPage with the Contractor and distributed to the taxing bodies

THE COUNTY OF DUPAGE SIGN SHOP SUPPLIES 23-058-DOT Page 41 of 45



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and MDSolutions Inc. located at 8225 Estate, Parkway, Plain City, Ohio 43067 hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-058-DOT which became effective on 7/19/2023 and which will expire 11/30/2024. The contract is subject to a first of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 11/30/2025.

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

Signature on file	THE COUNTY OF DUPAGE				
	SIGNATURE	-			
Neil Louy	Henry Kocker				
PRINTED NAME	PRINTED NAME				
Scles	Buyer I				
PRINTED TITLE	PRINTED TITLE				
10-25-24					
DATE	DATE				



Required Vendor Ethics Disclosure Statement

Date: 10-72-77

Failure to complete and return this form may result in delay or cancellation of the

County's Conti	actual Obligation.		Bid/	Contract/PO #:	
Company Name: MO.	Solutions	Company Contact:	Neil Lo	4	
	-873-)272	Contact Email:		J-signs. Co	3
every contractor, union, on one individual contracts ontributions made by sunember, county board chor vendor shall update supproval by the county boablyists, agents, consultated.	r vendor that is seeking or has previou with the county, shall provide to Procuch contractor, union, or vendor within airman, or countywide elected official ch disclosure annually during the term pard. For purposes of this disclosure relants, bond counsel and underwriters coolitical action committees to which the	isly obtained a contract, cha urement Services Division a the current and previous ca whose office the contract to of a multi-year contract and quirement, "contractor or ve punsel, subcontractors and	nge orders to o written disclos- lendar year to a be awarded w d prior to any cl endor" includes corporate entit	one (1) or more cor ure of all political of any incumbent co- vill benefit. The co- hange order or ren s owners, officers, re- ties under the cont	campaign unty board ntractor, union newal requiring
NONE (check here) - If Recipient	no contributions have been made Donor	Description (e.g. cash, ty kind services, etc.)	pe of item, in-	Amount/Value	Date Made
		kind services, etc.)			
their lobbyists, agents an the contractor bid and sh NONE (check here) - If	ors who have obtained or are seeking of representatives and all individuals whall update such disclosure with any chino contacts have been made	who are or will be having cor nanges that may occur.	hall disclose the ntact with coun	e names and conta ity officers or empl	act information of
their lobbyists, agents an the contractor bid and sh NONE (check here) - If Lobbyists, Agents and F	nd representatives and all individuals we hall update such disclosure with any change of the contacts have been made. Representatives and all individuals who struct with county officers or employees in	who are or will be having cornanges that may occur.	hall disclose the ntact with coun Email	e names and conta ity officers or empl	act information of loyees in relation
their lobbyists, agents and the contractor bid and shape NONE (check here) - If Lobbyists, Agents and For will be having contact	nd representatives and all individuals we hall update such disclosure with any change of the contacts have been made. Representatives and all individuals who struct with county officers or employees in	who are or will be having cornanges that may occur.	ntact with coun	e names and conta ity officers or empl	act information loyees in relatio
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their lobbyists, agents and the contractor bid and shape the contractor bid and shape the contract shape the	nd representatives and all individuals we hall update such disclosure with any change of the contacts have been made depresentatives and all individuals who cit with county officers or employees in or bid	who are or will be having cornanges that may occur. Telephone	Email	ity officers or empl	loyees in relation
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Date

10-25-24

Attach additional sheets if necessary. Sign each sheet and number each page. Page

(total number of pages)

of



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0052-24 Agenda Date: 11/19/2024 Agenda #: 8.C.

AWARDING RESOLUTION ISSUED TO LIGHTLE ENTERPRISES OF OHIO, LLC TO FURNISH AND DELIVER ROLL-UP SIGNS AS NEEDED FOR THE DIVISION OF TRANSPORTATION (CONTRACT TOTAL NOT TO EXCEED \$40,020.00)

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

WHEREAS, the lowest most responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Lightle Enterprises of Ohio, LLC, to furnish and deliver roll-up signs for the Sign Shop, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver roll-up signs, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, is hereby approved for issuance to Lightle Enterprises of Ohio, LLC, P O Box 329, Frankfort, Ohio 45628, for a contract total not to exceed \$40,020.00, per lowest responsible bid #23-058-DOT, first of three renewals.

	DEBORAH A. CONROY, CHAIR DU PAGE COUNTY BOARD
Attest:	
	JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist Procurement Services Division

This form must accompany all Purchase Order Requisitions

	SECTION 1:	DESCRIPTION		
General Tracking		Contract Terms		
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #23-058-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$40,020.00 CONTRACT TOTAL COST WITH ALL RENEWALS: \$160,080.00	
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 11/19/2024	PROMPT FOR RENEWAL: 3 MONTHS		
	CURRENT TERM TOTAL COST: \$40,020.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL	
Vendor Information	·	Department Information	I	
VENDOR: Lightle Enterprises of Ohio LLC	VENDOR #: 39597	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas	
VENDOR CONTACT: VENDOR CONTACT PHONE: Debbie Oyer 740-998-5363		DEPT CONTACT PHONE #: DEPT CONTACT EMAIL: roula.eikosidekas@dupacgov		
VENDOR CONTACT EMAIL: doyer@lightleenterprises.com	VENDOR WEBSITE:	DEPT REQ #: 24-1500-67		

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.).

DOT Sign Shop is requesting a purchase order from Lightle Enterprises of Ohio LLC, to furnish and deliver roll-up signs on an as-needed basis. This contract shall be effective December 1, 2024 through November 30, 2025, for a contract total not to exceed \$40,020.00, per low bid #23-058-DOT. This will be the first of three renewals upon mutual agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

This will allow the County to purchase portable roll up signs for road construction projects.

SECTION 2: DECISION MEMO REQUIREMENTS					
DECISION MEMO NOT REQUIRED RENEWAL	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.				

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 Informati	on		
Send Purc	chase Order To:	Send Invoices To:			
Vendor: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Accounts Payable		
Attn: Debbie Oyer	Email: doyer@lightleenterprises.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov		
Address: PO Box 329	City: Frankfort	Address: City: 421 N. County Farm Road Wheaton			
State: OH	Zip: 45628	State:	Zip: 60187		
Phone: 740-998-5363	Fax:	Phone: 630-407-6900	Fax:		
Send P	ayments To:		Ship to:		
Vendor: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division: Division of Transportation Sign Shop			
Attn: Heidi Cunningham	Email: hcunningham@lightleenterprises. com	Attn: Email: ed.morgan@dupagecounty.g			
Address: same as above.	City:	Address: City: 140 N. County Farm Road Wheaton			
State:	Zip: State: Zip: IL 60182		Zip: 60187		
Phone:	Fax:	Phone: 630-407-6927	Fax:		
Sh	nipping	Contract Dates			
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Contract End Date (PO25) Dec 1, 2024 Nov 30, 2025			

	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		Roll-Up Signs	FY25	1500	3510	52200		40,020.00	40,020.00
FY is required, ensure the correct FY is selected. Requisition Tota							Requisition Total	\$ 40,020.00			

	Comments							
HEADER COMMENTS	Provide comments for P020 and P025.							
	To furnish and deliver roll-up signs for the DOT Sign Shop.							
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.							
	Email Approved PO to:							
	Debbie Oyer (doyer@lightleenterprises.com)							
	Heidi Cunningham (hcunningham@lightleenterprises.com)							
	David Lightle (dlightle@lightleenterprises.com) also to Ed Morgan, John Gavurnik and Mike Figuray.							
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.							
	see above.							
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.							

SECT	ON 6: ROLLUP SIGNS				NO BID:	
NO.	ITEM	UOM	QTY		PRICE	EXTENDED PRICE
1	ROAD WORK AHEAD - W20-1	EA	10	\$	133,00	\$ 1330,00
2	ONE LANE ROAD AHEAD - W20-4	EA	10	\$	133,00	\$ 1330,00
3	MERGE LEFT SYMBOL - W4-2L	EA	10	\$	(33,00	\$ 1330,00
4	MERGE RIGHT SYMBOL - W4-2R	EA	10	\$	133.00	\$ 1330,00
5	RIGHT LANE CLOSED AHEAD - W20-5R	EA	10	\$	13300	\$ 1330.00
6	LEFT LANE CLOSED AHEAD - W20-5L	EA	10	\$	133.00	\$ 1330,00
7	RIGHT LANE CLOSED AHEAD W/CHANGEABLE PANEL. Changeable panel shall say "LEFT"	EA	10	\$	40.00	\$ 400,00
8	CHANGEABLE PANEL – LEFT Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$	40,00	\$ 400,00
9	CHANGEABLE PANEL – ONE Changeable panel shall say "ONE" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$	40,00	\$ 400,00
10	MOWING AHEAD - W21-8	EA	10	\$	133,00	\$ 1330,00
11	FLAGGER SYMBOL - W20-7	EA	10	\$	133,00	\$ 1330,00
12	ROUGH GROOVED SURFACE - W8- 1106	EA	10	\$	133,00	\$ 1330,00
13	BUMP - W8-1	EA	10	\$	133,00	\$ 133000
14	CLEAN UP CREW WORKING - I1-I107c	EA	20	\$	133,00	\$ 2660,00
15	STEEL PLATE AHEAD – W8-24	EA	10	\$	13300	\$ 1330,00
16	OTHER MUTCD ROLLUP SIGNS	EA	10	\$	140,00	\$ 1400,00
17	SIGN STANDS – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs	EA	50	\$	196.00	\$ 9800,00
18	SIGN STANDS – Roll up signs. Collapsible Coil Spring Sign Stand for use with 48"x48" rollup traffic signs.	EA	50	\$	149.00	\$ 7450,00
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$	72.00	\$ 2880,00
(Hotong Super Biste		SECT	TION (6 GRAND TOTAL	\$ 40,020,00

SECTION 8 - BID FORM SIGNATURE PAGE

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

X	Signature on file	
	— (6ignature and Title)	

CORPORATE SEAL (If available)

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

Subscribed and sworn to before me this 30 day of May	AD, 20 <u>.23</u>
Signature on file	-1-1-0
My Commission Expires:	38/28

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

CONTRACT ADMINISTRATION INFORMATION:

CORRESPON	DENCE TO CONTRACTOR:	REMIT TO CONTRACTOR:				
NAME	D Lightle Entopraces of dayle	NAME	Lightle Enterprises of Ohlo LCC			
CONTACT	Pebble Over	CONTACT	Heid Cunningham			
ADDRESS	6,0,Bex 329	ADDRESS	P.O. Box 329			
CITY ST ZIP	Frankfort, OH 45621	CITY ST ZIP	Frankford OH 45620			
TX	740-998-6363	TX	740-998-5363			
FX	740-998, 5364	FX	790-998-5,364			
EMAIL	dovero lightle enterprises com	EMAIL.	hounghang lightle enterprises, com			
COUNTY BILL	TO INFORMATION:	COUNTY SHIP TO INFORMATION:				
DuPage County	y Division of Transportation	DuPage County Division of Transportation				
Attn: Kathy Bla	nck	Attn: Ed Morgan				
421 North Cour	nty Farm Road	140 North County Farm Road				
Wheaton, IL 60	187	Wheaton, IL 60187				
TX: (630) 407-6	6892	TX: (630) 407-6927				

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

JOINT PURCHASING AGREEMENT

by the County of DuPage.

JOINT PURCHASING:
OTHER TAXING BODIES: Based on County Board Resolution IR-084-76.
Would your firm be willing to extend your bid to other taxing bodies in DuPage County such as school districts, townships, cities and villages, etc.? The approximate quantity usage is unknown.
YES NO
State any other requirements that they would have to meet beyond that of our Bid invitation and specification.
Memmum Order: \$2500,00
NOTE: The County of DuPage would not be involved in purchasing by any other taxing body other than to receive a copy of their purchase order that would reference the County of DuPage contract number. The invoicing and payments would be entirely between the other taxing bodies and the Contractor. If the County of DuPage accepts this bid, the procedure to handle joint purchases would be developed by the County of DuPage with the Contractor and distributed to the taxing bodies



THE COUNTY OF DUPAGE FINANCE - PROCUREMENT SIGN SHOP SUPPLIES 23-058-DOT BID TABULATION

				√			v	/	√	
		LIGHTLE ENTERPRISES OF OHIO			MDSOUL	LUTIONS	US STANDARD SIGN			
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE		PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SEC	TION 1: SIGNPOSTS AND MATERIALS									
1	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.00	\$ 33.00	\$	37.44	\$ 37.44	NO	BID
2	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1000	\$ 40.10	\$ 40,100.00	\$	41.60	\$ 41,600.00	NO	BID
3	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 45.00	\$ 45.00	\$	48.76	\$ 48.76	NO	BID
4	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1000	\$ 20.70	\$ 20,700.00	\$	17.02	\$ 17,020.00	NO	BID
5	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 35.50	\$ 17,750.00	\$	28.96	\$ 14,480.00	NO	BID
6	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade12" Length (Part #514TCG134)	EA	250	\$ 10.40	\$ 2,600.00	\$	5.00	\$ 1,250.00	NO	BID
7	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 390.00	\$ 390.00	\$	150.00	\$ 150.00	NO	BID
8	Fasteners – Steel Drive Rivet	EA	1500	\$ 0.97	\$ 1,455.00	\$	0.52	\$ 780.00	NO	BID
9	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 67.00	\$ 67.00	\$	95.00	\$ 95.00	NO	BID
			;	SECTION 1 TOTAL:	\$ 83,140.00			\$ 75,461.20	NO	BID
SEC	TION 2: SIGNPOST REFLECTORS & LINEAR DEI	INEAT	TION PA	ANELS						
1	SIGNPOST REFLECTORS: RED PANELS	EA	250	NO	BID	\$	40.00	\$ 10,000.00	NO	BID
2	SIGNPOST REFLECTORS: YELLOW PANELS	EA	250	NO	BID	\$	40.00	\$ 10,000.00	NO	BID
3	SIGNPOST RELFECTORS: FLOURESCENT YELLOW GREEN PANNELS	EA	25	NO BID		\$	40.00	\$ 1,000.00	NO	BID
4	LDS-FY341.5 3M Linear Delineation Panels 34" x 1.5", Yellow, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$	250.00	\$ 250.00	NO	BID
5	LDS-W341.5 3M Linear Delineation Panels 34" x 1.5", White, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$	250.00	\$ 250.00	NO	BID
			;	SECTION 2 TOTAL:	\$ 880.50			\$ 21,500.00	NO	BID

				✓			V	✓	
				LIGHTLE ENTER	PRISES OF OHIO	MDSOL	ILUTIONS	US STANDA	ARD SIGN
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SEC	TION 3: REFLECTIVE SHEETING ROLLED GOOD	s							
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO E	BID
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO E	BID
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO E	BID
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO E	BID
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO E	BID
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO E	BID
7	36" x 50 yards	ROLL	4	\$ 738.00	\$ 2,952.00	\$ 837.00	\$ 3,348.00	NO E	BID
8	48" x 50 yards	ROLL	4	\$ 984.00	\$ 3,936.00	\$ 1,116.00	\$ 4,464.00	NO E	BID
9	Scotch Lite Diamond Grade – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO E	BID
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO E	BID
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO E	BID
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO E	BID
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO E	BID
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO E	BID
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO E	BID
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO E	BID
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	NO E	BID
18	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW GREEN Series 4083 (Type ZZ)	Sq Ft	1	\$ 268.00	\$ 268.00	\$ 2.80	\$ 2.80	NO E	BID
19	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO E	BID
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO E	BID

\checkmark	\checkmark	\checkmark	

				LIGHTLE ENTERPRISES OF OHIO		MDSOUL	LUTIONS	US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
21	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO I	BID
22	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO I	BID
23	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW Series 4081 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO I	BID
24	9" x 50 yards	ROLL	1	\$ 301.50	\$ 301.50	\$ 315.00	\$ 315.00	NO I	BID
25	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO I	BID
26	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO I	BID
24	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO I	BID
28	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO I	BID
29	36" x 50 yards	ROLL	4	\$ 1,206.00	\$ 4,824.00	\$ 1,260.00	\$ 5,040.00	NO I	BID
30	48" x 50 yards	ROLL	1	\$ 1,608.00	\$ 1,608.00	\$ 1,680.00	\$ 1,680.00	NO BID	
31	Scotch Lite Diamond Grade – DG3 Reflective Sheeting BLUE Series 4095 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
32	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO I	BID
33	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO I	BID
34	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO I	BID
35	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO I	BID
36	Scotch Lite Diamond Grade – DG3 Florescent Reflective Sheeting ORANGE Series 4084	Sq Ft	1	\$ 2.80	\$ 2.80	\$ 2.80	\$ 2.80	NO I	BID
37	12" x 50 yards	ROLL	1	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00	NO I	BID
38	24" x 50 yards	ROLL	1	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	NO I	BID
39	30" x 50 yards	ROLL	1	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	NO BID	
40	36" x 50 yards	ROLL	2	\$ 1,260.00	\$ 2,520.00	\$ 1,260.00	\$ 2,520.00	NO I	BID
41	48" x 50 yards	ROLL	2	\$ 1,680.00	\$ 3,360.00	\$ 1,680.00	\$ 3,360.00	NO I	BID
42	Scotch Lite Reflective Sheeting Series IJ680 CR	Sq Ft	1	\$ 4.90	\$ 4.90	\$ 6.27	\$ 6.27	NO I	BID

V	\checkmark	\checkmark

			LIGHTLE ENTERPRISES OF OHIO		MDSOU	LUTIONS	US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE EXTENDED PRICE
43	36" x 50 yards	ROLL	1	\$ 2,188.2	5 \$ 2,188.25	\$ 2,821.25	\$ 2,821.25	NO BID
44	48" x 50 yards	ROLL	4	\$ 2,917.	0 \$ 11,670.00	\$ 3,761.67	\$ 15,046.68	NO BID
45	Scotch Lite Diamond Grade Series 983 Conspicuity RED / WHITE	Sq Ft	1	\$ 4.2	0 \$ 4.20	\$ 5.35	\$ 5.35	NO BID
46	1" x 50 yards	ROLL	1	\$ 52.5	0 \$ 52.50	\$ 66.88	\$ 66.88	NO BID
47	2" x 50 yards	ROLL	12	\$ 105.0	0 \$ 1,260.00	\$ 133.75	\$ 1,605.00	NO BID
48	3" x 50 yards	ROLL	1	\$ 157.5	0 \$ 157.50	\$ 200.64	\$ 200.64	NO BID
49	Scotch Lite Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.4	\$ 1.49	\$ 1.63	\$ 1.63	NO BID
50	36" x 50 yards	ROLL	3	\$ 670.5	0 \$ 2,011.50	\$ 730.31	\$ 2,190.93	NO BID
51	48" x 50 yards	ROLL	3	\$ 894.0	0 \$ 2,682.00	\$ 973.75	\$ 2,921.25	NO BID
52	Scotch Lite Reflective Sheeting Engineer Grade Series 3200 (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.4	9 \$ 1.49	\$ 1.63	\$ 1.63	NO BID
53	12" x 50 yards	ROLL	2	\$ 233.5	0 \$ 467.00	\$ 244.50	\$ 489.00	NO BID
54	36" x 50 yards	ROLL	4	\$ 670.5	0 \$ 2,682.00	\$ 730.31	\$ 2,921.24	NO BID
55	48" x 50 yards	ROLL	4	\$ 894.0	0 \$ 3,576.00	\$ 973.75	\$ 3,895.00	NO BID
56	Clear Plastic Application Tape (TPM-5) for EC Film	Sq Ft	1	\$ 0.3	8 \$ 0.38	\$ 0.38	\$ 0.38	NO BID
57	9" x 100 yards	ROLL	5	\$ 84.3	8 \$ 421.90	\$ 85.50	\$ 427.50	NO BID
58	12" x 100 yards	ROLL	20	\$ 112.5	0 \$ 2,250.00	\$ 114.00	\$ 2,280.00	NO BID
59	18" x 100 yards	ROLL	20	\$ 168.7	5 \$ 3,375.00	\$ 171.00	\$ 3,420.00	NO BID
60	24" x 100 yards	ROLL	5	\$ 225.0	0 \$ 1,125.00	\$ 228.00	\$ 1,140.00	NO BID
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	Sq Ft	1	\$ 0.3	2 \$ 0.32	\$ 0.72	\$ 0.72	NO BID
62	6" x 100 yards	ROLL	1	\$ 48.0	0 \$ 48.00	\$ 108.00	\$ 108.00	NO BID
63	12" x 100 yards	ROLL	5	\$ 96.0	0 \$ 480.00	\$ 216.00	\$ 1,080.00	NO BID
64	18" x 100 yards	ROLL	5	\$ 144.0	0 \$ 720.00	\$ 324.00	\$ 1,620.00	NO BID
65	24" x 100 yards	ROLL	5	\$ 192.0	0 \$ 960.00	\$ 432.00	\$ 2,160.00	NO BID

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOL	ILUTIONS	US STANDARD SIGN		
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
			;	SECTION 3 TOTAL: \$ 114,715.01			\$ 121,212.87	NO BID		
SEC	TION 4: SIGN FACES					1	•	I		
1	12" x 18" BLANKS	EA	100	\$ 5.01	\$ 501.00	\$ 6.38	\$ 638.00	NO BID		
2	12" x 18" R7-2A (NO PARKING) Symbol 3 Color	EA	100	\$ 5.15	\$ 515.00	\$ 6.38	\$ 638.00	NO BID		
3	12" x 36" BLANKS	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO	BID	
4	12" x 42" BLANKS	EA	200	\$ 11.69	\$ 2,338.00	\$ 14.88	\$ 2,976.00	NO	BID	
5	18" x 24" Border Faces	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID		
6	18" x 72" BLANKS	EA	100	\$ 30.06	\$ 3,006.00	\$ 32.00	\$ 3,200.00	NO BID		
7	24" County Route Marker (M1-6)	EA	50	\$ 13.90	\$ 695.00	\$ 17.00	\$ 850.00	NO BID		
8	24" x 30" Border Faces	EA	100	\$ 16.70	\$ 1,670.00	\$ 21.25	\$ 2,125.00	NO BID		
9	24" x 48" (BLANKS)	EA	1	\$ 26.72	\$ 26.72	\$ 34.00	\$ 34.00	NO BID		
10	30" x 30" (RLMTR)	EA	50	\$ 20.88	\$ 1,044.00	\$ 26.56	\$ 1,328.00	NO BID		
11	30" x 36" Border Faces	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00	NO	NO BID	
12	30" x 36" Regulatory Signs	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00	NO	BID	
13	36" x 36" Regulatory Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO	BID	
14	36" x 36" BLANKS	EA	1	\$ 30.06	\$ 30.06	\$ 38.25	\$ 38.25	NO BID		
15	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID		
16	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID		
17	48"x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID		
18	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 20.88	\$ 2,088.00	\$ 26.56	\$ 2,656.00	NO	BID	
19	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 30.06	\$ 3,006.00	\$ 38.25	\$ 3,825.00	NO	BID	
20	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 16.00	\$ 16.00	\$ 17.00	\$ 17.00	NO BID		

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOU	LUTIONS	US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE EXTENDED PRICE	
21	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 25.00	\$ 2,500.00	\$ 32.00	\$ 3,200.00	NO BID	
22	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 36.00	\$ 7,200.00	\$ 42.00	\$ 8,400.00	NO BID	
23	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID	
24	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID	
25	18" Stop Sign	EA	50	\$ 7.52	\$ 376.00	\$ 9.56	\$ 478.00	NO BID	
26	30" x 36" B/O Detour	EA	1	\$ 28.00	\$ 28.00	\$ 31.88	\$ 31.88	NO BID	
27	48" x 48" B/O Detour	EA	1	\$ 60.00	\$ 60.00	\$ 68.00	\$ 68.00	NO BID	
28	48" x 72" B/O Detour	EA	1	\$ 90.00	\$ 90.00	\$ 102.00	\$ 102.00	NO BID	
29	12" x 12" W3-3 Signal Ahead Stickers (3 colors) NO BORDER	EA	100	\$ 4.20	\$ 420.00	\$ 4.25	\$ 425.00	NO BID	
30	12" x 36" Object Markers Right / Left	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID	
31	12" x 36" BLANKS	EA	50	\$ 10.02	\$ 501.00	\$ 12.75	\$ 637.50	NO BID	
32	12" x 42" BLANKS	EA	50	\$ 11.69	\$ 584.50	\$ 14.88	\$ 744.00	NO BID	
33	18" x 24" BLANKS	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID	
34	24" x 24" BLANKS	EA	1	\$ 13.36	\$ 13.36	\$ 17.00	\$ 17.00	NO BID	
35	24" x 30" Chevrons	EA	200	\$ 16.70	\$ 3,340.00	\$ 21.25	\$ 4,250.00	NO BID	
36	24" x 48" Double & Single Arrow	EA	20	\$ 26.72	\$ 534.40	\$ 34.00	\$ 680.00	NO BID	
37	30" x 36" BLANKS	EA	1	\$ 25.05	\$ 25.05	\$ 31.88	\$ 31.88	NO BID	
38	36" x 36" Border Plates & Warning Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID	
39	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID	
40	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID	
41	48" x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID	
42	18" x 18" (Includes Circles)	EA	1	\$ 7.52	\$ 7.52	\$ 9.56	\$ 9.56	NO BID	

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOULUTIONS		US STANDARD SIGN		
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
43	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 36.00	\$ 1,800.00	\$ 42.00	\$ 2,100.00	NO	NO BID	
44	24" x 24" (Includes Circles)	EA	10	\$ 13.36	\$ 133.60	\$ 17.00	\$ 170.00	NO	NO BID	
45	30" x 30" (Includes Circles & Text)	EA	10	\$ 21.00	\$ 210.00	\$ 26.56	\$ 265.60	NO BID		
46	36" x 36" (Includes Circles)	EA	10	\$ 30.06	\$ 300.60	\$ 38.25	\$ 382.50	NO	NO BID	
47	12" x 24" W16-7L (Arrow)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO	BID	
48	12" x 24" W16-9 (Ahead)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO BID		
49	30" x 30 (R10-15) Left and Right	EA	25	\$ 20.88	\$ 522.00	\$ 26.56	\$ 664.00	NO BID		
50	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 30.06	\$ 751.50	\$ 38.25	\$ 956.25	NO BID		
51	24" x 48" (S4-100) Series 3983	EA	25	\$ 26.72	\$ 668.00	\$ 34.00	\$ 850.00	NO BID		
52	24" x 36" (S4-102) Series 3983	EA	25	\$ 20.04	\$ 501.00	\$ 25.50	\$ 637.50	NO BID		
53	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 30.20	\$ 1,510.00	\$ 38.25	\$ 1,912.50	NO BID		
			SECTION 4 TOTAL:	\$ 65,107.67		\$ 81,056.42	NO BID			
SEC	TION 5: ALUMINUM SIGN BLANKS									
1	6" x 12" GAGE 0.080	EA	1	\$ 2.10	\$ 2.10	\$ 1.82	\$ 1.82	\$ 2.65	\$ 2.65	
2	6" x 18" GAGE 0.080	EA	1	\$ 3.00	\$ 3.00	\$ 2.72	\$ 2.72	\$ 3.97	\$ 3.97	
3	6" x 24" GAGE 0.080	EA	1	\$ 3.90	\$ 3.90	\$ 3.63	\$ 3.63	\$ 5.30	\$ 5.30	
4	6" x 30" GAGE 0.080	EA	1	\$ 4.88	\$ 4.88	\$ 4.54	\$ 4.54	\$ 6.62	\$ 6.62	
5	9" x 18" GAGE 0.080	EA	1	\$ 4.40	\$ 4.40	\$ 4.08	\$ 4.08	\$ 5.96	\$ 5.96	
6	9" x 24" GAGE 0.080	EA	1	\$ 5.85	\$ 5.85	\$ 5.45	\$ 5.45	\$ 7.95	\$ 7.95	
7	9" x 30" GAGE 0.080	EA	100	\$ 7.31	\$ 731.00	\$ 6.81	\$ 681.00	\$ 5.46	\$ 546.00	
8	9" x 36" GAGE 0.080	EA	100	\$ 8.78	\$ 878.00	\$ 8.17	\$ 817.00	\$ 6.53	\$ 653.00	
9	12" x 18" GAGE 0.080	EA	250	\$ 5.85	\$ 1,462.50	\$ 5.45	\$ 1,362.50	\$ 4.54	\$ 1,135.00	

