



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, March 5, 2024

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Other Board Members present: Member Liz Chaplin and Member Patty Gustin

Member Cahill arrived at 9:05 a.m. due to attending another committee meeting.

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

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [24-0756](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, February 20, 2024

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

6. CLAIMS REPORT

6.A. [24-0799](#)

Payment of Claims - Public Works and Facilities Management

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

7. CONSENT ITEMS**7.A. [24-0800](#)**

J. Congdon Sewer Service, Inc. - Contract is being extended to April 30, 2024, to pay the final invoice with no change in the contract total.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

8. BID AWARD**8.A. [24-0801](#)**

Recommendation for the approval of a contract to Cintas Corporation No. 2, to supply uniforms for Public Works employees, for the period of March 13, 2024 to March 12, 2025, for a total contract amount not to exceed \$22,000, per lowest responsible bid #23-136-FM.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Dawn DeSart

8.B. [FM-P-0010-24](#)

Recommendation for the approval of a contract to Cintas Corporation No. 2, to provide and deliver employee uniforms, as needed, for Facilities Management, for the period of March 13, 2024 through March 12, 2025, for a total contract amount not to exceed \$50,000, per lowest responsible bid #23-136-FM.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

8.C. [FM-P-0011-24](#)

Recommendation for the approval of a contract to Hey and Associates, Inc., for Natural Areas Management, which includes controlled burning and weeding of the native gardens on the County campus, for Facilities Management, for the period of March 12, 2024 through March 11, 2025, for a total contract amount not to exceed \$36,500, per RFP #24-020-FM.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog

SECONDER: Dawn DeSart

8.D. [24-0802](#)

Recommendation for the approval of a contract to Steve Piper and Sons, Inc., for pruning and trimming of select trees in designated areas on the County campus, for Facilities Management, for the period of March 6, 2024 through March 5, 2025, for a total contract amount not to exceed \$20,645.70, per lowest responsible bid #24-025-FM.

RESULT: APPROVED

MOVER: Mary Ozog

SECONDER: Jim Zay

8.E. [DT-P-0015-24](#)

Recommendation for the approval of a contract purchase order to Al Warren Oil Company, Inc., to furnish and deliver gasoline and diesel fuel, as needed for the Division of Transportation and Public Works, for the period of April 1, 2024 through March 31, 2025, for a contract total not to exceed \$1,750,000 (Division of Transportation \$1,000,000/Public Works \$750,000); per renewal option under bid award # 23-011-DOT, first of three renewals.

9. **BID RENEWAL**9.A. [FM-P-0012-24](#)

Recommendation for the approval of a contract to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting, and cleaning, as needed for the County campus, for Facilities Management, for the period of April 14, 2024 through April 13, 2025, for a total contract amount not to exceed \$82,750, per renewal option under bid award #21-017-FM, third and final option to renew. (\$60,000 for Facilities Management, \$5,200 for Animal Services, and \$17,550 for the Division of Transportation).

RESULT: APPROVED AND SENT TO FINANCE

MOVER: Mary Ozog

SECONDER: Kari Galassi

9.B. [PW-P-0006-24](#)

Recommendation for the approval of a contract to Sheffield Safety & Loss Control, LLC, for Safety Program Manager Services, for the period of April 1, 2024 to March 31, 2025, for a total contract amount not to exceed \$100,000 (Public Works \$25,000, Facilities Management \$25,000, Transportation \$25,000, and Stormwater \$25,000), per renewal option under bid #21-064-PW, first and final option to renew.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

10. CONTRACT INCREASE

10.A. [PW-CO-0002-24](#)

Amendment to County Contract #6571-0001 SERV, issued to Fox Valley Fire & Safety Company, Inc., to repair the fire alarm system and Notifier Panel at the Woodridge Greene Valley Wastewater Treatment Plant, for Public Works, for a change order to increase the contract in the amount of \$20,000, resulting in an amended contract amount not to exceed \$93,250, an increase of 27.30%.

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

11. SOLE SOURCE

11.A. [PW-P-0007-24](#)

Recommendation for the approval of a contract to Alfa Laval, Inc., to provide repair parts for the Ashbrook gravity belt thickeners and belt presses at the Woodridge Greene Valley Wastewater Treatment Plant and the Knollwood Wastewater Treatment Plant, for Public Works, for the period of May 1, 2024 to April 28, 2028, for a total contract amount not to exceed \$80,000; per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source – Alfa Laval, Inc. parts are the only parts that are interchangeable with our existing equipment.)

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

11.B. [24-0803](#)

Recommendation for the approval of a contract purchase order to Harris Govern, for annual software maintenance and support services, as needed, for the period of April 1, 2024 through March 31, 2025, for Building & Zoning (\$10,702), Division of Transportation (\$6,421), and Public Works (\$2,140), for a contract total amount not to exceed \$19,263. Per 55 ILCS 5/5-1022 (c) not suitable for competitive bids. (Sole Source - Support for Govern System.)

12. ACTION ITEMS

12.A. [PW-R-0002-24](#)

Declaration of the Highland Hills Sanitary District Property as Surplus Real Estate

Director of Public Works Nick Kottmeyer described the process of selling DuPage County Public Works property and outlined what that entails.

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

12.B. [FM-R-0001-24](#)

Resolution to approve a notice of intent to participate in the coalition by Kane County, Illinois, for the Climate Pollution Reduction Grant implementation application and program.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Cynthia Cronin Cahill
SECONDER:	Dawn DeSart

13. INFORMATIONAL

13.A. [24-0804](#)

Pursuant to FI-O-0056-22 and DT-R-0306C-22, (3) vehicle replacement purchase orders for FY24 for Facilities Management have been issued to Haggerty Ford, Inc. for a total amount of \$109,128.00.

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Jim Zay
SECONDER:	Dawn DeSart

14. OLD BUSINESS

14.A. [24-0832](#)

Status and Discussion, Heritage Gallery Improvements (Attachments)

Facilities Management Project Supervisor Geoff Matteson presented the committee with the draft scope of the Heritage Gallery and Museum Design Projects, and referred to the attached memo regarding teaming up with the DuPage Historical Museum to work with Taylor Studios to provide a finished Heritage Gallery concept design to be brought to the committee for review, feedback and consideration. There was a discussion amongst committee members as to whether this is something the committee would like to move forward with.

15. NEW BUSINESS

No new business was discussed.

16. ADJOURNMENT

Without objection, this meeting was adjourned.



Minutes

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

File #: 24-0756

Agenda Date: 3/5/2024

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Final Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
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Tuesday, February 20, 2024

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Garcia at 9:03 AM.

2. ROLL CALL

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

MOTION FOR REMOTE PARTICIPATION

There was a motion to allow Member Galassi to participate remotely made by Member Cahill and seconded by Member DeSart. All ayes, motion carried.

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

Chair Garcia gave the committee a brief update on the County Board room construction and let them know that everything is going smoothly.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [24-0690](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, February 6, 2024

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Mary Ozog

6. CLAIMS REPORT

6.A. [24-0691](#)

Payment of Claims - Public Works and Facilities Management

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Mary Ozog

7. BID AWARDS**7.A. [PW-P-0005-24](#)**

Recommendation for the approval of a contract to SAVECO North America, Inc., to furnish a Septage Receiving Station for the Woodridge Greene Valley Wastewater Treatment Plant, for Public Works, for the period of February 20, 2024 to December 31, 2024, for a total contract amount not to exceed \$197,183, per lowest responsible bid #24-009-PW.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

7.B. [24-0692](#)

Recommendation for the approval of a contract to Water Products Company of Aurora, Inc., to furnish up to six (6) Waterous Pacer Hydrants for use in the Public Works Underground Maintenance Division, for the period of February 20, 2024 to June 28, 2024, for a total contract amount not to exceed \$29,500, per lowest responsible bid #24-012-PW.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

7.C. [24-0693](#)

Recommendation for the approval of a contract to Hayes Commercial, LLC, to furnish a fabricated RAS pipe for the Woodridge Greene Valley Wastewater Treatment Plant, for Public Works, for the period of February 20, 2024 to August 20, 2024, for a total contract amount not to exceed \$15,800, per lowest responsible bid #24-008-PW.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Mary Ozog

7.D. [24-0694](#)

Recommendation for the approval of a contract to Knox Swan and Dog LLC, for geese control for the DuPage County campus, for Facilities Management - Grounds, for the two (2) year period of March 1, 2024 to February 28, 2026, for a total contract amount not to exceed \$15,000, per lowest responsible bid #24-018-FM.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Dawn DeSart

7.E. [24-0695](#)

Recommendation for the approval of a contract to Chem-Wise Ecological Pest Management Services, Inc., for full-service extermination and pest control services, as needed, for County facilities, for the two-year period of February 23, 2024 through February 22, 2026, for a total contract amount not to exceed \$22,320, per lowest responsible bid #24-017-FM. (Facilities Management \$16,950, Care Center \$3,400, Animal Services \$600, and Division of Transportation \$1,370)

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

8. **BID RENEWAL**8.A. [FM-P-0008-24](#)

Recommendation for the approval of a contract to Gehrke Technology Group, Inc., to furnish and deliver water treatment chemicals, as needed, for campus facilities, for Facilities Management, for the period of March 23, 2024 through March 22, 2025, for a contract total amount not to exceed \$50,000, per renewal option under bid award #22-016-FM, second of three options to renew.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Dawn DeSart

8.B. [DT-P-0009-24](#)

Recommendation for the approval of a contract to Vulcan Construction Materials, LLC, to furnish and deliver coarse and fine aggregates, as needed for the Division of Transportation (\$40,000) and Public Works (\$30,000), for the period of April 1, 2024 through March 31, 2025, for a contract total not to exceed \$70,000; per lowest responsible bid # 23-023-DOT, first of three renewals.

A motion was made by Vice Chair Ozog and seconded by Member Zay to approve item DT-P-0009-24. All ayes, motion carried.

8.C. [DT-P-0010-24](#)

Recommendation for the approval of a contract to Ozinga Ready Mix Concrete, Inc., to furnish and deliver Portland Cement concrete, as needed for the Division of Transportation (\$50,000) and Public Works (\$25,000), for the period of April 1, 2024 through March 31, 2025, for a contract total not to exceed \$75,000; per lowest responsible bid # 23-023-DOT, first of three renewals.

A motion was made by Vice Chair Ozog and seconded by Member Zay to approve item DT-P-0010-24. All ayes, motion carried.

At 9: 13AM Member Cahill stepped out of the room for the vote on item DT-P-0011-24.

8.D. [DT-P-0011-24](#)

Recommendation for the approval of a contract to K-Five Construction Corporation, to furnish and deliver bituminous paving materials for the southeast region, as needed for the Division of Transportation (\$115,000) and Public Works (\$24,000), for the period April 1, 2024 through March 31, 2025, for a contract total not to exceed \$139,000; Per lowest responsible bid # 23-023-DOT, first of three renewals.

A motion was made by Member DeSart and seconded by Vice Chair Ozog to approve item DT-P-0011-24. All ayes, motion carried.

AT 9:14AM Member Cahill stepped back into the room and continued voting on items.

9. CONTRACT INCREASE9.A. [PW-CO-0001-24](#)

Amendment to County Contract 5312-0001 SERV, issued to Commonwealth Edison Company, due to the Carbon-Free Energy Resource Adjustment to pay bills through the end of the contract, for Public Works, for a change order to increase the contract in the amount of \$300,000, taking the original contract amount of \$1,168,000 and resulting in an amended contract amount not to exceed \$1,468,000, an increase of 25.68%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Dawn DeSart

10. OTHER PROFESSIONAL SERVICES**10.A. [FM-P-0009-24](#)**

Recommendation for the approval of a contract purchase order to Midwest Environmental Consulting Services, Inc., for on-call Professional Environmental Consulting Services and asbestos training, for Facilities Management, for the period of March 1, 2024 through February 28, 2028, for a total contract amount not to exceed \$99,500. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b). This is a highly technical environmental consulting service and not suitable for competitive bid. (Facilities Management)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

11. ORDINANCE**11.A. [PW-O-0001-24](#)**

Acceptance of the Substantive and Technical changes to Chapter 36 of the DuPage County Water Supply, Distribution and Wastewater Treatment Ordinance.

RESULT:	APPROVED AT COMMITTEE
MOVER:	Jim Zay
SECONDER:	Dawn DeSart

12. INFORMATIONAL**12.A. [24-0696](#)**

Pursuant to FI-O-0056-22 and DT-R-0306C-22, two (2) vehicle replacement purchase orders for FY24 for Public Works have been issued to Willowbrook Ford, Inc. for a total amount of \$76,605.06.

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Cynthia Cronin Cahill
SECONDER:	Mary Ozog

12.B. [24-0697](#)

Pursuant to FI-O-0056-22 and DT-R-0306C-22, one (1) vehicle replacement purchase order for FY24 for Public Works has been issued to Currie Motors Fleet for a total amount of \$63,575.

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Cynthia Cronin Cahill
SECONDER:	Mary Ozog

13. OLD BUSINESS

Member Zay, Member Ozog, and Member DeSart inquired about the County Board Offices that were originally designed for Board member use, and discussed the idea of utilizing these rooms as conference rooms for staff to use. Facilities Management Deputy Director Tim Harbaugh confirmed that if it is the will of the committee, there will be a presentation on this in an upcoming Public Works committee meeting.

Member Chaplin thanked Mr. Harbaugh and Facilities staff for the carpet replacement in the Election Division department.

14. NEW BUSINESS

No new business was discussed.

15. ADJOURNMENT

With no further business, the meeting was adjourned.



Payment of Claims

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

File #: 24-0799

Agenda Date: 3/5/2024

Agenda #: 6.A.

	Public Works		
	Schedule of Claims		
	3/5/2024		
Pay Vendor Name	Description	Check Date	Amount
ACTION SCREEN PRINT &	Wearing apparel	2/16/2024	\$1,643.50
ADVANCE AUTO PARTS	Auto parts	2/16/2024	\$272.28
AEP ENERGY	Electric supply	2/16/2024	\$685.38
ALDRIDGE ELECTRIC INC	Electrical infrastructure	2/16/2024	\$38,736.90
AMAZON CAPITAL SERVICES	Dehumidifier	2/16/2024	\$384.21
BAXTER & WOODMAN INC	Pretreatment Ordinance Review	2/16/2024	\$17,090.52
COLE-PARMER	Fluoride refill	2/16/2024	\$436.09
COM ED	Electricity	2/16/2024	\$2,010.88
CORE & MAIN LP	RNI and SA YR2 Fee	2/16/2024	\$46,019.00
CYLINDERS INC.	Service	2/16/2024	\$2,917.69
ETP LABS INC	Coliform Samples	2/16/2024	\$448.00
FEHR GRAHAM & ASSOCIATES LLC	Engineering services	2/16/2024	\$6,131.37
FOX VALLEY FIRE & SAFETY	Quarterly fire sprinkler inspection	2/16/2024	\$250.00
FSS TECHNOLOGIES, LLC	Central station monitoring	2/16/2024	\$468.00
INTERSTATE BILLING SVC INC	Repair	2/16/2024	\$748.00
MENARDS	Stud	2/16/2024	\$1,388.21
MID AMERICAN WATER INC	Support wheel	2/16/2024	\$2,769.00
MIDAS AUTO SERVICE EXPERTS	Service	2/16/2024	\$942.07
NICOR GAS	Gas	2/16/2024	\$5,541.49
NORTHERN SAFETY CO INC	Nitrile gloves	2/16/2024	\$874.50
ODP BUSINESS SOLUTIONS, LLC	Office supplies	2/16/2024	\$270.09
POMP'S TIRE SERVICE, INC.	Tires	2/16/2024	\$2,410.60
RAM MECHANICAL SERVICES INC	Emergency service boilers	2/16/2024	\$1,848.00
REDWING BUSINESS ADVANTAGE	Safety shoes	2/16/2024	\$400.00
SHEFFIELD SUPPLY & EQUIPMENT,	MSA CAL GAS 34L	2/16/2024	\$379.90
UNITED STATES PLASTIC CORP	Printed "ICE" bags	2/16/2024	\$150.63
WATER PRODUCTS-AURORA	Parts for rebuilding fire hydrant	2/16/2024	\$525.00
ZEMAN, RYAN	Reimburse employee SIUE course	2/16/2024	\$165.00
AEP ENERGY	Electric supply	2/23/2024	\$15,196.62
ALLEGRA MARKETING PRINT MAIL	Yellow cards for meter readers	2/23/2024	\$196.72
AMERICAN WATER	Meter reads	2/23/2024	\$162.30
ANDERSON PEST SOLUTIONS	Preventive services	2/23/2024	\$293.40
AT&T	Phone Service	2/23/2024	\$1,076.71
AT&T MOBILITY	Cellular service	2/23/2024	\$5,431.59
CITY OF NAPERVILLE	Meter reads	2/23/2024	\$294.00
CONSOLIDATED PIPE & SUPPLY CO	Flange adapter	2/23/2024	\$1,873.98
CORE & MAIN LP	Water meters	2/23/2024	\$6,828.99
DELGADO, SALVADOR J.	Repair	2/23/2024	\$285.00
FEDEX	Shipping	2/23/2024	\$50.82
FLOLO CORPORATION	ABB Parts	2/23/2024	\$3,193.86
FOSTERS TEST LANE	Safety lane inspection	2/23/2024	\$575.00
GRAYBAR	Electrical supplies	2/23/2024	\$6,645.36
HARRINGTON INDUSTRIAL PLASTICS	Pipe and accessories	2/23/2024	\$717.53
INDELCO PLASTICS CORP	Tubing	2/23/2024	\$770.37
INDEPENDENT BEARING INC	Oil seal, cone roller	2/23/2024	\$1,458.84
KARDON ENTERPRISES INC	Lab testing	2/23/2024	\$1,025.00

