



DU PAGE COUNTY

Transportation Committee

Draft Summary

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

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. [24-3007](#)

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

Transportation Committee

Draft Summary

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

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. [24-2826](#)

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. [24-2794](#)

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

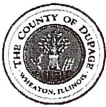
File #: 24-3008

Agenda Date: 11/19/2024

Agenda #: 6.A.

Consent
DOT 11/19
CB 11/26

kbc
48



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

Date: Oct 22, 2024

MinuteTraq (IQM2) ID #:

Purchase Order #: 6261-1-SERV	Original Purchase Order Date: Jan 24, 2023	Change Order #: 2	Department: Division of Transportation
Vendor Name: Civiltech Engineering, Inc.		Vendor #: 10621	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Professional right-of-way appraisal and review services upon request of the Division of Transportation. Section Number 23-APPRL-04-LA Extend contract expiration date to October 31, 2025 and last invoice date to May 31, 2026 No change in contract encumbrance.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

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

INCREASE/DECREASE		
A	Starting contract value	\$100,000.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$100,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	
E	New contract amount (C + D)	\$100,000.00
F	Percent of current contract value this Change Order represents (D / C)	0.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%

DECISION MEMO NOT REQUIRED

- ☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☒ Consent Only
☐ Change budget code from: _____ to: _____
☐ Increase/Decrease quantity from: _____ to: _____
☐ Price shows: _____ should be: _____
☐ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED

- ☒ Increase (greater than 29 days) contract expiration from: Nov 30, 2024 to: Oct 31, 2025
☐ Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount ☐ Funding Source _____
☐ OTHER - explain below:

kbc	6892	Oct 22, 2024	<i>[Signature]</i>	6910	11/5/24
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date	<i>[Signature]</i> 11/12/2024	
Chief Financial Officer (Decision Memos Over \$25,000)	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: 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 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 #: 24-3009

Agenda Date: 11/19/2024

Agenda #: 6.B.

Parent/Consent

Consent
DOT 11/19
CB 11/26kbc
#8

Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Oct 22, 2024

MinuteTraq (IQM2) ID #:

Purchase Order #: 5975-1-SERV	Original Purchase Order Date: Aug 22, 2022	Change Order #: 2	Department: Division of Transportation
Vendor Name: Santacruz Land Acquisitions		Vendor #: 21570	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Professional right-of-way negotiation services upon request of the Division of Transportation. Section Number 22-RWACQ-02-EG Extend contract expiration date to October 31, 2025 and last invoice date to May 31, 2026 No change in contract encumbrance.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

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

INCREASE/DECREASE

A	Starting contract value	\$100,000.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$100,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	
E	New contract amount (C + D)	\$100,000.00
F	Percent of current contract value this Change Order represents (D / C)	0.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%

DECISION MEMO NOT REQUIRED

- ☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☒ Consent Only
- ☐ Change budget code from: _____ to: _____
- ☐ Increase/Decrease quantity from: _____ to: _____
- ☐ Price shows: _____ should be: _____
- ☐ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED

- ☒ Increase (greater than 29 days) contract expiration from: Nov 30, 2024 to: Oct 31, 2025
- ☐ Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below:

kbc	6892	Oct 22, 2024	<i>SMT</i>	6910	11/5/24
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date	<i>11/12/2024</i>	
Chief Financial Officer (Decision Memos Over \$25,000)	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: Oct 31, 2024

File 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.

Parent/Consent

Consent
DOT 11/19
CB 11/26

S



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Nov 6, 2024

MinuteTraq (IQM2) ID #:

Purchase Order #: 6397-1-SERV	Original Purchase Order Date: Apr 25, 2023	Change Order #: 2	Department: Division of Transportation
Vendor Name: 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. Section #23-PVMTC-21-GM Extend contract expiration date to October 31, 2025 and last invoice allowed date to May 31, 2026. No change in contract encumbrance.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

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

INCREASE/DECREASE

A	Starting contract value	\$473,055.98
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$473,055.98
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	
E	New contract amount (C + D)	\$473,055.98
F	Percent of current contract value this Change Order represents (D / C)	0.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%

DECISION MEMO NOT REQUIRED

☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☒ Consent Only☐ Change budget code from: _____ to: _____☐ Increase/Decrease quantity from: _____ to: _____☐ Price shows: _____ should be: _____☐ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED

☒ Increase (greater than 29 days) contract expiration from: Nov 30, 2024 to: Oct 31, 2025☐ Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount ☐ Funding Source _____☐ OTHER - explain below:

kbc	6892	Nov 6, 2024	<i>SM7</i>	6910	11/6/24
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date	<i>11/12/2024</i>	
Chief Financial Officer (Decision Memos Over \$25,000)	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 #:

Purchase Order #: 6397-1-SERV

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.