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				LIGHTLE ENTERPRISES OF OHIO		MDSOU	LUTIONS	US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
10	12" x 36" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 11.50	\$ 5,750.00	\$ 10.89	\$ 5,445.00	\$ 8.71	\$ 4,355.00
11	12" x 36" GAGE 0.080 (PUNCHED)	EA	50	\$ 11.70	\$ 585.00	\$ 10.89	\$ 544.50	\$ 8.71	\$ 435.50
12	12" x 42" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 13.50	\$ 6,750.00	\$ 12.71	\$ 6,355.00	\$ 10.36	\$ 5,180.00
13	18" x 24" GAGE 0.080	EA	100	\$ 11.70	\$ 1,170.00	\$ 10.89	\$ 1,089.00	\$ 8.71	\$ 871.00
14	24" x 24" GAGE 0.080	EA	100	\$ 15.60	\$ 1,560.00	\$ 14.52	\$ 1,452.00	\$ 11.62	\$ 1,162.00
15	24" x 24" GAGE 0.080 (ROUTE MARKER – SEE ATTACHED) M1-6	EA	100	\$ 16.20	\$ 1,620.00	\$ 14.52	\$ 1,452.00	\$ 14.08	\$ 1,408.00
16	24" x 30" GAGE 0.080	EA	100	\$ 19.50	\$ 1,950.00	\$ 18.15	\$ 1,815.00	\$ 14.53	\$ 1,453.00
17	24" X 36" GAGE 0.080	EA	100	\$ 23.40	\$ 2,340.00	\$ 21.78	\$ 2,178.00	\$ 17.42	\$ 1,742.00
18	48" x 48" GAGE 0.080	EA	1	\$ 62.40	\$ 62.40	\$ 58.08	\$ 58.08	\$ 68.48	\$ 68.48
19	30" X 30" ROUND GAGE 0.080	EA	1	\$ 24.38	\$ 24.38	\$ 22.69	\$ 22.69	\$ 24.05	\$ 24.05
20	36" X 36" ROUND GAGE 0.080	EA	25	\$ 35.10	\$ 877.50	\$ 32.67	\$ 816.75	\$ 27.15	\$ 678.75
21	30" x 36" GAGE 0.080	EA	200	\$ 29.25	\$ 5,850.00	\$ 27.23	\$ 5,446.00	\$ 22.63	\$ 4,526.00
22	30" STOP SIGN GAGE 0.080	EA	100	\$ 23.80	\$ 2,380.00	\$ 22.69	\$ 2,269.00	\$ 17.25	\$ 1,725.00
23	24" x 48" GAGE 0.100	EA	1	\$ 37.60	\$ 37.60	\$ 36.30	\$ 36.30	\$ 41.66	\$ 41.66
24	18" STOP SIGN GAGE 0.080	EA	25	\$ 8.78	\$ 219.50	\$ 8.17	\$ 204.25	\$ 6.21	\$ 155.25
25	36" X 36" (STOP) GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 24.84	\$ 6,210.00
26	36" X 36" GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 26.66	\$ 6,665.00
27	36" x 36" (SCHOOL PENTAGON) GAGE 0.080	EA	100	\$ 35.10	\$ 3,510.00	\$ 32.67	\$ 3,267.00	\$ 25.30	\$ 2,530.00
28	30" x 30" GAGE 0.080	EA	100	\$ 24.38	\$ 2,438.00	\$ 22.69	\$ 2,269.00	\$ 18.85	\$ 1,885.00
29	18" X 72" GAGE 0.125	EA	100	\$ 52.20	\$ 5,220.00	\$ 50.96	\$ 5,096.00	\$ 42.42	\$ 4,242.00
30	12" X 24" GAGE 0.080	EA	1	\$ 7.80	\$ 7.80	\$ 7.26	\$ 7.26	\$ 10.55	\$ 10.55
31	30" X 72" GAGE 0.125	EA	1	\$ 87.00	\$ 87.00	\$ 84.94	\$ 84.94	\$ 84.59	\$ 84.59

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				LIGHTLE ENTER	PRISES OF OHIO		MDSOUI	LUTIONS	US STANDA		OARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE		PRICE	EXTENDED PRICE		PRICE	EXT	ENDED PRICE
32	24" x 72" GAGE 0.125	EA	1	\$ 69.60	\$ 69.60	\$	67.95	\$ 67.95	\$	69.76	\$	69.76
33	18" X 48" GAGE 0.125	EA	1	\$ 34.80	\$ 34.80	\$	33.98	\$ 33.98	\$	39.09	\$	39.09
34	18" X 54" GAGE 0.125	EA	1	\$ 39.15	\$ 39.15	\$	38.22	\$ 38.22	\$	46.63	\$	46.63
35	18" x 96" GAGE 0.10	EA	1	\$ 56.40	\$ 56.40	\$	54.45	\$ 54.45	\$	59.16	\$	59.16
36	36" x 60" GAGE 0.10	EA	1	\$ 70.50	\$ 70.50	\$	68.06	\$ 68.06	\$	67.67	\$	67.67
37	36" x 72" GAGE 0.10	EA	1	\$ 84.60	\$ 84.60	\$	81.72	\$ 81.72	\$	93.77	\$	93.77
38	48" x 60" GAGE 0.10	EA	1	\$ 94.00	\$ 94.00	\$	90.80	\$ 90.80	\$	90.25	\$	90.25
39	48" X 72" GAGE 0.10	EA	1	\$ 112.80	\$ 112.80	\$	108.96	\$ 108.96	\$	108.27	\$	108.27
40	54" X 24" GAGE 0.10	EA	25	\$ 42.30	\$ 1,057.50	\$	40.86	\$ 1,021.50	\$	28.87	\$	721.75
41	54" X 18" GAGE 0.10	EA	25	\$ 31.73	\$ 793.25	\$	30.65	\$ 766.25	\$	22.09	\$	552.25
	SI			SECTION 5 TOTAL:	\$ 65,497.41			\$ 61,457.40			\$	49,667.88
SEC	TION 6: ROLLUP SIGNS											
1	ROAD WORK AHEAD - W20-1	EA	10	\$ 133.00	\$ 1,330.00	NO BID		BID		NO BID		
2	ONE LANE ROAD AHEAD - W20-4	EA	10	\$ 133.00	\$ 1,330.00		NO	BID		NO BID		
3	MERGE LEFT SYMBOL - W4-2L	EA	10	\$ 133.00	\$ 1,330.00		NO	BID		NO BID		
4	MERGE RIGHT SYMBOL - W4-2R	EA	10	\$ 133.00	\$ 1,330.00		NO BID			NO BID		
5	RIGHT LANE CLOSED AHEAD - W20-5R	EA	10	\$ 133.00	\$ 1,330.00	NO BID			NO	BID		
6	LEFT LANE CLOSED AHEAD - W20-5L	EA	10	\$ 133.00	\$ 1,330.00	NO BID			NO	BID		
7	RIGHT LANE CLOSED AHEAD W/CHANGEABLE PANEL. Changeable panel shall say "LEFT"	EA	10	\$ 40.00	\$ 400.00	NO BID			NO BID			
8	CHANGEABLE PANEL – LEFT Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO BID			NO	BID		

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				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		US STANDARD SIGN		
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
9	CHANGEABLE PANEL – ONE Changeable panel shall say "ONE" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO	D BID NO BID		O BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NC	BID	NO	O BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NC	BID	NO	O BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NC	BID	NO	O BID	
13	BUMP - W8-1	EA	10	\$ 133.00	\$ 1,330.00	NC	BID	NO BID		
14	CLEAN UP CREW WORKING - I1-I107c	EA	20	\$ 133.00	\$ 2,660.00	NC	NO BID		NO BID	
15	STEEL PLATE AHEAD – W8-24	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID		
16	OTHER MUTCD ROLLUP SIGNS	EA	10	\$ 140.00	\$ 1,400.00	NC	NO BID		NO BID	
17	SIGN STANDS – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs	EA	50	\$ 196.00	\$ 9,800.00	NO BID		NO	O BID	
18	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	50	\$ 149.00	\$ 7,450.00	NC	NO BID		O BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$ 72.00	\$ 2,880.00	NC	BID	NO	O BID	
			:	SECTION 6 TOTAL:	\$ 40,020.00	NO	BID	NO	O BID	
SEC	TION 7: PAVEMENT MARKING TAPE									
1	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B White - 4" x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO	BID	NO	O BID	
2	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B White - 6" x 30 Yards	EA	4	\$ 365.63	\$ 1,462.52	NO	NO BID		O BID	
3	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B Yellow - 4" x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO	O BID	
4	Wet Reflective Removeable Tape White – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO) BID	

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		LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		US STANDARD SIGN			
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
5	Wet Reflective Removeable Tape White – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID	
6	Wet Reflective Removeable Tape Yellow – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO	BID
7	Wet Reflective Removeable Tape Yellow – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO	BID
	SECTION 7			SECTION 7 TOTAL:	\$ 9,252.52	NO	BID	NO	BID

NOTES

- 1. Lightle Enterprises of Ohio corrections to Totals:
 - a. Section 3 Total corrected to \$114,715.01 from \$112,015.68, due to miscalculation in submittal.
 - b. Section 4 Total corrected to \$65,107.67 from \$65,251.67, due to miscalculation in submittal.

Bid Opening 06/08/23 @ 2:30 PM	NE, MP
Invitations Sent	72
Total Vendors Requesting Documents	4
Total Bid Responses	3



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Lightle Enterprises of Ohio, LLC, located at 22 E. Springfield Street, Frankfort, OH 45620, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-058-DOT which became effective on 7/19/2023 and which will expire 11/30/2024. The contract is subject to a first of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 11/30/2025.

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

CONTRACTOR	THE COUNTY OF DUPAGE			
SIGNATURE	SIGNATURE			
David R. Lightle	Brian Rovik			
PRINTED NAME	PRINTED NAME			
Member	Buyer I			
PRINTED TITLE	PRINTED TITLE			
11/14/2024				
DATE	DATE			



Required Vendor Ethics Disclosure Statement

Date:	tol	9/	2004	
O #.			/	

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation. Bid/Contract/PO #:					
Company Name: Lightle Ent	e-polices of Obio ILC	Company Contact: Saman H	hawr	lsen	
Contact Phone: TUIL QUE 5.	363	Contact Email: Saman			BG, Com
The DuPage County Procuremon. Every contractor, union, or vendo more individual contracts with the contributions made by such contractions made by such contracting person, and political accounts of the procure of	r that is seeking or has previously e county, shall provide to Procure ractor, union, or vendor within the or countywide elected official wh osure annually during the term of r purposes of this disclosure requi	obtained a contract, change orde ment Services Division a written de current and previous calendar ye nose office the contract to be awar a multi-year contract and prior to irement, "contractor or vendor" in nsel, subcontractors and corporate	rs to or isclosu ear to a ded w any ch cludes e entiti	ne (1) or more contra ire of all political can ny incumbent count ill benefit. The contra ange order or renew owners, officers, ma es under the control	cy board actor, union val requiring nagers,
NONE (check here) - If no con	tributions have been made				
Recipient	Donor	Description (e.g. cash, type of ite kind services, etc.)	m, in-	Amount/Value	Date Made
NONE (check here) - If no con Lobbyists, Agents and Repress or will be having contact with relation to the contract or bid	entacts have been made entatives and all individuals who a county officers or employees in	Telephone	Email		
			-		
the immediate cancellation of th	wingly violates these disclosure re ne contract and possible disbarme	ent from future county contracts.	which	n may include, but ar	e not limited to,
If information30 days priorAnnual discloWith any requ	red, and I agree to update this of changes, within five (5) days of ch to the optional renewal of any con sure for multi-year contracts on th uest for change order except those	hange, or prior to county action, w ntract ne anniversary of said contract e issued by the county for adminis	trative		
The full text for the county's e http://www.dupagecounty.gov	thics and procurement policies /government/county_board/ethi	and ordinances are available at cs_at_the_county/	:		
I hereby acknowledge that I h Authorized Signature	nave received, have read, and ur nature on file	nderstand these requirements.		_	
Printed Name	vid R Lightle			_	
Title	vid R Lightle			_	
	nal n m n				

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



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0053-24 Agenda Date: 11/19/2024 Agenda #: 8.D.

AWARDING RESOLUTION ISSUED TO MANDEL METALS, INC., D/B/A US STANDARD SIGN COMPANY TO FURNISH AND DELIVER ALUMINUM SIGN BLANKS AS NEEDED FOR THE DIVISION OF TRANSPORTATION (CONTRACT TOTAL NOT TO EXCEED \$49,667.88)

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

WHEREAS, the lowest most responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Mandel Metals, Inc., d/b/a US Standard Sign Company, to furnish and deliver aluminum sign blanks, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver aluminum sign blanks, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025 is hereby approved for issuance to Mandel Metals, Inc., d/b/a US Standard Sign Company, 11400 West Addison Avenue, Franklin Park, Illinois 60131, for a contract total not to exceed \$49,667.88, per lowest responsible bid #23-058-DOT.

Enacted and approved this 26th day of November, 2024	4 at Wheaton, Illinois.
	DEBORAH A. CONROY, CHAIR DU PAGE COUNTY BOARD
Attest:	
	EAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist Procurement Services Division

This form must accompany all Purchase Order Requisitions

	SECTION 1:	DESCRIPTION			
General Tracking		Contract Terms			
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #23-058-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$49,667.88		
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 11/19/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$198,671.52		
	CURRENT TERM TOTAL COST: \$49,667.88	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL		
Vendor Information	,	Department Information			
VENDOR: Mandel Metals, Inc. d/b/a US Standard Sign	VENDOR #: 12124	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas		
VENDOR CONTACT: Sean Fallon	VENDOR CONTACT PHONE: 847-447-2234	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty. gov		
VENDOR CONTACT EMAIL: sean@usstandardsign.com	VENDOR WEBSITE:	DEPT REQ #: 24-1500-72			

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.).

DOT Sign Shop is requesting a purchase order from Mandel Metals Inc., to furnish and deliver aluminum sign blanks on an as-needed basis. This contract shall be effective December 1, 2024 through November 30, 2025, for a contract total not to exceed \$49,667.88, per low bid #23-058-DOT. This will be the first of three renewals upon mutual agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

Lightweight and rust free aluminum sign blanks are used with both pre-made or rolled goods sign materials to fabricate various street/traffic signs in DuPage County. (i.e. street names, speed limits, construction signs, school signs, etc.)

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

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

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	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: Purchas	e Requisition Informat	ion					
Send P	urchase Order To:	Send Invoices To:						
Vendor: Mandel Metals, Inc. d/b/a US Standard Sign	Vendor#: 12124	Dept: Division of Transportation	Division: Accounts Payable					
Attn: Sean Fallon	Email: sean@usstandardsign.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov					
Address: 11400 W. Addison Avenue	City: Franklin Park	Address: 421 N. County Farm Road	City: Wheaton					
State: IL	Zip: 60131	State:	Zip: 60187					
Phone: 847-447-2234	Fax:	Phone: 630-407-6900	Fax:					
Send	d Payments To:		Ship to:					
Vendor: Mandel Metals, Inc. d/b/a US Standard Sign	Vendor#: 12124	Dept: Division of Transportation	Division: Sign Shop					
Attn:	Email:	Attn: Ed Morgan	Email: ed.morgan@dupagecounty.gov					
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton					
State:	Zip:	State:	Zip: 60187					
Phone:	Fax:	Phone: 630-407-6927	Fax:					
	Shipping	Contract Dates						
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Dec 1, 2024	Contract End Date (PO25): Nov 30, 2025					

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	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 1 EA Aluminum Sign Blanks FY25							52200		49,667.88	49,667.88	
FYi	FY is required, ensure the correct FY is selected. Requisition Total \$ 49,667.88											

	Comments								
HEADER COMMENTS	Provide comments for P020 and P025.								
	To furnish and deliver aluminum sign blanks for the DOT Sign Shop.								
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.								
	Email Approved PO to: Sean Fallon, Ed Morgan, John Gavurnik and Mike Figuray.								
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.								
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.								

Form under revision control 05/17/2024



THE COUNTY OF DUPAGE FINANCE - PROCUREMENT SIGN SHOP SUPPLIES 23-058-DOT BID TABULATION

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			LIGHTLE ENTERPRISES OF OHIO			MDSOUL	LUTIONS	US STANDARD SIGN			
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE		PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
SEC	TION 1: SIGNPOSTS AND MATERIALS										
1	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.00	\$ 33.00	\$	37.44	\$ 37.44	NO	BID	
2	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1000	\$ 40.10	\$ 40,100.00	\$	41.60	\$ 41,600.00	NO	BID	
3	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 45.00	\$ 45.00	\$	48.76	\$ 48.76	NO	BID	
4	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1000	\$ 20.70	\$ 20,700.00	\$	17.02	\$ 17,020.00	NO	BID	
5	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 35.50	\$ 17,750.00	\$	28.96	\$ 14,480.00	NO	BID	
6	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade12" Length (Part #514TCG134)	EA	250	\$ 10.40	\$ 2,600.00	\$	5.00	\$ 1,250.00	NO	BID	
7	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 390.00	\$ 390.00	\$	150.00	\$ 150.00	NO	BID	
8	Fasteners – Steel Drive Rivet	EA	1500	\$ 0.97	\$ 1,455.00	\$	0.52	\$ 780.00	NO	BID	
9	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 67.00	\$ 67.00	\$	95.00	\$ 95.00	NO	BID	
			;	SECTION 1 TOTAL:	\$ 83,140.00			\$ 75,461.20 NO BID			
SEC	TION 2: SIGNPOST REFLECTORS & LINEAR DEI	INEAT	TION PA	ANELS							
1	SIGNPOST REFLECTORS: RED PANELS	EA	250	NO	BID	\$	40.00	\$ 10,000.00	NO	BID	
2	SIGNPOST REFLECTORS: YELLOW PANELS	EA	250	NO	BID	\$	40.00	\$ 10,000.00	NO	BID	
3	SIGNPOST RELFECTORS: FLOURESCENT YELLOW GREEN PANNELS	EA	25	NO BID		\$	40.00	\$ 1,000.00	NO	BID	
4	LDS-FY341.5 3M Linear Delineation Panels 34" x 1.5", Yellow, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$	250.00	\$ 250.00	NO	NO BID	
5	LDS-W341.5 3M Linear Delineation Panels 34" x 1.5", White, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$	250.00	\$ 250.00	NO BID		
			;	SECTION 2 TOTAL:	\$ 880.50			\$ 21,500.00	NO	BID	

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOU	LUTIONS	US STANDARD SIGN		
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
SEC	TION 3: REFLECTIVE SHEETING ROLLED GOOD	s								
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NC) BID	
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NC	BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NC) BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NC) BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NC) BID	
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NC) BID	
7	36" x 50 yards	ROLL	4	\$ 738.00	\$ 2,952.00	\$ 837.00	\$ 3,348.00	NC) BID	
8	48" x 50 yards	ROLL	4	\$ 984.00	\$ 3,936.00	\$ 1,116.00	\$ 4,464.00	NC) BID	
9	Scotch Lite Diamond Grade – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NC) BID	
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NC) BID	
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NC	BID	
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NC	BID	
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NC	BID	
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NC	BID	
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NC	BID	
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NC	BID	
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	NC	NO BID	
18	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW GREEN Series 4083 (Type ZZ)	Sq Ft	1	\$ 268.00	\$ 268.00	\$ 2.80	\$ 2.80	NO BID		
19	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NC	BID	
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NC	BID	

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOULUTIONS		US STAND	ARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE EXTENDED PRICE		
21	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO	BID	
22	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO	BID	
23	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW Series 4081 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO	BID	
24	9" x 50 yards	ROLL	1	\$ 301.50	\$ 301.50	\$ 315.00	\$ 315.00	NO	BID	
25	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO	BID	
26	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO	BID	
24	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO	BID	
28	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO	NO BID	
29	36" x 50 yards	ROLL	4	\$ 1,206.00	\$ 4,824.00	\$ 1,260.00	\$ 5,040.00	NO	NO BID	
30	48" x 50 yards	ROLL	1	\$ 1,608.00	\$ 1,608.00	\$ 1,680.00	\$ 1,680.00	NO BID		
31	Scotch Lite Diamond Grade – DG3 Reflective Sheeting BLUE Series 4095 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO	BID	
32	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO	BID	
33	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO	BID	
34	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO	BID	
35	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO	BID	
36	Scotch Lite Diamond Grade – DG3 Florescent Reflective Sheeting ORANGE Series 4084	Sq Ft	1	\$ 2.80	\$ 2.80	\$ 2.80	\$ 2.80	NO	BID	
37	12" x 50 yards	ROLL	1	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00	NO BID		
38	24" x 50 yards	ROLL	1	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	NO BID		
39	30" x 50 yards	ROLL	1	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	NO BID		
40	36" x 50 yards	ROLL	2	\$ 1,260.00	\$ 2,520.00	\$ 1,260.00	\$ 2,520.00	NO BID		
41	48" x 50 yards	ROLL	2	\$ 1,680.00	\$ 3,360.00	\$ 1,680.00	\$ 3,360.00	NO	BID	
42	Scotch Lite Reflective Sheeting Series IJ680 CR	Sq Ft	1	\$ 4.90	\$ 4.90	\$ 6.27	\$ 6.27	NO	BID	

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOUL	LUTIONS	US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE EXTENDED PRICE	
43	36" x 50 yards	ROLL	1	\$ 2,188.25	\$ 2,188.25	\$ 2,821.25	\$ 2,821.25	NO BID	
44	48" x 50 yards	ROLL	4	\$ 2,917.50	\$ 11,670.00	\$ 3,761.67	\$ 15,046.68	NO BID	
45	Scotch Lite Diamond Grade Series 983 Conspicuity RED / WHITE	Sq Ft	1	\$ 4.20	\$ 4.20	\$ 5.35	\$ 5.35	NO BID	
46	1" x 50 yards	ROLL	1	\$ 52.50	\$ 52.50	\$ 66.88	\$ 66.88	NO BID	
47	2" x 50 yards	ROLL	12	\$ 105.00	\$ 1,260.00	\$ 133.75	\$ 1,605.00	NO BID	
48	3" x 50 yards	ROLL	1	\$ 157.50	\$ 157.50	\$ 200.64	\$ 200.64	NO BID	
49	Scotch Lite Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO BID	
50	36" x 50 yards	ROLL	3	\$ 670.50	\$ 2,011.50	\$ 730.31	\$ 2,190.93	NO BID	
51	48" x 50 yards	ROLL	3	\$ 894.00	\$ 2,682.00	\$ 973.75	\$ 2,921.25	NO BID	
52	Scotch Lite Reflective Sheeting Engineer Grade Series 3200 (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO BID	
53	12" x 50 yards	ROLL	2	\$ 233.50	\$ 467.00	\$ 244.50	\$ 489.00	NO BID	
54	36" x 50 yards	ROLL	4	\$ 670.50	\$ 2,682.00	\$ 730.31	\$ 2,921.24	NO BID	
55	48" x 50 yards	ROLL	4	\$ 894.00	\$ 3,576.00	\$ 973.75	\$ 3,895.00	NO BID	
56	Clear Plastic Application Tape (TPM-5) for EC Film	Sq Ft	1	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38	NO BID	
57	9" x 100 yards	ROLL	5	\$ 84.38	\$ 421.90	\$ 85.50	\$ 427.50	NO BID	
58	12" x 100 yards	ROLL	20	\$ 112.50	\$ 2,250.00	\$ 114.00	\$ 2,280.00	NO BID	
59	18" x 100 yards	ROLL	20	\$ 168.75	\$ 3,375.00	\$ 171.00	\$ 3,420.00	NO BID	
60	24" x 100 yards	ROLL	5	\$ 225.00	\$ 1,125.00	\$ 228.00	\$ 1,140.00	NO BID	
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	Sq Ft	1	\$ 0.32	\$ 0.32	\$ 0.72	\$ 0.72	NO BID	
62	6" x 100 yards	ROLL	1	\$ 48.00	\$ 48.00	\$ 108.00	\$ 108.00	NO BID	
63	12" x 100 yards	ROLL	5	\$ 96.00	\$ 480.00	\$ 216.00	\$ 1,080.00	NO BID	
64	18" x 100 yards	ROLL	5	\$ 144.00	\$ 720.00	\$ 324.00	\$ 1,620.00	NO BID	
65	24" x 100 yards	ROLL	5	\$ 192.00	\$ 960.00	\$ 432.00	\$ 2,160.00	NO BID	

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				LIGHTLE ENTER	PRISES OF OHIO	MDSO	JLUTIONS	US STANDARD SI	GN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE EXTEN	IDED PRICE	
			:	SECTION 3 TOTAL:	\$ 114,715.01		\$ 121,212.87	NO BID		
SEC	TION 4: SIGN FACES					1	1			
1	12" x 18" BLANKS	EA	100	\$ 5.01	\$ 501.00	\$ 6.38	\$ 638.00	NO BID		
2	12" x 18" R7-2A (NO PARKING) Symbol 3 Color	EA	100	\$ 5.15	\$ 515.00	\$ 6.38	\$ 638.00	NO BID		
3	12" x 36" BLANKS	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID		
4	12" x 42" BLANKS	EA	200	\$ 11.69	\$ 2,338.00	\$ 14.88	\$ 2,976.00	NO BID		
5	18" x 24" Border Faces	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID		
6	18" x 72" BLANKS	EA	100	\$ 30.06	\$ 3,006.00	\$ 32.00	\$ 3,200.00	NO BID		
7	24" County Route Marker (M1-6)	EA	50	\$ 13.90	\$ 695.00	\$ 17.00	\$ 850.00	NO BID	NO BID	
8	24" x 30" Border Faces	EA	100	\$ 16.70	\$ 1,670.00	\$ 21.25	\$ 2,125.00	NO BID	NO BID	
9	24" x 48" (BLANKS)	EA	1	\$ 26.72	\$ 26.72	\$ 34.00	\$ 34.00	NO BID	NO BID	
10	30" x 30" (RLMTR)	EA	50	\$ 20.88	\$ 1,044.00	\$ 26.56	\$ 1,328.00	NO BID		
11	30" x 36" Border Faces	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00	NO BID		
12	30" x 36" Regulatory Signs	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00	NO BID		
13	36" x 36" Regulatory Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID		
14	36" x 36" BLANKS	EA	1	\$ 30.06	\$ 30.06	\$ 38.25	\$ 38.25	NO BID		
15	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID	NO BID	
16	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID		
17	48"x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID		
18	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 20.88	\$ 2,088.00	\$ 26.56	\$ 2,656.00	NO BID	NO BID	
19	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 30.06	\$ 3,006.00	\$ 38.25	\$ 3,825.00	NO BID		
20	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 16.00	\$ 16.00	\$ 17.00	\$ 17.00	NO BID		