	Public Works		
	Schedule of Claims		
	3/5/2024		
Pay Vendor Name	Description	Check Date	Amount
MENARDS	Supplies for Safety Lunch meeting	2/23/2024	\$102.92
NEUCO INC	Bearings	2/23/2024	\$1,501.50
NICOR GAS	Gas	2/23/2024	\$139.12
ODP BUSINESS SOLUTIONS, LLC	Office supplies	2/23/2024	\$256.26
PACKEY WEBB FORD	Service	2/23/2024	\$407.46
PITNEY BOWES GLOBAL FINANCIAL	Postage meter lease	2/23/2024	\$313.71
REDWING BUSINESS ADVANTAGE	Safety shoes	2/23/2024	\$200.00
TROTTER & ASSOCIATES INC	engineering services	2/23/2024	\$25,447.05
USA BLUEBOOK	Replacement panel filter	2/23/2024	\$869.58
VILLAGE OF DOWNERS GROVE	Meter Reads	2/23/2024	\$55.35
WAREHOUSE DIRECT, INC.	Drain cleaner	2/23/2024	\$363.51
WATER PRODUCTS-AURORA	Fire hydrant repair	2/23/2024	\$1,858.00
WILLOWBROOK FORD INC	Service	2/23/2024	\$264.36
1ST CHOICE EQUIPMENT LLC	Repair	2/27/2024	\$3,560.32
AL WARREN OIL CO INC	Fuel	2/27/2024	\$48,223.31
AT&T	Phone Service	2/27/2024	\$8.67
AT&T MOBILITY	Cellular service	2/27/2024	\$182.32
BUGA, EDWARD	Reimbursement for jacket purchase	2/27/2024	\$100.00
BUILDERS CHICAGO CORPORATION	Service	2/27/2024	\$4,771.96
CAVANAUGH, MATT	Overpayment	2/27/2024	\$66.97
CDM SMITH INC	Electrical infrastructure	2/27/2024	\$18,970.65
CITY OF WHEATON	Meter reads	2/27/2024	\$475.40
COMCAST	Internet	2/27/2024	\$497.70
DRYDON/A DXP COMPANY	Solenoid	2/27/2024	\$1,278.91
ELMHURST CHICAGO STONE CO	Dump fees	2/27/2024	\$2,185.00
FEHR GRAHAM & ASSOCIATES LLC	Engineering services	2/27/2024	\$180.77
FREEWAY FORD TRUCK SALES, INC	Reprogram ECM	2/27/2024	\$570.00
GRAINGER INC	Electrical supplies	2/27/2024	\$3,753.72
GRAYBAR	Electrical supplies	2/27/2024	\$743.80
HYDRAULIC SUPPLY COMPANY	Fittings	2/27/2024	\$4.90
K-FIVE CONSTRUCTION CORP	Asphalt	2/27/2024	\$1,839.71
MANSFIELD POWER AND GAS	Gas	2/27/2024	\$14,831.93
NICOR GAS	Gas	2/27/2024	\$744.36
PATSON INC	Latch hood assy	2/27/2024	\$176.66
STANDARD EQUIPMENT COMPANY	Repair	2/27/2024	\$7,481.72
TERRACE SUPPLY CO	Gas cylinder rental	2/27/2024	\$88.35
TSC, INC.	Uniforms	2/27/2024	\$3,389.50
VERIZON	Cell phone service	2/27/2024	\$4,306.99
WATER PRODUCTS-AURORA	Hydrant parts	2/27/2024	\$437.00
	Total		\$332,631.84

Facilities Management Department

Schedule of Purchases Under \$15,000

March 5, 2024

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
24051	Nicor Gas	Natural Gas	1000	1100	53200	\$1,616.32
24091	United States Postal Service	Postage & Postal Charges	1000	1100	53804	\$6.30
24108	CDW Government	Operating Supplies & Materials	1000	1100	52200	\$147.99
24109	Meyer Laboratory, Inc	Chemical Supplies	1000	1100	52330	\$3,090.49
24110	Landscape Material and Firewood Sales	Maintenance Supplies	1000	1102	52270	\$776.00
24111	Global Industrial (Global Equipment Co Inc)	Maintenance Supplies	1000	1100	52270	\$52.57
24112	McMaster-Carr	Operating Supplies & Materials	1000	1100	52200	\$36.61
24113	Apex Controls 1, LLC	Maintenance Supplies	1000	1100	52270	\$156.00
24114	McMaster-Carr	Maintenance Supplies	1000	1100	52270	\$210.38
24115	Batteries Plus (Facil Investments)	Operating Supplies & Materials	1000	1100	52200	\$235.20
24116	Gehrke Water Services	Repair & Maintenance Facilities	1000	1100	53300	\$7,500.00
24119	ServiceWear Apparel	Wearing Apparel	1000	1100	52220	\$859.60
24120	AHW LLC (Arends Hogan Walker LLC)	Auto/Mach/Equip Parts	1000	1102	52250	\$539.52
24121	Interstate All Battery Center	Maintenance Supplies	1000	1100	52270	\$485.90
24122	McMaster-Carr	Maintenance Supplies	1000	1100	52270	\$18.55
24123	Home Depot	Furn/Mach/Equip Small Value and Maintenance Supplies	1000	1102	52000 52270	\$947.00
24124	CDW Government	Furn/Mach/Equip Small Value and Maintenance Supplies	1000	1100	52000 52270	\$2,359.52
24125	Hilti	Operating Supplies & Materials	1000	1100	52200	\$779.02
24126	M&M Control Service	Maintenance Supplies	1000	1100	52270	\$2,212.50
24127	Interstate All Battery Center	Maintenance Supplies	1000	1100	52270	\$3,246.60
24128	Test Gauge Inc	Maintenance Supplies	1000	1100	52270	\$460.69
24129	NAPA Auto Parts	Operating Supplies & Materials, Auto/Mach/Equip Parts and Fuel & Lubricants	1000	1102	52200 52250 52260	\$449.32
24130	Daugherty Sales	Equipment and Machinery	1000	1100	54110	\$7,750.00
24131	Tree Towns Imaging & Color Graphics	Printing	1000	1100	53800	\$51.00
24133	South Side Controls	Auto/Mach/Equip Parts	1000	1100	52250	\$128.12
24134	Applied Industrial Technologies	Auto/Mach/Equip Parts	1000	1100	52250	\$73.21

Facilities Management Department

Schedule of Other Payments						
March 5, 2024						
CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
5186-0001 SERV	AEP Energy, Inc	Electricity	1000	1100	53210	\$89,039.82
6778-0001 SERV	Amazon.com LLC	Operating Supplies & Materials and Maintenance Supplies	1000	1100	52200 52270	\$454.12
6532-0001 SERV	Ashland Door Solutions	Repair & Maintenance Facilities	1000	1100	53300	\$816.25
6678-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	1000	1100	53300	\$1,310.89
4094-0001 SERV	CDM Smith, Inc.	Building Improvements	6000	1220	54010	\$14,327.70
5617-0001 SERV	Chem-Wise Ecological Pest Management Services, Inc.	Custodial Services	1000	1100	53810	\$413.00
5410-0001 SERV	City of Wheaton	Water & Sewer	1000	1100	53220	\$540.06
5216-0001 SERV	ComEd	Electricity	1000	1100	53210	\$113,526.39
5968-0001 SERV	Fehr Graham & Associates LLC	Engineering & Architectural	1000	1100	53010	\$90.38
6571-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	1000	1100	53300	\$2,276.25
6753-0001 SERV	Gehrke Technology Group, Inc.	Other Professional Services	1000	1100	53090	\$2,330.00
6816-0001 SERV	Grainger	Operating Supplies & Materials, Auto/Mach/Equip Parts and Maintenance Supplies	1000	1100	52200 52250 52270	\$5,607.44
6236-0001 SERV	Graybar Electric Company	Maintenance Supplies	1000	1100	52270	\$15,473.80
5827-0001 SERV	Groot, Inc.	Custodial Services and Other Contractual Expenses	1000	1100 1102	53810 53830	\$3,985.31
6900-0001 SERV	Haggerty Ford, Inc.	Automotive Equipment-FM	6000	1161	54120	\$109,128.00
6641-0001 SERV	HLR - Hampton, Lenzini & Renwick, Inc.	Building Improvements	6000	1220	54010	\$17,797.67
6178-0001 SERV	Interstate Power Systems, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$6,497.22
5611-0001 SERV	Knox Swan & Dog LLC	Other Contractual Expenses	1000	1102	53830	\$600.00
5448-0001 SERV	Mansfield Power and Gas LLC	Natural Gas	1000	1100	53200	\$62,107.85
5461-0001 SERV	Nicor Gas	Natural Gas	1000	1100	53200	\$20,968.45
6795-0001 SERV	ODP Business Solutions LLC	Operating Supplies & Materials	1000	1100	52200	\$30.34
6284-0001 SERV	Royal Pipe & Supply Company	Maintenance Supplies	1000	1100	52270	\$814.80
6618-0001 SERV	SNI Solutions, Inc.	Maintenance Supplies	1000	1102	52270	\$36,960.00
5442-0001 SERV	Trane U.S. Inc	Repair & Maintenance Facilities	1000	1100	53300	\$10,918.75
5972-0001 SERV	Village of Glendale Heights	Rental of Office Space	1000	1100	53400	\$6,235.53
5425-0001 SERV	Village of Winfield	Water & Sewer	1000	1100	53220	\$357.41
6695-0001 SERV	Voris Mechanical, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$344.70
5403-0001 SERV	Wheaton Sanitary	Water & Sewer	1000	1100	53220	\$31,201.11
6268-0001 SERV	Windfree Wind & Solar Energy Design Co	Building Improvements	6000	1220	54010	\$214,779.00



Consent Item

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

File #: 24-0800

Agenda Date: 3/5/2024

Agenda #: 7.A.



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Consent
PW 315
CB 3112

Date: Feb 13, 2024

MinuteTraQ (IQM2) ID #:

Purchase Order #: 5466SERV	Original Purchase Order Date: Aug 24, 2021	Change Order #: 23	Department: Public Works
Vendor Name: J. Congdon Sewer Service, INC		Vendor #: 38785	Dept Contact: Amy Arlowe/Sandra Martinez
Background and/or Reason for Change Order Request:	Extend contract to 4/30/24 to pay final invoice. No change in contract total.		
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	\$805,009.63
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$805,009.63
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	
E	New contract amount (C + D)	\$805,009.63
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: Jun 30, 2023 to: Apr 30, 2024
- ☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below:

<i>Mark</i>	~6800	2/24/24	<i>Mark</i>	~6800	2/24/24
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: Feb 13, 2024

MinuteTraq (IQM2) ID #: _____

Department Requisition #: _____

Requesting Department: Public Works	Department Contact: Sean Reese
Contact Email: Sean.Reese@dupageco.org	Contact Phone: 630-985-7400
Vendor Name: J. Congdon Sewer Service, Inc.	Vendor #: 38587

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

Approve contract time extension with J. Congdon Sewer Service, Inc. until April 30, 2024 to pay final invoice. This extension is for Bid #21-053-PW.

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

This watermain extension project began in 2021 and brought Lake Michigan water to approximately 30 homes in unincorporated Hinsdale.

Strategic Impact

Quality of Life

Select one of the six strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

This project enabled approximately 30 homes in unincorporated DuPage County that were previously on well water to have access to Lake Michigan water.

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

The contract for the Timberlake Subdivision watermain extension was bid in July 2021 and 10 submittals were received. J. Congdon Sewer Service, Inc., was the lowest responsive, responsible bidder.

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

- 1) Extend the contract with J. Congdon to pay the final invoice.
- 2) Do not extend the contract. Not recommended due to fact the construction has been completed and the final invoice needs to be paid.

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 fiscal impact. Time extension only.



Public Works Requisition under \$30,000

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

File #: 24-0801

Agenda Date: 3/5/2024

Agenda #: 8.A.



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 24-0764	RFP, BID, QUOTE OR RENEWAL #: 23-136-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$22,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/05/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$88,000.00
	CURRENT TERM TOTAL COST: \$22,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Cintas Corporation No. 2	VENDOR #:	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: Eric Johnson	VENDOR CONTACT PHONE: 630-914-9777	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: sandra.martinez@dupagecounty.gov
VENDOR CONTACT EMAIL: JohnsonE@cintas.com	VENDOR WEBSITE: https://www.cintas.com	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). To supply work uniforms for Public Works employees for a one-year period from 03/13/24 through 03/12/ 25 per Bid #23-136-FM in the amount of \$22,000.00. This contract has three possible one-year renewals.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Uniforms are provided to Public Works employees for safety and identification purposes.			

SECTION 2: DECISION MEMO REQUIREMENTS

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

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Cintras Corporation No.2	Vendor#:	Dept: DuPage County Public Works	Division: Public Works
Attn: Eric Johnson	Email: JohnsonE@cintas.com	Attn: Magda	Email: pwaccountspayable@dupageco.org
Address: 6800 Cintas Blvd	City: Mason	Address: 7900 S. Route 53	City: Woodridge
State: Ohio	Zip: 45040	State: Illinois	Zip: 60517
Phone: 312-813-3333	Fax:	Phone: 630-985-7400	Fax: 630-985-4802
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAVE AS ABOVE	Vendor#:	Dept: SAME AS ABOVE	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 13, 2024	Contract End Date (PO25): Mar 12, 2025
Contract Administrator (PO25): Sandra Martinez			

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		Uniforms for Public Works employees per Bid #23-136-FM for a one-year period from 03/13/24 through 03/12/25	FY24	2000	2665	52220		1,700.00	1,700.00
2	1	EA		Uniforms for Public Works employees per Bid #23-136-FM for a one-year period from 03/13/24 through 03/12/25	FY24	2000	2640	52220		1,300.00	1,300.00
3	1	EA		Uniforms for Public Works employees per Bid #23-136-FM for a one-year period from 03/13/24 through 03/12/25	FY24	2000	2555	52220		16,000.00	16,000.00
4	1	EA		Uniforms for Public Works employees per Bid #23-136-FM for a one-year period from 03/13/24 through 03/12/25	FY25	2000	2555	52220		3,000.00	3,000.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 22,000.00

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

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



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
EMPLOYEE UNIFORMS 23-136-FM
BID TABULATION



NO.	ITEM	UOM	QTY	Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Port Authority Silk Touch Men's Short Sleeve w/Pocket Size XS - XL	EA	40	\$ 17.99	\$ 719.60	\$ 17.45	\$ 698.00	\$ 19.24	\$ 769.60
2	Port Authority Silk Touch Men's Short Sleeve w/Pocket Size 2XL - 4XL	EA	10	\$ 20.99	\$ 209.90	\$ 21.95	\$ 219.50	\$ 25.24	\$ 252.40
3	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size S - XL	EA	20	\$ 22.99	\$ 459.80	\$ 22.85	\$ 457.00	\$ 25.24	\$ 504.80
4	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 2XL - 4XL	EA	10	\$ 25.99	\$ 259.90	\$ 27.35	\$ 273.50	\$ 26.74	\$ 267.40
5	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 5XL - 6XL	EA	5	\$ 25.99	\$ 129.95	\$ 31.85	\$ 159.25	\$ 32.74	\$ 163.70
6	Port Authority Men's Silk Touch Long Sleeve Polo Size XS - XL	EA	10	\$ 18.99	\$ 189.90	\$ 18.95	\$ 189.50	\$ 20.74	\$ 207.40
7	Port Authority Men's Silk Touch Long Sleeve Polo Size 2XL - 4XL	EA	5	\$ 21.99	\$ 109.95	\$ 23.50	\$ 117.50	\$ 26.74	\$ 133.70
8	Port Authority Men's EZ Cotton Long Sleeve Polo Size XS - XL	EA	10	\$ 24.99	\$ 249.90	\$ 25.00	\$ 250.00	\$ 27.49	\$ 274.90
9	Port Authority Men's EZ Cotton Long Sleeve Polo Size 2XL - 4XL	EA	5	\$ 26.99	\$ 134.95	\$ 29.50	\$ 147.50	\$ 33.49	\$ 167.45
10	Port Authority Ladies Silk Touch, Poly/Cotton Short Sleeve Polo Size XS - XL	EA	15	\$ 18.99	\$ 284.85	\$ 18.00	\$ 270.00	\$ 25.99	\$ 389.85