Parent (Consent)

Consent
DOT 11/19
OB 11/26

228
kbc



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Nov 6, 2024

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 6396-1-SERV	Original Purchase Order Date: Apr 25, 2023	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 WITH 720 ILCS 5/33E-9			

☐ (A) Were not reasonably foreseeable at the time the contract was signed.

☐ (B) The change is germane to the original contract as signed.

☒ (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting contract value	\$586,291.33
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$586,291.33
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	
E	New contract amount (C + D)	\$586,291.33
F	Percent of current contract value this Change Order represents (D / C)	0.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%

DECISION MEMO NOT REQUIRED

☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☒ Consent Only

☐ Change budget code from: _____ to: _____

☐ Increase/Decrease quantity from: _____ to: _____

☐ Price shows: _____ should be: _____

☐ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED

☒ Increase (greater than 29 days) contract expiration from: Nov 30, 2024 to: Oct 31, 2025

☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____

☐ OTHER - explain below:

kbc	6892	Nov 6, 2024	<i>SM7</i>	6910	11/6/24
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date		
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		



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 #: _____

Purchase Order #: 6396-1-SERV

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.

Parent / Consent

Consent
DOT 11/19
CB 11/26

EB



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Nov 6, 2024

MinuteTraq (IQM2) ID #:

Purchase Order #: 6398-1-SERV	Original Purchase Order Date: Apr 25, 2023	Change Order #: 2	Department: Division of Transportation
Vendor Name: Primera Engineers LTD		Vendor #: 11002	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	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. No change in contract encumbrance.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

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

INCREASE/DECREASE		
A	Starting contract value	\$459,579.18
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$459,579.18
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	
E	New contract amount (C + D)	\$459,579.18
F	Percent of current contract value this Change Order represents (D / C)	0.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%
DECISION MEMO NOT REQUIRED		

☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☒ Consent Only☐ Change budget code from: _____ to: _____☐ Increase/Decrease quantity from: _____ to: _____☐ Price shows: _____ should be: _____
☐ Decrease remaining encumbrance and close contract
 ☐ Increase encumbrance and close contract
 ☐ Decrease encumbrance
 ☐ Increase encumbrance
DECISION MEMO REQUIRED☒ Increase (greater than 29 days) contract expiration from: Nov 30, 2024 to: May 31, 2025☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____☐ OTHER - explain below:

kbc	6892	Nov 6, 2024	<i>SBT</i>	6910	11/6/24
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date	<i>11/12/2024</i>	
Chief Financial Officer (Decision Memos Over \$25,000)	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 #: _____

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.

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 #: 24-3016

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.

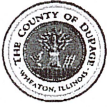
DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

11-P-00111-24 11/19/24

DOT 11/19
FI+CB 11/26

108
238



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Nov 5, 2024

MinuteTraq (IQM2) ID #:

Purchase Order #: 6986-1-SERV	Original Purchase Order Date: Apr 1, 2024	Change Order #: 3	Department: Division of Transportation
Vendor Name: Peterbilt Illinois -Joliet Inc - DBA JX Truck Center		Vendor #: 24920	Dept Contact: Kathleen (Black) Curcio
Background and/or Reason for Change Order Request:	Contract to furnish and deliver Cummins Engine repair and replacement parts for the period 04/01/24 - 03/31/25. Increase LN1-FY24-1500-3520-52250 \$25,000.00.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

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

INCREASE/DECREASE		
A	Starting contract value	\$60,000.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$60,000.00
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$25,000.00
E	New contract amount (C + D)	\$85,000.00
F	Percent of current contract value this Change Order represents (D / C)	41.67%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	41.67%
DECISION MEMO NOT REQUIRED		

- ☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☐ Consent Only
- ☐ Change budget code from: _____ to: _____
- ☐ Increase/Decrease quantity from: _____ to: _____
- ☐ Price shows: _____ should be: _____
- ☐ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED	
<input type="checkbox"/> Increase (greater than 29 days) contract expiration from: _____ to: _____	
<input checked="" type="checkbox"/> Increase \geq \$2,500.00, or \geq 10%, of current contract amount <input type="checkbox"/> Funding Source _____	
<input type="checkbox"/> OTHER - explain below: _____	

kbc	6892	Nov 5, 2024	<i>[Signature]</i>	6610	11/5/24
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date	<i>[Signature]</i> 11/12/2024	
Chief Financial Officer (Decision Memos Over \$25,000)	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 5, 2024

File ID #: _____

Purchase Order #: 6986-1-SERV

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

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 Cummins 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 Name: Peterbilt Illinois - Joliet	Company Contact: Devin Davis
Contact Phone: 608-949-8211	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.