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOUL	MDSOULUTIONS		ARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE EXTENDED PRIC		
21	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 25.00	\$ 2,500.00	\$ 32.00	\$ 3,200.00	NO	BID	
22	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 36.00	\$ 7,200.00	\$ 42.00	\$ 8,400.00	NO	BID	
23	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO	BID	
24	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO	BID	
25	18" Stop Sign	EA	50	\$ 7.52	\$ 376.00	\$ 9.56	\$ 478.00	NO	BID	
26	30" x 36" B/O Detour	EA	1	\$ 28.00	\$ 28.00	\$ 31.88	\$ 31.88	NO	BID	
27	48" x 48" B/O Detour	EA	1	\$ 60.00	\$ 60.00	\$ 68.00	\$ 68.00	NO	BID	
28	48" x 72" B/O Detour	EA	1	\$ 90.00	\$ 90.00	\$ 102.00	\$ 102.00	NO	BID	
29	12" x 12" W3-3 Signal Ahead Stickers (3 colors) NO BORDER	EA	100	\$ 4.20	\$ 420.00	\$ 4.25	\$ 425.00	NO	NO BID	
30	12" x 36" Object Markers Right / Left	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID		
31	12" x 36" BLANKS	EA	50	\$ 10.02	\$ 501.00	\$ 12.75	\$ 637.50	NO	NO BID	
32	12" x 42" BLANKS	EA	50	\$ 11.69	\$ 584.50	\$ 14.88	\$ 744.00	NO	BID	
33	18" x 24" BLANKS	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO	BID	
34	24" x 24" BLANKS	EA	1	\$ 13.36	\$ 13.36	\$ 17.00	\$ 17.00	NO	BID	
35	24" x 30" Chevrons	EA	200	\$ 16.70	\$ 3,340.00	\$ 21.25	\$ 4,250.00	NO	BID	
36	24" x 48" Double & Single Arrow	EA	20	\$ 26.72	\$ 534.40	\$ 34.00	\$ 680.00	NO	BID	
37	30" x 36" BLANKS	EA	1	\$ 25.05	\$ 25.05	\$ 31.88	\$ 31.88	NO	BID	
38	36" x 36" Border Plates & Warning Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID		
39	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID		
40	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID		
41	48" x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID		
42	18" x 18" (Includes Circles)	EA	1	\$ 7.52	\$ 7.52	\$ 9.56	\$ 9.56	NO	BID	

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				LIGHTLE ENTER	LIGHTLE ENTERPRISES OF OHIO		LUTIONS	US STAND	ARD SIGN
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 36.00	\$ 1,800.00	\$ 42.00	\$ 2,100.00	NO	BID
44	24" x 24" (Includes Circles)	EA	10	\$ 13.36	\$ 133.60	\$ 17.00	\$ 170.00	NO	BID
45	30" x 30" (Includes Circles & Text)	EA	10	\$ 21.00	\$ 210.00	\$ 26.56	\$ 265.60	NO	BID
46	36" x 36" (Includes Circles)	EA	10	\$ 30.06	\$ 300.60	\$ 38.25	\$ 382.50	NO	BID
47	12" x 24" W16-7L (Arrow)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO	BID
48	12" x 24" W16-9 (Ahead)	EA	25	\$ 6.68	\$ 167.00	\$ 8.50	\$ 212.50	NO	BID
49	30" x 30 (R10-15) Left and Right	EA	25	\$ 20.88	\$ 522.00	\$ 26.56	\$ 664.00	NO	BID
50	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 30.06	\$ 751.50	\$ 38.25	\$ 956.25	NO BID	
51	24" x 48" (S4-100) Series 3983	EA	25	\$ 26.72	\$ 668.00	\$ 34.00	\$ 850.00	NO BID	
52	24" x 36" (S4-102) Series 3983	EA	25	\$ 20.04	\$ 501.00	\$ 25.50	\$ 637.50	NO BID	
53	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 30.20	\$ 1,510.00	\$ 38.25	\$ 1,912.50	NO	BID
			;	SECTION 4 TOTAL:	\$ 65,107.67		\$ 81,056.42	NO	BID
SEC	TION 5: ALUMINUM SIGN BLANKS								
1	6" x 12" GAGE 0.080	EA	1	\$ 2.10	\$ 2.10	\$ 1.82	\$ 1.82	\$ 2.65	\$ 2.65
2	6" x 18" GAGE 0.080	EA	1	\$ 3.00	\$ 3.00	\$ 2.72	\$ 2.72	\$ 3.97	\$ 3.97
3	6" x 24" GAGE 0.080	EA	1	\$ 3.90	\$ 3.90	\$ 3.63	\$ 3.63	\$ 5.30	\$ 5.30
4	6" x 30" GAGE 0.080	EA	1	\$ 4.88	\$ 4.88	\$ 4.54	\$ 4.54	\$ 6.62	\$ 6.62
5	9" x 18" GAGE 0.080	EA	1	\$ 4.40	\$ 4.40	\$ 4.08	\$ 4.08	\$ 5.96	\$ 5.96
6	9" x 24" GAGE 0.080	EA	1	\$ 5.85	\$ 5.85	\$ 5.45	\$ 5.45	\$ 7.95	\$ 7.95
7	9" x 30" GAGE 0.080	EA	100	\$ 7.31	\$ 731.00	\$ 6.81	\$ 681.00	\$ 5.46	\$ 546.00
8	9" x 36" GAGE 0.080	EA	100	\$ 8.78	\$ 878.00	\$ 8.17	\$ 817.00	\$ 6.53	\$ 653.00
9	12" x 18" GAGE 0.080	EA	250	\$ 5.85	\$ 1,462.50	\$ 5.45	\$ 1,362.50	\$ 4.54	\$ 1,135.00

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				LIGHTLE ENTERPRISES OF OHIO		MDSOUL	LUTIONS	US STANDARD SIGN		
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
10	12" x 36" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 11.50	\$ 5,750.00	\$ 10.89	\$ 5,445.00	\$ 8.71	\$ 4,355.00	
11	12" x 36" GAGE 0.080 (PUNCHED)	EA	50	\$ 11.70	\$ 585.00	\$ 10.89	\$ 544.50	\$ 8.71	\$ 435.50	
12	12" x 42" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 13.50	\$ 6,750.00	\$ 12.71	\$ 6,355.00	\$ 10.36	\$ 5,180.00	
13	18" x 24" GAGE 0.080	EA	100	\$ 11.70	\$ 1,170.00	\$ 10.89	\$ 1,089.00	\$ 8.71	\$ 871.00	
14	24" x 24" GAGE 0.080	EA	100	\$ 15.60	\$ 1,560.00	\$ 14.52	\$ 1,452.00	\$ 11.62	\$ 1,162.00	
15	24" x 24" GAGE 0.080 (ROUTE MARKER – SEE ATTACHED) M1-6	EA	100	\$ 16.20	\$ 1,620.00	\$ 14.52	\$ 1,452.00	\$ 14.08	\$ 1,408.00	
16	24" x 30" GAGE 0.080	EA	100	\$ 19.50	\$ 1,950.00	\$ 18.15	\$ 1,815.00	\$ 14.53	\$ 1,453.00	
17	24" X 36" GAGE 0.080	EA	100	\$ 23.40	\$ 2,340.00	\$ 21.78	\$ 2,178.00	\$ 17.42	\$ 1,742.00	
18	48" x 48" GAGE 0.080	EA	1	\$ 62.40	\$ 62.40	\$ 58.08	\$ 58.08	\$ 68.48	\$ 68.48	
19	30" X 30" ROUND GAGE 0.080	EA	1	\$ 24.38	\$ 24.38	\$ 22.69	\$ 22.69	\$ 24.05	\$ 24.05	
20	36" X 36" ROUND GAGE 0.080	EA	25	\$ 35.10	\$ 877.50	\$ 32.67	\$ 816.75	\$ 27.15	\$ 678.75	
21	30" x 36" GAGE 0.080	EA	200	\$ 29.25	\$ 5,850.00	\$ 27.23	\$ 5,446.00	\$ 22.63	\$ 4,526.00	
22	30" STOP SIGN GAGE 0.080	EA	100	\$ 23.80	\$ 2,380.00	\$ 22.69	\$ 2,269.00	\$ 17.25	\$ 1,725.00	
23	24" x 48" GAGE 0.100	EA	1	\$ 37.60	\$ 37.60	\$ 36.30	\$ 36.30	\$ 41.66	\$ 41.66	
24	18" STOP SIGN GAGE 0.080	EA	25	\$ 8.78	\$ 219.50	\$ 8.17	\$ 204.25	\$ 6.21	\$ 155.25	
25	36" X 36" (STOP) GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 24.84	\$ 6,210.00	
26	36" X 36" GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 26.66	\$ 6,665.00	
27	36" x 36" (SCHOOL PENTAGON) GAGE 0.080	EA	100	\$ 35.10	\$ 3,510.00	\$ 32.67	\$ 3,267.00	\$ 25.30	\$ 2,530.00	
28	30" x 30" GAGE 0.080	EA	100	\$ 24.38	\$ 2,438.00	\$ 22.69	\$ 2,269.00	\$ 18.85	\$ 1,885.00	
29	18" X 72" GAGE 0.125	EA	100	\$ 52.20	\$ 5,220.00	\$ 50.96	\$ 5,096.00	\$ 42.42	\$ 4,242.00	
30	12" X 24" GAGE 0.080	EA	1	\$ 7.80	\$ 7.80	\$ 7.26	\$ 7.26	\$ 10.55	\$ 10.55	
31	30" X 72" GAGE 0.125	EA	1	\$ 87.00	\$ 87.00	\$ 84.94	\$ 84.94	\$ 84.59	\$ 84.59	

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOULUTIONS		IONS		US STAND	ARD	SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE		PRICE	EX	TENDED PRICE		PRICE	EXT	TENDED PRICE
32	24" x 72" GAGE 0.125	EA	1	\$ 69.60	\$ 69.60	\$	67.95	\$	67.95	\$	69.76	\$	69.76
33	18" X 48" GAGE 0.125	EA	1	\$ 34.80	\$ 34.80	\$	33.98	\$	33.98	\$	39.09	\$	39.09
34	18" X 54" GAGE 0.125	EA	1	\$ 39.15	\$ 39.15	\$	38.22	\$	38.22	\$	46.63	\$	46.63
35	18" x 96" GAGE 0.10	EA	1	\$ 56.40	\$ 56.40	\$	54.45	\$	54.45	\$	59.16	\$	59.16
36	36" x 60" GAGE 0.10	EA	1	\$ 70.50	\$ 70.50	\$	68.06	\$	68.06	\$	67.67	\$	67.67
37	36" x 72" GAGE 0.10	EA	1	\$ 84.60	\$ 84.60	\$	81.72	\$	81.72	\$	93.77	\$	93.77
38	48" x 60" GAGE 0.10	EA	1	\$ 94.00	\$ 94.00	\$	90.80	\$	90.80	\$	90.25	\$	90.25
39	48" X 72" GAGE 0.10	EA	1	\$ 112.80	\$ 112.80	\$	108.96	\$	108.96	\$	108.27	\$	108.27
40	54" X 24" GAGE 0.10	EA	25	\$ 42.30	\$ 1,057.50	\$	40.86	\$	1,021.50	\$	28.87	\$	721.75
41	54" X 18" GAGE 0.10	EA	25	\$ 31.73	\$ 793.25	\$	30.65	\$	766.25	\$	22.09	\$	552.25
	SECTION			SECTION 5 TOTAL:	\$ 65,497.41			\$	61,457.40			\$	49,667.88
SEC	TION 6: ROLLUP SIGNS												
1	ROAD WORK AHEAD - W20-1	EA	10	\$ 133.00	\$ 1,330.00		NO	BID)	NO BID			
2	ONE LANE ROAD AHEAD - W20-4	EA	10	\$ 133.00	\$ 1,330.00		NO	BID)		NO	BID	
3	MERGE LEFT SYMBOL - W4-2L	EA	10	\$ 133.00	\$ 1,330.00		NO	BID)		NO	BID	
4	MERGE RIGHT SYMBOL - W4-2R	EA	10	\$ 133.00	\$ 1,330.00		NO	BID)		NO	BID	
5	RIGHT LANE CLOSED AHEAD - W20-5R	EA	10	\$ 133.00	\$ 1,330.00		NO	BID)		NO	BID	
6	LEFT LANE CLOSED AHEAD - W20-5L	EA	10	\$ 133.00	\$ 1,330.00		NO BID			NO	BID		
7	RIGHT LANE CLOSED AHEAD W/CHANGEABLE PANEL. Changeable panel shall say "LEFT"	EA	10	\$ 40.00	\$ 400.00		NO BID		NO BID				
8	CHANGEABLE PANEL – LEFT Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00		NO BID		NO BID NO BID				

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOU	LUTIONS	US STAN	DARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
9	CHANGEABLE PANEL – ONE Changeable panel shall say "ONE" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NC	IO BID NO BID) BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	N) BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NC	BID	NO) BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NC	BID	NO) BID	
13	BUMP - W8-1	EA	10	\$ 133.00	\$ 1,330.00	NC	BID	N) BID	
14	CLEAN UP CREW WORKING - I1-I107c	EA	20	\$ 133.00	\$ 2,660.00	NC	BID	NO BID		
15	STEEL PLATE AHEAD – W8-24	EA	10	\$ 133.00	\$ 1,330.00	NC	NO BID		NO BID	
16	OTHER MUTCD ROLLUP SIGNS	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		
17	SIGN STANDS – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs	EA	50	\$ 196.00	\$ 9,800.00	NC	NO BID		NO BID	
18	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	50	\$ 149.00	\$ 7,450.00	NC	BID	NO BID		
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$ 72.00	\$ 2,880.00	NC	BID	NO) BID	
			;	SECTION 6 TOTAL:	\$ 40,020.00	NC	BID	N) BID	
SEC	TION 7: PAVEMENT MARKING TAPE									
1	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B White - 4" x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO	BID	NO) BID	
2	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B White - 6" x 30 Yards	EA	4	\$ 365.63	\$ 1,462.52	NO BID		NO) BID	
3	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B Yellow - 4" x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO) BID	
4	Wet Reflective Removeable Tape White – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO BID		

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOULUTIONS		US STANDARD SIGN		
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
5	Wet Reflective Removeable Tape White – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO	NO BID	
6	Wet Reflective Removeable Tape Yellow – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO	BID	NO BID		
7	Wet Reflective Removeable Tape Yellow – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID		
	s			SECTION 7 TOTAL:	\$ 9,252.52	NO	BID	NO	BID	

NOTES

- 1. Lightle Enterprises of Ohio corrections to Totals:
 - a. Section 3 Total corrected to \$114,715.01 from \$112,015.68, due to miscalculation in submittal.
 - b. Section 4 Total corrected to \$65,107.67 from \$65,251.67, due to miscalculation in submittal.

Bid Opening 06/08/23 @ 2:30 PM	NE, MP
Invitations Sent	72
Total Vendors Requesting Documents	4
Total Bid Responses	3

SECTI	ON 5: ALUMINUM SIGN BLANKS	NO BID:			
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	6" x 12" GAGE 0.080	EA	1	\$ 2.65	\$ 2.65
2	6" x 18" GAGE 0.080	EA	1	\$ 3.97	\$ 3.97
3	6" x 24" GAGE 0.080	EA	1	\$ 5.30	\$ 5.30
4	6" x 30" GAGE 0.080	EA	1	\$ 6.62	\$ 6.62
5	9" x 18" GAGE 0.080	EA	1	\$ 5.96	\$ 5.96
6	9" x 24" GAGE 0.080	EA	1	\$ 7.95	\$ 7.95
7	9" x 30" GAGE 0.080	EA	100	\$ 5.46	\$ 546.00
8	9" x 36" GAGE 0.080	EA	100	\$ 6.53	\$ 653.00
9	12" x 18" GAGE 0.080	EA	250	\$ 4.54	\$ 1135.00
10	12" x 36" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 8.71	\$ 4355.00
11	12" x 36" GAGE 0.080 (PUNCHED)	EA	50	\$ 8.71	\$ 4 35.50
12	12" x 42" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 10.36	\$ 5180.00
13	18" x 24" GAGE 0.080	EA	100	\$ 8.71	\$ 871.00
14	24" x 24" GAGE 0.080	EA	100	\$ 11.62	\$ 1162.00
15	24" x 24" GAGE 0.080 (ROUTE MARKER – SEE ATTACHED) M1-6	EA	100	\$ 14.08	\$ 1408.00
16	24" x 30" GAGE 0.080	EA	100	\$ 14.53	\$ 1453.00
17	24" X 36" GAGE 0.080	EA	100	\$ 17.42	\$ 1742.00
18	48" x 48" GAGE 0.080	EA	1	\$ 68.48	\$ 68.48
19	30" X 30" ROUND GAGE 0.080	EA	1	\$ 24.05	\$ 24.05
20	36" X 36" ROUND GAGE 0.080	EA	25	\$ 27.15	\$ 678.75
21	30" x 36" GAGE 0.080	EA	200	\$ 22.63	\$ 4526.00
22	30" STOP SIGN GAGE 0.080	EA	100	\$ 17.25	\$ 1725.00
23	24" x 48" GAGE 0.100	EA	1	\$ 41.66	\$ 41.66
24	18" STOP SIGN GAGE 0.080	EA	25	\$ 6.21	\$ 155.25

NO.	ITEM	11004	OT/	DDIOF	EVIENDED DDIOE
NO.	I I EW	UOM	QTY	PRICE	EXTENDED PRICE
25	36" X 36" (STOP) GAGE 0.080	EA	250	\$ 24.84	\$ 6210.00
26	36" X 36" GAGE 0.080	EA	250	\$ 26.66	\$ 6665.00
27	36" x 36" (SCHOOL PENTAGON) GAGE 0.080	EA	100	\$ 25.30	\$ 2530.00
28	30" x 30" GAGE 0.080	EA	100	\$ 18.85	\$ 1885.00
29	18" X 72" GAGE 0.125	EA	100	\$ 42.42	\$ 4242.00
30	12" X 24" GAGE 0.080	EA	1	\$ 10.55	\$ 10.55
31	30" X 72" GAGE 0.125	EA	1	\$ 84.59	\$ 84.59
32	24" x 72" GAGE 0.125	EA	1	\$ 69.76	\$ 69.76
33	18" X 48" GAGE 0.125	EA	1	\$ 39.09	\$ 39.09
34	18" X 54" GAGE 0.125	EA	1	\$ 46.63	\$ 46.63
35	18" x 96" GAGE 0.10	EA	1	\$ 59.16	\$ 59.16
36	36" x 60" GAGE 0.10	EA	1	\$ 67.67	\$ 67.67
37	36" x 72" GAGE 0.10	EA	1	\$ 93.77	\$ 93.77
38	48" x 60" GAGE 0.10	EA	1	\$ 90.25	\$ 90.25
39	48" X 72" GAGE 0.10	EA	1	\$ 108.27	\$ 108.27
40	54" X 24" GAGE 0.10	EA	25	\$ 28.87	\$ 721.75
41	54" X 18" GAGE 0.10	EA	25	\$ 22.09	\$ 552.25
	\$ 49667.88				

SECTION 8 - BID FORM SIGNATURE PAGE

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

Signa	ture on file		
X _	Sa	les	
	(Signature and Title)		
			CORPORATE SEAL (If available)
	BID MUST BE SIGNED A	AND NOTARIZED (WITH SEAL) F	OR CONSIDERATION
Subscribed and sv	vorn to before me this	day of	AD, 20
(Notal	ry Public)	My Commission Expires:	
		SEAL	

SECTION 9 - MANDATORY FORM SIGN SHOP SUPPLIES 23-058-DOT

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Mandel Metals Inc DBA US Standard Sign

Full Name of Bidder

Main Duninges Address

	wain business Address	11400 Addison Ave				
	City, State, Zip Code	Franklin Park, IL 60131				
	Telephone Number	847-447-2234	Email Address	sean@usstandard	dsign.com	
	Bid Contact Person	Sean Fallon				
The	undersigned certifies that	he is:				
(Com. 52)	the Owner/Sole Proprietor	a Member authorized to sign on behalf of the	an Co	Officer of the orporation	a Member of the Join Venture	n
Her	ein after called the Bidder	Partnership and that the members of the P	artnership c	or Officers of the Corpo	oration are as follows:	
Si	gnature c	on file		(Vice-Pre	esident or Partner)	
V	(Secretary or Par	rtner)		(Treasure	er or Partner)	
form of todoc	this bid is made without one of agreement and the consideration of the procurement officer, uments referred to or ment	ares that the only person or part collusion with any other person ontract specifications for the at DuPage County, 421 North (tioned in the contract documen	, firm or cor pove design County Far	poration; that he has f ated purchase, all of v m Road, Wheaton, II	fully examined the propose which are on file in the offic llinois 60187, and all othe	ec
Add	lenda No,,,	_, and issued thereto.				

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

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

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

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

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

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

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

CONTRACT ADMINISTRATION INFORMATION:

	DENCE TO CONTRACTOR:	REMIT TO CONTRACTOR:				
NAME	US Standard Sign	NAME	Us Standard Sign Co			
CONTACT	Sean Fallon	CONTACT	Sean Fallon			
ADDRESS	11400 Addison Ave	ADDRESS	PO Box 7854			
CITY ST ZIP	Franklin Park IL 60131	CITY ST ZIP	Carol Stream IL 60197			
TX	847.447.2234	TX	847.447.2234			
FX	847.455.3336	FX	847 .455.3330			
EMAIL	sean@usstandardsign.com	EMAIL	Sean eusstandardsign.com			
	,		J			
COUNTY BILL	TO INFORMATION:	COUNTY SHIP TO INFORMATION:				
DuPage Count	y Division of Transportation	DuPage Count	ty Division of Transportation			
Attn: Kathy Bla	ack	Attn: Ed Morg	an			
421 North Cou	nty Farm Road	140 North County Farm Road				
Wheaton, IL 60	0187	Wheaton, IL 60187				
TX: (630) 407-	6892	TX: (630) 407-6927				

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



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Mandel Metals, Inc. dba US Standard Sign Co., located at 11400 Addison Ave., Franklin Park, IL 60131, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-058-DOT which became effective on 7/19/2023 and which will expire 11/30/2024. The contract is subject to a first of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 11/30/2025.

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

CONTRACTOR	THE COUNTY OF DUPAGE
Signature on file	
SIGNATURE	SIGNATURE
Sean Fallon	Brian Rovik
PRINTED NAME	PRINTED NAME
Sales	Buyer I
PRINTED TITLE	PRINTED TITLE
10/17/2024	
DATE	DATE



Required Vendor Ethics Disclosure Statement

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

	Date:	10/17/2024
Bid/Contract/PO #:		

Company Name: US Standard Sign	Company Contact: Sean Fallon
Contact Phone: 847-447-2234	Contact Email: sean@usstandardsign.com

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

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

\checkmark	NONE (check here) - If no cont	ributions have been made			
	Recipient	Donor	Description (e.g. cash, type of item, in- kind services, etc.)	Amount/Value	Date Made

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

	NONE	(chack	hara).	. If no	contacts	have	haan	mada
\sim	INOINE	CHECK	nere)	11 110	Contacts	Have	Deell	maue

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

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

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

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

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

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

I hereby acknowledge that I have received, have read, and understand these require	ments.
--	--------

	Authorized Signature
	Printed Name
	Title
	Date
_	

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

CUNTY OF BURNEY, WILLIAM OF THE STREET, WILLI

Transportation Requisition \$30,000 and Over

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

AWARDING RESOLUTION ISSUED TO IMPERIAL LUBES AND SUPPLY TO FURNISH AND DELIVER AUTO LUBRICANTS AS NEEDED FOR THE DIVISION OF TRANSPORTATION (CONTRACT TOTAL NOT TO EXCEED \$50,000.00)

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

WHEREAS, the lowest most responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Imperial Lubes and Supply, to furnish and deliver auto lubricants, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract not to exceed \$50,000.00.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver auto lubricants, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, is hereby approved for issuance to Imperial Lubes and Supply, 3940 Tannahill Drive, Gurnee, Illinois 60031, for a contract total not to exceed \$50,000.00, per lowest responsible bid #24-101-DOT.

Enacted and approved this 26th day of November, 2024 at Wheaton, Illinois.

	DEBORAH A. CONROY, CHAIR
	DU PAGE COUNTY BOARD
Attest:	
	JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION				
General Tracking		Contract Terms		
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #24-101-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$50,000.00	
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 11/19/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$200,000.00	
	CURRENT TERM TOTAL COST: \$50,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM	
Vendor Information		Department Information		
VENDOR: Imperial Lubes and Supply	VENDOR #:	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas	
VENDOR CONTACT: Ed Ouimet	VENDOR CONTACT PHONE: 847-262-5959	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty. gov	
VENDOR CONTACT EMAIL: ed@imperiallubes.com	VENDOR WEBSITE:	DEPT REQ #: 24-1500-64		

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.).

DOT Fleet is requesting a purchase order from Imperial Lubes & Supply, to furnish and deliver automotive lubricants on a as-needed basis. The contract shall be effective December 1, 2024 through November 30, 2025, for a contract total not to exceed \$50,000.00, per low bid #24-101-DOT. This contract shall be subject to three one-year renewals upon mutual agreement by both parties.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

Automotive lubricants are used to maintain the County DOT vehicles and equipment.

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 \ge \$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).