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
11	Port Authority Ladies Silk Touch, Poly/Cotton Short Sleeve Polo Size 2XL - 6XL	EA	1	\$ 18.99	\$ 18.99	\$ 24.00	\$ 24.00	\$ 21.99	\$ 21.99
12	Port Authority Ladies EZ Cotton Short Sleeve Polo Size XS - XL	EA	15	\$ 21.99	\$ 329.85	\$ 21.75	\$ 326.25	\$ 23.63	\$ 354.45
13	Port Authority Ladies EZ Cotton Short Sleeve Polo Size 2XL - 4XL	EA	5	\$ 21.99	\$ 109.95	\$ 26.25	\$ 131.25	\$ 29.63	\$ 148.15
14	Port Authority Ladies Heavyweight Cotton Short Sleeve Polo Size XS - XL	EA	15	\$ 19.99	\$ 299.85	\$ 19.85	\$ 297.75	\$ 21.79	\$ 326.85
15	Port Authority Ladies Heavyweight Cotton Short Sleeve Polo Size 2XL - 4XL	EA	5	\$ 19.99	\$ 99.95	\$ 24.25	\$ 121.25	\$ 27.79	\$ 138.95
16	Port Authority Ladies Silk Touch, Poly/Cotton Long Sleeve Polo Size XS - XL	EA	10	\$ 22.99	\$ 229.90	\$ 23.25	\$ 232.50	\$ 25.24	\$ 252.40
17	Port Authority Ladies Silk Touch, Poly/Cotton Long Sleeve Polo Size 2XL - 4XL	EA	1	\$ 22.99	\$ 22.99	\$ 27.75	\$ 27.75	\$ 31.24	\$ 31.24
18	Port Authority Ladies Silk Touch, Performance Polyester Knit Long Sleeve Polo Size XS - XL	EA	5	\$ 18.99	\$ 94.95	\$ 18.50	\$ 92.50	\$ 20.74	\$ 103.70
19	Port Authority Ladies Silk Touch, Performance Polyester Knit Long Sleeve Polo Size 2XL - 4XL	EA	1	\$ 18.99	\$ 18.99	\$ 23.40	\$ 23.40	\$ 26.74	\$ 26.74
20	Red Kap Dur-Kap Industrial Pant Men's Waist 28 - 60, Black	EA	20	\$ 18.99	\$ 379.80	\$ 21.50	\$ 430.00	\$ 20.99	\$ 419.80
21	Red Kap Red- E-Prest Work Pant Men's Waist 26 - 62, Black	EA	20	\$ 18.99	\$ 379.80	\$ 24.75	\$ 495.00	\$ 36.74	\$ 734.80
22	Lee Women's Relaxed Fit Straight Leg Pant Size 2 - 20; Inseam: Petite, Med, Long, Black	EA	10	\$ 42.99	\$ 429.90	\$ 26.25	\$ 262.50	NO BID	
23	Lee Women's Relaxed Fit Straight Leg Pant Plus Size 14W - 30W; Inseam: Petite, Med, Long, Black	EA	5	\$ 46.99	\$ 234.95	\$ 34.50	\$ 172.50	NO BID	
24	Edwards Pinnacle Ladies Pull-on Pants Ladies Size XXS - XL, Black	EA	5	\$ 31.99	\$ 159.95	\$ 30.75	\$ 153.75	\$ 33.74	\$ 168.70

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
25	Edwards Pinnacle Ladies Pull-on Pants Ladies Size 2XL - 4XL, Black	EA	5	\$ 31.99	\$ 159.95	\$ 40.00	\$ 200.00	\$ 36.74	\$ 183.70
26	Port Authority Men's Challenger Jacket Size XS - XL	EA	15	\$ 48.99	\$ 734.85	\$ 47.85	\$ 717.75	\$ 49.99	\$ 749.85
27	Port Authority Men's Challenger Jacket Size 2XL - 6XL	EA	5	\$ 48.99	\$ 244.95	\$ 53.85	\$ 269.25	\$ 61.99	\$ 309.95
28	Port Authority Tall Men's Challenger Jacket Size Tall L - 4XL	EA	2	\$ 52.99	\$ 105.98	\$ 56.85	\$ 113.70	\$ 58.99	\$ 117.98
29	Port Authority Ladies Challenger Jacket Size XS - XL	EA	5	\$ 48.99	\$ 244.95	\$ 50.85	\$ 254.25	\$ 52.99	\$ 264.95
30	Port Authority Ladies Challenger Jacket Size 2XL - 4XL	EA	5	\$ 48.99	\$ 244.95	\$ 55.35	\$ 276.75	\$ 58.99	\$ 294.95
31	Port Authority - Men's Micro Fleece Jacket Size XS - XL	EA	10	\$ 24.99	\$ 249.90	\$ 24.75	\$ 247.50	\$ 26.74	\$ 267.40
32	Port Authority - Men's Micro Fleece Jacket Size 2XL - 4XL	EA	5	\$ 24.99	\$ 124.95	\$ 29.25	\$ 146.25	\$ 28.74	\$ 143.70
33	Port Authority - Ladies Micro Fleece Jacket Size XS - XL	EA	10	\$ 24.99	\$ 249.90	\$ 24.75	\$ 247.50	\$ 26.74	\$ 267.40
34	Port Authority - Ladies Micro Fleece Jacket Size 2X - 4XL	EA	5	\$ 24.99	\$ 124.95	\$ 29.25	\$ 146.25	\$ 28.74	\$ 143.70
35	Port Authority Men's Micro Fleece Vest Size XS - XL	EA	20	\$ 22.99	\$ 459.80	\$ 23.25	\$ 465.00	\$ 25.24	\$ 504.80
36	Port Authority Men's Micro Fleece Vest Size 2XL - 4XL	EA	5	\$ 22.99	\$ 114.95	\$ 27.75	\$ 138.75	\$ 31.24	\$ 156.20
37	Port Authority Ladies Micro Fleece Vest Size XS - XL	EA	10	\$ 22.99	\$ 229.90	\$ 23.25	\$ 232.50	\$ 25.24	\$ 252.40
38	Port Authority Ladies Micro Fleece Vest Size 2XL - 4XL	EA	5	\$ 22.99	\$ 114.95	\$ 27.75	\$ 138.75	\$ 31.24	\$ 156.20
39	Hanes Fill Zip Hoodie Size S - 3XL, Black	EA	5	\$ 36.99	\$ 184.95	\$ 36.15	\$ 180.75	\$ 28.97	\$ 144.85
40	Port & Company Knit Cap with Cuff Size O/S	EA	10	\$ 7.49	\$ 74.90	\$ 7.50	\$ 75.00	\$ 4.49	\$ 44.90
41	Port Authority Snapback Twill Cap	EA	10	\$ 8.49	\$ 84.90	\$ 8.75	\$ 87.50	\$ 5.69	\$ 56.90
42	Hanes Short-Sleeve Tee Shirt with Pocket Size S - XL	EA	80	\$ 12.99	\$ 1,039.20	\$ 13.25	\$ 1,060.00	\$ 14.74	\$ 1,179.20
43	Hanes Short-Sleeve Tee Shirt with Pocket Size 2XL - 3XL	EA	15	\$ 15.99	\$ 239.85	\$ 17.50	\$ 262.50	\$ 18.74	\$ 281.10

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
44	Gildan Short-Sleeve Tee Shirt with Pocket Size S - XL	EA	20	\$ 12.99	\$ 259.80	\$ 13.25	\$ 265.00	\$ 15.02	\$ 300.40
45	Gildan Short-Sleeve Tee Shirt with Pocket Size 2XL - 3XL	EA	5	\$ 15.99	\$ 79.95	\$ 15.75	\$ 78.75	\$ 19.02	\$ 95.10
46	Gildan Short-Sleeve Tee Shirt with Pocket Size 4XL - 5XL	EA	5	\$ 15.99	\$ 79.95	\$ 17.75	\$ 88.75	\$ 21.02	\$ 105.10
47	Hanes Authentic Long Sleeve T-Shirt with Pocket Size S - XL	EA	15	\$ 12.99	\$ 194.85	\$ 16.85	\$ 252.75	\$ 18.49	\$ 277.35
48	Hanes Authentic Long Sleeve T-Shirt with Pocket Size 2XL - 3XL	EA	5	\$ 14.99	\$ 74.95	\$ 20.00	\$ 100.00	\$ 24.49	\$ 122.45
49	Port & Company Long-Sleeve Essential Tee with Pocket Size S - XL	EA	10	\$ 13.99	\$ 139.90	\$ 14.45	\$ 144.50	\$ 13.99	\$ 139.90
50	Port & Company - Long-Sleeve Essential Tee with Pocket Size 2XL - 3XL	EA	5	\$ 15.99	\$ 79.95	\$ 17.30	\$ 86.50	\$ 15.99	\$ 79.95
51	Port & Company - Long-Sleeve Essential Tee with Pocket Size 4XL	EA	1	\$ 15.99	\$ 15.99	\$ 18.25	\$ 18.25	\$ 18.99	\$ 18.99
52	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size S - XL	EA	20	\$ 22.99	\$ 459.80	\$ 22.85	\$ 457.00	\$ 25.24	\$ 504.80
53	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 2XL - 3XL	EA	5	\$ 22.99	\$ 114.95	\$ 25.00	\$ 125.00	\$ 26.74	\$ 133.70
54	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 4XL - 5XL	EA	1	\$ 24.99	\$ 24.99	\$ 32.00	\$ 32.00	\$ 32.74	\$ 32.74
55	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 6XL	EA	1	\$ 24.99	\$ 24.99	\$ 33.30	\$ 33.30	\$ 32.74	\$ 32.74
56	Gildan Pique Softstyle Short-Sleeve Polo Size S - XL	EA	15	\$ 13.99	\$ 209.85	\$ 13.75	\$ 206.25	\$ 15.49	\$ 232.35
57	Gildan Pique Softstyle Short-Sleeve Polo Size 2XL - 3XL	EA	5	\$ 15.99	\$ 79.95	\$ 16.50	\$ 82.50	\$ 17.49	\$ 87.45
58	Gildan Pique Softstyle Short-Sleeve Polo Size 4XL	EA	1	\$ 15.99	\$ 15.99	\$ 16.95	\$ 16.95	\$ 19.49	\$ 19.49

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
59	Port & Company Short-Sleeve Pique Polo Size S - XL	EA	15	\$ 16.99	\$ 254.85	\$ 16.50	\$ 247.50	\$ 18.49	\$ 277.35
60	Port & Company Short-Sleeve Pique Polo Size 2XL - 3XL	EA	5	\$ 16.99	\$ 84.95	\$ 19.25	\$ 96.25	\$ 22.49	\$ 112.45
61	Port & Company Short-Sleeve Pique Polo Size 4XL	EA	1	\$ 18.99	\$ 18.99	\$ 22.50	\$ 22.50	\$ 26.49	\$ 26.49
62	Port Authority Short-Sleeve Twill Button Shirt with Pocket Size S - XL	EA	20	\$ 26.99	\$ 539.80	\$ 26.98	\$ 539.60	\$ 28.99	\$ 579.80
63	Port Authority Short-Sleeve Twill Button Shirt with Pocket Size 2XL - 4XL	EA	10	\$ 26.99	\$ 269.90	\$ 29.65	\$ 296.50	\$ 34.99	\$ 349.90
64	Red Cap Short-Sleeve Wrinkle-resistant Cotton Work Shirt Size S - XL	EA	15	\$ 18.99	\$ 284.85	\$ 27.75	\$ 416.25	\$ 27.49	\$ 412.35
65	Red Cap Short-Sleeve Wrinkle-resistant Cotton Work Shirt Size 2XL - 4XL	EA	10	\$ 18.99	\$ 189.90	\$ 27.75	\$ 277.50	\$ 30.49	\$ 304.90
66	Port Authority Long-Sleeve Twill Button with Pocket Size S - XL	EA	5	\$ 28.99	\$ 144.95	\$ 28.50	\$ 142.50	\$ 21.79	\$ 108.95
67	Port Authority Long-Sleeve Twill Button with Pocket Size 2XL - 3XL	EA	5	\$ 29.99	\$ 149.95	\$ 30.75	\$ 153.75	\$ 23.79	\$ 118.95
68	Port Authority Long-Sleeve Twill Button Shirt w/Pocket Size 4XL - 6XL	EA	5	\$ 29.99	\$ 149.95	\$ 38.00	\$ 190.00	\$ 25.79	\$ 128.95
69	Red Kap Long-Sleeve Wrinkle-Resistant Cotton Work Shirt Size S - XL	EA	5	\$ 20.99	\$ 104.95	\$ 28.40	\$ 142.00	\$ 31.99	\$ 159.95
70	Red Kap Long-Sleeve Wrinkle-Resistant Cotton Work Shirt Size 2XL - 3XL	EA	5	\$ 20.99	\$ 104.95	\$ 28.40	\$ 142.00	\$ 34.99	\$ 174.95
71	Dickies Regular Fit Jean (Rinsed Indigo Blue) Waist: 28 -50; Lenth: 29 - 36	EA	10	\$ 21.99	\$ 219.90	\$ 27.00	\$ 270.00	\$ 28.49	\$ 284.90
72	Lee's Relaxed Fit Straight Leg Jean (Pepper Stone) Waist: 29 - 42; Length: 30 - 36	EA	10	\$ 34.99	\$ 349.90	\$ 29.25	\$ 292.50	NO BID	
73	Lee's Relaxed Fit Straight Leg Jean (Zion) Waist: 29 - 42; Length: 30 - 36	EA	10	\$ 34.99	\$ 349.90	\$ 29.25	\$ 292.50	NO BID	

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
74	Lee's Carpenter Jean (Dark Indigo) Waist: 29 - 42; Length: 30 - 36	EA	50	\$ 26.99	\$ 1,349.50	\$ 29.25	\$ 1,462.50	NO BID	
75	Lee's Loose Fit Carpenter Jean Big & Tall (Colton Blue) Waist: 36 - 60; Length: 29 - 36	EA	1	\$ 26.99	\$ 26.99	\$ 33.75	\$ 33.75	NO BID	
76	Red Kap Work Pants Waist: 28 - 42; Length: 27 - 36	EA	5	\$ 19.99	\$ 99.95	\$ 32.00	\$ 160.00	\$ 31.49	\$ 157.45
77	Carhartt Duck Insulated Flannel-Lined Jacket with Hood Size S - 5XL	EA	5	\$ 114.99	\$ 574.95	\$ 106.00	\$ 530.00	\$ 113.74	\$ 568.70
78	Carhartt Duck Insulated Flannel-Lined Jacket with Hood Size M Tall - 4XL Tall	EA	1	\$ 120.99	\$ 120.99	\$ 116.00	\$ 116.00	\$ 123.50	\$ 123.50
79	Carhartt Loose Fit Insulated Traditional Coat Size S - 4XL	EA	2	\$ 125.99	\$ 251.98	\$ 125.00	\$ 250.00	\$ 133.25	\$ 266.50
80	Carhartt Loose Fit Insulated Traditional Coat Size L - 3XL Tall	EA	1	\$ 139.99	\$ 139.99	\$ 135.00	\$ 135.00	\$ 147.88	\$ 147.88
81	Carhartt Men's Loose Fit Firm Duck Insulated Bid Overall Size Short M - 4XL, Regular S - 5XL, Tall M - 4XL	EA	10	\$ 108.99	\$ 1,089.90	\$ 115.00	\$ 1,150.00	\$ 133.25	\$ 1,332.50
82	Port Authority Challenger Jacket Size XS - 6XL	EA	5	\$ 49.99	\$ 249.95	\$ 47.85	\$ 239.25	\$ 49.99	\$ 249.95
83	Port Authority Challenger Jacket Size L - 4XL Tall	EA	1	\$ 49.99	\$ 49.99	\$ 56.85	\$ 56.85	\$ 57.99	\$ 57.99
84	Port Authority Men's Back-Block Soft Shell Jacket Size XS - 4XL	EA	15	\$ 42.99	\$ 644.85	\$ 42.50	\$ 637.50	\$ 44.74	\$ 671.10
85	Majestic Rain Jacket with Hood - Hivis Yellow Size M - XL	EA	5	\$ 39.99	\$ 199.95	\$ 30.50	\$ 152.50	NO BID	
86	Majestic Rain Jacket with Hood - Hivis Yellow Size 2XL - 6XL	EA	5	\$ 39.99	\$ 199.95	\$ 30.50	\$ 152.50	NO BID	
87	Majestic Rain Pant - Hivis Yellow Size S - XL	EA	5	\$ 17.99	\$ 89.95	\$ 13.95	\$ 69.75	NO BID	
88	Majestic Rain Pant - Hivis Yellow Size 2XL - 6XL	EA	5	\$ 17.99	\$ 89.95	\$ 13.95	\$ 69.75	NO BID	
89	Tinley Vision Rain Jacket Size M - XL	EA	5	\$ 71.99	\$ 359.95	\$ 69.95	\$ 349.75	NO BID	
90	Tinley Vision Rain Jacket Size 2XL - 5XL	EA	5	\$ 75.99	\$ 379.95	\$ 73.25	\$ 366.25	NO BID	