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

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

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

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

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

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

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

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

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

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

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

Authorized Signature **Signature on file**

Printed Name Richard C. Yezzi, Jr.

Title VP of Operations

Date 11/5/2024

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



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

kbc

SMJ

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: laraFSilva@carahsoft.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Contract purchase order for 5 OpenRoads Designer SELECT license renewal/subscriptions 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.			

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.
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.

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Carahsoft Technology Corporation	Vendor#: 12819	Dept: Division of Transportation	Division: Finance
Attn: Lara Silva	Email: LaraFSilva@carahsoft.com	Attn: DOT Finance	Email: DOTFinance@dupageco.org
Address: 11493 Sunset Hills Rd	City: Reston	Address: 421 N. County Farm Road	City: Wheaton
State: VA	Zip: 20190	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Carahsoft Technology Corporation	Vendor#: 12819-R01	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
<i>Shipping</i>		<i>Contract Dates</i>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Dec 1, 2024	Contract End Date (PO25): Nov 30, 2025
Contract Administrator (PO25): Kathleen Black Curcio			

Purchase Requisition Line Details

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 Subscription	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/subscriptions 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. <u>11/5/24</u>

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



Quote

Date 10/31/2024	Page 1
----------------------------------	-------------------------

Invoice Number

To:
DuPage County Division of Trans.
ATTN: Daniel Nowak
421 N. County Farm Rd.
Wheaton, IL 60187-3978

PO Number TBD		Order Date		Customer No.		Salesperson Lara F. Silva		Quote No. 42090025		Ship VIA ESD		Terms PP	
Quantity	Item Number		Start/End Date		Description					Unit Price		Extended Price	
5.00	12662-27-USD-2		12/1/2024 11/30/2025		OpenRoads Designer SELECT Subscription					3,242.00		16,210.00	
					Total Amount Due: 16,210.00								

For questions on this invoice, please contact AR at 703-581-6566 or via email at AR@Carahsoft.com



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: 10/24/24

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.

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

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

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

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

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

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

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

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

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

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

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

Authorized Signature

Signature on file

Printed Name

Sean Hiebert

Title

Partner Alliance Manager

Date

10/24/24

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



Transportation Requisition under \$30,000

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

File #: 24-3017

Agenda Date: 11/19/2024

Agenda #: 8.B.



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

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: 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 Estes Pkwy	City: Plain City	Address: 421 N. County Farm Road	City: Wheaton
State: CH	Zip: 43064	State: IL	Zip: 60187
Phone: 614-873-2222	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
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: IL	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

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
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 21,500.00

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**

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 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	
SECTION 2: SIGNPOST REFLECTORS & LINEAR DELINEATION PANELS									
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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 3: REFLECTIVE SHEETING ROLLED GOODS									
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO BID	
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO BID	
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO 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 BID	
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO BID	
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO BID	
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO BID	
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO BID	
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO BID	
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	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	NO BID	
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		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	
SECTION 4: SIGN FACES									
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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES 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 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	
SECTION 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		MDSOULUTIONS		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

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED 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
SECTION 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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		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 BID		NO BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO 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	
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		NO BID	
SECTION 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	

				✓		✓		✓	
				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 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 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
Category 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
SECTION 2 GRAND TOTAL					\$ 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

X

vv . vv Sales

(Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 2 day of 06 AD, 2023

Signature on file

My Commission Expires: Aug 28 2024

SEAL



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

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	MO Solutions	NAME	(SAME)
CONTACT	Neil Loy	CONTACT	
ADDRESS	8225 Estates pkwy	ADDRESS	
CITY ST ZIP	Plain City OH 43064	CITY ST ZIP	
TX	614-873-2222	TX	
FX	614-873-2220	FX	
EMAIL	neil@md-signs.com	EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892		DuPage County Division of Transportation Attn: Ed Morgan 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6927	

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

JOINT PURCHASING AGREEMENT

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 X 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 by the County of DuPage.



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.

CONTRACTOR
Signature on file

THE COUNTY OF DUPAGE

Neil Louy

PRINTED NAME

Sales

PRINTED TITLE

10-25-24

DATE

SIGNATURE

Henry Kocker

PRINTED NAME

Buyer I

PRINTED TITLE

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: 10-25-24

Bid/Contract/PO #:

Company Name: <u>MDSolutions</u>	Company Contact: <u>Neil Lucy</u>
Contact Phone: <u>614-873-2222</u>	Contact Email: <u>neil@md-signs.com</u>

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

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

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

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

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

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

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

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

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

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

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

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

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

Authorized Signature

Signature on file

Printed Name

Neil Lucy

Title

Sales

Date

10-25-24

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-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.