Form under revision control 05/17/2024

	SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

	SECTION 5: Purcha	se Requisition Informat	ion
Send I	Purchase Order To:	Send	Invoices To:
Vendor: Imperial Lubes and Supply	Vendor#:	Dept: Division of Transportation	Division: Accounts Payable
Attn: Ed Ouimet	Email: ed@imperiallubes.com	Email: DOTFinance@dupagecounty.gov	
Address: 3940 Tannahill Drive	City: Gurnee	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60031	State:	Zip: 60187
Phone: 847-262-5959	Fax:	Phone: 630-407-6900	Fax:
Ser	nd Payments To:		Ship to:
Vendor: Imperial Lubes and Supply	Vendor#:	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State:	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
	Shipping	Cor	itract Dates
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Dec 1, 2024	Contract End Date (PO25): Nov 30, 2025

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	Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension	
1	1	EA		Automotive Lubricants	FY25	1500	3520	52260		50,000.00	50,000.00	
FY is required, ensure the correct FY is selected. Requisition Total \$											\$ 50,000.00	

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

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THE COUNTY OF DUPAGE FINANCE - PROCUREMENT AUTOMOTIVE LUBRICANTS 24-101-DOT BID TABULATION

 \checkmark

				Imperial Lubes & Supply			Keller Heartt Oil Inc.				Rilco Inc.				J.T. Bar			LC	
NO.	ITEM	UOM	QTY	Р	PRICE	E	XTENDED PRICE		PRICE	E)	XTENDED PRICE	F	PRICE		(TENDED PRICE		PRICE		TENDED PRICE
1	Semi Synthetic 5W30 Motor Oil API Rating: SN/SM	GAL	1,500	\$	5.75	\$	8,625.00	\$	6.60	\$	9,900.00	\$	6.50	\$	9,750.00	\$	7.58	\$	11,370.00
2	15W40 Diesel Motor Oil API Rating: CK4	GAL	1,000	\$	7.80	44	7,800.00	\$	7.80	\$	7,800.00	\$	8.99	\$	8,990.00	\$	9.80	\$	9,800.00
3	Full Synthetic Multi-Vehicle Automatic Transmission Fluid	GAL	400	\$	10.75	\$	4,300.00	\$	12.54	\$	5,016.00	\$	12.95	\$	5,180.00	\$	7.29	\$	2,916.00
4	AW32 Hydraulic Oil	GAL	600	\$	5.20	\$	3,120.00	\$	7.75	\$	4,650.00	\$	6.25	\$	3,750.00	\$	7.29	\$	4,374.00
5	10W30 Diesel Motor Oil API Rating: CK4	55-GAL	10	\$	605.00	\$	6,050.00	\$	539.00	\$	5,390.00	\$	520.00	\$	5,200.00	\$	637.45	\$	6,374.50
6	Tractor Transmission Hydraulic Oil Meets or Exceeds JD-JDM J20C	55-GAL	2	\$	498.00	\$	996.00	\$	583.00	\$	1,166.00	\$	470.00	\$	940.00	\$	551.65	\$	1,103.30
7	Synthetic Gear Lube 80W-140 Weight	55-GAL	2	\$	1,025.00	\$	2,050.00	\$	948.20	\$	1,896.40	\$	900.00	\$	1,800.00	\$	1,060.40	\$	2,120.80
8	G-05 Anti-Freeze Coolant Long Life Hybrid 50/50 Mix	55-GAL	5	\$	319.50	44	1,597.50	\$	389.00	\$	1,945.00	\$	325.00	\$	1,625.00	\$	388.30	\$	1,941.50
9	Diesel Exhaust Fluid API Certified	55-GAL	50	\$	110.00	44	5,500.00	\$	102.30	\$	5,115.00	\$	155.00	\$	7,750.00	\$	115.50	\$	5,775.00
10	Drive Train Trans Oil 30W Meets or Exceeds CAT TO-4 Rating	55-GAL	2	\$	625.00	\$	1,250.00	\$	583.00	\$	1,166.00	\$	725.00	\$	1,450.00	\$	652.30	\$	1,304.60
11	Diesel Exhaust Fluid API Certified, Jug	2.5-GAL	25	\$	9.00	\$	225.00	\$	9.13	\$	228.25	\$	8.95	\$	223.75	\$	13.00	\$	325.00
12	Grease (Moly) NLGI 2 Rating: EC/LB, Keg	120 LB	5	\$	410.00	\$	2,050.00	\$	366.00	\$	1,830.00	\$	650.00	\$	3,250.00	\$	634.00	\$	3,170.00
13	All-Purpose Heavy-Duty Wheel Bearing Grease NLGI 2 Rating: EC/LB, Tub	4 LB	10	\$	15.50	\$	155.00	\$	159.50	\$	1,595.00	\$	20.00	\$	200.00		NO	BID	
14	Grease NLGI 2 Rating Case of 10/14oz Cartridges	cs	10	\$	21.50	\$	215.00	\$	40.22	\$	402.20	\$	51.00	\$	510.00	\$	50.00	\$	500.00
				GRAN	ID TOTAL	\$	43,933.50			\$	48,099.85			\$	50,618.75			\$	51,074.70



THE COUNTY OF DUPAGE **FINANCE - PROCUREMENT** AUTOMOTIVE LUBRICANTS 24-101-DOT **BID TABULATION**

					Al Warren	Oil	Co. Inc.	Petro	Choi	ice	Parent Pet	role	um Inc.	S	afety-Kleen	Syst	tems, Inc.
NO.	ITEM	UOM	QTY	F	PRICE	Ε	XTENDED PRICE	PRICE	E.	XTENDED PRICE	PRICE	E	XTENDED PRICE		PRICE	E	XTENDED PRICE
1	Semi Synthetic 5W30 Motor Oil API Rating: SN/SM	GAL	1,500	\$	6.96	\$	10,440.00	\$ 7.50	\$	11,250.00	\$ 7.52	\$	11,280.00	\$	6.99	\$	10,485.00
2	15W40 Diesel Motor Oil API Rating: CK4	GAL	1,000	\$	9.37	\$	9,370.00	\$ 10.25	\$	10,250.00	\$ 9.35	\$	9,350.00	\$	9.99	\$	9,990.00
3	Full Synthetic Multi-Vehicle Automatic Transmission Fluid	GAL	400	\$	13.20	\$	5,280.00	\$ 13.99	\$	5,596.00	\$ 12.31	\$	4,924.00	\$	11.99	\$	4,796.00
4	AW32 Hydraulic Oil	GAL	600	\$	7.37	\$	4,422.00	\$ 6.80	\$	4,080.00	\$ 6.38	\$	3,828.00	\$	6.50	\$	3,900.00
5	10W30 Diesel Motor Oil API Rating: CK4	55-GAL	10	\$	559.90	\$	5,599.00	\$ 645.35	\$	6,453.50	\$ 663.74	\$	6,637.40	\$	554.32	\$	5,543.20
6	Tractor Transmission Hydraulic Oil Meets or Exceeds JD-JDM J20C	55-GAL	2	\$	471.35	\$	942.70	\$ 575.10	\$	1,150.20	\$ 912.17	\$	1,824.34	\$	481.25	\$	962.50
7	Synthetic Gear Lube 80W-140 Weight	55-GAL	2	\$	988.00	\$	1,976.00	\$ 1,450.99	\$	2,901.98	\$ 1,965.22	\$	3,930.44		NO	BID	ı
8	G-05 Anti-Freeze Coolant Long Life Hybrid 50/50 Mix	55-GAL	5	\$	325.00	\$	1,625.00	\$ 326.00	\$	1,630.00	\$ 437.58	\$	2,187.90	\$	375.18	\$	1,875.90
9	Diesel Exhaust Fluid API Certified	55-GAL	50	\$	198.00	\$	9,900.00	\$ 151.25	\$	7,562.50	\$ 129.37	\$	6,468.50	\$	230.00	\$	11,500.00
10	Drive Train Trans Oil 30W Meets or Exceeds CAT TO-4 Rating	55-GAL	2	\$	825.00	\$	1,650.00	\$ 678.45	\$	1,356.90	\$ 1,082.54	\$	2,165.08	\$	713.26	\$	1,426.52
11	Diesel Exhaust Fluid API Certified, Jug	2.5-GAL	25	\$	12.00	\$	300.00	\$ 8.50	\$	212.50	\$ 10.53	\$	263.25	\$	13.48	\$	337.00
12	Grease (Moly) NLGI 2 Rating: EC/LB, Keg	120 LB	5	\$	500.40	\$	2,502.00	\$ 696.40	\$	3,482.00	\$ 1,077.38	\$	5,386.90	\$	399.99	\$	1,999.95
13	All-Purpose Heavy-Duty Wheel Bearing Grease NLGI 2 Rating: EC/LB, Tub	4 LB	10	\$	25.00	\$	250.00	\$ 156.76	\$	1,567.60	\$ 203.49	\$	2,034.90		NO	BID	
14	Grease NLGI 2 Rating Case of 10/14oz Cartridges	cs	10	\$	37.00	\$	370.00	\$ 42.35	\$	423.50	\$ 18.03	\$	180.30	\$	39.99	\$	399.90
				GRAN	ND TOTAL	\$	54,626.70		\$	57,916.68		\$	60,461.01			\$	53,215.97

NOTES
1. J.T Barrier, LLC provided unit pricing per gallon instead of unit pricing for a 55-gallon drum. The highlighted indicate unit pricing for a 55-gallon drum with no change in Grand Total.
2. Safety-Kleen Systems, Inc. bid tab had one change. Item 11 when multiplied out, \$13.48 x 25 = \$337.00, resulted in a decrease of (\$9.00).

Bid Opening 09/202/2024 @ 2:30 PM	HK, BR
Invitations Sent	9
Total Vendors Requesting Documents	0
Total Bid Responses	8



SECTION 7 - BID FORM PRICING

All quantities listed are canvassing quantities. Automotive Lubricants shall be F.O.B. Destination to DuPage County Division of Transportation, 180 N. County Farm Road, Wheaton, IL 60187.

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE				
1	Semi Synthetic 5W30 Motor Oil API Rating: SN/SM	GAL	1,500	\$ 5,75	\$ 86 25,00				
2	15W40 Diesel Motor Oil API Rating: CK4	GAL	1,000	\$ 7.80	\$ 7800,00				
3	Full Synthetic Multi-Vehicle Automatic Transmission Fluid	GAL	400	\$ 10,75	\$ 4300.00				
4	AW32 Hydraulic Oil	GAL	600	\$ 5,20	\$ 3/20,00				
5	10W30 Diesel Motor Oil API Rating: CK4	55-GAL	10	\$ 605,00	\$ 6050.00				
6	Tractor Transmission Hydraulic Oil Meets or Exceeds JD-JDM J20C	55-GAL	2	\$ 498,00	\$ 996.00				
7	Synthetic Gear Lube 80W-140 Weight	55-GAL	2	\$ 1075,00	\$ 2050.00				
8	G-05 Anti-Freeze Coolant Long Life Hybrid 50/50 Mix	55-GAL	5	\$ 319,50	\$ 1597,50				
9	Diesel Exhaust Fluid API Certified	55-GAL	50	\$ 110,00	\$ 5500,00				
10	Drive Train Trans Oil 30W Meets or Exceeds CAT TO-4 Rating	55-GAL	2	\$ 625,00	\$ 1250,00				
11	Diesel Exhaust Fluid API Certified, Jug	2.5- GAL	25	\$ 9,00	\$ 225,00				
12	Grease (Moly) NLGI 2 Rating: EC/LB, Keg	120 LB	5	\$ 410,00	\$ 7050,00				
13	All-Purpose Heavy-Duty Wheel Bearing Grease NLGI 2 Rating: EC/LB, Tub	4 LB	10	\$ 15,50	\$ 155,00				
14	Grease NLGI 2 Rating Case of 10/14oz Cartridges	cs	10	\$ 21.50	\$ 215,00				
	GRAND TOTAL \$ 43 9 33,50								
GRAI (In wo	GRAND TOTAL FOURTY Three thousand, Nine hundredthirty In words) three dollars and Fifty Cents								

THE COUNTY OF DUPAGE AUTOMOTIVE LUBRICANTS 24-101-DOT Page 2 of 2

401 TRACT ADMINISTRATION INFORMATION:

CORRESPON	DENCE TO CONTRACTOR:	REMIT TO CO	ONTRACTOR:
NAME	Imperial Lubes and supply	NAME	Imperial Lubes and Supply
CONTACT	Ed ouimet 114	CONTACT	Ed Quimer
ADDRESS	3940 Tarrahill Doine	ADDRESS	3940 Tarrabill Drive
CITY ST ZIP	Gurner II 60031	CITY ST ZIP	Curner II
TX	847-262-5959	TX	847-262-5959
FX	847-2625960	FX	847-262-5960
EMAIL	Ed @ imperiallubes, com	EMAIL	Ed Oimperiallubes. com
	,	×	
COUNTY BILL	TO INFORMATION:	COUNTY SHII	P TO INFORMATION:
Attn: Kathy Bla 421 North Coul Wheaton, IL 60 TX: (630) 407-	nty Farm Road 187	Fleet Maintena Attn: William B 180 North Cou Wheaton, IL 60 TX: (630) 407	onty Farm Road 0187

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

The Contractor agrees to provide the	e service, and/or supplies as d litions herein contained. Bidd	er shall acknowledg	e receipt of each addendum issued in
801 pace provided on the bid form.			
Signature on file	4 = 410 / 51	C FURC 114	
^_	wational Safe	2) EXECUTE	
(Signature and	True)		
			CORPORATE SEAL (If available)
	IONED AND NOTABITED (I	**************************************	PONCIDEDATION
RID WOST BE S	IGNED AND NOTARIZED (V	WITH SEAL) FOR C	ONSIDERATION
	\sim	1	2//
Subscribed and sworn to before me	this day of	lpt	AD, 20 <u>24</u>
Signature on	TIIE	,	2/20/20
	_ My Commission	Expires:	1/28/27
(Notary Public)	"OFFICIAL	SFAI"	
	MARCI A SH Notary Public - St	ERIDAN \$	
	My Commission Expir	es July 28, 2027	
•	SEAL		
	THE COUNTY OF D	UPAGE IS 24-101-DOT	

Company Name: I	rperial Lubes and	ScephIJ	Company Contact:	Ed Ou	inst	
601 ict Phone: 8	rperial Lubrs and 47-262-5959	// /	Company Contact: Contact Email:	Ed Oil	nperiallube	es, Com
The DuPage County	Procurement Ordinance requ	ires the foll			•	
Every contractor, union more individual contractions made by member, county boar or vendor shall update approval by the count lobbyists, agents, conscontracting person, and approval by the countracting person, and approval by the country the country that the country the country that t	on, or vendor that is seeking or has acts with the county, shall provide by such contractor, union, or vendor dichairman, or countywide elected e such disclosure annually during the board. For purposes of this disclosultants, bond counsel and underwind political action committees to we - If no contributions have been in	previously ob to Procureme r within the cu official whos he term of a n osure requirer vriters counse which the cont	otained a contract, cha ent Services Division a urrent and previous ca e office the contract to nulti-year contract and ment, "contractor or vo	nge orders to d written discloss lendar year to a be awarded w d prior to any cl endor" includes corporate entiti	ne (1) or more conti ure of all political cai any incumbent coun ill benefit. The conti nange order or rener owners, officers, ma es under the contro	mpaign nty board ractor, union wal requiring anagers,
Recipient	Donor	De	escription (e.g. cash, ty nd services, etc.)	pe of item, in-	Amount/Value	Date Made
their lobbyists, agent the contractor bid an	endors who have obtained or are s s and representatives and all indivi d shall update such disclosure with - If no contacts have been made	iduals who ar	e or will be having cor			
	nd Representatives and all individu ntact with county officers or emplo act or bid		Felephone Telephone	Email		
the immediate cancell Continuing disclosur If inf 30 d Ann With The full text for the c	that knowingly violates these disc ation of the contract and possible of e is required, and I agree to update formation changes, within five (5) of ays prior to the optional renewal of ual disclosure for multi-year contract and any request for change order exceptions.	te this disclediates of change from the angel contract of the angel contract of the angel contract of the angel contract on the angel contract of the ange	om future county con osure form as follows e, or prior to county act t niversary of said contr led by the county for a ordinances are availa	tracts. : ction, whicheve act dministrative a	r is sooner	not limited to,
nttp://www.dupageco	unty.gov/government/county_boo	ard/ethics_at	_the_county/			
Authorized Signature	Signature on	file	•			
Printed Name	Ed Ourwet					
Title	National Sa	les Ex	ecutive			
Date	Ed Ourmet National Sa 9-19-2024		,			
	ts if necessary. Sign each sheet a				(total numb	er of pages)

THE TON, MAIN OF THE STATE OF T

Transportation Requisition \$30,000 and Over

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

AWARDING RESOLUTION ISSUED TO LIGHTLE ENTERPRISES OF OHIO, LLC TO FURNISH AND DELIVER SIGN FACES AS NEEDED FOR THE DIVISION OF TRANSPORTATION (CONTRACT TOTAL NOT TO EXCEED \$65,107.67)

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

WHEREAS, the lowest most responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Lightle Enterprises of Ohio, LLC, to furnish and deliver sign faces for the Sign Shop, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver sign faces, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, is hereby approved for issuance to Lightle Enterprises of Ohio, LLC, PO Box 329, Frankfort, Ohio 45628, for a contract total not to exceed \$65,107.67, per lowest responsible bid #23-058-DOT, first of three renewals.

Enacted and approved this 26th day of November, 2024 at Wheaton, Illinois.

	DEBORAH A. CONROY, CHAIR
	DU PAGE COUNTY BOARD
Attest:	
	JEAN KACZMAREK, COUNTY CLERK



This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION								
General Tracking		Contract Terms						
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #23-058-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$65,107.67					
COMMITTEE: TRANSPORTATION			CONTRACT TOTAL COST WITH ALL RENEWALS: \$260,430.68					
	CURRENT TERM TOTAL COST: \$65,107.67	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL					
Vendor Information		Department Information						
VENDOR: Lightle Enterprises of Ohio LLC	VENDOR #: 39597	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas					
VENDOR CONTACT: Debbie Oyer	VENDOR CONTACT PHONE: 740-998-5363	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty. gov					
VENDOR CONTACT EMAIL: doyer@lightleenterprises.com	VENDOR WEBSITE:	DEPT REQ #: 24-1500-66						

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.).

DOT Sign Shop is requesting a purchase order from Lightle Enterprises of Ohio LLC, to furnish and deliver sign faces on an as-needed basis. This contract shall be effective December 1, 2024 through November 30, 2025, for a contract total not to exceed \$65,107.67, per low bid #23-058-DOT. This will be the first of three renewals upon mutual agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

One of the basic functions of the DOT Sign Shop is to ensure that signs are fabricated, erected and maintained along County highways. This contract allows DOT to purchase pre-made faces which are necessary to provide for proper signage along County highways.

SECTION 2: DECISION MEMO REQUIREMENTS						
DECISION MEMO NOT REQUIRED RENEWAL	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.					

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 Informat	ion		
Send Purc	hase Order To:	Send Invoices To:			
Vendor: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Accounts Payable		
Attn: Debbie Oyer	Email: doyer@lightleenterprises.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov		
Address: PO Box 329	City: Frankfort	Address: 421 N. County Farm Road	City: Wheaton		
State: OH	Zip: 45628	State:	Zip: 60187		
Phone: 740-998-5363	Fax:	Phone: Fax: 630-407-6900			
Send P	ayments To:	Ship to:			
Vendor: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Sign Shop		
Attn: Heidi Cunningham	Email: hcunningham@lightleenterprises. com	Attn: Ed Morgan	Email: ed.morgan@dupagecounty.gov		
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton		
State: Zip:		State:	Zip: 60187		
Phone:	Fax:	Phone: 630-407-6927	Fax:		
Sh	nipping	Contract Dates			
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Dec 1, 2024	Contract End Date (PO25): Nov 30, 2025		

	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		Sign Faces	FY25	1500	3510	52200		65,107.67	65,107.67	
FY is required, ensure the correct FY is selected. Requisition Total								\$ 65,107.67				

	Comments
HEADER COMMENTS	Provide comments for P020 and P025.
	To furnish and deliver Sign Faces for the DOT Sign Shop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
	Email Approved PO to:
	Debbie Oyer (doyer@lightleenterprises.com)
	Heidi Cunningham (hcunningham@lightleenterprises. com) David Lightle (dlightle@lightleenterprises.com)
	also to Ed Morgan, John Gavurnik and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
	see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE FINANCE - PROCUREMENT SIGN SHOP SUPPLIES 23-058-DOT BID TABULATION

				ν	/	√		√		
				LIGHTLE ENTER	PRISES OF OHIO	MDSOULUTIONS		LUTIONS	US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE		PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SEC	TION 1: SIGNPOSTS AND MATERIALS									
1	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.00	\$ 33.00	\$	37.44	\$ 37.44	NO	BID
2	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1000	\$ 40.10	\$ 40,100.00	\$	41.60	\$ 41,600.00	NO	BID
3	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 45.00	\$ 45.00	\$	48.76	\$ 48.76	NO	BID
4	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1000	\$ 20.70	\$ 20,700.00	\$	17.02	\$ 17,020.00	NO	BID
5	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 35.50	\$ 17,750.00	\$	28.96	\$ 14,480.00	NO	BID
6	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade12" Length (Part #514TCG134)	EA	250	\$ 10.40	\$ 2,600.00	\$	5.00	\$ 1,250.00	NO	BID
7	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 390.00	\$ 390.00	\$	150.00	\$ 150.00	NO	BID
8	Fasteners – Steel Drive Rivet	EA	1500	\$ 0.97	\$ 1,455.00	\$	0.52	\$ 780.00	NO	BID
9	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 67.00	\$ 67.00	\$	95.00	\$ 95.00	NO	BID
			;	SECTION 1 TOTAL:	\$ 83,140.00			\$ 75,461.20	NO	BID
SEC	TION 2: SIGNPOST REFLECTORS & LINEAR DEI	INEAT	TION PA	ANELS						
1	SIGNPOST REFLECTORS: RED PANELS	EA	250	NO	BID	\$	40.00	\$ 10,000.00	NO	BID
2	SIGNPOST REFLECTORS: YELLOW PANELS	EA	250	NO BID		\$	40.00	\$ 10,000.00	NO	BID
3	SIGNPOST RELFECTORS: FLOURESCENT YELLOW GREEN PANNELS	EA	25	NO BID		\$	40.00	\$ 1,000.00	NO	BID
4	LDS-FY341.5 3M Linear Delineation Panels 34" x 1.5", Yellow, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$	250.00	\$ 250.00	NO	BID
5	LDS-W341.5 3M Linear Delineation Panels 34" x 1.5", White, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$	250.00	\$ 250.00	NO	BID
	SECTION 2 TO				\$ 880.50			\$ 21,500.00	NO	BID

				✓		•		✓	
				LIGHTLE ENTE	RPRISES OF OHIO	MDSOULUTIONS		US STANDAR	RD SIGN
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE EX	XTENDED PRICE
SEC	TION 3: REFLECTIVE SHEETING ROLLED GOOD	s				1			
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO BII	D
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO BII	D
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO BII	D
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO BII	D
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO BII	D
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO BII	D
7	36" x 50 yards	ROLL	4	\$ 738.00	\$ 2,952.00	\$ 837.00	\$ 3,348.00	NO BII	D
8	48" x 50 yards	ROLL	4	\$ 984.00	\$ 3,936.00	\$ 1,116.00	\$ 4,464.00	NO BII	D
9	Scotch Lite Diamond Grade – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO BII	D
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO BII	D
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO BII	D
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BII	D
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO BII	D
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BII	D
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO BII	ס
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	NO BII	ס
18	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW GREEN Series 4083 (Type ZZ)	Sq Ft	1	\$ 268.00	\$ 268.00	\$ 2.80	\$ 2.80	NO BII	D
19	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BII	D
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BII	D

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LIGHTLE ENTERPRISES OF OHIO	MDSOULUTIONS	US STANDARD SIGN

				LIGHTLE ENTER	PRISES OF OHIO	MDSOUL	LUTIONS	US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE EXTENDED F	PRICE
21	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
22	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO BID	
23	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW Series 4081 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
24	9" x 50 yards	ROLL	1	\$ 301.50	\$ 301.50	\$ 315.00	\$ 315.00	NO BID	
25	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
26	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
24	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	
28	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
29	36" x 50 yards	ROLL	4	\$ 1,206.00	\$ 4,824.00	\$ 1,260.00	\$ 5,040.00	NO BID	
30	48" x 50 yards	ROLL	1	\$ 1,608.00	\$ 1,608.00	\$ 1,680.00	\$ 1,680.00	NO BID	
31	Scotch Lite Diamond Grade – DG3 Reflective Sheeting BLUE Series 4095 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
32	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO BID	
33	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	
34	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
35	36" x 50 yards	ROLL	1	\$ 1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO BID	
36	Scotch Lite Diamond Grade – DG3 Florescent Reflective Sheeting ORANGE Series 4084	Sq Ft	1	\$ 2.80	\$ 2.80	\$ 2.80	\$ 2.80	NO BID	
37	12" x 50 yards	ROLL	1	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00	NO BID	
38	24" x 50 yards	ROLL	1	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	NO BID	
39	30" x 50 yards	ROLL	1	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	NO BID	
40	36" x 50 yards	ROLL	2	\$ 1,260.00	\$ 2,520.00	\$ 1,260.00	\$ 2,520.00	NO BID	
41	48" x 50 yards	ROLL	2	\$ 1,680.00	\$ 3,360.00	\$ 1,680.00	\$ 3,360.00	NO BID	
42	Scotch Lite Reflective Sheeting Series IJ680 CR	Sq Ft	1	\$ 4.90	\$ 4.90	\$ 6.27	\$ 6.27	NO BID	

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				LIGHTLE ENTERPRISES OF OHIO			MDSOULUTIONS			US STANDARD SIGN				
NO.	ITEM	UOM	QTY		PRICE	Ε>	XTENDED PRICE		PRICE	EXTENDED PRICE		PRICE		EXTENDED PRICE
43	36" x 50 yards	ROLL	1	\$	2,188.25	\$	2,188.25	\$	2,821.25	\$	2,821.25		NO	BID
44	48" x 50 yards	ROLL	4	\$	2,917.50	\$	11,670.00	\$	3,761.67	\$	15,046.68		NO	BID
45	Scotch Lite Diamond Grade Series 983 Conspicuity RED / WHITE	Sq Ft	1	\$	4.20	\$	4.20	\$	5.35	\$	5.35		NO	BID
46	1" x 50 yards	ROLL	1	\$	52.50	\$	52.50	\$	66.88	\$	66.88		NO	BID
47	2" x 50 yards	ROLL	12	\$	105.00	\$	1,260.00	\$	133.75	\$	1,605.00		NO	BID
48	3" x 50 yards	ROLL	1	\$	157.50	\$	157.50	\$	200.64	\$	3 200.64		BID	
49	Scotch Lite Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	Sq Ft	1	\$	1.49	\$	1.49	\$	1.63	\$	5 1.63	NO BID		BID
50	36" x 50 yards	ROLL	3	\$	670.50	\$	2,011.50	\$	730.31	\$	2,190.93		NO	BID
51	48" x 50 yards	ROLL	3	\$	894.00	\$	2,682.00	\$	973.75	\$	2,921.25		NO	BID
52	Scotch Lite Reflective Sheeting Engineer Grade Series 3200 (Type B) Pressure Sensitive	Sq Ft	1	\$	1.49	\$	1.49	\$	1.63	\$	5 1.63		NO	BID
53	12" x 50 yards	ROLL	2	\$	233.50	\$	467.00	\$	244.50	\$	489.00		NO	BID
54	36" x 50 yards	ROLL	4	\$	670.50	\$	2,682.00	\$	730.31	\$	2,921.24		NO	BID
55	48" x 50 yards	ROLL	4	\$	894.00	\$	3,576.00	\$	973.75	\$	3,895.00		NO	BID
56	Clear Plastic Application Tape (TPM-5) for EC Film	Sq Ft	1	\$	0.38	\$	0.38	\$	0.38	\$	0.38	NO BID		BID
57	9" x 100 yards	ROLL	5	\$	84.38	\$	421.90	\$	85.50	\$	427.50	NO BID		
58	12" x 100 yards	ROLL	20	\$	112.50	\$	2,250.00	\$	114.00	\$	3 2,280.00	NO BID		