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
91	Tinley Vision Rain Pant Size S - XL	EA	5	\$ 38.99	\$ 194.95	\$ 39.50	\$ 197.50	NO BID	
92	Tinley Vision Rain Pant Size 2XL - 5XL	EA	5	\$ 38.99	\$ 194.95	\$ 42.75	\$ 213.75	NO BID	
93	VEA® Waterproof High-Visibility Rainsuite Set - Lime Size M - XL	EA	5	\$ 56.99	\$ 284.95	\$ 53.95	\$ 269.75	NO BID	
94	Port Authority Cotton Denim Long-Sleeve Shirt Size XS - XL	EA	5	\$ 29.99	\$ 149.95	\$ 28.95	\$ 144.75	\$ 31.24	\$ 156.20
95	Fersten Pullover Hoodie Sweatshirt Size XS - 3XL	EA	5	\$ 22.99	\$ 114.95	\$ 36.15	\$ 180.75	\$ 36.49	\$ 182.45
96	Hanes Fill Zip Hoodie Size S - 3XL	EA	5	\$ 40.99	\$ 204.95	\$ 36.15	\$ 180.75	\$ 28.97	\$ 144.85
97	Port & Company Knit Cap with Cuff Size O/S	EA	15	\$ 6.99	\$ 104.85	\$ 7.50	\$ 112.50	\$ 4.49	\$ 67.35
98	Carhartt Adjustable Baseball Cap Size O/S	EA	5	\$ 22.99	\$ 114.95	\$ 23.00	\$ 115.00	\$ 19.50	\$ 97.50
99	Hanes Short-Sleeve Tee Shirt with Pocket Size S - XL	EA	5	\$ 12.99	\$ 64.95	\$ 13.25	\$ 66.25	\$ 14.74	\$ 73.70
100	Hanes Short-Sleeve Tee Shirt with Pocket Size 2XL - 3XL	EA	5	\$ 15.99	\$ 79.95	\$ 17.50	\$ 87.50	\$ 18.74	\$ 93.70
101	Port & Company Essential Pocket Tee Short Sleeve Size S - XL	EA	5	\$ 12.99	\$ 64.95	\$ 12.45	\$ 62.25	\$ 14.74	\$ 73.70
102	Port & Company Essential Pocket Tee Short Sleeve Size 2XL - 4XL	EA	5	\$ 15.99	\$ 79.95	\$ 16.50	\$ 82.50	\$ 18.74	\$ 93.70
103	Hanes Authentic Long-Sleeve T-Shirt with Pocket Size S - XL	EA	5	\$ 12.99	\$ 64.95	\$ 16.85	\$ 84.25	\$ 18.49	\$ 92.45
104	Hanes Authentic Long-Sleeve T-Shirt with Pocket Size 2XL - 3XL	EA	5	\$ 15.99	\$ 79.95	\$ 20.00	\$ 100.00	\$ 24.49	\$ 122.45
105	Port & Company Essential Pocket Tee Long Sleeve Size S - XL	EA	5	\$ 13.99	\$ 69.95	\$ 17.30	\$ 86.50	\$ 13.99	\$ 69.95
106	Port & Company Essential Pocket Tee Long Sleeve Size 2XL - 4XL	EA	5	\$ 16.99	\$ 84.95	\$ 18.25	\$ 91.25	\$ 15.99	\$ 79.95

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
107	Bulwark Long-Sleeve Dress Uniform Shirt Size Reg S – 3XL	EA	5	\$ 60.99	\$ 304.95	\$ 82.25	\$ 411.25	\$ 88.25	\$ 441.25
108	Bulwark Long-Sleeve Dress Uniform Shirt Size Tall M– 3XL	EA	1	\$ 60.99	\$ 60.99	\$ 82.25	\$ 82.25	\$ 88.25	\$ 88.25
109	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Black Size S - 3XL	EA	5	\$ 259.99	\$ 1,299.95	\$ 283.00	\$ 1,415.00	\$ 305.00	\$ 1,525.00
110	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Black Size Tall M – 3XL	EA	1	\$ 259.99	\$ 259.99	\$ 283.00	\$ 283.00	\$ 305.00	\$ 305.00
111	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Navy Size Reg S – 3XL	EA	2	\$ 209.99	\$ 419.98	\$ 267.00	\$ 534.00	\$ 284.00	\$ 568.00
112	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Navy Size Tall M - 3XL	EA	1	\$ 209.99	\$ 209.99	\$ 267.00	\$ 267.00	\$ 284.00	\$ 284.00
113	Bulwark Zip-Up Front Fleece Jacket Size Reg S – 3XL	EA	5	\$ 155.99	\$ 779.95	\$ 179.50	\$ 897.50	\$ 191.00	\$ 955.00
114	Bulwark Zip-Up Front Fleece Jacket Size Tall M – 3XL	EA	1	\$ 155.99	\$ 155.99	\$ 179.50	\$ 179.50	\$ 191.00	\$ 191.00
115	Bulwark Crewneck Pullover Sweatshirt, Navy Size Reg S – 5XL	EA	5	\$ 146.99	\$ 734.95	\$ 179.50	\$ 897.50	\$ 192.50	\$ 962.50
116	Bulwark Crewneck Pullover Sweatshirt, Navy Size Tall L – XL	EA	1	\$ 146.99	\$ 146.99	\$ 179.50	\$ 179.50	\$ 192.50	\$ 192.50
117	Bulwark Pullover 1/4 Zip Hooded Fleece Sweatshirt, Navy Size Reg S - 3XL	EA	2	\$ 172.99	\$ 345.98	\$ 203.95	\$ 407.90	\$ 218.75	\$ 437.50
118	Bulwark Pullover 1/4 Zip Hooded Fleece Sweatshirt, Navy Size Tall M - 3XL	EA	1	\$ 172.99	\$ 172.99	\$ 203.95	\$ 203.95	\$ 218.75	\$ 218.75
119	Bulwark Full Zip-Front Cotton Sweatshirt Size Reg S - 5XL	EA	2	\$ 174.99	\$ 349.98	\$ 210.95	\$ 421.90	\$ 227.75	\$ 455.50
120	Bulwark Full Zip-Front Cotton Sweatshirt Size Tall M - 5XL	EA	2	\$ 174.99	\$ 349.98	\$ 210.95	\$ 421.90	\$ 227.75	\$ 455.50
121	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Navy Size Reg S - 4XL	EA	2	\$ 224.99	\$ 449.98	\$ 248.95	\$ 497.90	\$ 267.50	\$ 535.00
122	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Navy Size Tall L - 4XL	EA	2	\$ 224.99	\$ 449.98	\$ 248.95	\$ 497.90	\$ 267.50	\$ 535.00

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
123	Bulwark Midweight Dungaree Work Pant Waist 28-50; Length: 24 - 36 Brown / Navy Duck	EA	10	\$ 58.99	\$ 589.90	\$ 86.95	\$ 869.50	\$ 92.25	\$ 922.50
124	Bulwark Heavyweight Excel Denim Dungaree Waist 28 - 50; Length 24 - 36, Denim / Stonewash	EA	8	\$ 54.99	\$ 439.92	\$ 96.95	\$ 775.60	\$ 92.25	\$ 738.00
125	Bulwark Classic Heavyweight Excel Jean Size 28 – 50; Length 24 - 36 Blue Denim	EA	10	\$ 46.99	\$ 469.90	\$ 74.50	\$ 745.00	\$ 78.75	\$ 787.50
126	Bulwark Stretch Denim Dungaree Jean Size 30 – 50; Length 30 - 36 Blue Denim	EA	8	\$ 84.99	\$ 679.92	\$ 92.50	\$ 740.00	\$ 98.25	\$ 786.00
127	Bulwark Knit Cap Size Reg M - L Black	EA	5	\$ 34.99	\$ 174.95	\$ 33.50	\$ 167.50	\$ 34.49	\$ 172.45
128	Carhartt Baseball Cap One Size Fits Most Black, Navy, Khaki, Shadow	EA	5	\$ 22.99	\$ 114.95	\$ 23.00	\$ 115.00	\$ 19.50	\$ 97.50
129	Hanes Ultimate Cotton Crew Neck Sweatshirt, Navy, Black, Charcoal Heather Size S - XL	EA	40	\$ 22.99	\$ 919.60	\$ 23.65	\$ 946.00	\$ 25.99	\$ 1,039.60
130	Hanes Ultimate Cotton Crew Neck Sweatshirt, Navy, Black, Charcoal Heather Size 2XL	EA	15	\$ 24.99	\$ 374.85	\$ 27.85	\$ 417.75	\$ 27.99	\$ 419.85
131	Hanes Ultimate Cotton Crew Neck Sweatshirt, Navy, Black, Charcoal Heather Size 3XL	EA	3	\$ 28.99	\$ 86.97	\$ 31.75	\$ 95.25	\$ 31.99	\$ 95.97
132	Hanes Ultimate Cotton Pullover Hooded Sweatshirt, Navy, Black, Charcoal Heather Size S - XL	EA	10	\$ 30.99	\$ 309.90	\$ 31.95	\$ 319.50	\$ 34.24	\$ 342.40
133	Hanes Ultimate Cotton Pullover Hooded Sweatshirt, Navy, Black, Charcoal Heather Size 2XL	EA	5	\$ 32.99	\$ 164.95	\$ 37.95	\$ 189.75	\$ 40.24	\$ 201.20
134	Hanes Ultimate Cotton Pullover Hooded Sweatshirt, Navy, Black, Charcoal Heather Size 3XL	EA	3	\$ 38.99	\$ 116.97	\$ 43.86	\$ 131.58	\$ 48.24	\$ 144.72
135	Hanes Ultimate Cotton Full Zip up Hooded Sweatshirt, Navy, Black, Charcoal Heather Size S - XL	EA	30	\$ 34.99	\$ 1,049.70	\$ 36.00	\$ 1,080.00	\$ 37.43	\$ 1,122.90
136	Hanes Ultimate Cotton Full Zip up Hooded Sweatshirt, Navy, Black, Charcoal Heather Size 2XL	EA	15	\$ 38.99	\$ 584.85	\$ 42.50	\$ 637.50	\$ 47.43	\$ 711.45

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NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
137	Hanes Ultimate Cotton Full Zip up Hooded Sweatshirt, Navy, Black, Charcoal Heather Size 3XL	EA	2	\$ 46.99	\$ 93.98	\$ 48.20	\$ 96.40	\$ 47.43	\$ 94.86
138	Gildan 100% Cotton Short-Sleeve Adult Pique Polo, Black, Navy, Charcoal Size S- XL	EA	10	\$ 13.99	\$ 139.90	\$ 13.75	\$ 137.50	\$ 15.49	\$ 154.90
139	Gildan 100% Cotton Short-Sleeve Adult Pique Polo, Black, Navy, Charcoal Size 2XL	EA	1	\$ 15.99	\$ 15.99	\$ 16.50	\$ 16.50	\$ 17.49	\$ 17.49
140	Gildan 100% Cotton Short-Sleeve Adult Pique Polo, Black, Navy, Charcoal Size 3XL	EA	1	\$ 15.99	\$ 15.99	\$ 16.95	\$ 16.95	\$ 19.49	\$ 19.49
141	Port Authority 100% Cotton Long Sleeve Polo, Black, Navy, Sterling Grey Size S - XL	EA	10	\$ 24.99	\$ 249.90	\$ 25.00	\$ 250.00	\$ 27.49	\$ 274.90
142	Port Authority 100% Cotton Long Sleeve Polo, Black, Navy, Sterling Grey Size 2XL	EA	1	\$ 26.99	\$ 26.99	\$ 29.50	\$ 29.50	\$ 33.49	\$ 33.49
143	Port Authority 100% Cotton Long Sleeve Polo, Black, Navy, Sterling Grey Size 3XL	EA	1	\$ 26.99	\$ 26.99	\$ 29.50	\$ 29.50	\$ 33.49	\$ 33.49
144	Port Authority 100% Cotton Short-Sleeve Twill Button Shirt, Black, Navy, Khaki Size S-XL	EA	20	\$ 26.99	\$ 539.80	\$ 26.98	\$ 539.60	\$ 28.99	\$ 579.80
145	SanMar 100% Cotton Short-Sleeve Twill Button Shirt, Black, Navy, Khaki Size 2XL	EA	5	\$ 28.99	\$ 144.95	\$ 29.65	\$ 148.25	\$ 34.99	\$ 174.95
146	SanMar 100% Cotton Short-Sleeve Twill Button Shirt, Black, Navy, Khaki Size 3XL	EA	1	\$ 28.99	\$ 28.99	\$ 29.65	\$ 29.65	\$ 34.99	\$ 34.99
147	Port Authority 100% Cotton Long-Sleeve Button Shirts, Black, Classic Navy, Khaki Size S - XL	EA	20	\$ 28.99	\$ 579.80	\$ 28.50	\$ 570.00	\$ 21.79	\$ 435.80
148	Port Authority 100% Cotton Long-Sleeve Button Shirts, Black, Classic Navy, Khaki Size 2XL	EA	5	\$ 29.99	\$ 149.95	\$ 30.75	\$ 153.75	\$ 23.79	\$ 118.95
149	Port Authority 100% Cotton Long-Sleeve Button Shirts, Black, Classic Navy, Khaki Size 3XL	EA	1	\$ 29.99	\$ 29.99	\$ 30.75	\$ 30.75	\$ 24.79	\$ 24.79

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
150	Red Kap 100% Men's Cotton Short-Sleeve Work Shirt, Navy, Graphite Grey, Khaki Size S-XL	EA	15	\$ 18.99	\$ 284.85	\$ 27.75	\$ 416.25	\$ 27.49	\$ 412.35
151	Red Kap 100% Men's Cotton Short-Sleeve Work Shirt, Navy, Graphite Grey, Khaki Size 2XL	EA	1	\$ 18.99	\$ 18.99	\$ 27.75	\$ 27.75	\$ 30.49	\$ 30.49
152	Red Kap 100% Men's Cotton Short-Sleeve Work Shirt, Navy, Graphite Grey, Khaki Size 3XL	EA	1	\$ 18.99	\$ 18.99	\$ 27.75	\$ 27.75	\$ 30.49	\$ 30.49
153	Red Kap 100% Men's Cotton Long-Sleeve Work Shirt, Navy, Graphite Grey, Khaki Size S - XL	EA	15	\$ 20.99	\$ 314.85	\$ 28.40	\$ 426.00	\$ 31.99	\$ 479.85
154	Red Kap 100% Men's Cotton Long-Sleeve Work Shirt, Navy, Graphite Grey, Khaki Size 2XL	EA	1	\$ 20.99	\$ 20.99	\$ 28.40	\$ 28.40	\$ 34.99	\$ 34.99
155	Red Kap 100% Men's Cotton Long-Sleeve Work Shirt, Navy, Graphite Grey, Khaki Size 3XL	EA	1	\$ 20.99	\$ 20.99	\$ 24.40	\$ 24.40	\$ 34.99	\$ 34.99
156	Red Kap 100% Men's Cotton Work Pant Black, Khaki Waist 29 - 42; Length 30 - 36	EA	20	\$ 19.99	\$ 399.80	\$ 32.00	\$ 640.00	\$ 31.49	\$ 629.80
157	Red Kap 100% Men's Cotton Cargo Work Pant, Navy, Khaki Waist 29 - 42; Length 30 - 36	EA	5	\$ 19.99	\$ 99.95	\$ 34.25	\$ 171.25	\$ 38.99	\$ 194.95
158	Red Kap 100% Cotton Women's Jeans Size 4 - 18	EA	5	\$ 19.99	\$ 99.95	\$ 23.75	\$ 118.75	\$ 23.24	\$ 116.20
159	Port Authority Silk Touch Short-Sleeve Polo, Navy, Charcoal Heather Grey, Black Size S - XL	EA	5	\$ 17.99	\$ 89.95	\$ 18.00	\$ 90.00	\$ 19.99	\$ 99.95
160	Port Authority Silk Touch Short-Sleeve Polo, Navy, Charcoal Heather Grey, Black Size 2XL	EA	5	\$ 17.99	\$ 89.95	\$ 24.00	\$ 120.00	\$ 21.99	\$ 109.95
161	Port Authority Silk Touch Short-Sleeve Polo, Navy, Charcoal Heather Grey, Black Size 3XL	EA	5	\$ 19.99	\$ 99.95	\$ 24.00	\$ 120.00	\$ 25.99	\$ 129.95
162	Port Authority Ladies SuperPro React Polo Black, Navy, Gusty Grey Size S - 2XL	EA	10	\$ 17.99	\$ 179.90	\$ 16.50	\$ 165.00	\$ 18.49	\$ 184.90
163	Lee Jeans Men's Carpenter Fit, Waist 29 - 42; Length 30 - 34	EA	200	\$ 38.99	\$ 7,798.00	\$ 29.25	\$ 5,850.00	NO BID	