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

<i>General Tracking</i>		<i>Contract Terms</i>	
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
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 11/19/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$160,080.00
	CURRENT TERM TOTAL COST: \$40,020.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
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 #: 24-1500-67	

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

SECTION 3: DECISION MEMO

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

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

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: 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: IL	Zip: 60187
Phone: 740-998-5363	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
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: IL	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

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
<i>FY is required, ensure the correct FY is selected.</i>										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.

SECTION 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	\$ 133.00	\$ 1330.00
4	MERGE RIGHT SYMBOL - W4-2R	EA	10	\$ 133.00	\$ 1330.00
5	RIGHT LANE CLOSED AHEAD - W20-5R	EA	10	\$ 133.00	\$ 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	\$ 1330.00
14	CLEAN UP CREW WORKING - 11-1107c	EA	20	\$ 133.00	\$ 2660.00
15	STEEL PLATE AHEAD – W8-24	EA	10	\$ 133.00	\$ 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 ESR	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. ESR	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
Quoting Super Brite SECTION 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
(Signature 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: 3/8/28



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:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Lightle Enterprises of Ohio, LLC	NAME	Lightle Enterprises of Ohio, LLC
CONTACT	Debbie Oyer	CONTACT	Heidi Cunningham
ADDRESS	P.O. Box 329	ADDRESS	P.O. Box 329
CITY ST ZIP	Frankfort, OH 45624	CITY ST ZIP	Frankfort, OH 45624
TX	740-998-5363	TX	740-998-5363
FX	740-998-5364	FX	740-998-5364
EMAIL	oyer@lightleenterprises.com	EMAIL	hcunningham@lightleenterprises.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892		DuPage County Division of Transportation Attn: Ed Morgan 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6927	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED

(FREIGHT INCLUDED IN PRICE)

JOINT PURCHASING AGREEMENT

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 X NO _____

State any other requirements that they would have to meet beyond that of our Bid invitation and specification.

Minimum 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 by the County of DuPage.



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

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 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	
SECTION 2: SIGNPOST REFLECTORS & LINEAR DELINEATION PANELS									
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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 3: REFLECTIVE SHEETING ROLLED GOODS									
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO BID	
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO BID	
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO 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 BID	
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO BID	
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO BID	
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO BID	
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO BID	
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO BID	
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	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	NO BID	
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		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	
SECTION 4: SIGN FACES									
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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES 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 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	
SECTION 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		MDSOULUTIONS		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

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED 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
SECTION 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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		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 BID		NO BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO 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	
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		NO BID	
SECTION 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	

				✓		✓		✓	
				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 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

David R. Lightle

PRINTED NAME

Member

PRINTED TITLE

11/14/2024

DATE

SIGNATURE

Brian Rovik

PRINTED NAME

Buyer I

PRINTED TITLE

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: 10/9/2024

Bid/Contract/PO #: _____

Company Name: <u>Lightle Enterprises of Ohio, LLC</u>	Company Contact: <u>Samantha Wicker</u>
Contact Phone: <u>740-998-5363</u>	Contact Email: <u>Samantha@lightleenterprises.com</u>

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

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

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

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

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

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

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

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

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

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

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

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

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

Authorized Signature

Signature on file

Printed Name

David R Lightle

Title

Member

Date

10/09/2024

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 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #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
<i>Vendor Information</i>		<i>Department Information</i>	
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	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). 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).

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

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: 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: IL	Zip: 60187
Phone: 847-447-2234	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
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: IL	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

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		Aluminum Sign Blanks	FY25	1500	3510	52200		49,667.88	49,667.88
<i>FY is required, ensure the correct FY is selected.</i>										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.



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

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 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	
SECTION 2: SIGNPOST REFLECTORS & LINEAR DELINEATION PANELS									
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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 3: REFLECTIVE SHEETING ROLLED GOODS									
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO BID	
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO BID	
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO 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 BID	
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO BID	
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO BID	
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO BID	
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO BID	
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO BID	
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	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	NO BID	
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		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	
SECTION 4: SIGN FACES									
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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES 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 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	
SECTION 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		MDSOULUTIONS		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

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED 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
SECTION 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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		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 BID		NO BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO 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	
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		NO BID	
SECTION 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	

				✓		✓		✓	
				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 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 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	\$ 435.50
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	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
SECTION 5 GRAND TOTAL					\$ 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.

Signature on file

X_

Sales

(Signature and Title)

CORPORATE SEAL
(If available)

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

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

(Notary Public) My Commission Expires: _____

SEAL

SECTION 9 - MANDATORY FORM
SIGN SHOP SUPPLIES 23-058-DOT
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Mandel Metals Inc DBA US Standard Sign		
Main Business Address	11400 Addison Ave		
City, State, Zip Code	Franklin Park, IL 60131		
Telephone Number	847-447-2234	Email Address	sean@usstandardsign.com
Bid Contact Person	Sean Fallon		

The undersigned certifies that he is:

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

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

Signature on file

(Vice-President or Partner)

✓ U (Secretary or Partner)

(Treasurer or Partner)

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

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

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

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

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

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

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

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

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

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	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	847-455-3330	FX	847-455-3330
EMAIL	sean@usstandardsign.com	EMAIL	sean@usstandardsign.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892		DuPage County Division of Transportation Attn: Ed Morgan 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6927	

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



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.