168.75 \$

225.00 \$

0.32 \$

48.00 \$

96.00 \$

144.00 \$

192.00 \$

3,375.00 \$

1,125.00 \$

0.32 \$

48.00 \$

480.00 \$

720.00 \$

960.00 \$

171.00 \$

228.00 \$

108.00 \$

216.00 \$

324.00 \$

432.00 \$

0.72 \$

3,420.00

1,140.00

0.72

108.00

1,080.00

1,620.00

2,160.00

NO BID

20 \$

5 \$

1

5 \$

5 \$

5 \$

\$

\$

ROLL

ROLL

Sq Ft

ROLL

ROLL

ROLL

ROLL

59 18" x 100 yards

60 24" x 100 yards

62 6" x 100 yards

63 12" x 100 yards

64 18" x 100 yards

65 24" x 100 yards

Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOULUTIONS		US STANE	OARD SIGN		
NO.	IO. ITEM UOM QTY			PRICE	EXTENDED PRICE		PRICE	EXT	ENDED PRICE	PRICE	EXTENDED PRICE
	5			SECTION 3 TOTAL:	\$ 114,715.01			\$	121,212.87	NC	BID
SECTION 4: SIGN FACES						1					
1	12" x 18" BLANKS	EA	100	\$ 5.01	\$ 501.00	\$	6.38	\$	638.00	NC	BID
2	12" x 18" R7-2A (NO PARKING) Symbol 3 Color	EA	100	\$ 5.15	\$ 515.00	\$	6.38	\$	638.00	NC	BID
3	12" x 36" BLANKS	EA	200	\$ 10.02	\$ 2,004.00	\$	12.75	\$	2,550.00	NC	BID
4	12" x 42" BLANKS	EA	200	\$ 11.69	\$ 2,338.00	\$	14.88	\$	2,976.00	NC	BID
5	18" x 24" Border Faces	EA	1	\$ 10.02	\$ 10.02	\$	12.75	\$	12.75	NC	BID
6	18" x 72" BLANKS	EA	100	\$ 30.06	\$ 3,006.00	\$	32.00	\$	3,200.00	NC	BID
7	24" County Route Marker (M1-6)	EA	50	\$ 13.90	\$ 695.00	\$	17.00	\$	850.00	NC	BID
8	24" x 30" Border Faces	EA	100	\$ 16.70	\$ 1,670.00	\$	21.25	\$	2,125.00	NO BID	
9	24" x 48" (BLANKS)	EA	1	\$ 26.72	\$ 26.72	\$	34.00	\$	34.00	NC	BID
10	30" x 30" (RLMTR)	EA	50	\$ 20.88	\$ 1,044.00	\$	26.56	\$	1,328.00	NC	BID
11	30" x 36" Border Faces	EA	100	\$ 25.05	\$ 2,505.00	\$	31.88	\$	3,188.00	NC	BID
12	30" x 36" Regulatory Signs	EA	100	\$ 25.05	\$ 2,505.00	\$	31.88	\$	3,188.00	NC	BID
13	36" x 36" Regulatory Signs	EA	300	\$ 30.06	\$ 9,018.00	\$	38.25	\$	11,475.00	NC	BID
14	36" x 36" BLANKS	EA	1	\$ 30.06	\$ 30.06	\$	38.25	\$	38.25	NC	BID
15	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$	63.75	\$	63.75	NC	BID
16	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$	76.50	\$	76.50	NC	BID
17	48"x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$	68.00	\$	68.00	NC	BID
18	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 20.88	\$ 2,088.00	\$	26.56	\$	2,656.00	NC	BID
19	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 30.06	\$ 3,006.00	\$	38.25	\$	3,825.00	NO BID	
20	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 16.00	\$ 16.00	\$	17.00	\$	17.00	NC	BID

✓	✓	\checkmark
LIQUELE ENTERPRISES OF OUR	MOOULLITIONS	110 074110400 0101

				LIGHTLE ENTER	RPRISES OF OHIO	MDSOL	ILUTIONS	US STANDARD SIGN
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE EXTENDED PRICE
21	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 25.00	\$ 2,500.00	\$ 32.00	\$ 3,200.00	NO BID
22	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 36.00	\$ 7,200.00	\$ 42.00	\$ 8,400.00	NO BID
23	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID
24	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID
25	18" Stop Sign	EA	50	\$ 7.52	\$ 376.00	\$ 9.56	\$ 478.00	NO BID
26	30" x 36" B/O Detour	EA	1	\$ 28.00	\$ 28.00	\$ 31.88	\$ 31.88	NO BID
27	48" x 48" B/O Detour	EA	1	\$ 60.00	\$ 60.00	\$ 68.00	\$ 68.00	NO BID
28	48" x 72" B/O Detour	EA	1	\$ 90.00	\$ 90.00	\$ 102.00	\$ 102.00	NO BID
29	12" x 12" W3-3 Signal Ahead Stickers (3 colors) NO BORDER	EA	100	\$ 4.20	\$ 420.00	\$ 4.25	\$ 425.00	NO BID
30	12" x 36" Object Markers Right / Left	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID
31	12" x 36" BLANKS	EA	50	\$ 10.02	\$ 501.00	\$ 12.75	\$ 637.50	NO BID
32	12" x 42" BLANKS	EA	50	\$ 11.69	\$ 584.50	\$ 14.88	\$ 744.00	NO BID
33	18" x 24" BLANKS	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID
34	24" x 24" BLANKS	EA	1	\$ 13.36	\$ 13.36	\$ 17.00	\$ 17.00	NO BID
35	24" x 30" Chevrons	EA	200	\$ 16.70	\$ 3,340.00	\$ 21.25	\$ 4,250.00	NO BID
36	24" x 48" Double & Single Arrow	EA	20	\$ 26.72	\$ 534.40	\$ 34.00	\$ 680.00	NO BID
37	30" x 36" BLANKS	EA	1	\$ 25.05	\$ 25.05	\$ 31.88	\$ 31.88	NO BID
38	36" x 36" Border Plates & Warning Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID
39	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID
40	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID
41	48" x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID
42	18" x 18" (Includes Circles)	EA	1	\$ 7.52	\$ 7.52	\$ 9.56	\$ 9.56	NO BID

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				LIGHTLE ENTER	PRISES OF OHIO		MDSOUL	LUTIONS	US STAND	ARD SIGN
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE		PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 36.00	\$ 1,800.00	\$	42.00	\$ 2,100.00	NO	BID
44	24" x 24" (Includes Circles)	EA	10	\$ 13.36	\$ 133.60	\$	17.00	\$ 170.00	NO	BID
45	30" x 30" (Includes Circles & Text)	EA	10	\$ 21.00	\$ 210.00	\$	26.56	\$ 265.60	NO	BID
46	36" x 36" (Includes Circles)	EA	10	\$ 30.06	\$ 300.60	\$	38.25	\$ 382.50	NO	BID
47	12" x 24" W16-7L (Arrow)	EA	25	\$ 6.68	\$ 167.00	\$	8.50	\$ 212.50	NO	BID
48	12" x 24" W16-9 (Ahead)	EA	25	\$ 6.68	\$ 167.00	\$	8.50	\$ 212.50	NO	BID
49	30" x 30 (R10-15) Left and Right	EA	25	\$ 20.88	\$ 522.00	\$	26.56	\$ 664.00	NO	BID
50	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 30.06	\$ 751.50	\$	38.25	\$ 956.25	NO	BID
51	24" x 48" (S4-100) Series 3983	EA	25	\$ 26.72	\$ 668.00	\$	34.00	\$ 850.00	NO	BID
52	24" x 36" (S4-102) Series 3983	EA	25	\$ 20.04	\$ 501.00	\$	25.50	\$ 637.50	NO BID	
53	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 30.20	\$ 1,510.00	\$	38.25	\$ 1,912.50	NO	BID
			;	SECTION 4 TOTAL:	\$ 65,107.67			\$ 81,056.42	NO	BID
SEC	TION 5: ALUMINUM SIGN BLANKS					•				
1	6" x 12" GAGE 0.080	EA	1	\$ 2.10	\$ 2.10	\$	1.82	\$ 1.82	\$ 2.65	\$ 2.65
2	6" x 18" GAGE 0.080	EA	1	\$ 3.00	\$ 3.00	\$	2.72	\$ 2.72	\$ 3.97	\$ 3.97
3	6" x 24" GAGE 0.080	EA	1	\$ 3.90	\$ 3.90	\$	3.63	\$ 3.63	\$ 5.30	\$ 5.30
4	6" x 30" GAGE 0.080	EA	1	\$ 4.88	\$ 4.88	\$	4.54	\$ 4.54	\$ 6.62	\$ 6.62
5	9" x 18" GAGE 0.080	EA	1	\$ 4.40	\$ 4.40	\$	4.08	\$ 4.08	\$ 5.96	\$ 5.96
6	9" x 24" GAGE 0.080	EA	1	\$ 5.85	\$ 5.85	\$	5.45	\$ 5.45	\$ 7.95	\$ 7.95
7	9" x 30" GAGE 0.080	EA	100	\$ 7.31	\$ 731.00	\$	6.81	\$ 681.00	\$ 5.46	\$ 546.00
8	9" x 36" GAGE 0.080	EA	100	\$ 8.78	\$ 878.00	\$	8.17	\$ 817.00	\$ 6.53	\$ 653.00
9	12" x 18" GAGE 0.080	EA	250	\$ 5.85	\$ 1,462.50	\$	5.45	\$ 1,362.50	\$ 4.54	\$ 1,135.00

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOU	LUTIONS	US STANDARD SIGN		
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
10	12" x 36" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 11.50	\$ 5,750.00	\$ 10.89	\$ 5,445.00	\$ 8.71	\$ 4,355.00	
11	12" x 36" GAGE 0.080 (PUNCHED)	EA	50	\$ 11.70	\$ 585.00	\$ 10.89	\$ 544.50	\$ 8.71	\$ 435.50	
12	12" x 42" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 13.50	\$ 6,750.00	\$ 12.71	\$ 6,355.00	\$ 10.36	\$ 5,180.00	
13	18" x 24" GAGE 0.080	EA	100	\$ 11.70	\$ 1,170.00	\$ 10.89	\$ 1,089.00	\$ 8.71	\$ 871.00	
14	24" x 24" GAGE 0.080	EA	100	\$ 15.60	\$ 1,560.00	\$ 14.52	\$ 1,452.00	\$ 11.62	\$ 1,162.00	
15	24" x 24" GAGE 0.080 (ROUTE MARKER – SEE ATTACHED) M1-6	EA	100	\$ 16.20	\$ 1,620.00	\$ 14.52	\$ 1,452.00	\$ 14.08	\$ 1,408.00	
16	24" x 30" GAGE 0.080	EA	100	\$ 19.50	\$ 1,950.00	\$ 18.15	\$ 1,815.00	\$ 14.53	\$ 1,453.00	
17	24" X 36" GAGE 0.080	EA	100	\$ 23.40	\$ 2,340.00	\$ 21.78	\$ 2,178.00	\$ 17.42	\$ 1,742.00	
18	48" x 48" GAGE 0.080	EA	1	\$ 62.40	\$ 62.40	\$ 58.08	\$ 58.08	\$ 68.48	\$ 68.48	
19	30" X 30" ROUND GAGE 0.080	EA	1	\$ 24.38	\$ 24.38	\$ 22.69	\$ 22.69	\$ 24.05	\$ 24.05	
20	36" X 36" ROUND GAGE 0.080	EA	25	\$ 35.10	\$ 877.50	\$ 32.67	\$ 816.75	\$ 27.15	\$ 678.75	
21	30" x 36" GAGE 0.080	EA	200	\$ 29.25	\$ 5,850.00	\$ 27.23	\$ 5,446.00	\$ 22.63	\$ 4,526.00	
22	30" STOP SIGN GAGE 0.080	EA	100	\$ 23.80	\$ 2,380.00	\$ 22.69	\$ 2,269.00	\$ 17.25	\$ 1,725.00	
23	24" x 48" GAGE 0.100	EA	1	\$ 37.60	\$ 37.60	\$ 36.30	\$ 36.30	\$ 41.66	\$ 41.66	
24	18" STOP SIGN GAGE 0.080	EA	25	\$ 8.78	\$ 219.50	\$ 8.17	\$ 204.25	\$ 6.21	\$ 155.25	
25	36" X 36" (STOP) GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 24.84	\$ 6,210.00	
26	36" X 36" GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 26.66	\$ 6,665.00	
27	36" x 36" (SCHOOL PENTAGON) GAGE 0.080	EA	100	\$ 35.10	\$ 3,510.00	\$ 32.67	\$ 3,267.00	\$ 25.30	\$ 2,530.00	
28	30" x 30" GAGE 0.080	EA	100	\$ 24.38	\$ 2,438.00	\$ 22.69	\$ 2,269.00	\$ 18.85	\$ 1,885.00	
29	18" X 72" GAGE 0.125	EA	100	\$ 52.20	\$ 5,220.00	\$ 50.96	\$ 5,096.00	\$ 42.42	\$ 4,242.00	
30	12" X 24" GAGE 0.080	EA	1	\$ 7.80	\$ 7.80	\$ 7.26	\$ 7.26	\$ 10.55	\$ 10.55	
31	30" X 72" GAGE 0.125	EA	1	\$ 87.00	\$ 87.00	\$ 84.94	\$ 84.94	\$ 84.59	\$ 84.59	

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				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS			TONS		US STAND	ARD	SIGN
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE		PRICE	EX	(TENDED PRICE		PRICE	EXT	ENDED PRICE
32	24" x 72" GAGE 0.125	EA	1	\$ 69.60	\$ 69.60	\$	67.95	\$	67.95	\$	69.76	\$	69.76
33	18" X 48" GAGE 0.125	EA	1	\$ 34.80	\$ 34.80	\$	33.98	\$	33.98	\$	39.09	\$	39.09
34	18" X 54" GAGE 0.125	EA	1	\$ 39.15	\$ 39.15	\$	38.22	\$	38.22	\$	46.63	\$	46.63
35	18" x 96" GAGE 0.10	EA	1	\$ 56.40	\$ 56.40	\$	54.45	\$	54.45	\$	59.16	\$	59.16
36	36" x 60" GAGE 0.10	EA	1	\$ 70.50	\$ 70.50	\$	68.06	\$	68.06	\$	67.67	\$	67.67
37	36" x 72" GAGE 0.10	EA	1	\$ 84.60	\$ 84.60	\$	81.72	\$	81.72	\$	93.77	\$	93.77
38	48" x 60" GAGE 0.10	EA	1	\$ 94.00	\$ 94.00	\$	90.80	\$	90.80	\$	90.25	\$	90.25
39	48" X 72" GAGE 0.10	EA	1	\$ 112.80	\$ 112.80	\$	108.96	\$	108.96	\$	108.27	\$	108.27
40	54" X 24" GAGE 0.10	EA	25	\$ 42.30	\$ 1,057.50	\$	40.86	\$	1,021.50	\$	28.87	\$	721.75
41	54" X 18" GAGE 0.10	EA	25	\$ 31.73	\$ 793.25	\$	30.65	\$	766.25	\$	22.09	\$	552.25
			:	SECTION 5 TOTAL:	\$ 65,497.41			\$	61,457.40			\$	49,667.88
SEC	TION 6: ROLLUP SIGNS												
1	ROAD WORK AHEAD - W20-1	EA	10	\$ 133.00	\$ 1,330.00		NO	BIE)		NO	BID	
2	ONE LANE ROAD AHEAD - W20-4	EA	10	\$ 133.00	\$ 1,330.00		NO	BIE)		NO	BID	
3	MERGE LEFT SYMBOL - W4-2L	EA	10	\$ 133.00	\$ 1,330.00		NO	BIE)		NO	BID	
4	MERGE RIGHT SYMBOL - W4-2R	EA	10	\$ 133.00	\$ 1,330.00		NO	BIE)		NO	BID	
5	RIGHT LANE CLOSED AHEAD - W20-5R	EA	10	\$ 133.00	\$ 1,330.00		NO	BIE)		NO	BID	
6	LEFT LANE CLOSED AHEAD - W20-5L	EA	10	\$ 133.00	\$ 1,330.00		NO	BIE)		NO	BID	
7	RIGHT LANE CLOSED AHEAD W/CHANGEABLE PANEL. Changeable panel shall say "LEFT"	EA	10	\$ 40.00	\$ 400.00		NO	BIE)		NO	BID	
8	CHANGEABLE PANEL – LEFT Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00		NO	BIE	D	NO BID			

				✓		✓		✓	
				LIGHTLE ENTER	PRISES OF OHIO	MDSOULUTIONS		US STAN	IDARD SIGN
NO.	ITEM	иом	QTY	PRICE	EXTENDED PRICE	PRICE	PRICE EXTENDED PRICE		EXTENDED PRICE
9	CHANGEABLE PANEL – ONE Changeable panel shall say "ONE" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO	BID	N	O BID
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	N	O BID
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	N	O BID
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	N	O BID
13	BUMP - W8-1	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	N	O BID
14	CLEAN UP CREW WORKING - I1-I107c	EA	20	\$ 133.00	\$ 2,660.00	NO	BID	N	O BID
15	STEEL PLATE AHEAD – W8-24	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	NO BID	
16	OTHER MUTCD ROLLUP SIGNS	EA	10	\$ 140.00	\$ 1,400.00	NO	BID	NO BID	
17	SIGN STANDS – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs	EA	50	\$ 196.00	\$ 9,800.00	NO	BID	NO BID	
18	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	50	\$ 149.00	\$ 7,450.00	NO	BID	NO BID	
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$ 72.00	\$ 2,880.00	NO	BID	NO BID	
			;	SECTION 6 TOTAL:	\$ 40,020.00	NO	BID	N	O BID
SEC	TION 7: PAVEMENT MARKING TAPE								
1	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B White - 4" x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO	BID	N	O BID
2	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B White - 6" x 30 Yards	EA	4	\$ 365.63	\$ 1,462.52	NO BID		N	O BID
3	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B Yellow - 4" x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO BID		NO BID	
4	Wet Reflective Removeable Tape White – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID		NO BID	

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			LIGHTLE ENTER	PRISES OF OHIO	MDSOU	LUTIONS	US STANDARD SIGN			
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
5	Wet Reflective Removeable Tape White – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID		
6	Wet Reflective Removeable Tape Yellow – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO	NO BID		BID	
7	7 Wet Reflective Removeable Tape Yellow – 6" x 40 Yards EA 8		8	\$ 219.00	\$ 1,752.00	NO BID		NO BID		
			S	SECTION 7 TOTAL:	\$ 9,252.52	NO	BID	NO	BID	

NOTES

- 1. Lightle Enterprises of Ohio corrections to Totals:
 - a. Section 3 Total corrected to \$114,715.01 from \$112,015.68, due to miscalculation in submittal.
 - b. Section 4 Total corrected to \$65,107.67 from \$65,251.67, due to miscalculation in submittal.

Bid Opening 06/08/23 @ 2:30 PM	NE, MP
Invitations Sent	72
Total Vendors Requesting Documents	4
Total Bid Responses	3

SECT	ION 4: SIGN FACES	NO BID:			
Reflective Sheeting - White (Type ZZ) ASTM Type XI - Pressure Sens Series				ive Sign Faces "R" Se	ries, "W" Series, "C"
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	12" x 18" BLANKS	EA	100	\$ 5.01	\$ 501,00
2	12" x 18" R7-2A (NO PARKING) Symbol 3 Color	EA	100	\$ 5,15	\$ 515,00
3	12" x 36" BLANKS	EA	200	\$ 10,02	\$ 2004.00
4	12" x 42" BLANKS	EA	200	\$ 11,69	\$ 2338,00
5	18" x 24" Border Faces	EA	1	\$ 10,02	\$ 10,02
6	18" x 72" BLANKS	EA	100	\$ 30,06	\$ 300600
7	24" County Route Marker (M1-6)	EA	50	\$ 13,90	\$ 695,00
8	24" x 30" Border Faces	EA	100	\$ 16.70	\$ 1670,00
9	24" x 48" (BLANKS)	EA	1	\$ 26,72	\$ 26,72
10	30" x 30" (RLMTR)	EA	50	\$ 20,88	\$ 1044,00
11	30" x 36" Border Faces	EA	100	\$ 25,05	\$ 2505,00
12	30" x 36" Regulatory Signs	EA	100	\$ 25,05	\$ 2505,00
13	36" x 36" Regulatory Signs	EA	300	\$ 30,06	\$ 9018,00
14	36" x 36" BLANKS	EA	1	\$ 30,06	\$ 30,06
15	36" x 60" BLANKS	EA	1	\$ 50,10	\$ 5010
16	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60,12
17	48"x 48" BLANKS	EA	1	\$ 53,44	\$ 53,44
18	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 20,88	\$ 2088,00
19	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 30,06	\$ 3006,00
20	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 16.00	\$ 16,00
21	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 25,00	\$ 2500,00
22	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 36,00	\$ 7200,00
23	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 7,20	\$ 252,00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
24	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 7,20	\$ 252,00
25	18" Stop Sign	EA	50	\$ 7,52	\$ 376,00
26	30" x 36" B/O Detour	EA	1	\$ 28,00	\$ 28.00
27	48" x 48" B/O Detour	EA	1	\$ 60,00	\$ 60,00
28	48" x 72" B/O Detour	EA	1	\$ 90,00	\$ 90,00
Reflec	tive Sheeting - Fluorescent (Type ZZ) Yellow Pı	essure S	Sensitive	ASTM Type XI, Sign	Faces "W" Series
29	12" x 12" W3-3 Signal Ahead Stickers (3 colors) NO BORDER	EA	100	\$ 4,20	\$ 420,00
30	12" x 36" Object Markers Right / Left	EA	200	\$ 10.02	\$ 2004.00
31	12" x 36" BLANKS	EA	50	\$ 10,02	\$ 504.00
32	12" x 42" BLANKS	EA	50	\$ 11.69	\$ 589,50
33	18" x 24" BLANKS	EA	1	\$ 10.02	\$ 10,02
34	24" x 24" BLANKS	EA	1	\$ 13,36	\$ 13,36
35	24" x 30" Chevrons	EA	200	\$ 16.70	\$ 3340,00
36	24" x 48" Double & Single Arrow	EA	20	\$ 26,72	\$ 53440
37	30" x 36" BLANKS	EA	1	\$ 25,05	\$ 25,05
38	36" x 36" Border Plates & Warning Signs	EA	300	\$ 30.06	\$ 9018,00
39	36" x 60" BLANKS	EA	1	\$ 50,10	\$ 50,10
40	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12
41	48" x 48" BLANKS	EA	1	\$ 53,44	\$ 53,44
42	18" x 18" (Includes Circles)	EA	1	\$ 7,52	\$ 7,52
43	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 36,00	\$ 1800,00
44	24" x 24" (Includes Circles)	EA	10	\$ 13,36	\$ 13360
45	30" x 30" (Includes Circles & Text)	EA	10	\$ 2400	\$ 210,00
46	36" x 36" (Includes Circles)	EA	10	\$ 30,06	\$ 300,60

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
47	12" x 24" W16-7L (Arrow)	EA	25	\$ 6.68	\$ 167.00
48	12" x 24" W16-9 (Ahead)	EA	25	\$ 6,68	\$ 167.00
49	30" x 30 (R10-15) Left and Right	EA	25	\$ 20,88	\$ 522,00
50	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 30,06	\$ 751.50
51	24" x 48" (S4-100) Series 3983	EA	25	\$ 26.72	\$ 668,00
52	24" x 36" (S4-102) Series 3983	EA	25	\$ 20,04	\$ 501,00
53	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 30.20	\$ 1510,00

SECTION 8 - BID FORM SIGNATURE PAGE

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

Χ	Signature on file	
	(6ignature and Title)	

CORPORATE SEAL (If available)

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

Subscribed and sworn to before me this 30 day of May AD, 20.23

Signature on file

_ My Commission Expires:

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

CONTRACT ADMINISTRATION INFORMATION:

CORRESPON	DENCE TO CONTRACTOR:	REMIT TO CO	NTRACTOR:	
NAME	D Lightle Entopraces of dayle	NAME	Lightle Enterprises of Ohlo LCC	
CONTACT	Pebble Over	CONTACT	Heid Cunningham	
ADDRESS	6,0,Bex 329	ADDRESS	Pro. Box 329	
CITY ST ZIP	Frankfort, OH 45621	CITY ST ZIP	Frankford OH 45620	
TX	740-998-6363	TX	740-998-5363	
FX	740-998, 5364	FX	790-998-5,364	
EMAIL	dovero lightle enterprises com	EMAIL.	hounghang lightle enterprises, com	
COUNTY BILL	TO INFORMATION:	COUNTY SHIP	PTO INFORMATION:	
DuPage County	y Division of Transportation	DuPage County Division of Transportation		
Attn: Kathy Bla	nck	Attn: Ed Morgan		
421 North County Farm Road		140 North County Farm Road		
Wheaton, IL 60187		Wheaton, IL 60187		
TX: (630) 407-6	6892	TX: (630) 407-6927		

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



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Lightle Enterprises of Ohio, LLC, located at 22 E. Springfield Street, Frankfort, OH 45620, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-058-DOT which became effective on 7/19/2023 and which will expire 11/30/2024. The contract is subject to a first of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 11/30/2025.

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

CONTRACTOR	THE COUNTY OF DUPAGE
SIGNATURE	SIGNATURE
David R Lightle PRINTED NAME	Brian Rovik PRINTED NAME
Member PRINTED TITLE	Buyer I PRINTED TITLE
11/14/2024	DATE



Required Vendor Ethics Disclosure Statement Evaluate to complete and return this form may result in delay or cancellation of the

	Date:	10/9/	2004	
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The state of the s	Failure to complete and County's Contractual O	bligation.	lay of carecellation of the	Bid/C	Contract/PO #:	
Company	Name: 1 101110 E.L	erprises of Ohio, LLC	Company Contact: Samah	tha W	lsen	
Contact	Phone: 74(1-998-53	363	Contact Email: Saman that lightleenterprises, com			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				,	
The DuPag	ge County Procureme	nt Ordinance requires the fo	llowing written disclosure	s prior	to award:	racts or two (2) or
more ind contribut member, or vendo approval	ividual contracts with the cions made by such contract county board chairman, r shall update such disclor by the county board. For agents, consultants, bor	that is seeking or has previously of county, shall provide to Procurer actor, union, or vendor within the or countywide elected official whissure annually during the term of a purposes of this disclosure required action committees to which the countries	ment Services Division a written current and previous calendar y ose office the contract to be awa a multi-year contract and prior t rement, "contractor or vendor" i isel, subcontractors and corpora	rear to a arded wo any change of any change of any change of a change of the entiti	ny incumbent count ill benefit. The cont lange order or rene owners, officers, m es under the contro	nty board tractor, union wal requiring anagers,
NONE	(check here) - If no cont	ributions have been made	Description (e.g. cash, type of it	em, in-	A	Date Made
Recipi	ent	Donor	kind services, etc.)	,	Amount/Value	Date Made
		9				
NONE Lobby or wil	(check here) - If no convists, Agents and Represe	ate such disclosure with any char tacts have been made intatives and all individuals who a county officers or employees in		Email		
				+		
				+		
the imn	nediate cancellation of th	vingly violates these disclosure re e contract and possible disbarme red, and I agree to update this d	nt from future county contracts.	es which	n may include, but a	are not limited to,
	If information30 days prior tAnnual disclosWith any requ	changes, within five (5) days of ches the optional renewal of any consure for multi-year contracts on the est for change order except those	nange, or prior to county action, ntract he anniversary of said contract he issued by the county for admin	istrative		
The ful http://s	Il text for the county's e www.dupagecounty.gov/	thics and procurement policies /government/county_board/ethic	and ordinances are available a cs_at_the_county/	at:		
I herek	by acknowledge that I have signature Sign	ave received, have read, and un nature on file	derstand these requirements.			
		ad R Valable			_	

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

Title Date



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0056-24 Agenda Date: 11/19/2024 Agenda #: 8.G.