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NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
164	Lee Jeans Men's Carpenter Fit, Waist 44 - 60; Length 30 - 34	EA	10	\$ 38.99	\$ 389.90	\$ 41.70	\$ 417.00	NO BID	
165	Lee Jeans Men's Regular Fit Straight Leg, Waist 29 - 42; Length 30 - 36	EA	10	\$ 38.99	\$ 389.90	\$ 29.25	\$ 292.50	NO BID	
166	Lee Jeans Men's Regular Fit Straight Leg, Waist 44 - 60; Length 30 - 34	EA	10	\$ 38.99	\$ 389.90	\$ 36.50	\$ 365.00	NO BID	
167	Lee Jeans Men's Relaxed Fit Waist 29 - 42; Length 30 - 34	EA	10	\$ 34.99	\$ 349.90	\$ 29.25	\$ 292.50	NO BID	
168	Lee Jeans Men's Relaxed Fit Waist 44 - 60; Length 30 - 34	EA	10	\$ 34.99	\$ 349.90	\$ 40.25	\$ 402.50	NO BID	
169	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Desert Sand Waist 29 - 42; Length 30 - 36	EA	20	\$ 32.99	\$ 659.80	\$ 33.25	\$ 665.00	\$ 35.24	\$ 704.80
170	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Desert Sand Waist 44 - 60; Length 30 - 34	EA	1	\$ 32.99	\$ 32.99	\$ 33.25	\$ 33.25	\$ 40.50	\$ 40.50
171	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Brown Waist 29 - 42; Length 30 - 36	EA	15	\$ 32.99	\$ 494.85	\$ 33.25	\$ 498.75	\$ 35.24	\$ 528.60
172	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Slate Waist 44 - 60; Length 30 - 34, Rinsed Brown	EA	1	\$ 32.99	\$ 32.99	\$ 33.25	\$ 33.25	\$ 40.50	\$ 40.50
173	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Slate Waist 29 - 42; Length 30 - 36	EA	15	\$ 32.99	\$ 494.85	\$ 33.25	\$ 498.75	\$ 35.24	\$ 528.60
174	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Slate Waist 44 - 60; Length 30 - 34	EA	1	\$ 32.99	\$ 32.99	\$ 33.25	\$ 33.25	\$ 40.50	\$ 40.50
175	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Black Waist 29 - 42; Length 30 - 36	EA	15	\$ 32.99	\$ 494.85	\$ 33.25	\$ 498.75	\$ 35.24	\$ 528.60
176	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Black Waist 44 - 60; Length 30 - 34	EA	1	\$ 32.99	\$ 32.99	\$ 33.25	\$ 33.25	\$ 40.50	\$ 40.50
177	Red Cap Heavyweight Parka with Zip Off Hood, Black, Navy Size S - XL	EA	5	\$ 99.99	\$ 499.95	\$ 126.95	\$ 634.75	\$ 125.00	\$ 625.00
178	Red Cap Parka with Zip Off Hood Black, Navy Size 2XL - 4XL	EA	5	\$ 99.99	\$ 499.95	\$ 126.95	\$ 634.75	\$ 125.00	\$ 625.00

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
179	Carhartt Fit Washed Duck Insulated Coverall, Short & Regular Length, Black Size 34W - 50W	EA	1	\$ 108.99	\$ 108.99	\$ 104.00	\$ 104.00	NO BID	
180	Carhartt Fit Washed Duck Insulated Coverall, Black Size 52W - 54W	EA	1	\$ 108.99	\$ 108.99	\$ 113.00	\$ 113.00	NO BID	
181	Carhartt Loose Fit Firm Duck Bib Overalls, Black Size 28W - 50W	EA	1	\$ 88.99	\$ 88.99	\$ 90.00	\$ 90.00	NO BID	
182	Carhartt Loose Fit Firm Duck Bib Overalls, Black Size 52W - 54W	EA	1	\$ 88.99	\$ 88.99	NO BID		NO BID	
183	Carhartt Loose Fit Washed Duck Insulated Active Jacket, Regular, Brown Size 36 - 50	EA	1	\$ 108.99	\$ 108.99	\$ 129.50	\$ 129.50	\$ 123.50	\$ 123.50
184	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange Size S - XL	EA	15	\$ 13.99	\$ 209.85	\$ 12.60	\$ 189.00	\$ 14.75	\$ 221.25
185	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange Size 2XL	EA	1	\$ 15.99	\$ 15.99	\$ 15.60	\$ 15.60	\$ 16.75	\$ 16.75
186	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange Size 3XL	EA	1	\$ 15.99	\$ 15.99	\$ 18.35	\$ 18.35	\$ 22.75	\$ 22.75
187	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange, True Red Size 4XL	EA	1	\$ 16.99	\$ 16.99	\$ 13.50	\$ 13.50	\$ 22.75	\$ 22.75
188	Jerzees, Short-Sleeve Tee Shirts w/Pocket, Black, Gray, Navy, Safety Green, Safety Orange, True Red Size S - XL	EA	15	\$ 12.99	\$ 194.85	\$ 13.00	\$ 195.00	\$ 14.75	\$ 221.25
189	Jerzees, Short-Sleeve Tee Shirts w/Pocket, Black, Gray, Navy, Safety Green, Safety Orange, True Red Size 2XL	EA	1	\$ 14.99	\$ 14.99	\$ 17.31	\$ 17.31	\$ 20.75	\$ 20.75
190	Jerzees, Short-Sleeve Tee Shirts w/Pocket, Black, Gray, Navy, Safety Green, Safety Orange, True Red Size 3XL - 4XL	EA	1	\$ 16.99	\$ 16.99	\$ 19.45	\$ 19.45	\$ 22.75	\$ 22.75

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
191	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green Size S - XL	EA	5	\$ 24.99	\$ 124.95	\$ 26.00	\$ 130.00	\$ 29.74	\$ 148.70
192	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green Size 2XL	EA	1	\$ 27.99	\$ 27.99	\$ 30.50	\$ 30.50	\$ 33.74	\$ 33.74
193	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green Size 3XL	EA	1	\$ 29.99	\$ 29.99	\$ 33.65	\$ 33.65	\$ 37.74	\$ 37.74
194	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green Size 4XL	EA	1	\$ 29.99	\$ 29.99	\$ 33.65	\$ 33.65	\$ 37.74	\$ 37.74
195	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange Size S - XL	EA	5	\$ 18.99	\$ 94.95	\$ 19.60	\$ 98.00	\$ 17.74	\$ 88.70
196	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange Size 2XL	EA	1	\$ 19.99	\$ 19.99	\$ 21.25	\$ 21.25	\$ 19.74	\$ 19.74
197	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange Size 3XL	EA	1	\$ 22.99	\$ 22.99	\$ 23.75	\$ 23.75	\$ 23.74	\$ 23.74
198	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange Size 4XL	EA	1	\$ 22.99	\$ 22.99	\$ 23.75	\$ 23.75	\$ 23.74	\$ 23.74
199	Bulwark Dungaree Navy Duck Waist 28 - 50	EA	10	\$ 58.99	\$ 589.90	\$ 86.95	\$ 869.50	\$ 92.25	\$ 922.50
200	Bulwark Dungaree Brown Duck Waist 28 - 50	EA	10	\$ 58.99	\$ 589.90	\$ 86.95	\$ 869.50	\$ 92.25	\$ 922.50
201	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt Regular, Navy Size S - 5XL	EA	5	\$ 224.99	\$ 1,124.95	\$ 248.95	\$ 1,244.75	\$ 267.50	\$ 1,337.50

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
202	Bulwark Men's Fleece FR Zip-Front Hooded Sweatshirt, Navy Size S - 2XL	EA	1	\$ 174.99	\$ 174.99	\$ 210.95	\$ 210.95	\$ 227.75	\$ 227.75
203	Bulwark Men's Fleece FR Thermal-Front Hooded Sweatshirt, Navy Size 3XL - 5XL	EA	1	\$ 174.99	\$ 174.99	\$ 210.95	\$ 210.95	\$ 227.75	\$ 227.75
204	Men's Midweight FR Crewneck Pullover Sweatshirt, Navy Size S - 2XL	EA	1	\$ 155.99	\$ 155.99	\$ 179.50	\$ 179.50	\$ 192.50	\$ 192.50
205	Men's Midweight FR Crewneck Pullover Sweatshirt, Navy Size 3XL	EA	1	\$ 155.99	\$ 155.99	\$ 179.50	\$ 179.50	\$ 192.50	\$ 192.50
206	Bulwark Men's Button Uniform Shirt, Regular Grey, Khaki, Navy Size S - XL	EA	1	\$ 68.99	\$ 68.99	\$ 82.50	\$ 82.50	\$ 88.25	\$ 88.25
207	Bulwark Men's Button Uniform Shirt, Regular Grey, Khaki, Navy Size 2XL	EA	1	\$ 68.99	\$ 68.99	\$ 82.50	\$ 82.50	\$ 88.25	\$ 88.25
208	Bulwark Men's Button Uniform Shirt, Regular Grey, Khaki, Navy Size 3XL	EA	1	\$ 68.99	\$ 68.99	\$ 82.50	\$ 82.50	\$ 88.25	\$ 88.25
209	Bulwark Men's Midweight FR Dress Uniform Shirt, Regular, Grey, Khaki, Navy Size S - XL	EA	1	\$ 60.99	\$ 60.99	\$ 82.25	\$ 82.25	\$ 88.25	\$ 88.25
210	Bulwark Men's Midweight FR Dress Uniform Shirt, Regular, Grey, Khaki, Navy Size 2XL	EA	1	\$ 60.99	\$ 60.99	\$ 82.25	\$ 82.25	\$ 88.25	\$ 88.25
211	Bulwark Men's Midweight FR Dress Uniform Shirt, Regular, Grey, Khaki, Navy Size 3XL	EA	1	\$ 60.99	\$ 60.99	\$ 82.25	\$ 82.25	\$ 88.25	\$ 88.25
212	Bulwark Duck Deluxe Insulated Bib Overalls, Regular, Brown Size S - 3XL	EA	1	\$ 289.99	\$ 289.99	\$ 375.50	\$ 375.50	\$ 391.50	\$ 391.50
213	Bulwark Duck Deluxe Insulated Bib Overalls, Tall, Brown Size Large - 2XL	EA	1	\$ 289.99	\$ 289.99	\$ 375.50	\$ 375.50	\$ 391.50	\$ 391.50
214	Bulwark Knit Cap, One Size, Brown	EA	5	\$ 34.99	\$ 174.95	\$ 35.50	\$ 177.50	\$ 34.49	\$ 172.45

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
215	Bulwark FR Lined Bomber Jacket, Regular (No Hood), Brown Size S - 3XL	EA	1	\$ 142.99	\$ 142.99	\$ 210.95	\$ 210.95	\$ 222.50	\$ 222.50
216	Bulwark Team Jacket, Regular Navy Size S - 3XL	EA	1	\$ 138.99	\$ 138.99	\$ 185.50	\$ 185.50	\$ 196.25	\$ 196.25
217	Team Jacket, Bulwark, Tall Navy Size Large - XL	EA	1	\$ 46.99	\$ 46.99	\$ 185.50	\$ 185.50	\$ 196.25	\$ 196.25
218	Bulwark Men's Classic Heavyweight Excel FR Denim Jeans, Blue Denim Size 29 - 42	EA	10	\$ 46.99	\$ 469.90	\$ 74.50	\$ 745.00	\$ 78.75	\$ 787.50
219	Bulwark Men's Classic Heavyweight Excel FR Denim Jeans, Blue Denim Size 44 - 50	EA	1	\$ 56.99	\$ 56.99	\$ 74.50	\$ 74.50	\$ 78.75	\$ 78.75
220	Bulwark Men's Stretch Denim Dungaree, Size 30 - 50	EA	5	\$ 56.99	\$ 284.95	\$ 74.50	\$ 372.50	\$ 78.75	\$ 393.75
221	SanMar Port & Company Essential Pocket Tee Cotton, Long-Sleeve, Navy, Black, Athletic Grey, Lime Size S - XL	EA	20	\$ 13.99	\$ 279.80	\$ 14.45	\$ 289.00	\$ 13.99	\$ 279.80
222	SanMar Port & Company Essential Pocket Tee Cotton, Long-Sleeve, Navy, Black, Athletic Grey, Lime Size 2XL	EA	5	\$ 16.99	\$ 84.95	\$ 17.30	\$ 86.50	\$ 15.99	\$ 79.95
223	SanMar Port & Company Essential Pocket Tee Cotton, Long-Sleeve, Navy, Black, Athletic Grey, Lime Size 3XL	EA	1	\$ 16.99	\$ 16.99	\$ 18.25	\$ 18.25	\$ 16.99	\$ 16.99
224	SanMar Port & Company Essential 100% Cotton Pocket Tee, Short-Sleeve, Athletic Heather, Black, Charcoal, Navy, Orange, Lime Size S - XL	EA	20	\$ 12.99	\$ 259.80	\$ 12.45	\$ 249.00	\$ 14.74	\$ 294.80
225	SanMar Port & Company Essential 100% Cotton Pocket Tee, Short-Sleeve, Athletic Heather, Black, Charcoal, Navy, Orange, Lime Size 2XL	EA	5	\$ 15.99	\$ 79.95	\$ 16.50	\$ 82.50	\$ 18.74	\$ 93.70

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
226	SanMar Port & Company Essential 100% Cotton Pocket Tee, Short-Sleeve, Athletic Heather, Black, Charcoal, Navy, Orange, Lime Size 3XL	EA	1	\$ 15.99	\$ 15.99	\$ 16.50	\$ 16.50	\$ 18.74	\$ 18.74
227	Gildan Ultra Cotton 100% T-Shirt Safety Orange, Safety Green Size S - 2XL	EA	10	\$ 8.99	\$ 89.90	\$ 8.80	\$ 88.00	\$ 11.00	\$ 110.00
228	Gildan Ultra Cotton 100% T-Shirt Safety Orange, Safety Green Size 3XL	EA	10	\$ 10.99	\$ 109.90	\$ 13.98	\$ 139.80	\$ 14.00	\$ 140.00
229	Bulwark Dungaree FR Pants Comfort Touch Brown Duck Size 29 - 42	EA	1	\$ 58.99	\$ 58.99	\$ 86.95	\$ 86.95	\$ 92.25	\$ 92.25
230	Bulwark Dungaree FR Pants Comfort Touch Brown Duck Size 44 - 50	EA	1	\$ 58.99	\$ 58.99	\$ 86.95	\$ 86.95	\$ 92.25	\$ 92.25
231	SanMar Cornerstone Short-Sleeve Moisture-Wicking Mesh Pocket Tee Shirts w/Reflective Tape ANSI Class 3, Safety Yellow, Safety Orange Size S - XL	EA	10	\$ 21.99	\$ 219.90	\$ 22.50	\$ 225.00	\$ 24.49	\$ 244.90
232	SanMar Cornerstone Short-Sleeve Moisture-Wicking Mesh Pocket Tee Shirts w/Reflective Tape ANSI Class 3, Safety Yellow, Safety Orange Size 2XL	EA	5	\$ 23.99	\$ 119.95	\$ 24.00	\$ 120.00	\$ 26.49	\$ 132.45
233	SanMar Cornerstone Short-Sleeve Moisture-Wicking Mesh Pocket Tee Shirts w/Reflective Tape ANSI Class 3, Safety Yellow, Safety Orange Size 3XL	EA	3	\$ 23.99	\$ 71.97	\$ 26.98	\$ 80.94	\$ 30.49	\$ 91.47
234	SanMar Cornerstone Long-Sleeve Safety T-Shirts w/Pocket ANSI Class 3 w/Reflective Tape, Safety Yellow, Safety Orange Size S - 2XL	EA	5	\$ 26.99	\$ 134.95	\$ 26.25	\$ 131.25	\$ 28.24	\$ 141.20

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
235	SanMar Cornerstone Long-Sleeve Safety T-Shirts w/Pocket ANSI Class 3 w/Reflective Tape, Safety Yellow, Safety Orange Size 3XL	EA	5	\$ 28.99	\$ 144.95	\$ 30.75	\$ 153.75	\$ 34.24	\$ 171.20
236	SanMar Cornerstone High Visibility ANSI 107 Class 3 Full-Zip Hoodie w/Reflective Tape, Safety Lime, Safety Orange Size S - XL	EA	5	\$ 42.99	\$ 214.95	\$ 44.85	\$ 224.25	\$ 46.99	\$ 234.95
237	SanMar Cornerstone High Visibility ANSI 107 Class 3 Full-Zip Hoodie w/Reflective Tape, Safety Lime, Safety Orange Size 2XL	EA	3	\$ 44.99	\$ 134.97	\$ 46.35	\$ 139.05	\$ 48.99	\$ 146.97
238	SanMar Cornerstone High Visibility ANSI 107 Class 3 Full-Zip Hoodie w/Reflective Tape, Safety Lime, Safety Orange Size 3XL	EA	1	\$ 44.99	\$ 44.99	\$ 49.35	\$ 49.35	\$ 52.99	\$ 52.99
239	Port Authority Colorblock Short-Sleeve 3 Button Polo, Engine Red/Black, Royal/Black, Black/Iron Grey, Navy/Blue Lake Size XL	EA	5	\$ 24.99	\$ 124.95	\$ 26.25	\$ 131.25	\$ 28.24	\$ 141.20
240	Port Authority Colorblock Short-Sleeve 3 Button Polo, Engine Red/Black, Royal/Black, Black/Iron Grey, Navy/Blue Lake Size 2XL	EA	5	\$ 26.99	\$ 134.95	\$ 27.75	\$ 138.75	\$ 30.24	\$ 151.20
241	Port Authority Colorblock Short-Sleeve 3 Button Polo, Engine Red/Black, Royal/Black, Black/Iron Grey, Navy/Blue Lake Size 3XL	EA	5	\$ 26.99	\$ 134.95	\$ 30.75	\$ 153.75	\$ 34.24	\$ 171.20
242	Port Authority Short-Sleeve 2 Button Polo, Engine Red, Dark Green, Iron Grey, Blue, Lake, Royal, Navy, Black Size S - XL	EA	5	\$ 23.99	\$ 119.95	\$ 24.75	\$ 123.75	\$ 27.24	\$ 136.20
243	Port Authority Short-Sleeve 2 Button Polo, Engine Red, Dark Green, Iron Grey, Blue, Lake, Royal, Navy, Black Size 2XL	EA	5	\$ 25.99	\$ 129.95	\$ 26.25	\$ 131.25	\$ 29.24	\$ 146.20

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
244	Port Authority Short-Sleeve 2 Button Polo, Engine Red, Dark Green, Iron Grey, Blue, Lake, Royal, Navy, Black Size 3XL	EA	5	\$ 25.99	\$ 129.95	\$ 29.00	\$ 145.00	\$ 33.24	\$ 166.20
245	Ladies Lee Ultra Lux Flex Motion Bootcut Jeans, Majestic Size 2 - 18	EA	4	\$ 39.99	\$ 159.96	\$ 32.25	\$ 129.00	NO BID	
246	Ladies Lee Ultra Lux Flex Motion Bootcut Jeans, Royal Chakra , #3408946 Majestic Size 2 - 18	EA	2	\$ 39.99	\$ 79.98	\$ 32.25	\$ 64.50	NO BID	
247	Port Authority Men's Micro Fleece Vest, Black, Navy, Pewter Size S - XL	EA	1	\$ 24.99	\$ 24.99	\$ 25.50	\$ 25.50	\$ 27.49	\$ 27.49
248	Port Authority Men's Micro Fleece Vest, Black, Navy, Pewter Size 2XL	EA	1	\$ 26.99	\$ 26.99	\$ 26.98	\$ 26.98	\$ 29.49	\$ 29.49
249	Port Authority Men's Micro Fleece Vest, Black, Navy, Pewter Size 3XL	EA	1	\$ 26.99	\$ 26.99	\$ 29.95	\$ 29.95	\$ 33.49	\$ 33.49
250	Port Authority Watch Cap One Size Fits Most Black	EA	5	\$ 9.99	\$ 49.95	\$ 9.95	\$ 49.75	\$ 11.74	\$ 58.70
GRAND TOTAL					\$ 62,731.91		\$ 66,459.66		\$ 57,410.69

NOTES									
1. Cintas Corporation No. 2 Extended Price and Grand Total do not match and are highlighted to note errors. Grand Total sum corrected to \$62,731.91 from \$63,047.87.									
2. Michael's Uniform Company's Extended Price and Grand total do not match and are highlighted to note errors. Grand Total sum corrected to \$66,459.66 from \$66,470.91									
3. Standard Textile Co., Inc.'s Extended Price do not match and are highlighted to note errors.									