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

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

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

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

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

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

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

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

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

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

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

Authorized Signature

Signature on file

Printed Name

Sean Fallon

Title

Sales

Date

10/17/2024

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-0054-24

Agenda Date: 11/19/2024

Agenda #: 8.E.

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

<i>General Tracking</i>		<i>Contract Terms</i>	
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
<i>Vendor Information</i>		<i>Department Information</i>	
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 ≥ \$25,000; ATTACH TABULATION)

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

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

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

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Imperial Lubes and Supply	Vendor#:	Dept: Division of Transportation	Division: Accounts Payable
Attn: Ed Ouimet	Email: ed@imperiallubes.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 3940 Tannahill Drive	City: Gurnee	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60031	State: IL	Zip: 60187
Phone: 847-262-5959	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
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: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): 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		Automotive Lubricants	FY25	1500	3520	52260		50,000.00	50,000.00
<i>FY is required, ensure the correct FY is selected.</i>										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.



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



NO.	ITEM	UOM	QTY	Imperial Lubes & Supply		Keller Heartt Oil Inc.		Rilco Inc.		J.T. Barrier LLC	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED 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	\$ 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	\$ 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	\$ 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
GRAND 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**

NO.	ITEM	UOM	QTY	AI Warren Oil Co. Inc.		PetroChoice		Parent Petroleum Inc.		Safety-Kleen Systems, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED 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	
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
GRAND 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	\$ 8625.00
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	\$ 3120.00
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	\$ 1025.00	\$ 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	\$ 2050.00
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					\$ 43933.50
GRAND TOTAL Forty three thousand, nine hundred thirty three dollars and fifty cents.					
(In words)					

201 TRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	<i>Imperial Lubes and supply</i>	NAME	<i>Imperial Lubes and supply</i>
CONTACT	<i>Ed Ouimet</i>	CONTACT	<i>Ed Ouimet</i>
ADDRESS	<i>3940 Tannahill Drive</i>	ADDRESS	<i>3940 Tannahill Drive</i>
CITY ST ZIP	<i>Gurnee IL 60031</i>	CITY ST ZIP	<i>Gurnee IL</i>
TX	<i>847-262-5959</i>	TX	<i>847-262-5959</i>
FX	<i>847-262-5960</i>	FX	<i>847-262-5960</i>
EMAIL	<i>Ed@imperiallubes.com</i>	EMAIL	<i>Ed@imperiallubes.com</i>
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX : (630) 407-6892 Email : DOTFinance@dupagecounty.gov		DuPage County Division of Transportation Fleet Maintenance Department Attn: William Bell 180 North County Farm Road Wheaton, IL 60187 TX : (630) 407-6931 EMAIL : william.bell@dupagecounty.gov	

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

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

X Signature on file
National Sales Executive
(Signature and Title)

CORPORATE SEAL
(If available)

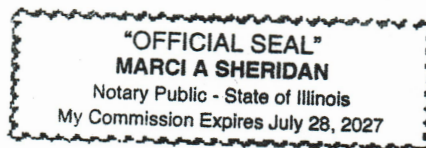
BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 20 day of Sept AD, 2024

Signature on file

My Commission Expires: 7/28/27

(Notary Public)



SEAL

Company Name: <u>Imperial Lubes and Supply</u>	Company Contact: <u>Ed Qui met</u>
601 Phone: <u>847-262-5959</u>	Contact Email: <u>Ed@imperiallubes.com</u>

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

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

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

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

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

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

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

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

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

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

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

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

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

Authorized Signature Signature on file

Printed Name Ed Qui met

Title National Sales Executive

Date 9-19-2024

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



Transportation Requisition \$30,000 and Over

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

File #: DT-P-0055-24

Agenda Date: 11/19/2024

Agenda #: 8.F.