AWARDING RESOLUTION ISSUED TO MDSOLUTIONS TO FURNISH AND DELIVER SIGN POSTS AS NEEDED FOR THE DIVISION OF TRANSPORTATION (CONTRACT TOTAL NOT TO EXCEED \$75,461.20)

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

WHEREAS, the lowest most responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to MDSolutions, to furnish and deliver sign posts, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver sign posts, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, is hereby approved for issuance to MDSolutions, 8225 Estetes Pkwy, Plain City, Ohio 43064, for a contract total not to exceed \$75,461.20, per lowest responsible bid #23-058-DOT.

Enacted and approved this 26th day of November, 2024 at Wheaton, Illinois.

	DEBORAH A. CONROY, CHAIR
	DU PAGE COUNTY BOARD
Attest:	
	JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist Procurement Services Division

This form must accompany all Purchase Order Requisitions

	SECTION 1:	DESCRIPTION		
General Tracking		Contract Terms		
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #23-058-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$75,461.20	
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 11/19/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$301,844.80	
	CURRENT TERM TOTAL COST: \$75,461.20	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL	
Vendor Information	<u> </u>	Department Information		
VENDOR: MDSolutions	VENDOR #: 26307	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas	
VENDOR CONTACT: Neil Louy	VENDOR CONTACT PHONE: 614-873-2222	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty. gov	
VENDOR CONTACT EMAIL: neil@md-signs.com	VENDOR WEBSITE:	DEPT REQ #: 24-1500-71		

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.).

DOT Sign Shop is requesting a purchase order from MDSolutions, to furnish and deliver sign-posts and materials on an as-needed basis. This contract shall be effective December 1, 2024 through November 30, 2025, for a contract total not exceed \$75,461.20, per low bid #23-058-DOT. This will be the first of three renewals upon mutual agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

One of the basic functions of the DOT Sign Shop is to ensure that signs are fabricated, erected and maintained along County highways. This contract allows DOT to purchase posts and hardware for safely mounting signage along County highways.

SECTION 2: DECISION MEMO REQUIREMENTS				
DECISION MEMO NOT REQUIRED RENEWAL	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.			

	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: Purch	ase Requisition Informat	ion
Send	d Purchase Order To:	Seno	d Invoices To:
Vendor: MDSolutions	Vendor#: 26307	Dept: Division of Transportation	Division: Accounts Payable
Attn: Neil Louy	Email: neil@md-signs.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 8225 Estetes Pkwy	City: Plain City	Address: 421 N. County Farm Road	City: Wheaton
State: CH	Zip: 43064	State:	Zip: 60187
Phone: 614-873-2222	Fax:	Phone: 630-407-6900	Fax:
S	end Payments To:		Ship to:
Vendor: MDSolutions	Vendor#: 26307	Dept: Division of Transportation	Division: Sign Shop
Attn:	Email:	Attn: Ed Morgan	Email: ed.morgan@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State:	Zip: 60187
Phone:	Fax:	Phone: 630-407-6927	Fax:
	Shipping	Cor	ntract Dates
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Dec 1, 2024	Contract End Date (PO25): Nov 30, 2025

	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		Sign-Posts & Materials	FY25	1500	3510	52200		75,461.20	75,461.20	
FY i	FY is required, ensure the correct FY is selected. Requisition Total \$ 75,461.										\$ 75,461.20	

	Comments
HEADER COMMENTS	Provide comments for P020 and P025.
	To furnish and deliver sign-posts and materials for the DOT Sign Shop.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
	Email Approved PO to: Neil Louy, Ed Morgan, John Gavurnik and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE FINANCE - PROCUREMENT SIGN SHOP SUPPLIES 23-058-DOT BID TABULATION

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOUL	LUTIONS	US STAND	ARD SIGN
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SEC	TION 1: SIGNPOSTS AND MATERIALS								
1	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.00	\$ 33.00	\$ 37.44	\$ 37.44	NO	BID
2	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1000	\$ 40.10	\$ 40,100.00	\$ 41.60	\$ 41,600.00	NO	BID
3	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 45.00	\$ 45.00	\$ 48.76	\$ 48.76	NO	BID
4	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1000	\$ 20.70	\$ 20,700.00	\$ 17.02	\$ 17,020.00	NO	BID
5	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 35.50	\$ 17,750.00	\$ 28.96	\$ 14,480.00	NO	BID
6	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade12" Length (Part #514TCG134)	EA	250	\$ 10.40	\$ 2,600.00	\$ 5.00	\$ 1,250.00	NO	BID
7	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 390.00	\$ 390.00	\$ 150.00	\$ 150.00	NO	BID
8	Fasteners – Steel Drive Rivet	EA	1500	\$ 0.97	\$ 1,455.00	\$ 0.52	\$ 780.00	NO	BID
9	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 67.00	\$ 67.00	\$ 95.00	\$ 95.00	NO	BID
			;	SECTION 1 TOTAL:	\$ 83,140.00		\$ 75,461.20	NO	BID
SEC	TION 2: SIGNPOST REFLECTORS & LINEAR DEI	INEAT	TION PA	ANELS					
1	SIGNPOST REFLECTORS: RED PANELS	EA	250	NO	BID	\$ 40.00	\$ 10,000.00	NO	BID
2	SIGNPOST REFLECTORS: YELLOW PANELS	EA	250	NO	BID	\$ 40.00	\$ 10,000.00	NO	BID
3	SIGNPOST RELFECTORS: FLOURESCENT YELLOW GREEN PANNELS	EA	25	NO BID		\$ 40.00	\$ 1,000.00	NO	BID
4	LDS-FY341.5 3M Linear Delineation Panels 34" x 1.5", Yellow, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$ 250.00	\$ 250.00	NO	BID
5	LDS-W341.5 3M Linear Delineation Panels 34" x 1.5", White, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$ 250.00	\$ 250.00	NO	BID
SECTION 2 TOTAL:				\$ 880.50		\$ 21,500.00	NO	BID	

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NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SEC	TION 3: REFLECTIVE SHEETING ROLLED GOOD	s							
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO E	BID
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO E	BID
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO E	BID
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO E	BID
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO E	BID
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO E	BID
7	36" x 50 yards	ROLL	4	\$ 738.00	\$ 2,952.00	\$ 837.00	\$ 3,348.00	NO E	BID
8	48" x 50 yards	ROLL	4	\$ 984.00	\$ 3,936.00	\$ 1,116.00	\$ 4,464.00	NO E	BID
9	Scotch Lite Diamond Grade – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO E	BID
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO E	BID
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO E	BID
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO E	BID
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO E	BID
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO E	BID
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO E	BID
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO E	BID
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	NO E	BID
18	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW GREEN Series 4083 (Type ZZ)	Sq Ft	1	\$ 268.00	\$ 268.00	\$ 2.80	\$ 2.80	NO E	BID
19	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO E	BID
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO E	BID

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NO.	ITEM	UOM	QTY		PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
21	30" x 50 yards	ROLL	1	\$	1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO	BID
22	36" x 50 yards	ROLL	1	\$	1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO	BID
23	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW Series 4081 (Type ZZ)	Sq Ft	1	\$	2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO	BID
24	9" x 50 yards	ROLL	1	\$	301.50	\$ 301.50	\$ 315.00	\$ 315.00	NO	BID
25	12" x 50 yards	ROLL	1	\$	402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO	BID
26	18" x 50 yards	ROLL	1	\$	603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO	BID
24	24" x 50 yards	ROLL	1	\$	804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO	BID
28	30" x 50 yards	ROLL	1	\$	1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO	BID
29	36" x 50 yards	ROLL	4	\$	1,206.00	\$ 4,824.00	\$ 1,260.00	\$ 5,040.00	NO BID	
30	48" x 50 yards	ROLL	1	\$	1,608.00	\$ 1,608.00	\$ 1,680.00	\$ 1,680.00	NO BID	
31	Scotch Lite Diamond Grade – DG3 Reflective Sheeting BLUE Series 4095 (Type ZZ)	Sq Ft	1	\$	2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO	BID
32	12" x 50 yards	ROLL	1	\$	402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO	BID
33	24" x 50 yards	ROLL	1	\$	804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO	BID
34	30" x 50 yards	ROLL	1	\$	1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO	BID
35	36" x 50 yards	ROLL	1	\$	1,206.00	\$ 1,206.00	\$ 1,260.00	\$ 1,260.00	NO	BID
36	Scotch Lite Diamond Grade – DG3 Florescent Reflective Sheeting ORANGE Series 4084	Sq Ft	1	\$	2.80	\$ 2.80	\$ 2.80	\$ 2.80	NO	BID
37	12" x 50 yards	ROLL	1	\$	420.00	\$ 420.00	\$ 420.00	\$ 420.00	NO	BID
38	24" x 50 yards	ROLL	1	\$	840.00	\$ 840.00	\$ 840.00	\$ 840.00	NO	BID
39	30" x 50 yards	ROLL	1	\$	1,050.00	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00	NO	BID
40	36" x 50 yards	ROLL	2	\$	1,260.00	\$ 2,520.00	\$ 1,260.00	\$ 2,520.00	NO	BID
41	48" x 50 yards	ROLL	2	\$	1,680.00	\$ 3,360.00	\$ 1,680.00	\$ 3,360.00	NO	BID
42	Scotch Lite Reflective Sheeting Series IJ680 CR	Sq Ft	1	\$	4.90	\$ 4.90	\$ 6.27	\$ 6.27	NO	BID

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NO.	ITEM	UOM	QTY		PRICE	EXTENDED PRICE	PRICE	EX	TENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 50 yards	ROLL	1	\$	2,188.25	\$ 2,188.25	\$ 2,821.25	\$	2,821.25	NO	BID
44	48" x 50 yards	ROLL	4	\$	2,917.50	\$ 11,670.00	\$ 3,761.67	\$	15,046.68	NO	BID
45	Scotch Lite Diamond Grade Series 983 Conspicuity RED / WHITE	Sq Ft	1	\$	4.20	\$ 4.20	\$ 5.35	\$	5.35	NO	BID
46	1" x 50 yards	ROLL	1	\$	52.50	\$ 52.50	\$ 66.88	\$	66.88	NO	BID
47	2" x 50 yards	ROLL	12	\$	105.00	\$ 1,260.00	\$ 133.75	\$	1,605.00	NO	BID
48	3" x 50 yards	ROLL	1	\$	157.50	\$ 157.50	\$ 200.64	\$	200.64	NO	BID

NO.	ITEM	иом	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 50 yards	ROLL	1	\$ 2,188.25	\$ 2,188.25	\$ 2,821.25	\$ 2,821.25		BID
	,		•	,			,		
44	48" x 50 yards	ROLL	4	\$ 2,917.50	\$ 11,670.00	\$ 3,761.67	\$ 15,046.68	NO	BID
45	Scotch Lite Diamond Grade Series 983 Conspicuity RED / WHITE	Sq Ft	1	\$ 4.20	\$ 4.20	\$ 5.35	\$ 5.35	NO	BID
46	1" x 50 yards	ROLL	1	\$ 52.50	\$ 52.50	\$ 66.88	\$ 66.88	NO	BID
47	2" x 50 yards	ROLL	12	\$ 105.00	\$ 1,260.00	\$ 133.75	\$ 1,605.00	NO	BID
48	3" x 50 yards	ROLL	1	\$ 157.50	\$ 157.50	\$ 200.64	\$ 200.64	NO	BID
49	Scotch Lite Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO	BID
50	36" x 50 yards	ROLL	3	\$ 670.50	\$ 2,011.50	\$ 730.31	\$ 2,190.93	NO	BID
51	48" x 50 yards	ROLL	3	\$ 894.00	\$ 2,682.00	\$ 973.75	\$ 2,921.25	NO	BID
52	Scotch Lite Reflective Sheeting Engineer Grade Series 3200 (Type B) Pressure Sensitive	Sq Ft	1	\$ 1.49	\$ 1.49	\$ 1.63	\$ 1.63	NO	BID
53	12" x 50 yards	ROLL	2	\$ 233.50	\$ 467.00	\$ 244.50	\$ 489.00	NO	BID
54	36" x 50 yards	ROLL	4	\$ 670.50	\$ 2,682.00	\$ 730.31	\$ 2,921.24	NO BID	
55	48" x 50 yards	ROLL	4	\$ 894.00	\$ 3,576.00	\$ 973.75	\$ 3,895.00	NO	BID
56	Clear Plastic Application Tape (TPM-5) for EC Film	Sq Ft	1	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38	NO	BID
57	9" x 100 yards	ROLL	5	\$ 84.38	\$ 421.90	\$ 85.50	\$ 427.50	NO	BID
58	12" x 100 yards	ROLL	20	\$ 112.50	\$ 2,250.00	\$ 114.00	\$ 2,280.00	NO	BID
59	18" x 100 yards	ROLL	20	\$ 168.75	\$ 3,375.00	\$ 171.00	\$ 3,420.00	NO	BID
60	24" x 100 yards	ROLL	5	\$ 225.00	\$ 1,125.00	\$ 228.00	\$ 1,140.00	NO	BID
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	Sq Ft	1	\$ 0.32	\$ 0.32	\$ 0.72	\$ 0.72	NO	BID
62	6" x 100 yards	ROLL	1	\$ 48.00	\$ 48.00	\$ 108.00	\$ 108.00	NO	BID
63	12" x 100 yards	ROLL	5	\$ 96.00	\$ 480.00	\$ 216.00	\$ 1,080.00	NO	BID
64	18" x 100 yards	ROLL	5	\$ 144.00	\$ 720.00	\$ 324.00	\$ 1,620.00	NO	BID
65	24" x 100 yards	ROLL	5	\$ 192.00	\$ 960.00	\$ 432.00	\$ 2,160.00	NO	BID

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NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE		PRICE	EXT	ENDED PRICE	PRICE	EXTENDED PRICE
		SECTION 3 TOTAL:	\$ 114,715.01			\$	121,212.87	NC	BID		
SEC	TION 4: SIGN FACES					1					
1	12" x 18" BLANKS	EA	100	\$ 5.01	\$ 501.00	\$	6.38	\$	638.00	NC	BID
2	12" x 18" R7-2A (NO PARKING) Symbol 3 Color	EA	100	\$ 5.15	\$ 515.00	\$	6.38	\$	638.00	NC	BID
3	12" x 36" BLANKS	EA	200	\$ 10.02	\$ 2,004.00	\$	12.75	\$	2,550.00	NC	BID
4	12" x 42" BLANKS	EA	200	\$ 11.69	\$ 2,338.00	\$	14.88	\$	2,976.00	NC	BID
5	18" x 24" Border Faces	EA	1	\$ 10.02	\$ 10.02	\$	12.75	\$	12.75	NC	BID
6	18" x 72" BLANKS	EA	100	\$ 30.06	\$ 3,006.00	\$	32.00	\$	3,200.00	NC	BID
7	24" County Route Marker (M1-6)	EA	50	\$ 13.90	\$ 695.00	\$	17.00	\$	850.00	NO BID	
8	24" x 30" Border Faces	EA	100	\$ 16.70	\$ 1,670.00	\$	21.25	\$	2,125.00	NO BID	
9	24" x 48" (BLANKS)	EA	1	\$ 26.72	\$ 26.72	\$	34.00	\$	34.00	NC	BID
10	30" x 30" (RLMTR)	EA	50	\$ 20.88	\$ 1,044.00	\$	26.56	\$	1,328.00	NC	BID
11	30" x 36" Border Faces	EA	100	\$ 25.05	\$ 2,505.00	\$	31.88	\$	3,188.00	NC	BID
12	30" x 36" Regulatory Signs	EA	100	\$ 25.05	\$ 2,505.00	\$	31.88	\$	3,188.00	NC	BID
13	36" x 36" Regulatory Signs	EA	300	\$ 30.06	\$ 9,018.00	\$	38.25	\$	11,475.00	NC	BID
14	36" x 36" BLANKS	EA	1	\$ 30.06	\$ 30.06	\$	38.25	\$	38.25	NC	BID
15	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$	63.75	\$	63.75	NC	BID
16	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$	76.50	\$	76.50	NC	BID
17	48"x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$	68.00	\$	68.00	NC	BID
18	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 20.88	\$ 2,088.00	\$	26.56	\$	2,656.00	NC	BID
19	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 30.06	\$ 3,006.00	\$	38.25	\$	3,825.00	NC	BID
20	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 16.00	\$ 16.00	\$	17.00	\$	17.00	NC	BID

\checkmark	\checkmark	\checkmark

			LIGHTLE ENTERPRISES OF OHIO		MDSOU	LUTIONS	US STANDARD SIGN			
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE EXTENDED PR		
21	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 25.00	\$ 2,500.00	\$ 32.00	\$ 3,200.00	NO BID		
22	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 36.00	\$ 7,200.00	\$ 42.00	\$ 8,400.00	NO BID		
23	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID		
24	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID		
25	18" Stop Sign	EA	50	\$ 7.52	\$ 376.00	\$ 9.56	\$ 478.00	NO BID		
26	30" x 36" B/O Detour	EA	1	\$ 28.00	\$ 28.00	\$ 31.88	\$ 31.88	NO BID		
27	48" x 48" B/O Detour	EA	1	\$ 60.00	\$ 60.00	\$ 68.00	\$ 68.00	NO BID		
28	48" x 72" B/O Detour	EA	1	\$ 90.00	\$ 90.00	\$ 102.00	\$ 102.00	NO BID		
29	12" x 12" W3-3 Signal Ahead Stickers (3 colors) NO BORDER	EA	100	\$ 4.20	\$ 420.00	\$ 4.25	\$ 425.00	NO BID		
30	12" x 36" Object Markers Right / Left	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID		
31	12" x 36" BLANKS	EA	50	\$ 10.02	\$ 501.00	\$ 12.75	\$ 637.50	NO BID		
32	12" x 42" BLANKS	EA	50	\$ 11.69	\$ 584.50	\$ 14.88	\$ 744.00	NO BID		
33	18" x 24" BLANKS	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID		
34	24" x 24" BLANKS	EA	1	\$ 13.36	\$ 13.36	\$ 17.00	\$ 17.00	NO BID		
35	24" x 30" Chevrons	EA	200	\$ 16.70	\$ 3,340.00	\$ 21.25	\$ 4,250.00	NO BID		
36	24" x 48" Double & Single Arrow	EA	20	\$ 26.72	\$ 534.40	\$ 34.00	\$ 680.00	NO BID		
37	30" x 36" BLANKS	EA	1	\$ 25.05	\$ 25.05	\$ 31.88	\$ 31.88	NO BID		
38	36" x 36" Border Plates & Warning Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID		
39	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID		
40	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID		
41	48" x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID		
42	18" x 18" (Includes Circles)	EA	1	\$ 7.52	\$ 7.52	\$ 9.56	\$ 9.56	NO BID		

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				LIGHTLE ENTER	PRISES OF OHIO	М	DSOU	LUTIONS	US STANDARD SIGN				
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE		EXTENDED PRICE	PRICE	EXTENDED PRICE			
43	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 36.00	\$ 1,800.00	\$	42.00	\$ 2,100.00	NO BID				
44	24" x 24" (Includes Circles)	EA	10	\$ 13.36	\$ 133.60	\$	17.00	\$ 170.00	NO	NO BID			
45	30" x 30" (Includes Circles & Text)	EA	10	\$ 21.00	\$ 210.00	\$	26.56	\$ 265.60	NO	NO BID			
46	36" x 36" (Includes Circles)	EA	10	\$ 30.06	\$ 300.60	\$	38.25	\$ 382.50	NO	BID			
47	12" x 24" W16-7L (Arrow)	EA	25	\$ 6.68	\$ 167.00	\$	8.50	\$ 212.50	NO	BID			
48	12" x 24" W16-9 (Ahead)	EA	25	\$ 6.68	\$ 167.00	\$	8.50	\$ 212.50	NO	BID			
49	30" x 30 (R10-15) Left and Right	EA	25	\$ 20.88	\$ 522.00	\$	26.56	\$ 664.00	NO BID				
50	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 30.06	\$ 751.50	\$	38.25	\$ 956.25	NO BID				
51	24" x 48" (S4-100) Series 3983	EA	25	\$ 26.72	\$ 668.00	\$	34.00	\$ 850.00	NO BID				
52	24" x 36" (S4-102) Series 3983	EA	25	\$ 20.04	\$ 501.00	\$	25.50	\$ 637.50	NO BID				
53	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 30.20	\$ 1,510.00	\$	38.25	\$ 1,912.50	NO BID				
		SECTION 4 TOTAL:	\$ 81,056.42			NO BID							
SEC	TION 5: ALUMINUM SIGN BLANKS					•		•	•				
1	6" x 12" GAGE 0.080	EA	1	\$ 2.10	\$ 2.10	\$	1.82	\$ 1.82	\$ 2.65	\$ 2.65			
2	6" x 18" GAGE 0.080	EA	1	\$ 3.00	\$ 3.00	\$	2.72	\$ 2.72	\$ 3.97	\$ 3.97			
3	6" x 24" GAGE 0.080	EA	1	\$ 3.90	\$ 3.90	\$	3.63	\$ 3.63	\$ 5.30	\$ 5.30			
4	6" x 30" GAGE 0.080	EA	1	\$ 4.88	\$ 4.88	\$	4.54	\$ 4.54	\$ 6.62	\$ 6.62			
5	9" x 18" GAGE 0.080	EA	1	\$ 4.40	\$ 4.40	\$	4.08	\$ 4.08	\$ 5.96	\$ 5.96			
6	9" x 24" GAGE 0.080	EA	1	\$ 5.85	\$ 5.85	\$	5.45	\$ 5.45	\$ 7.95	\$ 7.95			
7	9" x 30" GAGE 0.080	EA	100	\$ 7.31	\$ 731.00	\$	6.81	\$ 681.00	\$ 5.46	\$ 546.00			
8	9" x 36" GAGE 0.080	EA	100	\$ 8.78	\$ 878.00	\$	8.17	\$ 817.00	\$ 6.53	\$ 653.00			
9	12" x 18" GAGE 0.080	EA	250	\$ 5.85	\$ 1,462.50	\$	5.45	\$ 1,362.50	\$ 4.54	\$ 1,135.00			

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NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
10	12" x 36" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 11.50	\$ 5,750.00	\$ 10.89	\$ 5,445.00	\$ 8.71	\$ 4,355.00	
11	12" x 36" GAGE 0.080 (PUNCHED)	EA	50	\$ 11.70	\$ 585.00	\$ 10.89	\$ 544.50	\$ 8.71	\$ 435.50	
12	12" x 42" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 13.50	\$ 6,750.00	\$ 12.71	\$ 6,355.00	\$ 10.36	\$ 5,180.00	
13	18" x 24" GAGE 0.080	EA	100	\$ 11.70	\$ 1,170.00	\$ 10.89	\$ 1,089.00	\$ 8.71	\$ 871.00	
14	24" x 24" GAGE 0.080	EA	100	\$ 15.60	\$ 1,560.00	\$ 14.52	\$ 1,452.00	\$ 11.62	\$ 1,162.00	
15	24" x 24" GAGE 0.080 (ROUTE MARKER – SEE ATTACHED) M1-6	EA	100	\$ 16.20	\$ 1,620.00	\$ 14.52	\$ 1,452.00	\$ 14.08	\$ 1,408.00	
16	24" x 30" GAGE 0.080	EA	100	\$ 19.50	\$ 1,950.00	\$ 18.15	\$ 1,815.00	\$ 14.53	\$ 1,453.00	
17	24" X 36" GAGE 0.080	EA	100	\$ 23.40	\$ 2,340.00	\$ 21.78	\$ 2,178.00	\$ 17.42	\$ 1,742.00	
18	48" x 48" GAGE 0.080	EA	1	\$ 62.40	\$ 62.40	\$ 58.08	\$ 58.08	\$ 68.48	\$ 68.48	
19	30" X 30" ROUND GAGE 0.080	EA	1	\$ 24.38	\$ 24.38	\$ 22.69	\$ 22.69	\$ 24.05	\$ 24.05	
20	36" X 36" ROUND GAGE 0.080	EA	25	\$ 35.10	\$ 877.50	\$ 32.67	\$ 816.75	\$ 27.15	\$ 678.75	
21	30" x 36" GAGE 0.080	EA	200	\$ 29.25	\$ 5,850.00	\$ 27.23	\$ 5,446.00	\$ 22.63	\$ 4,526.00	
22	30" STOP SIGN GAGE 0.080	EA	100	\$ 23.80	\$ 2,380.00	\$ 22.69	\$ 2,269.00	\$ 17.25	\$ 1,725.00	
23	24" x 48" GAGE 0.100	EA	1	\$ 37.60	\$ 37.60	\$ 36.30	\$ 36.30	\$ 41.66	\$ 41.66	
24	18" STOP SIGN GAGE 0.080	EA	25	\$ 8.78	\$ 219.50	\$ 8.17	\$ 204.25	\$ 6.21	\$ 155.25	
25	36" X 36" (STOP) GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 24.84	\$ 6,210.00	
26	36" X 36" GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 26.66	\$ 6,665.00	
27	36" x 36" (SCHOOL PENTAGON) GAGE 0.080	EA	100	\$ 35.10	\$ 3,510.00	\$ 32.67	\$ 3,267.00	\$ 25.30	\$ 2,530.00	
28	30" x 30" GAGE 0.080	EA	100	\$ 24.38	\$ 2,438.00	\$ 22.69	\$ 2,269.00	\$ 18.85	\$ 1,885.00	
29	18" X 72" GAGE 0.125	EA	100	\$ 52.20	\$ 5,220.00	\$ 50.96	\$ 5,096.00	\$ 42.42	\$ 4,242.00	
30	12" X 24" GAGE 0.080	EA	1	\$ 7.80	\$ 7.80	\$ 7.26	\$ 7.26	\$ 10.55	\$ 10.55	
31	30" X 72" GAGE 0.125	EA	1	\$ 87.00	\$ 87.00	\$ 84.94	\$ 84.94	\$ 84.59	\$ 84.59	

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NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE		PRICE	EXTENDED PRICE		PRICE	EXT	ENDED PRICE	
32	24" x 72" GAGE 0.125	EA	1	\$ 69.60	\$ 69.60	\$	67.95	\$ 67.95	\$	69.76	\$	69.76	
33	18" X 48" GAGE 0.125	EA	1	\$ 34.80	\$ 34.80	\$	33.98	\$ 33.98	\$	39.09	\$	39.09	
34	18" X 54" GAGE 0.125	EA	1	\$ 39.15	\$ 39.15	\$	38.22	\$ 38.22	\$	46.63	\$	46.63	
35	18" x 96" GAGE 0.10	EA	1	\$ 56.40	\$ 56.40	\$	54.45	\$ 54.45	\$	59.16	\$	59.16	
36	36" x 60" GAGE 0.10	EA	1	\$ 70.50	\$ 70.50	\$	68.06	\$ 68.06	\$	67.67	\$	67.67	
37	36" x 72" GAGE 0.10	EA	1	\$ 84.60	\$ 84.60	\$	81.72	\$ 81.72	\$	93.77	\$	93.77	
38	48" x 60" GAGE 0.10	EA	1	\$ 94.00	\$ 94.00	\$	90.80	\$ 90.80	\$	90.25	\$	90.25	
39	48" X 72" GAGE 0.10	EA	1	\$ 112.80	\$ 112.80	\$	108.96	\$ 108.96	\$	108.27	\$	108.27	
40	54" X 24" GAGE 0.10	EA	25	\$ 42.30	\$ 1,057.50	\$	40.86	\$ 1,021.50	\$	28.87	\$	721.75	
41	54" X 18" GAGE 0.10	EA	25	\$ 31.73	\$ 793.25	\$	30.65	\$ 766.25	\$	22.09	\$	552.25	
		SECTION 5 TOTAL:	\$ 65,497.41			\$ 61,457.40			\$	49,667.88			
SEC	TION 6: ROLLUP SIGNS												
1	ROAD WORK AHEAD - W20-1	EA	10	\$ 133.00	\$ 1,330.00		NO	BID		NO	BID		
2	ONE LANE ROAD AHEAD - W20-4	EA	10	\$ 133.00	\$ 1,330.00		NO	BID	NO BID				
3	MERGE LEFT SYMBOL - W4-2L	EA	10	\$ 133.00	\$ 1,330.00		NO	BID	NO BID				
4	MERGE RIGHT SYMBOL - W4-2R	EA	10	\$ 133.00	\$ 1,330.00		NO	BID	NO B				
5	RIGHT LANE CLOSED AHEAD - W20-5R	EA	10	\$ 133.00	\$ 1,330.00		NO	BID		NO			
6	LEFT LANE CLOSED AHEAD - W20-5L	EA	10	\$ 133.00	\$ 1,330.00		NO	BID	NO BID				
7	RIGHT LANE CLOSED AHEAD W/CHANGEABLE PANEL. Changeable panel shall say "LEFT"	EA	10	\$ 40.00	\$ 400.00		NO	BID	NO				
8	CHANGEABLE PANEL – LEFT Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO BID				NO BID			

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NO.	ITEM	иом	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
9	CHANGEABLE PANEL – ONE Changeable panel shall say "ONE" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO	BID	N	O BID
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO BID		N	O BID
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	N	O BID
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO	NO BID NO BID		O BID
13	BUMP - W8-1	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	NO BID	
14	CLEAN UP CREW WORKING - I1-I107c	EA	20	\$ 133.00	\$ 2,660.00	NO BID NO BID		O BID	
15	STEEL PLATE AHEAD – W8-24	EA	10	\$ 133.00	\$ 1,330.00	NO BID NO BID		O BID	
16	OTHER MUTCD ROLLUP SIGNS	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID	
17	SIGN STANDS – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs	EA	50	\$ 196.00	\$ 9,800.00	NO BID		N	O BID
18	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	50	\$ 149.00	\$ 7,450.00	NO	BID	N	O BID
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$ 72.00	\$ 2,880.00	NO BID		N	O BID
			;	SECTION 6 TOTAL:	\$ 40,020.00	NO	BID	N	O BID
SEC	TION 7: PAVEMENT MARKING TAPE						·		
1	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B White - 4" x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO	BID	N	O BID
2	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B White - 6" x 30 Yards	EA	4	\$ 365.63	\$ 1,462.52	NO	BID	N	O BID
3	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B Yellow - 4" x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO	BID	N	O BID
4	Wet Reflective Removeable Tape White – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO	BID	N	O BID

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOU	LUTIONS	US STANE	DARD SIGN
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
5	Wet Reflective Removeable Tape White – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO	BID	NO	BID
6	Wet Reflective Removeable Tape Yellow – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO	BID	NO	BID
7 Wet Reflective Removeable Tape Yellow – 6" x 40 Yards EA 8		\$ 219.00	\$ 1,752.00	NO	BID	NO	BID		
	SECTION 7			SECTION 7 TOTAL:	\$ 9,252.52	NO	BID	NO	BID

NOTES

- 1. Lightle Enterprises of Ohio corrections to Totals:
 - a. Section 3 Total corrected to \$114,715.01 from \$112,015.68, due to miscalculation in submittal.
 - b. Section 4 Total corrected to \$65,107.67 from \$65,251.67, due to miscalculation in submittal.