Bid Opening 01/04/2024 @ 2:30 PM	DW, NE, BR
Invitations Sent	26
Total Vendors Requesting Documents	1
Total Bid Responses	3

SECTION 7 - BID FORM PRICING

FACILITIES MANAGEMENT

The estimated quantities indicated in the schedule approximate one year's requirements based on experience and are not binding on the County of DuPage. The County of DuPage has the right to order any quantity which the using department deems necessary. After first initial large order, additional smaller orders may be placed throughout the one (1) year period. No Minimum orders shall be required.

A majority of the clothing ordered by this department will be ordered from this section, however, clothing may be ordered at the unit prices submitted from any section of this bid.

The successful Contractor shall pack and invoice each order by employee.

The County authorized representative for Facilities Management will be Mary Ventrella at 630-407-5705.

Delivery, Billing and Ship To address for Facilities Management will be:

DuPage County Facilities Management
421 N. County Farm Road
Wheaton, IL 60187
Attention: Mary Ventrella

MATERIALS SHALL BE BID AND SHIPPED F.O.B. DELIVERED (FREIGHT INCLUDED IN PRICE)

Product selections shall be exact or an approved equal.

No Substitutions are allowed for Lee's, Dickies, Carhartt and Bulwark items.

All uniforms must be embroidered with **non-melting thread**.

Seam sealer must be applied for all waterproof garment embroidered logos (Rain Gear).

A condition of the bid is that a representative of the successful contractor shall take measurements when requested and provide samples in various sizes at the various County locations.

Location of nearest service facility: 1150 Windham PKWY Roseville, IL 60446

SCREEN PRINT LOGO



EMBROIDERED LOGO



NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
SECTION A: HOUSEKEEPING FOR FACILITIES MANAGEMENT						
EMBROIDERED LOGOS ON SHIRTS AND JACKETS						
1	Port Authority Silk Touch Men's Short Sleeve w/Pocket Size XS - XL	K540P		40	\$ 17.99	\$ 719.60
2	Port Authority Silk Touch Men's Short Sleeve w/Pocket Size 2XL - 4XL	K540P		10	\$ 20.99	\$ 209.90
3	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size S - XL	K420P		20	\$ 22.99	\$ 459.80
4	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 2XL - 4XL	K420P		10	\$ 25.99	\$ 259.90
5	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 5XL - 6XL	K420P		5	\$ 25.99	\$ 129.95
6	Port Authority Men's Silk Touch Long Sleeve Polo Size XS - XL	K540LS		10	\$ 18.99	\$ 189.90
7	Port Authority Men's Silk Touch Long Sleeve Polo Size 2XL - 4XL	K540LS		5	\$ 21.99	\$ 109.95
8	Port Authority Men's EZ Cotton Long Sleeve Polo Size XS - XL	K8000LS		10	\$ 24.99	\$ 249.90
9	Port Authority Men's EZ Cotton Long Sleeve Polo Size 2XL - 4XL	K8000LS		5	\$ 26.99	\$ 134.95
10	Port Authority Ladies Silk Touch, Poly/Cotton Short Sleeve Polo Size XS - XL	L500		15	\$ 18.99	\$ 284.85
11	Port Authority Ladies Silk Touch, Poly/Cotton Short Sleeve Polo Size 2XL - 6XL	L500		1	\$ 18.99	\$ 18.99
12	Port Authority Ladies EZ Cotton Short Sleeve Polo Size XS - XL	LK8000		15	\$ 21.99	\$ 329.85
13	Port Authority Ladies EZ Cotton Short Sleeve Polo Size 2XL - 4XL	LK8000		5	\$ 21.99	\$ 109.95
14	Port Authority Ladies Heavyweight Cotton Short Sleeve Polo Size XS - XL	L420		15	\$ 19.99	\$ 299.85

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
15	Port Authority Ladies Heavyweight Cotton Short Sleeve Polo Size 2XL - 4XL	L420		5	\$ 19.99	\$ 99.95
16	Port Authority Ladies Silk Touch, Poly/Cotton Long Sleeve Polo Size XS - XL	L500LS		10	\$ 22.99	\$ 229.90
17	Port Authority Ladies Silk Touch, Poly/Cotton Long Sleeve Polo Size 2XL - 4XL	L500LS		1	\$ 22.99	\$ 22.99
18	Port Authority Ladies Silk Touch, Performance Polyester Knit Long Sleeve Polo Size XS - XL	L540LS		5	\$ 18.99	\$ 94.95
19	Port Authority Ladies Silk Touch, Performance Polyester Knit Long Sleeve Polo Size 2XL - 4XL	L540LS		1	\$ 18.99	\$ 18.99
20	Red Kap Dur-Kap Industrial Pant Men's Waist 28 - 60, Black	PT20	Cintas 945	20	\$ 18.99	\$ 379.80
21	Red Kap Red- E-Prest Work Pant Men's Waist 26 - 62, Black	PT10		20	\$ 18.99	\$ 379.80
22	Lee Women's Relaxed Fit Straight Leg Pant, Med, Long, Black Size 2 - 20; Inseam: Petite	463-1201		10	\$ 42.99	\$ 429.90
23	Lee Women's Relaxed Fit Straight Leg Pant, Med, Long, Black Plus Size 14W - 30W; Inseam: Petite	485-0347		5	\$ 46.99	\$ 234.95
24	Edwards Pinnacle Ladies Pull-on Pants Ladies Size XXS - XL, Black	8280		5	\$ 31.99	\$ 159.95
25	Edwards Pinnacle Ladies Pull-on Pants Ladies Size 2XL - 4XL, Black	8280		5	\$ 31.99	\$ 159.95
26	Port Authority Men's Challenger Jacket Size XS - XL	J754		15	\$ 48.99	\$ 734.85
27	Port Authority Men's Challenger Jacket Size 2XL - 6XL	J754		5	\$ 48.99	\$ 244.95
28	Port Authority Tall Men's Challenger Jacket Size Tall L - 4XL	TLJ754		2	\$ 52.99	\$ 105.98
29	Port Authority Ladies Challenger Jacket Size XS - XL	L354		5	\$ 48.99	\$ 244.95
30	Port Authority Ladies Challenger Jacket Size 2XL - 4XL	L354		5	\$ 48.99	\$ 244.95

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
31	Port Authority - Men's Micro Fleece Jacket Size XS - XL	F223		10	\$ 24.99	\$ 249.90
32	Port Authority - Men's Micro Fleece Jacket Size 2XL - 4XL	F223		5	\$ 24.99	\$ 124.95
33	Port Authority - Ladies Micro Fleece Jacket Size XS - XL	L223		10	\$ 24.99	\$ 249.90
34	Port Authority - Ladies Micro Fleece Jacket Size 2X - 4XL	L223		5	\$ 24.99	\$ 124.95
35	Port Authority Men's Micro Fleece Vest Size XS - XL	F226		20	\$ 22.99	\$ 459.80
36	Port Authority Men's Micro Fleece Vest Size 2XL - 4XL	F226		5	\$ 22.99	\$ 114.95
37	Port Authority Ladies Micro Fleece Vest Size XS - XL	L226		10	\$ 22.99	\$ 229.90
38	Port Authority Ladies Micro Fleece Vest Size 2XL - 4XL	L226		5	\$ 22.99	\$ 114.95
39	Hanes Fill Zip Hoodie Size S - 3XL, Black	OF280		5	\$ 36.99	\$ 184.95
40	Port & Company Knit Cap with Cuff Size O/S	CP90		10	\$ 7.49	\$ 74.90
41	Port Authority Snapback Twill Cap	C801		10	\$ 8.49	\$ 84.90

SECTION B: MAINTENANCE FOR FACILITIES MANAGEMENT

100% COTTON APPAREL SHIRTS AND JACKETS TO INCLUDE LOGOS EMBROIDERED WITH NON-MELTING THREAD

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
42	Hanes Short-Sleeve Tee Shirt with Pocket Size S - XL	5590		80	\$ 12.99	\$ 1,039.20
43	Hanes Short-Sleeve Tee Shirt with Pocket Size 2XL - 3XL	5590		15	\$ 15.99	\$ 239.85
44	Gildan Short-Sleeve Tee Shirt with Pocket Size S - XL	2300		20	\$ 12.99	\$ 259.80
45	Gildan Short-Sleeve Tee Shirt with Pocket Size 2XL - 3XL	2300		5	\$ 15.99	\$ 79.95
46	Gildan Short-Sleeve Tee Shirt with Pocket Size 4XL - 5XL	2300		5	\$ 15.99	\$ 79.95

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
47	Hanes Authentic Long Sleeve T-Shirt with Pocket Size S - XL	5596		15	\$ 12.99	\$ 194.85
48	Hanes Authentic Long Sleeve T-Shirt with Pocket Size 2XL - 3XL	5596		5	\$ 14.99	\$ 74.95
49	Port & Company Long-Sleeve Essential Tee with Pocket Size S - XL	PC61LSP		10	\$ 13.99	\$ 139.90
50	Port & Company - Long-Sleeve Essential Tee with Pocket Size 2XL - 3XL	PC61LSP		5	\$ 15.99	\$ 74.95
51	Port & Company - Long-Sleeve Essential Tee with Pocket Size 4XL	PC61LSP		1	\$ 15.99	\$ 15.99
52	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size S - XL	K420P		20	\$ 22.99	\$ 459.80
53	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 2XL - 3XL	K420P		5	\$ 22.99	\$ 114.95
54	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 4XL - 5XL	K420P		1	\$ 24.99	\$ 24.99
55	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 6XL	K420P		1	\$ 24.99	\$ 24.99
56	Gildan Pique Soft style Short-Sleeve Polo Size S - XL	64800		15	\$ 13.99	\$ 209.85
57	Gildan Pique Soft style Short-Sleeve Polo Size 2XL - 3XL	64800		5	\$ 15.99	\$ 79.95
58	Gildan Pique Soft style Short-Sleeve Polo Size 4XL	64800		1	\$ 15.99	\$ 15.99
59	Port & Company Short-Sleeve Pique Polo Size S - XL	KP1500		15	\$ 16.99	\$ 254.85
60	Port & Company Short-Sleeve Pique Polo Size 2XL - 3XL	KP1500		5	\$ 16.99	\$ 84.95
61	Port & Company Short-Sleeve Pique Polo Size 4XL	KP1500		1	\$ 18.99	\$ 18.99
62	Port Authority Short-Sleeve Twill Button Shirt with Pocket Size S - XL	S500T		20	\$ 26.99	\$ 539.80
63	Port Authority Short-Sleeve Twill Button Shirt with Pocket Size 2XL - 4XL	S500T		10	\$ 26.99	\$ 269.80

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
64	Red Cap Short-Sleeve Wrinkle-resistant Cotton Work Shirt Size S - XL	SC40	Cintas 330ss	15	\$ 18.99	\$ 284.85
65	Red Cap Short-Sleeve Wrinkle-resistant Cotton Work Shirt Size 2XL - 4XL	SC40	Cintas 330ss	10	\$ 18.99	\$ 189.90
66	Port Authority Long-Sleeve Twill Button with Pocket Size S - XL	S600T		5	\$ 28.99	\$ 144.95
67	Port Authority Long-Sleeve Twill Button with Pocket Size 2XL - 3XL	S600T		5	\$ 29.99	\$ 149.95
68	Port Authority Long-Sleeve Twill Button Shirt w/Pocket Size 4XL - 6XL	S600T		5	\$ 29.99	\$ 149.95
69	Red Kap Long-Sleeve Wrinkle-Resistant Cotton Work Shirt Size S - XL	SC30	Cintas 330LS	5	\$ 20.99	\$ 104.95
70	Red Kap Long-Sleeve Wrinkle-Resistant Cotton Work Shirt Size 2XL - 3XL	SC30	Cintas 330LS	5	\$ 20.99	\$ 104.95
71	Dickies Regular Fit Jean, Rinsed Indigo Blue Waist: 28 -50; Lenth: 29 - 36	9393		10	\$ 21.99	\$ 219.90
72	Lee's Relaxed Fit Straight Leg Jean (Pepper Stone) Waist: 29 - 42; Length: 30 - 36	205-5544		10	\$ 34.99	\$ 349.90
73	Lee's Relaxed Fit Straight Leg Jean (Zion) Waist: 29 - 42; Length: 30 - 36	205-5547		10	\$ 34.99	\$ 349.90
74	Lee's Carpenter Jean (Dark Indigo) Waist: 29 - 42; Length: 30 - 36	287-7940		50	\$ 26.99	\$ 1,349.50
75	Lee's Loose Fit Carpenter Jean Big & Tall (Colton Blue) Waist: 36 - 60; Length: 29 - 36	112343877		1	\$ 26.99	\$ 26.99
76	Red Kap Work Pants Waist: 28 - 42; Length: 27 - 36	PC44	Cintas 340	5	\$ 19.99	\$ 99.95
77	Carhartt Duck Insulated Flannel-Lined Jacket with Hood Size S - 5XL	J140		5	\$ 114.99	\$ 574.95
78	Carhartt Duck Insulated Flannel-Lined Jacket with Hood Size M Tall - 4XL Tall	J140		1	\$ 120.99	\$ 120.99
79	Carhartt Loose Fit Insulated Traditional Coat Size S - 4XL	C003		2	\$ 125.99	\$ 251.98


NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
80	Carhartt Loose Fit Insulated Traditional Coat Size L – 3XL Tall	C003		1	\$ 139.99	\$ 139.99
81	Carhartt Men's Loose Fit Firm Duck Insulated Bid Overall Size Short M - 4XL, Regular S - 5XL, Tall M - 4XL	104393		10	\$ 108.99	\$ 1,089.90
82	Port Authority Challenger Jacket Size XS - 6XL	J754		5	\$ 49.99	\$ 249.95
83	Port Authority Challenger Jacket Size L - 4XL Tall	TLJ754		1	\$ 49.99	\$ 249.95
84	Port Authority Men's Back-Block Soft Shell Jacket Size XS – 4XL	J336		15	\$ 42.99	\$ 644.85
85	Majestic Rain Jacket with Hood - Hivis Yellow Size M – XL	75-1351		5	\$ 39.99	\$ 126.50
86	Majestic Rain Jacket with Hood - Hivis Yellow Size 2XL – 6XL	75-1351		5	\$ 39.99	\$ 126.50
87	Majestic Rain Pant - Hivis Yellow Size S – XL	75-2351		5	\$ 17.99	\$ 58.65
88	Majestic Rain Pant - Hivis Yellow Size 2XL – 6XL	75-2351		5	\$ 17.99	\$ 58.65
89	Tinley Vision Rain Jacket Size M - XL	J23122		5	\$ 71.99	\$ 241.00
90	Tinley Vision Rain Jacket Size 2XL - 5XL	J23122		5	\$ 75.99	\$ 251.80
91	Tinley Vision Rain Pant Size S - XL	P23122		5	\$ 38.99	\$ 130.45
92	Tinley Vision Rain Pant Size 2XL - 5XL	P23122		5	\$ 38.99	\$ 141.25
93	VEA® Waterproof High-Visibility Rainsuit Set - Lime Size M - XL	VEA-402-ST		5	\$ 56.99	\$ 185.00
94	Port Authority Cotton Denim Long-Sleeve Shirt Size XS - XL	S600		5	\$ 29.99	\$ 102.50
95	Fersten Pullover Hoodie Sweatshirt Size XS – 3XL	FW3508		5	\$ 22.99	\$ 114.95
96	Hanes Fill Zip Hoodie Size S – 3XL	OF280		5	\$ 40.99	\$ 138.00
97	Port & Company Knit Cap with Cuff Size O/S	CP90		15	\$ 6.99	\$ 69.45