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



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: \$65,107.67
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 11/19/2024	PROMPT FOR RENEWAL: 3 MONTHS	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 Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
RENEWAL

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: 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: IL	Zip: 60187
Phone: 740-998-5363	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
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: IL	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

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
<i>FY is required, ensure the correct FY is selected.</i>										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**

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 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	
SECTION 2: SIGNPOST REFLECTORS & LINEAR DELINEATION PANELS									
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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 3: REFLECTIVE SHEETING ROLLED GOODS									
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO BID	
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO BID	
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO 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 BID	
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO BID	
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO BID	
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO BID	
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO BID	
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO BID	
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	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	NO BID	
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	

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				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		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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				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		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 ENTERPRISES OF OHIO		MDSOULUTIONS		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	
SECTION 4: SIGN FACES									
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 OHIO		MDSOULUTIONS		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 ENTERPRISES 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 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	
SECTION 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		MDSOULUTIONS		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

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED 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
SECTION 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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		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 BID		NO BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO 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	
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		NO BID	
SECTION 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	

				✓		✓		✓	
				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 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 4: SIGN FACES				NO BID: _____	
Reflective Sheeting - White (Type ZZ) ASTM Type XI - Pressure Sensitive Sign Faces "R" Series, "W" Series, "C" Series					
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	\$ 3006.00
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	\$ 50.10
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	\$ 10.20	\$ 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
Reflective Sheeting - Fluorescent (Type ZZ) Yellow Pressure 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	\$ 501.00
32	12" x 42" BLANKS	EA	50	\$ 11.69	\$ 584.50
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	\$ 534.40
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	\$ 133.60
45	30" x 30" (Includes Circles & Text)	EA	10	\$ 21.00	\$ 210.00
46	36" x 36" (Includes Circles)	EA	10	\$ 30.06	\$ 300.60

School Signs Fluorescent Yellow Green (Type ZZ) ASTM Type XI, Pressure Sensitive Sign Faces					
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 4 GRAND TOTAL					\$ 65,251.67

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
(Signature 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, 2023

Signature on file
My Commission Expires: 3/8/28



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:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	D Little Enterprises of Ohio LLC	NAME	Little Enterprises of Ohio LLC
CONTACT	Debbie Oyer	CONTACT	Heidi Cunningham
ADDRESS	P.O. Box 329	ADDRESS	P.O. Box 329
CITY ST ZIP	Frankfort, OH 45621	CITY ST ZIP	Frankfort, OH 45621
TX	740-998-5363	TX	740-998-5363
FX	740-998-5364	FX	740-998-5360
EMAIL	doyer@littleenterprises.com	EMAIL	hcunningham@littleenterprises.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892		DuPage County Division of Transportation Attn: Ed Morgan 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6927	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED

(FREIGHT INCLUDED IN PRICE)



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

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: 10/9/2024

Bid/Contract/PO #: _____

Company Name: <u>Lightle Enterprises of Ohio, LLC</u>	Company Contact: <u>Samantha Wicker</u>
Contact Phone: <u>740-998-5363</u>	Contact Email: <u>Samantha@lightleenterprises.com</u>

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

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

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

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

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

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

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

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

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

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

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

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

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

Authorized Signature _____
Printed Name David R Lightle
Title Member
Date 10/09/2024

Signature on file

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-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

<i>General Tracking</i>		<i>Contract Terms</i>	
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
<i>Vendor Information</i>		<i>Department Information</i>	
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 Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
RENEWAL

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

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

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

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: 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 Estes Pkwy	City: Plain City	Address: 421 N. County Farm Road	City: Wheaton
State: CH	Zip: 43064	State: IL	Zip: 60187
Phone: 614-873-2222	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
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: IL	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

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 is required, ensure the correct FY is selected.										Requisition Total	\$ 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**

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 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	
SECTION 2: SIGNPOST REFLECTORS & LINEAR DELINEATION PANELS									
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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				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 3: REFLECTIVE SHEETING ROLLED GOODS									
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO BID	
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO BID	
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO 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 BID	
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO BID	
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO BID	
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO BID	
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO BID	
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO BID	
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	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	NO BID	
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	

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				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		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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				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		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 ENTERPRISES OF OHIO		MDSOULUTIONS		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	
SECTION 4: SIGN FACES									
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 OHIO		MDSOULUTIONS		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 ENTERPRISES 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 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	
SECTION 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		MDSOULUTIONS		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

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED 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
SECTION 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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		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 BID		NO BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO 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	
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		NO BID	
SECTION 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	

				✓		✓		✓	
				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 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.

SECTION 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
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	\$ 17,020.00
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 Blade 12" 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
SECTION 1 GRAND TOTAL					\$ 75,461.20

NC

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

(Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 2 day of 06 AD, 2023

Signature on file

(Notary Public)

My Commission Expires:

Aug 28 2024

SEAL



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

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	MO Solutions	NAME	(SAME)
CONTACT	Neil Lacy	CONTACT	
ADDRESS	8225 Estates pkwy	ADDRESS	
CITY ST ZIP	Plain City OH 43064	CITY ST ZIP	
TX	614-873-2222	TX	
FX	614-873-2220	FX	
EMAIL	neil@md-signs.com	EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892		DuPage County Division of Transportation Attn: Ed Morgan 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6927	

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



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.