Bid Opening 06/08/23 @ 2:30 PM	NE, MP
Invitations Sent	72
Total Vendors Requesting Documents	4
Total Bid Responses	3

SECTION 7 - BID FORM PRICING

All quantities listed are for canvassing purposes.

SECT	ION 1: SIGNPOSTS AND MATERIALS			NO BID;		
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	
1	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 37.44	\$ 37.44	
2	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1000	\$ 41.60	\$.41,600.00	1
3	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 48.76	\$ 48.76	
4	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1000	\$17.02	\$ 17,020, ~	
5	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 28.96	\$ 14, 480,00	
6	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade12" Length (Part #514TCG134)	EA	250	\$ 5,00	\$ 1,250.00	
7	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 150,00	\$ 150,00	
8	Fasteners – Steel Drive Rivet	EA	1500	\$.52	\$ 780,00	
9	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 95.00	\$ 95,00	
		S	ECTIO	N 1 GRAND TOTAL	\$75,461.20	

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SECTION 8 - BID FORM SIGNATURE PAGE

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

Signature on file	Sales		
X	Sales		
(Signature and Title	ə)		
		cc	DRPORATE SEAL (If available)
BID MUST BE SIGN	IED AND NOTARIZED (W	ITH SEAL) FOR CON	NSIDERATION
Subscribed and sworn to before me this Signature on file (Notary Public)		0	AD, 20 23
	SEAL		STEEP AUG 28 TO THE TOTAL STREET OF THE TOTAL

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

CONTRACT ADMINISTRATION INFORMATION:

CORRESPON	DENCE TO CONTRACTOR:	REMIT TO CO	NTRACTOR:	
NAME	MOSolutions	NAME	SAME	
CONTACT	Neil Locy	CONTACT		
ADDRESS	8225 Estato PKMY	ADDRESS		
CITY ST ZIP	Main City et 43064	CITY ST ZIP		
TX	614-871-2022	TX		
FX	614-875-200	FX		
EMAIL neilond-signs.com		EMAIL		
	10/5			
COUNTY BILL	TO INFORMATION:	COUNTY SHIP	P TO INFORMATION:	
DuPage Count	y Division of Transportation	DuPage Count	ty Division of Transportation	
Attn: Kathy Bla		Attn: Ed Morgan		
421 North Cou		140 North County Farm Road		
Wheaton, IL 60	•	Wheaton, IL 60187		
TX: (630) 407-		TX: (630) 407-	-6927	

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



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and MDSolutions Inc. located at 8225 Estate, Parkway, Plain City, Ohio 43067 hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-058-DOT which became effective on 7/19/2023 and which will expire 11/30/2024. The contract is subject to a first of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 11/30/2025.

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

Signature on file	THE COUNTY OF DUPAGE
SIGNATURE Meil Locy	SIGNATURE Henry Kocker
PRINTED NAME	PRINTED NAME
Scles	Buyer I
PRINTED TITLE	PRINTED TITLE
10-25-24	
DATE	DATE



Required Vendor Ethics Disclosure Statement

Date: 10-72-77

Failure to complete and return this form may result in delay or cancellation of the

OuPage County Procurement Ordinance requires the following wery contractor, union, or vendor that is seeking or has previously obtained a cre individual contracts with the county, shall provide to Procurement Service atributions made by such contractor, union, or vendor within the current and mber, county board chairman, or countywide elected official whose office the vendor shall update such disclosure annually during the term of a multi-year proval by the county board. For purposes of this disclosure requirement, "core by ists, agents, consultants, bond counsel and underwriters counsel, subcontain person, and political action committees to which the contracting person."	contract, change on so Division a written previous calendar e contract to be award tractor or vendor actors and corporarson has made corporarson, etc.)	es prior to awarders to one (1) on disclosure of any example to any change of includes owner attementations.	or more con all political coumbent cou efit. The con order or rene rs, officers, m der the contr	ntracts, or two (2) campaign contractor, union c
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 attinuing disclosure is required, and I agree to update this disclosure form If information changes, within five (5) days of change, or prior 30 days prior to the optional renewal of any contract Annual disclosure for multi-year contracts on the anniversary With any request for change order except those issued by the full text for the county's ethics and procurement policies and ordinance p://www.dupagecounty.gov/government/county_board/ethics_at_the_county 	county contracts. n as follows: to county action, v of said contract county for adminis	whichever is soo	oner	re not limited to,
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nted Name Neil Louy Scles				
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Date

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Attach additional sheets if necessary. Sign each sheet and number each page. Page

(total number of pages)

of



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0057-24 Agenda Date: 11/19/2024 Agenda #: 8.H.

AWARDING RESOLUTION ISSUED TO LIGHTLE ENTERPRISES OF OHIO, LLC TO FURNISH AND DELIVER REFLECTIVE SHEETING ROLLED GOODS AS NEEDED FOR THE DIVISION OF TRANSPORTATION (CONTRACT TOTAL NOT TO EXCEED \$90,000.00)

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

WHEREAS, the lowest most responsible bidder has been designated and the Transportation Committee recommends County Board approval for the issuance of a contract to Lightle Enterprises of Ohio, LLC, to furnish and deliver reflective sheeting rolled goods, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver reflective sheeting rolled goods, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, is hereby approved for issuance to Lightle Enterprises of Ohio, LLC, P O Box 329, Frankfort, Ohio 45628, for a contract total not to exceed \$90,000.00, per lowest responsible bid #23-058-DOT, first of three renewals.

Enacted and approved this 26th day of November, 2024 at W	heaton, Illinois.
	DEBORAH A. CONROY, CHAIR DU PAGE COUNTY BOARD
Attest:	KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist Procurement Services Division

This form must accompany all Purchase Order Requisitions

	SECTION 1:	DESCRIPTION	
General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #23-058-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$90,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 11/19/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$360,000.00
	CURRENT TERM TOTAL COST: \$90,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		Department Information	
VENDOR: Lightle Enterprises of Ohio LLC	VENDOR #: 39597	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Debbie Oyer	VENDOR CONTACT PHONE: 740-998-5363	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty. gov
VENDOR CONTACT EMAIL: doyer@lightleenterprises.com	VENDOR WEBSITE:	DEPT REQ #: 24-1500-68	

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.).

DOT Sign Shop is requesting a purchase order from Lightle Enterprises of Ohio LLC, to furnish and deliver reflective sheeting rolled goods on an as-needed basis. This contract shall be effective December 1, 2024 through November 30, 2025, for a contract total not to exceed \$90,000.00, per low bid #23-058-DOT. This will be the first of three renewals upon mutual agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

One of the basic functions of DOT sign Shop, is to ensure that signs are erected and maintained along County roads. The contract provides for Rolled Goods, that enables DOT to purchase materials which are necessary to effectively produce proper signage.

	SECTION 2: DECISION MEMO REQUIREMENTS
DECISION MEMO NOT REQUIRED RENEWAL	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.

	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).

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	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 Informati	on				
Send Purc	chase Order To:	Send	Invoices To:				
Vendor: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Accounts Payable				
Attn: Debbie Oyer	Email: doyer@lightleenterprises.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov				
Address: PO Box 329	City: Frankfort	Address: 421 N. County Farm Road	City: Wheaton				
State: OH	Zip: 45628	State:	Zip: 60187				
Phone: 740-998-5363	Fax:	Phone: 630-407-6900	Fax:				
Send P	ayments To:		Ship to:				
Vendor: Lightle Enterprises of Ohio LLC	Vendor#: 39597	Dept: Division of Transportation	Division: Sign Shop				
Attn: Heidi Cunningham	Email: hcunningham@lightleenterprises. com	Attn: Ed Morgan	Email: ed.morgan@dupagecounty.gov				
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton				
State:	Zip:	State:	Zip: 60187				
Phone:	Fax:	Phone: 630-407-6927	Fax:				
Sh	nipping	Contract Dates					
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Contract End Date (PO2 Dec 1, 2024 Nov 30, 2025					

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	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		Reflective Sheeting Rolled Goods	FY25	1500	3510	52200		90,000.00	90,000.00	
FY is	FY is required, ensure the correct FY is selected. Requisition Total											

	Comments									
HEADER COMMENTS	Provide comments for P020 and P025.									
	To furnish and deliver Reflective Sheeting Rolled Goods for the DOT Sign Shop.									
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.									
	Email Approved PO to:									
	Debbie Oyer (doyer@lightleenterprises.com)									
	Heidi Cunningham (hcunningham@lightleenterprises. com)									
	David Lightle (dlightle@lightleenterprises.com) also to Ed Morgan, John Gavurnik and Mike Figuray.									
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.									
	see above.									
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.									

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THE COUNTY OF DUPAGE FINANCE - PROCUREMENT SIGN SHOP SUPPLIES 23-058-DOT BID TABULATION

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				LIGHTLE ENTERPRISES OF OHIO			MDSOUL	LUTIONS	US STANDARD SIGN	
NO.	ITEM	ИОМ	QTY	PRICE	EXTENDED PRICE		PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SEC	TION 1: SIGNPOSTS AND MATERIALS					1				1
1	12 Gauge 1-3/4" X 1-3/4" X 8' Length	EA	1	\$ 33.00	\$ 33.00	\$	37.44	\$ 37.44	NC	BID
2	12 Gauge 1-3/4" X 1-3/4" X 10' Length	EA	1000	\$ 40.10	\$ 40,100.00	\$	41.60	\$ 41,600.00	NC	BID
3	12 Gauge 1-3/4" X 1-3/4" X 11' Length	EA	1	\$ 45.00	\$ 45.00	\$	48.76	\$ 48.76	NC	BID
4	12 Gauge 2" X 2", 3' 6" X 42" Length	EA	1000	\$ 20.70	\$ 20,700.00	\$	17.02	\$ 17,020.00	NC	BID
5	12 Gauge 2" X 2" X 6' Length	EA	500	\$ 35.50	\$ 17,750.00	\$	28.96	\$ 14,480.00	NC	BID
6	Signpost Cap for 1-3/4" X 1-3/4" Square Post for Flat Blade12" Length (Part #514TCG134)	EA	250	\$ 10.40	\$ 2,600.00	\$	5.00	\$ 1,250.00	NC	BID
7	Break Away Coupler – 1-3/4" Square Posts (#BOS 13414)	EA	1	\$ 390.00	\$ 390.00	\$	150.00	\$ 150.00	NO BID	
8	Fasteners – Steel Drive Rivet	EA	1500	\$ 0.97	\$ 1,455.00	\$	0.52	\$ 780.00	NC	BID
9	Unistrut Stabilization Anchor Sleeve	EA	1	\$ 67.00	\$ 67.00	\$	95.00	\$ 95.00	NC	BID
			;	SECTION 1 TOTAL:	\$ 83,140.00			\$ 75,461.20	NC	BID
SEC	TION 2: SIGNPOST REFLECTORS & LINEAR DE	LINEAT	ION PA	ANELS		ı				
1	SIGNPOST REFLECTORS: RED PANELS	EA	250	NO	BID	\$	40.00	\$ 10,000.00	NC	BID
2	SIGNPOST REFLECTORS: YELLOW PANELS	EA	250	NO	BID	\$	40.00	\$ 10,000.00	NC	BID
3	SIGNPOST RELFECTORS: FLOURESCENT YELLOW GREEN PANNELS	EA	25	NO	BID	\$	40.00	\$ 1,000.00	NC	BID
4	LDS-FY341.5 3M Linear Delineation Panels 34" x 1.5", Yellow, 50/carton	EA	1	\$ 440.25	\$ 440.25	\$	250.00	\$ 250.00	NC	BID
5	LDS-W341.5 3M Linear Delineation Panels 34" x 1.5", White, 50/carton	EA	1	\$ 440.25	440.25 \$ 440.25 \$ 250.00 \$ 250.00 NO BIG		BID			
				SECTION 2 TOTAL:	\$ 880.50			\$ 21,500.00	NC	BID

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOL	ILUTIONS	US STANDA	ARD SIGN
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SEC	TION 3: REFLECTIVE SHEETING ROLLED GOOD	s							
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO E	BID
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO E	BID
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO E	BID
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO E	BID
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO E	BID
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO E	BID
7	36" x 50 yards	ROLL	4	\$ 738.00	\$ 2,952.00	\$ 837.00	\$ 3,348.00	NO E	BID
8	48" x 50 yards	ROLL	4	\$ 984.00	\$ 3,936.00	\$ 1,116.00	\$ 4,464.00	NO E	BID
9	Scotch Lite Diamond Grade – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$ 2.68	\$ 2.68	\$ 2.80	\$ 2.80	NO BID	
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO E	BID
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO E	BID
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO E	BID
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO E	BID
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO E	BID
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO E	BID
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO E	BID
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	NO E	BID
18	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW GREEN Series 4083 (Type ZZ)	Sq Ft	1	\$ 268.00	\$ 268.00	\$ 2.80	\$ 2.80	NO E	BID
19	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00	\$ 420.00	\$ 420.00	NO E	BID
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO E	BID

\checkmark	√	✓
LIGHTLE ENTERPRISES OF OHIO	MDSOULUTIONS	US STANDARD SIGN

				L	IGHTLE ENTER	PRISES OF OHIO	MDSOULUTIONS		LUTIONS	US STANDARD SIGN	
NO.	ITEM	UOM	QTY		PRICE	EXTENDED PRICE		PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
21	30" x 50 yards	ROLL	1	\$	1,005.00	\$ 1,005.00	\$	1,050.00	\$ 1,050.00	NO	BID
22	36" x 50 yards	ROLL	1	\$	1,206.00	\$ 1,206.00	\$	1,260.00	\$ 1,260.00	NO	BID
23	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW Series 4081 (Type ZZ)	Sq Ft	1	\$	2.68	\$ 2.68	\$	2.80	\$ 2.80	NO	BID
24	9" x 50 yards	ROLL	1	\$	301.50	\$ 301.50	\$	315.00	\$ 315.00	NO	BID
25	12" x 50 yards	ROLL	1	\$	402.00	\$ 402.00	\$	420.00	\$ 420.00	NO	BID
26	18" x 50 yards	ROLL	1	\$	603.00	\$ 603.00	\$	630.00	\$ 630.00	NO	BID
24	24" x 50 yards	ROLL	1	\$	804.00	\$ 804.00	\$	840.00	\$ 840.00	NO	BID
28	30" x 50 yards	ROLL	1	\$	1,005.00	\$ 1,005.00	\$	1,050.00	\$ 1,050.00	NO	BID
29	36" x 50 yards	ROLL	4	\$	1,206.00	\$ 4,824.00	\$	1,260.00	\$ 5,040.00	NO BID	
30	48" x 50 yards	ROLL	1	\$	1,608.00	\$ 1,608.00	\$	1,680.00	\$ 1,680.00	NO BID	
31	Scotch Lite Diamond Grade – DG3 Reflective Sheeting BLUE Series 4095 (Type ZZ)	Sq Ft	1	\$	2.68	\$ 2.68	\$	2.80	\$ 2.80	NO	BID
32	12" x 50 yards	ROLL	1	\$	402.00	\$ 402.00	\$	420.00	\$ 420.00	NO	BID
33	24" x 50 yards	ROLL	1	\$	804.00	\$ 804.00	\$	840.00	\$ 840.00	NO	BID
34	30" x 50 yards	ROLL	1	\$	1,005.00	\$ 1,005.00	\$	1,050.00	\$ 1,050.00	NO	BID
35	36" x 50 yards	ROLL	1	\$	1,206.00	\$ 1,206.00	\$	1,260.00	\$ 1,260.00	NO	BID
36	Scotch Lite Diamond Grade – DG3 Florescent Reflective Sheeting ORANGE Series 4084	Sq Ft	1	\$	2.80	\$ 2.80	\$	2.80	\$ 2.80	NO	BID
37	12" x 50 yards	ROLL	1	\$	420.00	\$ 420.00	\$	420.00	\$ 420.00	NO	BID
38	24" x 50 yards	ROLL	1	\$	840.00	\$ 840.00	\$	840.00	\$ 840.00	NO	BID
39	30" x 50 yards	ROLL	1	\$	1,050.00	\$ 1,050.00	\$	1,050.00	\$ 1,050.00	NO BID	
40	36" x 50 yards	ROLL	2	\$	1,260.00	\$ 2,520.00	\$	1,260.00	\$ 2,520.00	NO BID	
41	48" x 50 yards	ROLL	2	\$	1,680.00	\$ 3,360.00	\$	1,680.00	\$ 3,360.00	NO BID	
42	Scotch Lite Reflective Sheeting Series IJ680 CR	Sq Ft	1	\$	4.90	\$ 4.90	\$	6.27	\$ 6.27	NO	BID

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				L	IGHTLE ENTER	PRI	SES OF OHIO	MDSOUI	LUT	TIONS	US STAN	IDARD SIGN
NO.	ITEM	UOM	QTY		PRICE	EX	TENDED PRICE	PRICE	Ε>	KTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 50 yards	ROLL	1	\$	2,188.25	\$	2,188.25	\$ 2,821.25	\$	2,821.25	No	O BID
44	48" x 50 yards	ROLL	4	\$	2,917.50	\$	11,670.00	\$ 3,761.67	\$	15,046.68	N	O BID
45	Scotch Lite Diamond Grade Series 983 Conspicuity RED / WHITE	Sq Ft	1	\$	4.20	\$	4.20	\$ 5.35	\$	5.35	N	O BID
46	1" x 50 yards	ROLL	1	\$	52.50	\$	52.50	\$ 66.88	\$	66.88	N	O BID
47	2" x 50 yards	ROLL	12	\$	105.00	\$	1,260.00	\$ 133.75	\$	1,605.00	N	O BID
48	3" x 50 yards	ROLL	1	\$	157.50	\$	157.50	\$ 200.64	\$	200.64	N	O BID
49	Scotch Lite Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	Sq Ft	1	\$	1.49	\$	1.49	\$ 1.63	\$	1.63	Ne	O BID
50	36" x 50 yards	ROLL	3	\$	670.50	\$	2,011.50	\$ 730.31	\$	2,190.93	N	O BID
51	48" x 50 yards	ROLL	3	\$	894.00	\$	2,682.00	\$ 973.75	\$	2,921.25	N	O BID
52	Scotch Lite Reflective Sheeting Engineer Grade Series 3200 (Type B) Pressure Sensitive	Sq Ft	1	\$	1.49	\$	1.49	\$ 1.63	\$	1.63	N	O BID
53	12" x 50 yards	ROLL	2	\$	233.50	\$	467.00	\$ 244.50	\$	489.00	N	O BID
54	36" x 50 yards	ROLL	4	\$	670.50	\$	2,682.00	\$ 730.31	\$	2,921.24	N	O BID
55	48" x 50 yards	ROLL	4	\$	894.00	\$	3,576.00	\$ 973.75	\$	3,895.00	N	O BID
56	Clear Plastic Application Tape (TPM-5) for EC Film	Sq Ft	1	\$	0.38	\$	0.38	\$ 0.38	\$	0.38	N	O BID
57	9" x 100 yards	ROLL	5	\$	84.38	\$	421.90	\$ 85.50	\$	427.50	N	O BID
58	12" x 100 yards	ROLL	20	\$	112.50	\$	2,250.00	\$ 114.00	\$	2,280.00	No	O BID
59	18" x 100 yards	ROLL	20	\$	168.75	\$	3,375.00	\$ 171.00	\$	3,420.00	No	O BID
60	24" x 100 yards	ROLL	5	\$	225.00	\$	1,125.00	\$ 228.00	\$	1,140.00	N	O BID
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	Sq Ft	1	\$	0.32	\$	0.32	\$ 0.72	\$	0.72	N	O BID

48.00 \$

96.00 \$

144.00 \$

192.00 \$

ROLL

ROLL

ROLL

ROLL

62 6" x 100 yards

63 12" x 100 yards

64 18" x 100 yards

65 24" x 100 yards

1 \$

5 \$

5 \$

5 \$

48.00 \$

480.00 \$

720.00 \$

960.00 \$

108.00 \$

216.00 \$

324.00 \$

432.00 \$

108.00

1,080.00

1,620.00

2,160.00

NO BID

NO BID

NO BID

NO BID

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOL	ILUTIONS	US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
			;	SECTION 3 TOTAL:	\$ 114,715.01		\$ 121,212.87	NO	BID
SEC	TION 4: SIGN FACES					1	1		
1	12" x 18" BLANKS	EA	100	\$ 5.01	\$ 501.00	\$ 6.38	\$ 638.00	NO	BID
2	12" x 18" R7-2A (NO PARKING) Symbol 3 Color	EA	100	\$ 5.15	\$ 515.00	\$ 6.38	\$ 638.00	NO	BID
3	12" x 36" BLANKS	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO	BID
4	12" x 42" BLANKS	EA	200	\$ 11.69	\$ 2,338.00	\$ 14.88	\$ 2,976.00	NO	BID
5	18" x 24" Border Faces	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO	BID
6	18" x 72" BLANKS	EA	100	\$ 30.06	\$ 3,006.00	\$ 32.00	\$ 3,200.00	NO	BID
7	24" County Route Marker (M1-6)	EA	50	\$ 13.90	\$ 695.00	\$ 17.00	\$ 850.00	NO	BID
8	24" x 30" Border Faces	EA	100	\$ 16.70	\$ 1,670.00	\$ 21.25	\$ 2,125.00	NO	BID
9	24" x 48" (BLANKS)	EA	1	\$ 26.72	\$ 26.72	\$ 34.00	\$ 34.00	NO	BID
10	30" x 30" (RLMTR)	EA	50	\$ 20.88	\$ 1,044.00	\$ 26.56	\$ 1,328.00	NO	BID
11	30" x 36" Border Faces	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00	NO	BID
12	30" x 36" Regulatory Signs	EA	100	\$ 25.05	\$ 2,505.00	\$ 31.88	\$ 3,188.00	NO	BID
13	36" x 36" Regulatory Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO	BID
14	36" x 36" BLANKS	EA	1	\$ 30.06	\$ 30.06	\$ 38.25	\$ 38.25	NO	BID
15	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO	BID
16	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO	BID
17	48"x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO	BID
18	30" x 30" (Includes Circles and Octagon)	EA	100	\$ 20.88	\$ 2,088.00	\$ 26.56	\$ 2,656.00	NO	BID
19	36" x 36" (Includes Circles and Octagon)	EA	100	\$ 30.06	\$ 3,006.00	\$ 38.25	\$ 3,825.00	NO BID	
20	24" x 24" (Sign Face 3 or More Colors)	EA	1	\$ 16.00	\$ 16.00	\$ 17.00	\$ 17.00	NO	BID