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
98	Carhartt Adjustable Baseball Cap Size O/S	103056		5	\$ 22.99	\$ 79.05
SECTION C: ELECTRICIANS FOR FACILITIES MANAGEMENT - FLAME RESISTANT APPAREL SHIRTS AND JACKETS TO INCLUDE LOGOS EMBROIDERED WITH NON-MELTING THREAD						
NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
99	Hanes Short-Sleeve Tee Shirt with Pocket Size S - XL	5590		5	\$ 12.99	\$ 64.95
100	Hanes Short-Sleeve Tee Shirt with Pocket Size 2XL - 3XL	5590		5	\$ 15.99	\$ 79.95
101	Port & Company Essential Pocket Tee Short Sleeve Size S - XL	PC61P		5	\$ 12.99	\$ 64.95
102	Port & Company Essential Pocket Tee Short Sleeve Size 2XL - 4XL	PC61P		5	\$ 15.99	\$ 79.95
103	Hanes Authentic Long-Sleeve T-Shirt with Pocket Size S - XL	5596		5	\$ 12.99	\$ 64.95
104	Hanes Authentic Long-Sleeve T-Shirt with Pocket Size 2XL - 3XL	5596		5	\$ 15.99	\$ 79.95
105	Port & Company Essential Pocket Tee Long Sleeve Size S - XL	PC61LSP		5	\$ 13.99	\$ 69.95
106	Port & Company Essential Pocket Tee Long Sleeve Size 2XL - 4XL	PC61LSP		5	\$ 16.99	\$ 84.95
107	Bulwark Long-Sleeve Dress Uniform Shirt Size Reg S - 3XL	SLU2		5	\$ 60.99	\$ 304.95
108	Bulwark Long-Sleeve Dress Uniform Shirt Size Tall M - 3XL	SLU2		1	\$ 60.99	\$ 60.99
109	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Black Size S - 3XL	SMH8		5	\$ 259.99	\$ 1,299.95
110	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Black Size Tall M - 3XL	SMH8		1	\$ 259.99	\$ 259.99
111	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Navy Size Reg S - 3XL	SMH6		2	\$ 209.99	\$ 419.98
112	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Navy Size Tall M - 3XL	SMH6		1	\$ 209.99	\$ 209.99

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
113	Bulwark Zip-Up Front Fleece Jacket Size Reg S – 3XL	SEZ2		5	\$ 155.99	\$ 779.95
114	Bulwark Zip-Up Front Fleece Jacket Size Tall M – 3XL	SEZ2		1	\$ 155.99	\$ 155.99
115	Bulwark Crewneck Pullover Sweatshirt, Navy Size Reg S – 5XL	SEC2NV		5	\$ 146.99	\$ 734.95
116	Bulwark Crewneck Pullover Sweatshirt, Navy Size Tall L – XL	SEC2NV		1	\$ 146.99	\$ 146.99
117	Bulwark Pullover 1/4 Zip Hooded Fleece Sweatshirt, Navy Size Reg S - 3XL	SEH8NV		2	\$ 172.99	\$ 345.98
118	Bulwark Pullover 1/4 Zip Hooded Fleece Sweatshirt, Navy Size Tall M - 3XL	SEH8NV		1	\$ 172.99	\$ 345.98
119	Bulwark Full Zip-Front Cotton Sweatshirt Size Reg S - 5XL	SEH4		2	\$ 174.99	\$ 349.98
120	Bulwark Full Zip-Front Cotton Sweatshirt Size Tall M - 5XL	SEH4		2	\$ 174.99	\$ 349.98
121	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Navy Size Reg S - 4XL	SEZ4NV		2	\$ 224.99	\$ 449.98
122	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Navy Size Tall L - 4XL	SEZ4NV		2	\$ 224.99	\$ 449.98
123	Bulwark Midweight Dungaree Work Pant Waist 28-50; Length: 24 - 36 Brown / Navy Duck	PLJ8		10	\$ 58.99	\$ 589.90
124	Bulwark Heavyweight Excel Denim Dungaree Waist 28 - 50; Length 24 - 36, Denim / Stonewash	PEJ8		8	\$ 54.99	\$ 439.92
125	Bulwark Classic Heavyweight Excel Jean Size 28 – 50; Length 24 - 36 Blue Denim	PEJ4		10	\$ 46.99	\$ 469.90
126	Bulwark Stretch Denim Dungaree Jean Size 30 – 50; Length 30 - 36 Blue Denim	PSJ6		8	\$ 84.99	\$ 679.92
127	Bulwark Knit Cap Size Reg M - L Black	HMC2BK		5	\$ 34.99	\$ 174.95
128	Carhartt Baseball Cap One Size Fits Most Black, Navy, Khaki, Shadow	10356		5	\$ 22.99	\$ 114.95
SECTION A - C TOTAL:						\$ 32,868.75

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**
 Major Account Manager
(Signature and Title)

CORPORATE SEAL
(If available)

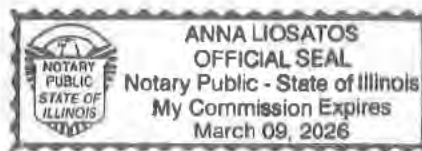
BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 4 day of January AD, 2024

Signature on File

(Notary Public) _____ My Commission Expires: 3-9-2026

SEAL



**SECTION 9 - MANDATORY FORM
EMPLOYEE UNIFORMS 23-136-FM**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Cintas Corporation A/O 2		
Main Business Address	6800 Cintas Blvd		
City, State, Zip Code	Mason, OH 45040		
Telephone Number	630-914-9777	Email Address	Johnson E@Cintas.com
Bid Contact Person	Eric Johnson		

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

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

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

Addenda No. 1, _____, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time 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		NAME	
CONTACT		CONTACT	
ADDRESS		ADDRESS	
CITY ST ZIP		CITY ST ZIP	
TX		TX	
FX		FX	
EMAIL		EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Facilities Management Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-5700 EMAIL : FMAccountsPayable@dupagecounty.gov OR DuPage County Public Works Department 7900 S. Route 53 Woodridge, IL 60517 TX: (630) 985-7400 EMAIL : PWAaccountspayable@dupagecounty.gov PLEASE NOTE SHIPPING INSTRUCTIONS ON EACH PURCHASE ORDER		DuPage County Facilities Management Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-5705 EMAIL: mary.ventrella@dupagecounty.gov OR DuPage County Public Works Department 7900 S. Route 53 Woodridge, IL 60517 TX: (630) 985-7400 EMAIL: sandra.martinez@dupageco.org NOTE SHIPPING INSTRUCTIONS ON EACH PURCHASE ORDER	

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



Required Vendor Ethics Disclosure Statement

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

Date: 2/14/24

Bid/Contract/PO #:

Company Name: <u>Cintas Corporation</u>	Company Contact: <u>Eric Johnson</u>
Contact Phone: <u>312-813-3333</u>	Contact Email: <u>JohnsonE@Cintas.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

Title

Date

[Signature]
Eric Johnson
Major Account Manager
2/14/24

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



Facilities Management Requisition Over \$30K

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

File #: FM-P-0010-24

Agenda Date: 3/5/2024

Agenda #: D.A.

AWARDING RESOLUTION
ISSUED TO CINTAS CORPORATION NO. 2
TO PROVIDE AND DELIVER EMPLOYEE UNIFORMS
AS NEEDED FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$50,000.00)

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

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Cintas Corporation No. 2, to provide and deliver employee uniforms, as needed, for the period March 13, 2024 through March 12, 2025, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to provide and deliver employee uniforms, as needed, for the period March 13, 2024 through March 12, 2025, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Cintas Corporation No. 2, P.O. Box 625737, Cincinnati, Ohio 45262, for a total contract amount not to exceed \$50,000.00, per lowest responsible bid #23-136-FM.

Enacted and approved this 12th day of March 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#: 24-0668	RFP, BID, QUOTE OR RENEWAL #: 23-136-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$50,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/05/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$125,000.00
	CURRENT TERM TOTAL COST: \$50,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Cintas Corporation No. 2	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Eric Johnson	VENDOR CONTACT PHONE: 312-813-3333	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: JohnsonE@cintas.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Cintas Corporation No. 2, to provide and deliver employee uniforms, as needed, for Facilities Management, for the period March 13, 2024 through March 12, 2025, for a total contract amount not to exceed \$50,000 per lowest responsible bid #23-136-FM.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Employee uniforms are needed to identify County employees, who work in and around the County facilities, to provide appropriate work clothing for maintenance work, where employees are subjected to grease and chemicals and to provide clothing for the housekeeping staff while cleaning and being exposed to contaminants. Per NFPA70E & OSHA ARC Flash, electricians are required to wear flame retardant clothing when working on energized electrical components 50 volts or greater.			

SECTION 2: DECISION MEMO REQUIREMENTS

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

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Cintas Corporation No. 2	Vendor#:	Dept: Facilities Management	Division:
Attn: Eric Johnson	Email: JohnsonE@cintas.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: PO Box 625737	City: Cincinnati	Address: 421 N. County Farm Road	City: Wheaton
State: OH	Zip: 45262-5737	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Cintas Corporation No. 2	Vendor#:	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Mary Ventrella	Email: mary.ventrella@dupagecounty.gov
Address: PO Box 625737	City: Cincinnati	Address: 421 N. County Farm Road, 2-700	City: Wheaton
State: OH	Zip: 45262-5737	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 13, 2024	Contract End Date (PO25): Mar 12, 2025
Contract Administrator (PO25): Mary Ventrella			

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Employee Uniforms	FY24	1000	1100	52220		25,000.00	25,000.00
2	1	LO		Employee Uniforms	FY25	1000	1100	52220		25,000.00	25,000.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 50,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide and deliver employee uniforms, as needed, for Facilities Management.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, and Clara Gomez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 03/05/24 County Board: 03/12/24
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

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



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
EMPLOYEE UNIFORMS 23-136-FM
BID TABULATION



NO.	ITEM	UOM	QTY	Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Port Authority Silk Touch Men's Short Sleeve w/Pocket Size XS - XL	EA	40	\$ 17.99	\$ 719.60	\$ 17.45	\$ 698.00	\$ 19.24	\$ 769.60
2	Port Authority Silk Touch Men's Short Sleeve w/Pocket Size 2XL - 4XL	EA	10	\$ 20.99	\$ 209.90	\$ 21.95	\$ 219.50	\$ 25.24	\$ 252.40
3	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size S - XL	EA	20	\$ 22.99	\$ 459.80	\$ 22.85	\$ 457.00	\$ 25.24	\$ 504.80
4	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 2XL - 4XL	EA	10	\$ 25.99	\$ 259.90	\$ 27.35	\$ 273.50	\$ 26.74	\$ 267.40
5	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 5XL - 6XL	EA	5	\$ 25.99	\$ 129.95	\$ 31.85	\$ 159.25	\$ 32.74	\$ 163.70
6	Port Authority Men's Silk Touch Long Sleeve Polo Size XS - XL	EA	10	\$ 18.99	\$ 189.90	\$ 18.95	\$ 189.50	\$ 20.74	\$ 207.40
7	Port Authority Men's Silk Touch Long Sleeve Polo Size 2XL - 4XL	EA	5	\$ 21.99	\$ 109.95	\$ 23.50	\$ 117.50	\$ 26.74	\$ 133.70
8	Port Authority Men's EZ Cotton Long Sleeve Polo Size XS - XL	EA	10	\$ 24.99	\$ 249.90	\$ 25.00	\$ 250.00	\$ 27.49	\$ 274.90
9	Port Authority Men's EZ Cotton Long Sleeve Polo Size 2XL - 4XL	EA	5	\$ 26.99	\$ 134.95	\$ 29.50	\$ 147.50	\$ 33.49	\$ 167.45
10	Port Authority Ladies Silk Touch, Poly/Cotton Short Sleeve Polo Size XS - XL	EA	15	\$ 18.99	\$ 284.85	\$ 18.00	\$ 270.00	\$ 25.99	\$ 389.85

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
11	Port Authority Ladies Silk Touch, Poly/Cotton Short Sleeve Polo Size 2XL - 6XL	EA	1	\$ 18.99	\$ 18.99	\$ 24.00	\$ 24.00	\$ 21.99	\$ 21.99
12	Port Authority Ladies EZ Cotton Short Sleeve Polo Size XS - XL	EA	15	\$ 21.99	\$ 329.85	\$ 21.75	\$ 326.25	\$ 23.63	\$ 354.45
13	Port Authority Ladies EZ Cotton Short Sleeve Polo Size 2XL - 4XL	EA	5	\$ 21.99	\$ 109.95	\$ 26.25	\$ 131.25	\$ 29.63	\$ 148.15
14	Port Authority Ladies Heavyweight Cotton Short Sleeve Polo Size XS - XL	EA	15	\$ 19.99	\$ 299.85	\$ 19.85	\$ 297.75	\$ 21.79	\$ 326.85
15	Port Authority Ladies Heavyweight Cotton Short Sleeve Polo Size 2XL - 4XL	EA	5	\$ 19.99	\$ 99.95	\$ 24.25	\$ 121.25	\$ 27.79	\$ 138.95
16	Port Authority Ladies Silk Touch, Poly/Cotton Long Sleeve Polo Size XS - XL	EA	10	\$ 22.99	\$ 229.90	\$ 23.25	\$ 232.50	\$ 25.24	\$ 252.40
17	Port Authority Ladies Silk Touch, Poly/Cotton Long Sleeve Polo Size 2XL - 4XL	EA	1	\$ 22.99	\$ 22.99	\$ 27.75	\$ 27.75	\$ 31.24	\$ 31.24
18	Port Authority Ladies Silk Touch, Performance Polyester Knit Long Sleeve Polo Size XS - XL	EA	5	\$ 18.99	\$ 94.95	\$ 18.50	\$ 92.50	\$ 20.74	\$ 103.70
19	Port Authority Ladies Silk Touch, Performance Polyester Knit Long Sleeve Polo Size 2XL - 4XL	EA	1	\$ 18.99	\$ 18.99	\$ 23.40	\$ 23.40	\$ 26.74	\$ 26.74
20	Red Kap Dur-Kap Industrial Pant Men's Waist 28 - 60, Black	EA	20	\$ 18.99	\$ 379.80	\$ 21.50	\$ 430.00	\$ 20.99	\$ 419.80
21	Red Kap Red- E-Prest Work Pant Men's Waist 26 - 62, Black	EA	20	\$ 18.99	\$ 379.80	\$ 24.75	\$ 495.00	\$ 36.74	\$ 734.80
22	Lee Women's Relaxed Fit Straight Leg Pant Size 2 - 20; Inseam: Petite, Med, Long, Black	EA	10	\$ 42.99	\$ 429.90	\$ 26.25	\$ 262.50	NO BID	
23	Lee Women's Relaxed Fit Straight Leg Pant Plus Size 14W - 30W; Inseam: Petite, Med, Long, Black	EA	5	\$ 46.99	\$ 234.95	\$ 34.50	\$ 172.50	NO BID	
24	Edwards Pinnacle Ladies Pull-on Pants Ladies Size XXS - XL, Black	EA	5	\$ 31.99	\$ 159.95	\$ 30.75	\$ 153.75	\$ 33.74	\$ 168.70

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
25	Edwards Pinnacle Ladies Pull-on Pants Ladies Size 2XL - 4XL, Black	EA	5	\$ 31.99	\$ 159.95	\$ 40.00	\$ 200.00	\$ 36.74	\$ 183.70
26	Port Authority Men's Challenger Jacket Size XS - XL	EA	15	\$ 48.99	\$ 734.85	\$ 47.85	\$ 717.75	\$ 49.99	\$ 749.85
27	Port Authority Men's Challenger Jacket Size 2XL - 6XL	EA	5	\$ 48.99	\$ 244.95	\$ 53.85	\$ 269.25	\$ 61.99	\$ 309.95
28	Port Authority Tall Men's Challenger Jacket Size Tall L - 4XL	EA	2	\$ 52.99	\$ 105.98	\$ 56.85	\$ 113.70	\$ 58.99	\$ 117.98
29	Port Authority Ladies Challenger Jacket Size XS - XL	EA	5	\$ 48.99	\$ 244.95	\$ 50.85	\$ 254.25	\$ 52.99	\$ 264.95
30	Port Authority Ladies Challenger Jacket Size 2XL - 4XL	EA	5	\$ 48.99	\$ 244.95	\$ 55.35	\$ 276.75	\$ 58.99	\$ 294.95
31	Port Authority - Men's Micro Fleece Jacket Size XS - XL	EA	10	\$ 24.99	\$ 249.90	\$ 24.75	\$ 247.50	\$ 26.74	\$ 267.40
32	Port Authority - Men's Micro Fleece Jacket Size 2XL - 4XL	EA	5	\$ 24.99	\$ 124.95	\$ 29.25	\$ 146.25	\$ 28.74	\$ 143.70
33	Port Authority - Ladies Micro Fleece Jacket Size XS - XL	EA	10	\$ 24.99	\$ 249.90	\$ 24.75	\$ 247.50	\$ 26.74	\$ 267.40
34	Port Authority - Ladies Micro Fleece Jacket Size 2X - 4XL	EA	5	\$ 24.99	\$ 124.95	\$ 29.25	\$ 146.25	\$ 28.74	\$ 143.70
35	Port Authority Men's Micro Fleece Vest Size XS - XL	EA	20	\$ 22.99	\$ 459.80	\$ 23.25	\$ 465.00	\$ 25.24	\$ 504.80
36	Port Authority Men's Micro Fleece Vest Size 2XL - 4XL	EA	5	\$ 22.99	\$ 114.95	\$ 27.75	\$ 138.75	\$ 31.24	\$ 156.20
37	Port Authority Ladies Micro Fleece Vest Size XS - XL	EA	10	\$ 22.99	\$ 229.90	\$ 23.25	\$ 232.50	\$ 25.24	\$ 252.40
38	Port Authority Ladies Micro Fleece Vest Size 2XL - 4XL	EA	5	\$ 22.99	\$ 114.95	\$ 27.75	\$ 138.75	\$ 31.24	\$ 156.20
39	Hanes Fill Zip Hoodie Size S - 3XL, Black	EA	5	\$ 36.99	\$ 184.95	\$ 36.15	\$ 180.75	\$ 28.97	\$ 144.85
40	Port & Company Knit Cap with Cuff Size O/S	EA	10	\$ 7.49	\$ 74.90	\$ 7.50	\$ 75.00	\$ 4.49	\$ 44.90
41	Port Authority Snapback Twill Cap	EA	10	\$ 8.49	\$ 84.90	\$ 8.75	\$ 87.50	\$ 5.69	\$ 56.90
42	Hanes Short-Sleeve Tee Shirt with Pocket Size S - XL	EA	80	\$ 12.99	\$ 1,039.20	\$ 13.25	\$ 1,060.00	\$ 14.74	\$ 1,179.20
43	Hanes Short-Sleeve Tee Shirt with Pocket Size 2XL - 3XL	EA	15	\$ 15.99	\$ 239.85	\$ 17.50	\$ 262.50	\$ 18.74	\$ 281.10