CONTRACTOR
Signature on file

THE COUNTY OF DUPAGE

SIGNATURE

Neil Louy

PRINTED NAME

Sales

PRINTED TITLE

10-25-24

DATE

SIGNATURE

Henry Kocker

PRINTED NAME

Buyer I

PRINTED TITLE

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:

10-25-24

Bid/Contract/PO #:

Company Name: <u>MDSolutions</u>	Company Contact: <u>Neil Lucy</u>
Contact Phone: <u>614-873-2222</u>	Contact Email: <u>neil@md-signs.com</u>

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

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

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

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

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

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

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

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

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

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

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

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

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

Authorized Signature

Signature on file

Printed Name

Neil Lucy

Title

Sales

Date

10-25-24

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-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 Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: #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
<i>Vendor Information</i>		<i>Department Information</i>	
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 Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
RENEWAL

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

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

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

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: 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: IL	Zip: 60187
Phone: 740-998-5363	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
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: IL	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

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
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 90,000.00

Comments	
HEADER COMMENTS	<p>Provide comments for P020 and P025.</p> <p>To furnish and deliver Reflective Sheeting Rolled Goods for the DOT Sign Shop.</p>
SPECIAL INSTRUCTIONS	<p>Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.</p> <p>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.</p>
INTERNAL NOTES	<p>Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.</p> <p>see above.</p>
APPROVALS	<p>Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.</p>



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

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 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	
SECTION 2: SIGNPOST REFLECTORS & LINEAR DELINEATION PANELS									
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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		US STANDARD SIGN	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
SECTION 3: REFLECTIVE SHEETING ROLLED GOODS									
1	Scotch lite Electro-Cut (EC) Film Series 1170	Sq Ft	1	\$ 1.10	\$ 1.10	\$ 1.15	\$ 1.15	NO BID	
2	Scotch Cal Series 7725 Vinyl BLK&WHT	Sq Ft	1	\$ 1.30	\$ 1.30	\$ 1.51	\$ 1.51	NO BID	
3	48" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 912.00	\$ 10,944.00	\$ 690.00	\$ 8,280.00	NO BID	
4	36" width, 12 years warranted, Acrylic (50-yard rolls)	ROLL	12	\$ 684.00	\$ 8,208.00	\$ 517.50	\$ 6,210.00	NO BID	
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20	\$ 679.50	\$ 2,718.00	NO BID	
6	Scotch Lite Protective Overlay Film Series 1160	Sq Ft	1	\$ 1.64	\$ 1.64	\$ 1.86	\$ 1.86	NO 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 BID	
10	6" x 50 yards	ROLL	1	\$ 201.00	\$ 201.00	\$ 210.00	\$ 210.00	NO BID	
11	9" x 50 yards	ROLL	6	\$ 301.50	\$ 1,809.00	\$ 315.00	\$ 1,890.00	NO BID	
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00	\$ 420.00	\$ 5,040.00	NO BID	
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00	\$ 630.00	\$ 630.00	NO BID	
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00	\$ 840.00	\$ 3,360.00	NO BID	
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00	\$ 1,050.00	\$ 1,050.00	NO BID	
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00	\$ 1,260.00	\$ 7,560.00	NO BID	
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00	\$ 1,680.00	\$ 6,720.00	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	NO BID	
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00	\$ 840.00	\$ 840.00	NO BID	

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				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		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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				LIGHTLE ENTERPRISES OF OHIO		MDSOULUTIONS		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 ENTERPRISES OF OHIO		MDSOULUTIONS		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	
SECTION 4: SIGN FACES									
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 OHIO		MDSOULUTIONS		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 ENTERPRISES 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 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	
SECTION 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		MDSOULUTIONS		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	EXTENDED 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
SECTION 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	

				✓		✓		✓	
				LIGHTLE ENTERPRISES OF OHIO		MDSOLUTIONS		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 BID		NO BID	
10	MOWING AHEAD - W21-8	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
11	FLAGGER SYMBOL - W20-7	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO BID	
12	ROUGH GROOVED SURFACE - W8- I106	EA	10	\$ 133.00	\$ 1,330.00	NO BID		NO 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	
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		NO BID	
SECTION 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	