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		LIGHTLE ENTERPRISES OF OHIC		PRISES OF OHIO	MDSOU	LUTIONS	US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE EXTENDED PRICE
21	30" x 30" (Sign Face 3 or More Colors)	EA	100	\$ 25.00	\$ 2,500.00	\$ 32.00	\$ 3,200.00	NO BID
22	36" x 36" (Sign Face 3 or More Colors)	EA	200	\$ 36.00	\$ 7,200.00	\$ 42.00	\$ 8,400.00	NO BID
23	12" x 24" (M1-51 END 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID
24	12" x 24" (M1-51 BEGIN 4" Yellow/Blue with Border)	EA	25	\$ 7.20	\$ 180.00	\$ 8.50	\$ 212.50	NO BID
25	18" Stop Sign	EA	50	\$ 7.52	\$ 376.00	\$ 9.56	\$ 478.00	NO BID
26	30" x 36" B/O Detour	EA	1	\$ 28.00	\$ 28.00	\$ 31.88	\$ 31.88	NO BID
27	48" x 48" B/O Detour	EA	1	\$ 60.00	\$ 60.00	\$ 68.00	\$ 68.00	NO BID
28	48" x 72" B/O Detour	EA	1	\$ 90.00	\$ 90.00	\$ 102.00	\$ 102.00	NO BID
29	12" x 12" W3-3 Signal Ahead Stickers (3 colors) NO BORDER	EA	100	\$ 4.20	\$ 420.00	\$ 4.25	\$ 425.00	NO BID
30	12" x 36" Object Markers Right / Left	EA	200	\$ 10.02	\$ 2,004.00	\$ 12.75	\$ 2,550.00	NO BID
31	12" x 36" BLANKS	EA	50	\$ 10.02	\$ 501.00	\$ 12.75	\$ 637.50	NO BID
32	12" x 42" BLANKS	EA	50	\$ 11.69	\$ 584.50	\$ 14.88	\$ 744.00	NO BID
33	18" x 24" BLANKS	EA	1	\$ 10.02	\$ 10.02	\$ 12.75	\$ 12.75	NO BID
34	24" x 24" BLANKS	EA	1	\$ 13.36	\$ 13.36	\$ 17.00	\$ 17.00	NO BID
35	24" x 30" Chevrons	EA	200	\$ 16.70	\$ 3,340.00	\$ 21.25	\$ 4,250.00	NO BID
36	24" x 48" Double & Single Arrow	EA	20	\$ 26.72	\$ 534.40	\$ 34.00	\$ 680.00	NO BID
37	30" x 36" BLANKS	EA	1	\$ 25.05	\$ 25.05	\$ 31.88	\$ 31.88	NO BID
38	36" x 36" Border Plates & Warning Signs	EA	300	\$ 30.06	\$ 9,018.00	\$ 38.25	\$ 11,475.00	NO BID
39	36" x 60" BLANKS	EA	1	\$ 50.10	\$ 50.10	\$ 63.75	\$ 63.75	NO BID
40	36" x 72" BLANKS	EA	1	\$ 60.12	\$ 60.12	\$ 76.50	\$ 76.50	NO BID
41	48" x 48" BLANKS	EA	1	\$ 53.44	\$ 53.44	\$ 68.00	\$ 68.00	NO BID
42	18" x 18" (Includes Circles)	EA	1	\$ 7.52	\$ 7.52	\$ 9.56	\$ 9.56	NO BID

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				LIGHTLE ENTER	PRISES OF OHIO		MDSOUL	LUTIONS	US STAND	ARD SIGN
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE		PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
43	36" x 36 (Sign Faces 3 or more colors) (W3-5) various Speed Limits	EA	50	\$ 36.00	\$ 1,800.00	\$	42.00	\$ 2,100.00	NO	BID
44	24" x 24" (Includes Circles)	EA	10	\$ 13.36	\$ 133.60	\$	17.00	\$ 170.00	NO	BID
45	30" x 30" (Includes Circles & Text)	EA	10	\$ 21.00	\$ 210.00	\$	26.56	\$ 265.60	NO	BID
46	36" x 36" (Includes Circles)	EA	10	\$ 30.06	\$ 300.60	\$	38.25	\$ 382.50	NO	BID
47	12" x 24" W16-7L (Arrow)	EA	25	\$ 6.68	\$ 167.00	\$	8.50	\$ 212.50	NO	BID
48	12" x 24" W16-9 (Ahead)	EA	25	\$ 6.68	\$ 167.00	\$	8.50	\$ 212.50	NO	BID
49	30" x 30 (R10-15) Left and Right	EA	25	\$ 20.88	\$ 522.00	\$	26.56	\$ 664.00	NO	BID
50	36" x 36" (S1-1, S2-1) Series 3983	EA	25	\$ 30.06	\$ 751.50	\$	38.25	\$ 956.25	NO BID	
51	24" x 48" (S4-100) Series 3983	EA	25	\$ 26.72	\$ 668.00	\$	34.00	\$ 850.00	NO BID	
52	24" x 36" (S4-102) Series 3983	EA	25	\$ 20.04	\$ 501.00	\$	25.50	\$ 637.50	NO BID	
53	36" x 36" Series 3983 Bicycle, Ped, Ped Bike	EA	50	\$ 30.20	\$ 1,510.00	\$	38.25	\$ 1,912.50	NO	BID
			;	SECTION 4 TOTAL:	\$ 65,107.67			\$ 81,056.42	NO	BID
SEC	TION 5: ALUMINUM SIGN BLANKS					•				
1	6" x 12" GAGE 0.080	EA	1	\$ 2.10	\$ 2.10	\$	1.82	\$ 1.82	\$ 2.65	\$ 2.65
2	6" x 18" GAGE 0.080	EA	1	\$ 3.00	\$ 3.00	\$	2.72	\$ 2.72	\$ 3.97	\$ 3.97
3	6" x 24" GAGE 0.080	EA	1	\$ 3.90	\$ 3.90	\$	3.63	\$ 3.63	\$ 5.30	\$ 5.30
4	6" x 30" GAGE 0.080	EA	1	\$ 4.88	\$ 4.88	\$	4.54	\$ 4.54	\$ 6.62	\$ 6.62
5	9" x 18" GAGE 0.080	EA	1	\$ 4.40	\$ 4.40	\$	4.08	\$ 4.08	\$ 5.96	\$ 5.96
6	9" x 24" GAGE 0.080	EA	1	\$ 5.85	\$ 5.85	\$	5.45	\$ 5.45	\$ 7.95	\$ 7.95
7	9" x 30" GAGE 0.080	EA	100	\$ 7.31	\$ 731.00	\$	6.81	\$ 681.00	\$ 5.46	\$ 546.00
8	9" x 36" GAGE 0.080	EA	100	\$ 8.78	\$ 878.00	\$	8.17	\$ 817.00	\$ 6.53	\$ 653.00
9	12" x 18" GAGE 0.080	EA	250	\$ 5.85	\$ 1,462.50	\$	5.45	\$ 1,362.50	\$ 4.54	\$ 1,135.00

				LIGHTLE ENTERPRISES OF OHIO		MDSOUL	LUTIONS	US STANDARD SIGN		
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
10	12" x 36" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 11.50	\$ 5,750.00	\$ 10.89	\$ 5,445.00	\$ 8.71	\$ 4,355.00	
11	12" x 36" GAGE 0.080 (PUNCHED)	EA	50	\$ 11.70	\$ 585.00	\$ 10.89	\$ 544.50	\$ 8.71	\$ 435.50	
12	12" x 42" GAGE 0.080 (NO HOLES) STREET NAMES	EA	500	\$ 13.50	\$ 6,750.00	\$ 12.71	\$ 6,355.00	\$ 10.36	\$ 5,180.00	
13	18" x 24" GAGE 0.080	EA	100	\$ 11.70	\$ 1,170.00	\$ 10.89	\$ 1,089.00	\$ 8.71	\$ 871.00	
14	24" x 24" GAGE 0.080	EA	100	\$ 15.60	\$ 1,560.00	\$ 14.52	\$ 1,452.00	\$ 11.62	\$ 1,162.00	
15	24" x 24" GAGE 0.080 (ROUTE MARKER – SEE ATTACHED) M1-6	EA	100	\$ 16.20	\$ 1,620.00	\$ 14.52	\$ 1,452.00	\$ 14.08	\$ 1,408.00	
16	24" x 30" GAGE 0.080	EA	100	\$ 19.50	\$ 1,950.00	\$ 18.15	\$ 1,815.00	\$ 14.53	\$ 1,453.00	
17	24" X 36" GAGE 0.080	EA	100	\$ 23.40	\$ 2,340.00	\$ 21.78	\$ 2,178.00	\$ 17.42	\$ 1,742.00	
18	48" x 48" GAGE 0.080	EA	1	\$ 62.40	\$ 62.40	\$ 58.08	\$ 58.08	\$ 68.48	\$ 68.48	
19	30" X 30" ROUND GAGE 0.080	EA	1	\$ 24.38	\$ 24.38	\$ 22.69	\$ 22.69	\$ 24.05	\$ 24.05	
20	36" X 36" ROUND GAGE 0.080	EA	25	\$ 35.10	\$ 877.50	\$ 32.67	\$ 816.75	\$ 27.15	\$ 678.75	
21	30" x 36" GAGE 0.080	EA	200	\$ 29.25	\$ 5,850.00	\$ 27.23	\$ 5,446.00	\$ 22.63	\$ 4,526.00	
22	30" STOP SIGN GAGE 0.080	EA	100	\$ 23.80	\$ 2,380.00	\$ 22.69	\$ 2,269.00	\$ 17.25	\$ 1,725.00	
23	24" x 48" GAGE 0.100	EA	1	\$ 37.60	\$ 37.60	\$ 36.30	\$ 36.30	\$ 41.66	\$ 41.66	
24	18" STOP SIGN GAGE 0.080	EA	25	\$ 8.78	\$ 219.50	\$ 8.17	\$ 204.25	\$ 6.21	\$ 155.25	
25	36" X 36" (STOP) GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 24.84	\$ 6,210.00	
26	36" X 36" GAGE 0.080	EA	250	\$ 35.10	\$ 8,775.00	\$ 32.67	\$ 8,167.50	\$ 26.66	\$ 6,665.00	
27	36" x 36" (SCHOOL PENTAGON) GAGE 0.080	EA	100	\$ 35.10	\$ 3,510.00	\$ 32.67	\$ 3,267.00	\$ 25.30	\$ 2,530.00	
28	30" x 30" GAGE 0.080	EA	100	\$ 24.38	\$ 2,438.00	\$ 22.69	\$ 2,269.00	\$ 18.85	\$ 1,885.00	
29	18" X 72" GAGE 0.125	EA	100	\$ 52.20	\$ 5,220.00	\$ 50.96	\$ 5,096.00	\$ 42.42	\$ 4,242.00	
30	12" X 24" GAGE 0.080	EA	1	\$ 7.80	\$ 7.80	\$ 7.26	\$ 7.26	\$ 10.55	\$ 10.55	
31	30" X 72" GAGE 0.125	EA	1	\$ 87.00	\$ 87.00	\$ 84.94	\$ 84.94	\$ 84.59	\$ 84.59	

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				LIGHTLE ENTER	RPR	RISES OF OHIO		MDSOUL	LUT	TIONS		US STAND	ARE) SIGN
NO.	ITEM	UOM	QTY	PRICE	E	XTENDED PRICE		PRICE	EXTENDED PRICE		PRICE		EX	TENDED PRICE
32	24" x 72" GAGE 0.125	EA	1	\$ 69.60	\$	69.60	\$	67.95	\$	67.95	\$	69.76	\$	69.76
33	18" X 48" GAGE 0.125	EA	1	\$ 34.80	\$	34.80	\$	33.98	\$	33.98	\$	39.09	\$	39.09
34	18" X 54" GAGE 0.125	EA	1	\$ 39.15	\$	39.15	\$	38.22	\$	38.22	\$	46.63	\$	46.63
35	18" x 96" GAGE 0.10	EA	1	\$ 56.40	\$	56.40	\$	54.45	\$	54.45	\$	59.16	\$	59.16
36	36" x 60" GAGE 0.10	EA	1	\$ 70.50	\$	70.50	\$	68.06	\$	68.06	\$	67.67	\$	67.67
37	36" x 72" GAGE 0.10	EA	1	\$ 84.60	\$	84.60	\$	81.72	\$	81.72	\$	93.77	\$	93.77
38	48" x 60" GAGE 0.10	EA	1	\$ 94.00	\$	94.00	\$	90.80	\$	90.80	\$	90.25	\$	90.25
39	48" X 72" GAGE 0.10	EA	1	\$ 112.80	\$	112.80	\$	108.96	\$	108.96	\$	108.27	\$	108.27
40	54" X 24" GAGE 0.10	EA	25	\$ 42.30	\$	1,057.50	\$	40.86	\$	1,021.50	\$	28.87	\$	721.75
41	54" X 18" GAGE 0.10	EA	25	\$ 31.73	\$	793.25	\$	30.65	\$	766.25	\$	22.09	\$	552.25
	SECTION 5 TOTA			SECTION 5 TOTAL:	: \$	65,497.41			\$	61,457.40			\$	49,667.88
SEC	TION 6: ROLLUP SIGNS													
1	ROAD WORK AHEAD - W20-1	EA	10	\$ 133.00	\$	1,330.00		NO	BIE)	NO BID			
2	ONE LANE ROAD AHEAD - W20-4	EA	10	\$ 133.00	\$	1,330.00		NO	BIE)		NO	BID	
3	MERGE LEFT SYMBOL - W4-2L	EA	10	\$ 133.00	\$	1,330.00		NO	BIE)		NO	BID	
4	MERGE RIGHT SYMBOL - W4-2R	EA	10	\$ 133.00	\$	1,330.00		NO	BIE)		NO	BID	
5	RIGHT LANE CLOSED AHEAD - W20-5R	EA	10	\$ 133.00	\$	1,330.00		NO	BIE)		NO	BID	
6	LEFT LANE CLOSED AHEAD - W20-5L	EA	10	\$ 133.00	\$	1,330.00	NO BID			NO	BID			
7	RIGHT LANE CLOSED AHEAD W/CHANGEABLE PANEL. Changeable panel shall say "LEFT"	EA	10	\$ 40.00	\$	400.00	NO BID		NO BID					
8	CHANGEABLE PANEL – LEFT Changeable panel shall say "LEFT" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$	400.00	NO BID		NO BID					

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOU	LUTIONS	US STAN	IDARD SIGN	
NO.	ITEM	иом	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
9	CHANGEABLE PANEL – ONE Changeable panel shall say "ONE" and be sized to fit over the "Right" of the Changeable Right Lane Closed Sign above.	EA	10	\$ 40.00	\$ 400.00	NO BID		N	NO BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	N	O BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	N	O BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	N	O BID	
13	BUMP - W8-1	EA	10	\$ 133.00	\$ 1,330.00	NO	BID	N	O BID	
14	CLEAN UP CREW WORKING - I1-I107c	EA	20	\$ 133.00	\$ 2,660.00	NO	BID	NO BID		
15	STEEL PLATE AHEAD – W8-24	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID		
16	OTHER MUTCD ROLLUP SIGNS	EA	10	\$ 140.00	\$ 1,400.00	NO BID		NO BID		
17	SIGN STANDS – Aluminum Signs Collapsible Coil Spring Sign Stand for use with 48"x48" aluminum traffic signs	EA	50	\$ 196.00	\$ 9,800.00	NO	BID	NO BID		
18	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	50	\$ 149.00	\$ 7,450.00	NO	BID	NO BID		
19	Kwik Deploy Bracket for wood, u-channel, or square post mounting for signs above (2 per sign).	EA	40	\$ 72.00	\$ 2,880.00	NO	BID	N	O BID	
			;	SECTION 6 TOTAL:	\$ 40,020.00	NO	BID	N	O BID	
SEC	TION 7: PAVEMENT MARKING TAPE						·			
1	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B White - 4" x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO	BID	N	O BID	
2	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B White - 6" x 30 Yards	EA	4	\$ 365.63	\$ 1,462.52	NO BID NO		O BID		
3	Primerless Tape (Long Lines and Skips) (non- linered) – Illinois Specifications Type B Yellow - 4" x 30 Yards	EA	4	\$ 243.75	\$ 975.00	NO	NO BID		O BID	
4	Wet Reflective Removeable Tape White – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO BID NO BID		O BID		

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				LIGHTLE ENTER	PRISES OF OHIO	MDSOULUTIONS		US STANDARD SIGN		
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE EXTENDED PRICE		PRICE	EXTENDED PRICE	
5	Wet Reflective Removeable Tape White – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO	NO BID	
6	Wet Reflective Removeable Tape Yellow – 4" x 40 Yards	EA	8	\$ 146.00	\$ 1,168.00	NO	NO BID		NO BID	
7	Wet Reflective Removeable Tape Yellow – 6" x 40 Yards	EA	8	\$ 219.00	\$ 1,752.00	NO BID		NO BID		
		S	SECTION 7 TOTAL:	\$ 9,252.52	NO	BID	NO	BID		

NOTES

- 1. Lightle Enterprises of Ohio corrections to Totals:
 - a. Section 3 Total corrected to \$114,715.01 from \$112,015.68, due to miscalculation in submittal.
 - b. Section 4 Total corrected to \$65,107.67 from \$65,251.67, due to miscalculation in submittal.

Bid Opening 06/08/23 @ 2:30 PM	NE, MP
Invitations Sent	72
Total Vendors Requesting Documents	4
Total Bid Responses	3

SECT	ION 3: REFLECTIVE SHEETING ROLLED GO	ODS		NO BID:				
NO.	ITEM	иом	QTY		PRICE	EXTENDED PRICE		
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$	1,10	\$ 1,10		
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$	1,30	\$ L30		
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$	912,00	\$ 10,944,00		
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$	684,00	\$ 8208,00		
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$	588,80	\$ 2,355,20		
6	Scotch Lite Protective Overlay Film Series	Sq Ft	1	\$	1,64	\$ 164		
7	36" x 50 yards	ROLL	4	\$	738,000	\$ 2952,00 Pai		
8	48" x 50 yards	ROLL	4	\$	98400	\$ 3936,00		
9	Scotch Lite Diamond Grade – DG3 Reflective Sheeting Series 4090 (Type ZZ) Pressure Sensitive ASTM (Type 11)	Sq Ft	1	\$	2,68	\$ 2,68		
10	6" x 50 yards	ROLL	1	\$	201,00	\$ 201.00		
11	9" x 50 yards	ROLL	6	\$	301,50	\$ 1809,00		
12	12" x 50 yards	ROLL	12	\$	402,00	\$ 482400		
13	18" x 50 yards	ROLL	1	\$	603,00	\$ 603,00		
14	24" x 50 yards	ROLL	4	\$	804,00	\$ 3216.00		
15	30" x 50 yards	ROLL	1	\$	1005,00	\$ 100.5,00		
16	36" x 50 yards	ROLL	6	\$	1206,00	\$ 7236.00		
17	48" x 50 yards	ROLL	4	\$	1608,00	\$ 6432.00		
18	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW GREEN Series 4083 (Type ZZ)	Sq Ft	1	\$	268	\$ 268		
19	12" x 50 yards	ROLL	1	\$	402,00	\$ 402,00		
20	24" x 50 yards	ROLL	1	\$	804,00	\$ 804 <i>00</i>		

NO.	ITEM	UOM	QTY	PRI	CE	EXT	ENDED PRICE
21	30" x 50 yards	ROLL	1	\$	1005.00	\$	1005/00
22	36" x 50 yards	ROLL	1	\$	1206,00	\$	1206,00
23	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW Series 4081 (Type ZZ)	Sq Ft	1	\$	2,68	\$	268
24	9" x 50 yards	ROLL	1	\$	30150	\$	301,50
25	12" x 50 yards	ROLL	1	\$	402.00	\$	402,00
26	18" x 50 yards	ROLL	1	\$	603.00	\$	603,00
27	24" x 50 yards	ROLL	1	\$	804,00	\$	80400
28	30" x 50 yards	ROLL	1	\$	1005,00	\$	1005/00
29	36" x 50 yards	ROLL	4	\$	1206:00	\$	4824,00
30	48" x 50 yards	ROLL	1	\$	16,08,00	\$	1608,00
31	Scotch Lite Diamond Grade – DG3 Reflective Sheeting BLUE Series 4095 (Type ZZ)	Sq Ft	1	\$	268	\$	268
32	12" x 50 yards	ROLL	1	\$	402,00	\$	402,00
33	24" x 50 yards	Sq Ft	1	\$	804,00	\$	80400
34	30" x 50 yards	ROLL	1	\$	1005.00	\$	1005/00
35	36" x 50 yards	ROLL	1	\$	1206.00	\$	1206,00
36	Scotch Lite Diamond Grade – DG3 Florescent Reflective Sheeting ORANGE Series 4084	Sq Ft	1	\$	2,80	\$	2,80
37	12" x 50 yards	ROLL	1	\$	420,00	\$	420,00
38	24" x 50 yards	ROLL	1	\$	840,00	\$	840,0C
39	30" x 50 yards	ROLL	1	\$	1050,00	\$	1050,00
40	36" x 50 yards	ROLL	2	\$	1260,00	\$	2520,00
41	48" x 50 yards	ROLL	2	\$	1680.00	\$	3360,00

NO.	ITEM	MOU	QTY	PRICE	EXTENDED PRICE
42	Scotch Lite Reflective Sheeting Series IJ680 CR	Sq Ft	1	\$ 4,90	\$ 4,90
43	36" x 50 yards	ROLL	1	\$ 2188,25	\$ 2188,25
44	48" x 50 yards	ROLL	4	\$ 2917,50	\$ 11,670,00
45	Scotch Lite Diamond Grade Series 983 Conspicuity RED / WHITE	Sq Ft	1	\$ 4,20	\$ 4.20
46	1" x 50 yards	ROLL	1	\$ 5250	\$ 52.50
47	2" x 50 yards	ROLL	12	\$ 105,00	\$ 1260.00
48	3" x 50 yards	ROLL	1	\$ 157.50	\$ 157,50
49	Scotch Lite Reflective Sheeting Engineer Grade Series 3200DP (Type B) Pressure Sensitive	Sq Ft	3200 393106 7310	\$ 1,49	\$ 1,035
50	36" x 50 yards 39യ മി	ROLL	3200 3 3	\$ 670,50 465,75 894.00	\$ 201150
51	48" x 50 yards	ROLL 7310	3206 3	\$ 621.00	\$ 2682.00
52	Scotch Lite Reflective Sheeting Engineer Grade Series 3200 (Type B) Pressure Sensitive	Sq Ft	3200	\$ 1,49 1,035	\$ 1,035
53	12" x 50 yards 393, նք	ROLL 73i0	3200	\$ 223,50 155,25	\$ 310,50
54	36" x 50 yards 34 3บ <i>ด</i> เ	ROLL 1310	3200	\$ 670.50 465715	\$ 2682.00
55	48" x 50 yards 343uaf	ROLL 73)0	3201 4	\$ 89400 621100	\$ 3576.00
56	Clear Plastic Application Tape (TPM-5) for EC Film	Sq Ft	1	\$ 0.375	\$ 0.375
57	9" x 100 yards	ROLL	5	\$ 8438 DIL	\$ 421,90 pac
58	12" x 100 yards	ROLL	20	\$ 112.50	\$ 2250,00
59	18" x 100 yards	ROLL	20	\$ 168/75	\$ 3375,00
60	24" x 100 yards	ROLL	5	\$ 225,00	\$ 1125,00
61	Standard Application Tape (SCPS-2, SCPM-3) TPM-5 for VINYL and EC Film	Sq Ft	1	\$ 0,32	\$ 0,32
62	6" x 100 yards	ROLL	1	\$ 48,00	\$ 48.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
63	12" x 100 yards	ROLL	5	\$ 9600	\$ 480,00
64	18" x 100 yards	ROLL	5	\$ 144.00	\$ 720,00
65	24" x 100 yards	ROLL	5	\$ 192,00	\$ 960,00
		S	ECTIO	N 3 GRAND TOTAL	\$ 112,015.68

SECTION 8 - BID FORM SIGNATURE PAGE

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

Χ	Signature on file
	(Signature and Title)

CORPORATE SEAL (If available)

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

Subscribed and sworn to before	re me this <u>30</u>	day of	AD, 20 <u>. 23</u>
Signature	on fil	e Iy Commission Expires:	38/28
(Notary Public)	\cup		1 1
		AND THE PROPERTY OF THE PARTY O	
		E SA SIBION OF STREET	

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

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR: REMIT TO CONTRACTOR:			NTRACTOR:		
NAME	D Wantle Enterpreses of damile	NAME	Lightle Enterprises of Ohlo LCC		
CONTACT	Pebble Over	CONTACT	Heid Cunningham		
ADDRESS	P.O. Box 329	ADDRESS	Pro. Box 329		
CITY ST ZIP	Frankfort, OH 45621	CITY ST ZIP	Frankfort OH 45620		
TX	740-998-6363	TX	740-998-5363		
FX	740-998, 5364	FX	790 998 5364		
EMAIL	dovero lightle enterprises com	EMAIL.	hounsylvana lightle enterprises, com		
			7 7 7		
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:			
DuPage County Division of Transportation DuPage		DuPage Count	e County Division of Transportation		
1		Attn: Ed Morgan			
į		140 North County Farm Road			
Wheaton, IL 60187		Wheaton, IL 60187			
TX: (630) 407-6892		TX: (630) 407-6927			

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



AMENDMENT FOR CONTRACT RENEWAL

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Lightle Enterprises of Ohio, LLC, located at 22 E. Springfield Street, Frankfort, OH 45620, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-058-DOT which became effective on 7/19/2023 and which will expire 11/30/2024. The contract is subject to a first of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 11/30/2025.

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

CONTRACTOR	THE COUNTY OF DUPAGE			
SIGNATURE	SIGNATURE			
David R. Lightle PRINTED NAME	Brian Rovik PRINTED NAME			
Member PRINTED TITLE	Buyer I PRINTED TITLE			
11/14/2024	DATE			



Required Vendor Ethics Disclosure Statement

	Date:	tol	9/	2004	
/DO #-				,	

	Failure to complete an County's Contractual C	d return this form may result in de Obligation	lay or cancellation of the	Bid/C	ontract/PO #:	
Cor	mpany Name: 1 10110 861	terprises of Ohio LLC	Company Contact: Saman H	hawr	lsen	
	ontact Phone: 741,998-5		Contact Email: Saman			rsci, com
	10 113 2				,	
The [OuPage County Procurem	ent Ordinance requires the fo	ollowing written disclosures	prior	to award:	(2)
mo cor me or v app	re individual contracts with the stributions made by such contimber, county board chairman wendor shall update such discloproval by the county board. For the strict agents, consultants book with a greats, consultants by	or that is seeking or has previously or that is seeking or has previously or county, shall provide to Procurer ractor, union, or vendor within the or countywide elected official who sure annually during the term of a repurposes of this disclosure required counsel and underwriters county action committees to which the county in the count	ment Services Division a written of current and previous calendar yet ose office the contract to be awar a multi-year contract and prior to rement, "contractor or vendor" in isel, subcontractors and corporate	ear to a rded wi any ch cludes e entiti	ny incumbent coun ill benefit. The contr ange order or renev owners, officers, ma es under the contro	ty board actor, union wal requiring anagers,
\boxtimes	NONE (check here) - If no con	tributions have been made				
	Recipient	Description (e.g. cash, ty		m, in-	Amount/Value	Date Made
ŀ						
Ì		2				
Ì						
	NONE (check here) - If no cor Lobbyists, Agents and Represor or will be having contact with	date such disclosure with any char atacts have been made entatives and all individuals who a county officers or employees in		Email		
	relation to the contract or bid					
			-			
th	ne immediate cancellation of the immediate cancellation of the ontinuing disclosure is required in finformation	wingly violates these disclosure re- ne contract and possible disbarme red, and I agree to update this d n changes, within five (5) days of ch	nt from future county contracts. lisclosure form as follows: nange, or prior to county action, w			re not limited to,
	Annual discloWith any requ	to the optional renewal of any cor sure for multi-year contracts on th uest for change order except those	ne anniversary of said contract he issued by the county for adminis		adjustments	
T h	the full text for the county's extrp://www.dupagecounty.gov	ethics and procurement policies //government/county_board/ethic	and ordinances are available at cs_at_the_county/	:		
- 1	hereby acknowledge that I h	nave received, have read, and un	derstand these requirements.			
P	Authorized Signature Sigl	nature on file $_$			_	
	Printed Name () a	nd R Lightle			-	
٦	Title Mey	nber			_	

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

Date