				✓		✓		✓	
				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 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 3: REFLECTIVE SHEETING ROLLED GOODS				NO BID: _____	
NO.	ITEM	UOM	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	\$ 1,30
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	\$ 8,208.00
5	36" width, 12 years warranted, Vinyl Black & White	ROLL	4	\$ 588.80	\$ 2,355.20
6	Scotch Lite Protective Overlay Film Series 1160 <i>19 w/o pre-mask</i>	Sq Ft	1	\$ 1.64	\$ 1.64
7	36" x 50 yards	ROLL	4	\$ 738.00 ^{roll}	\$ 2,952.00 ^{roll}
8	48" x 50 yards	ROLL	4	\$ 984.00	\$ 3,936.00
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	\$ 1,809.00
12	12" x 50 yards	ROLL	12	\$ 402.00	\$ 4,824.00
13	18" x 50 yards	ROLL	1	\$ 603.00	\$ 603.00
14	24" x 50 yards	ROLL	4	\$ 804.00	\$ 3,216.00
15	30" x 50 yards	ROLL	1	\$ 1,005.00	\$ 1,005.00
16	36" x 50 yards	ROLL	6	\$ 1,206.00	\$ 7,236.00
17	48" x 50 yards	ROLL	4	\$ 1,608.00	\$ 6,432.00
18	Scotch Lite Diamond Grade – DG3 Fluorescent Reflective Sheeting YELLOW GREEN Series 4083 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68
19	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00
20	24" x 50 yards	ROLL	1	\$ 804.00	\$ 804.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED 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	\$ 2.68
24	9" x 50 yards	ROLL	1	\$ 301.50	\$ 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	\$ 804.00
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	\$ 1608.00	\$ 1608.00
31	Scotch Lite Diamond Grade – DG3 Reflective Sheeting BLUE Series 4095 (Type ZZ)	Sq Ft	1	\$ 2.68	\$ 2.68
32	12" x 50 yards	ROLL	1	\$ 402.00	\$ 402.00
33	24" x 50 yards	Sq Ft	1	\$ 804.00	\$ 804.00
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	\$ 840.00
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	UOM	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	\$ 52.50	\$ 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 3430 or 7310	\$ 1.49 1.035	\$ 1.49 1.035
50	36" x 50 yards	ROLL	3200 3430 or 7310 3	\$ 670.50 465.75	\$ 2011.50 1397.25
51	48" x 50 yards	ROLL	3200 3430 or 7310 3	\$ 894.00 621.00	\$ 2682.00 1863.00
52	Scotch Lite Reflective Sheeting Engineer Grade Series 3200 (Type B) Pressure Sensitive	Sq Ft	3200 3430 or 7310 1	\$ 1.49 1.035	\$ 1.49 1.035
53	12" x 50 yards	ROLL	3200 3430 or 7310 2	\$ 223.50 155.25	\$ 447.00 310.50
54	36" x 50 yards	ROLL	3200 3430 or 7310 4	\$ 670.50 465.75	\$ 2682.00 1863.00
55	48" x 50 yards	ROLL	3200 3430 or 7310 4	\$ 894.00 621.00	\$ 3576.00 2484.00
56	Clear Plastic Application Tape (TPM-5) for EC Film	Sq Ft	1	\$ 0.375	\$ 0.375
57	9" x 100 yards	ROLL	5	\$ 84.38 ^{DIL}	\$ 421.90 ^{PRL}
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	\$ 96.00	\$ 480.00
64	18" x 100 yards	ROLL	5	\$ 144.00	\$ 720.00
65	24" x 100 yards	ROLL	5	\$ 192.00	\$ 960.00
SECTION 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.

X Signature on file
Member
(Signature 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, 2023

Signature on file
(Notary Public)
My Commission Expires: 3/8/28



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:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	D Little Enterprises of Ohio LLC	NAME	Little Enterprises of Ohio LLC
CONTACT	Debbie Oyer	CONTACT	Heidi Cunningham
ADDRESS	P.O. Box 329	ADDRESS	P.O. Box 329
CITY ST ZIP	Frankfort, OH 45621	CITY ST ZIP	Frankfort, OH 45621
TX	740-998-5363	TX	740-998-5363
FX	740-998-5364	FX	740-998-5360
EMAIL	doyer@littleenterprises.com	EMAIL	hcunningham@littleenterprises.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892		DuPage County Division of Transportation Attn: Ed Morgan 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6927	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED

(FREIGHT INCLUDED IN PRICE)



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



SIGNATURE

David R. Lightle

PRINTED NAME

Member

PRINTED TITLE

11/14/2024

DATE

THE COUNTY OF DUPAGE

SIGNATURE

Brian Rovik

PRINTED NAME

Buyer I

PRINTED TITLE

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: 10/9/2024

Bid/Contract/PO #: _____

Company Name: <u>Lightle Enterprises of Ohio, LLC</u>	Company Contact: <u>Samantha Wicker</u>
Contact Phone: <u>740-998-5363</u>	Contact Email: <u>Samantha@lightleenterprises.com</u>

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

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

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

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

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

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

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

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

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

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

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

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

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

Authorized Signature Signature on file

Printed Name David R Lightle

Title Member

Date 10/09/2024

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