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
44	Gildan Short-Sleeve Tee Shirt with Pocket Size S - XL	EA	20	\$ 12.99	\$ 259.80	\$ 13.25	\$ 265.00	\$ 15.02	\$ 300.40
45	Gildan Short-Sleeve Tee Shirt with Pocket Size 2XL - 3XL	EA	5	\$ 15.99	\$ 79.95	\$ 15.75	\$ 78.75	\$ 19.02	\$ 95.10
46	Gildan Short-Sleeve Tee Shirt with Pocket Size 4XL - 5XL	EA	5	\$ 15.99	\$ 79.95	\$ 17.75	\$ 88.75	\$ 21.02	\$ 105.10
47	Hanes Authentic Long Sleeve T-Shirt with Pocket Size S - XL	EA	15	\$ 12.99	\$ 194.85	\$ 16.85	\$ 252.75	\$ 18.49	\$ 277.35
48	Hanes Authentic Long Sleeve T-Shirt with Pocket Size 2XL - 3XL	EA	5	\$ 14.99	\$ 74.95	\$ 20.00	\$ 100.00	\$ 24.49	\$ 122.45
49	Port & Company Long-Sleeve Essential Tee with Pocket Size S - XL	EA	10	\$ 13.99	\$ 139.90	\$ 14.45	\$ 144.50	\$ 13.99	\$ 139.90
50	Port & Company - Long-Sleeve Essential Tee with Pocket Size 2XL - 3XL	EA	5	\$ 15.99	\$ 79.95	\$ 17.30	\$ 86.50	\$ 15.99	\$ 79.95
51	Port & Company - Long-Sleeve Essential Tee with Pocket Size 4XL	EA	1	\$ 15.99	\$ 15.99	\$ 18.25	\$ 18.25	\$ 18.99	\$ 18.99
52	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size S - XL	EA	20	\$ 22.99	\$ 459.80	\$ 22.85	\$ 457.00	\$ 25.24	\$ 504.80
53	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 2XL - 3XL	EA	5	\$ 22.99	\$ 114.95	\$ 25.00	\$ 125.00	\$ 26.74	\$ 133.70
54	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 4XL - 5XL	EA	1	\$ 24.99	\$ 24.99	\$ 32.00	\$ 32.00	\$ 32.74	\$ 32.74
55	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 6XL	EA	1	\$ 24.99	\$ 24.99	\$ 33.30	\$ 33.30	\$ 32.74	\$ 32.74
56	Gildan Pique Softstyle Short-Sleeve Polo Size S - XL	EA	15	\$ 13.99	\$ 209.85	\$ 13.75	\$ 206.25	\$ 15.49	\$ 232.35
57	Gildan Pique Softstyle Short-Sleeve Polo Size 2XL - 3XL	EA	5	\$ 15.99	\$ 79.95	\$ 16.50	\$ 82.50	\$ 17.49	\$ 87.45
58	Gildan Pique Softstyle Short-Sleeve Polo Size 4XL	EA	1	\$ 15.99	\$ 15.99	\$ 16.95	\$ 16.95	\$ 19.49	\$ 19.49

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
59	Port & Company Short-Sleeve Pique Polo Size S - XL	EA	15	\$ 16.99	\$ 254.85	\$ 16.50	\$ 247.50	\$ 18.49	\$ 277.35
60	Port & Company Short-Sleeve Pique Polo Size 2XL - 3XL	EA	5	\$ 16.99	\$ 84.95	\$ 19.25	\$ 96.25	\$ 22.49	\$ 112.45
61	Port & Company Short-Sleeve Pique Polo Size 4XL	EA	1	\$ 18.99	\$ 18.99	\$ 22.50	\$ 22.50	\$ 26.49	\$ 26.49
62	Port Authority Short-Sleeve Twill Button Shirt with Pocket Size S - XL	EA	20	\$ 26.99	\$ 539.80	\$ 26.98	\$ 539.60	\$ 28.99	\$ 579.80
63	Port Authority Short-Sleeve Twill Button Shirt with Pocket Size 2XL - 4XL	EA	10	\$ 26.99	\$ 269.90	\$ 29.65	\$ 296.50	\$ 34.99	\$ 349.90
64	Red Cap Short-Sleeve Wrinkle-resistant Cotton Work Shirt Size S - XL	EA	15	\$ 18.99	\$ 284.85	\$ 27.75	\$ 416.25	\$ 27.49	\$ 412.35
65	Red Cap Short-Sleeve Wrinkle-resistant Cotton Work Shirt Size 2XL - 4XL	EA	10	\$ 18.99	\$ 189.90	\$ 27.75	\$ 277.50	\$ 30.49	\$ 304.90
66	Port Authority Long-Sleeve Twill Button with Pocket Size S - XL	EA	5	\$ 28.99	\$ 144.95	\$ 28.50	\$ 142.50	\$ 21.79	\$ 108.95
67	Port Authority Long-Sleeve Twill Button with Pocket Size 2XL - 3XL	EA	5	\$ 29.99	\$ 149.95	\$ 30.75	\$ 153.75	\$ 23.79	\$ 118.95
68	Port Authority Long-Sleeve Twill Button Shirt w/Pocket Size 4XL - 6XL	EA	5	\$ 29.99	\$ 149.95	\$ 38.00	\$ 190.00	\$ 25.79	\$ 128.95
69	Red Kap Long-Sleeve Wrinkle-Resistant Cotton Work Shirt Size S - XL	EA	5	\$ 20.99	\$ 104.95	\$ 28.40	\$ 142.00	\$ 31.99	\$ 159.95
70	Red Kap Long-Sleeve Wrinkle-Resistant Cotton Work Shirt Size 2XL - 3XL	EA	5	\$ 20.99	\$ 104.95	\$ 28.40	\$ 142.00	\$ 34.99	\$ 174.95
71	Dickies Regular Fit Jean (Rinsed Indigo Blue) Waist: 28 -50; Lenth: 29 - 36	EA	10	\$ 21.99	\$ 219.90	\$ 27.00	\$ 270.00	\$ 28.49	\$ 284.90
72	Lee's Relaxed Fit Straight Leg Jean (Pepper Stone) Waist: 29 - 42; Length: 30 - 36	EA	10	\$ 34.99	\$ 349.90	\$ 29.25	\$ 292.50	NO BID	
73	Lee's Relaxed Fit Straight Leg Jean (Zion) Waist: 29 - 42; Length: 30 - 36	EA	10	\$ 34.99	\$ 349.90	\$ 29.25	\$ 292.50	NO BID	

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
74	Lee's Carpenter Jean (Dark Indigo) Waist: 29 - 42; Length: 30 - 36	EA	50	\$ 26.99	\$ 1,349.50	\$ 29.25	\$ 1,462.50	NO BID	
75	Lee's Loose Fit Carpenter Jean Big & Tall (Colton Blue) Waist: 36 - 60; Length: 29 - 36	EA	1	\$ 26.99	\$ 26.99	\$ 33.75	\$ 33.75	NO BID	
76	Red Kap Work Pants Waist: 28 - 42; Length: 27 - 36	EA	5	\$ 19.99	\$ 99.95	\$ 32.00	\$ 160.00	\$ 31.49	\$ 157.45
77	Carhartt Duck Insulated Flannel-Lined Jacket with Hood Size S - 5XL	EA	5	\$ 114.99	\$ 574.95	\$ 106.00	\$ 530.00	\$ 113.74	\$ 568.70
78	Carhartt Duck Insulated Flannel-Lined Jacket with Hood Size M Tall - 4XL Tall	EA	1	\$ 120.99	\$ 120.99	\$ 116.00	\$ 116.00	\$ 123.50	\$ 123.50
79	Carhartt Loose Fit Insulated Traditional Coat Size S - 4XL	EA	2	\$ 125.99	\$ 251.98	\$ 125.00	\$ 250.00	\$ 133.25	\$ 266.50
80	Carhartt Loose Fit Insulated Traditional Coat Size L - 3XL Tall	EA	1	\$ 139.99	\$ 139.99	\$ 135.00	\$ 135.00	\$ 147.88	\$ 147.88
81	Carhartt Men's Loose Fit Firm Duck Insulated Bid Overall Size Short M - 4XL, Regular S - 5XL, Tall M - 4XL	EA	10	\$ 108.99	\$ 1,089.90	\$ 115.00	\$ 1,150.00	\$ 133.25	\$ 1,332.50
82	Port Authority Challenger Jacket Size XS - 6XL	EA	5	\$ 49.99	\$ 249.95	\$ 47.85	\$ 239.25	\$ 49.99	\$ 249.95
83	Port Authority Challenger Jacket Size L - 4XL Tall	EA	1	\$ 49.99	\$ 49.99	\$ 56.85	\$ 56.85	\$ 57.99	\$ 57.99
84	Port Authority Men's Back-Block Soft Shell Jacket Size XS - 4XL	EA	15	\$ 42.99	\$ 644.85	\$ 42.50	\$ 637.50	\$ 44.74	\$ 671.10
85	Majestic Rain Jacket with Hood - Hivis Yellow Size M - XL	EA	5	\$ 39.99	\$ 199.95	\$ 30.50	\$ 152.50	NO BID	
86	Majestic Rain Jacket with Hood - Hivis Yellow Size 2XL - 6XL	EA	5	\$ 39.99	\$ 199.95	\$ 30.50	\$ 152.50	NO BID	
87	Majestic Rain Pant - Hivis Yellow Size S - XL	EA	5	\$ 17.99	\$ 89.95	\$ 13.95	\$ 69.75	NO BID	
88	Majestic Rain Pant - Hivis Yellow Size 2XL - 6XL	EA	5	\$ 17.99	\$ 89.95	\$ 13.95	\$ 69.75	NO BID	
89	Tinley Vision Rain Jacket Size M - XL	EA	5	\$ 71.99	\$ 359.95	\$ 69.95	\$ 349.75	NO BID	
90	Tinley Vision Rain Jacket Size 2XL - 5XL	EA	5	\$ 75.99	\$ 379.95	\$ 73.25	\$ 366.25	NO BID	

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NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
91	Tinley Vision Rain Pant Size S - XL	EA	5	\$ 38.99	\$ 194.95	\$ 39.50	\$ 197.50	NO BID	
92	Tinley Vision Rain Pant Size 2XL - 5XL	EA	5	\$ 38.99	\$ 194.95	\$ 42.75	\$ 213.75	NO BID	
93	VEA® Waterproof High-Visibility Rainsuite Set - Lime Size M - XL	EA	5	\$ 56.99	\$ 284.95	\$ 53.95	\$ 269.75	NO BID	
94	Port Authority Cotton Denim Long-Sleeve Shirt Size XS - XL	EA	5	\$ 29.99	\$ 149.95	\$ 28.95	\$ 144.75	\$ 31.24	\$ 156.20
95	Fersten Pullover Hoodie Sweatshirt Size XS - 3XL	EA	5	\$ 22.99	\$ 114.95	\$ 36.15	\$ 180.75	\$ 36.49	\$ 182.45
96	Hanes Fill Zip Hoodie Size S - 3XL	EA	5	\$ 40.99	\$ 204.95	\$ 36.15	\$ 180.75	\$ 28.97	\$ 144.85
97	Port & Company Knit Cap with Cuff Size O/S	EA	15	\$ 6.99	\$ 104.85	\$ 7.50	\$ 112.50	\$ 4.49	\$ 67.35
98	Carhartt Adjustable Baseball Cap Size O/S	EA	5	\$ 22.99	\$ 114.95	\$ 23.00	\$ 115.00	\$ 19.50	\$ 97.50
99	Hanes Short-Sleeve Tee Shirt with Pocket Size S - XL	EA	5	\$ 12.99	\$ 64.95	\$ 13.25	\$ 66.25	\$ 14.74	\$ 73.70
100	Hanes Short-Sleeve Tee Shirt with Pocket Size 2XL - 3XL	EA	5	\$ 15.99	\$ 79.95	\$ 17.50	\$ 87.50	\$ 18.74	\$ 93.70
101	Port & Company Essential Pocket Tee Short Sleeve Size S - XL	EA	5	\$ 12.99	\$ 64.95	\$ 12.45	\$ 62.25	\$ 14.74	\$ 73.70
102	Port & Company Essential Pocket Tee Short Sleeve Size 2XL - 4XL	EA	5	\$ 15.99	\$ 79.95	\$ 16.50	\$ 82.50	\$ 18.74	\$ 93.70
103	Hanes Authentic Long-Sleeve T-Shirt with Pocket Size S - XL	EA	5	\$ 12.99	\$ 64.95	\$ 16.85	\$ 84.25	\$ 18.49	\$ 92.45
104	Hanes Authentic Long-Sleeve T-Shirt with Pocket Size 2XL - 3XL	EA	5	\$ 15.99	\$ 79.95	\$ 20.00	\$ 100.00	\$ 24.49	\$ 122.45
105	Port & Company Essential Pocket Tee Long Sleeve Size S - XL	EA	5	\$ 13.99	\$ 69.95	\$ 17.30	\$ 86.50	\$ 13.99	\$ 69.95
106	Port & Company Essential Pocket Tee Long Sleeve Size 2XL - 4XL	EA	5	\$ 16.99	\$ 84.95	\$ 18.25	\$ 91.25	\$ 15.99	\$ 79.95

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
107	Bulwark Long-Sleeve Dress Uniform Shirt Size Reg S – 3XL	EA	5	\$ 60.99	\$ 304.95	\$ 82.25	\$ 411.25	\$ 88.25	\$ 441.25
108	Bulwark Long-Sleeve Dress Uniform Shirt Size Tall M– 3XL	EA	1	\$ 60.99	\$ 60.99	\$ 82.25	\$ 82.25	\$ 88.25	\$ 88.25
109	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Black Size S - 3XL	EA	5	\$ 259.99	\$ 1,299.95	\$ 283.00	\$ 1,415.00	\$ 305.00	\$ 1,525.00
110	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Black Size Tall M – 3XL	EA	1	\$ 259.99	\$ 259.99	\$ 283.00	\$ 283.00	\$ 305.00	\$ 305.00
111	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Navy Size Reg S – 3XL	EA	2	\$ 209.99	\$ 419.98	\$ 267.00	\$ 534.00	\$ 284.00	\$ 568.00
112	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Navy Size Tall M - 3XL	EA	1	\$ 209.99	\$ 209.99	\$ 267.00	\$ 267.00	\$ 284.00	\$ 284.00
113	Bulwark Zip-Up Front Fleece Jacket Size Reg S – 3XL	EA	5	\$ 155.99	\$ 779.95	\$ 179.50	\$ 897.50	\$ 191.00	\$ 955.00
114	Bulwark Zip-Up Front Fleece Jacket Size Tall M – 3XL	EA	1	\$ 155.99	\$ 155.99	\$ 179.50	\$ 179.50	\$ 191.00	\$ 191.00
115	Bulwark Crewneck Pullover Sweatshirt, Navy Size Reg S – 5XL	EA	5	\$ 146.99	\$ 734.95	\$ 179.50	\$ 897.50	\$ 192.50	\$ 962.50
116	Bulwark Crewneck Pullover Sweatshirt, Navy Size Tall L – XL	EA	1	\$ 146.99	\$ 146.99	\$ 179.50	\$ 179.50	\$ 192.50	\$ 192.50
117	Bulwark Pullover 1/4 Zip Hooded Fleece Sweatshirt, Navy Size Reg S - 3XL	EA	2	\$ 172.99	\$ 345.98	\$ 203.95	\$ 407.90	\$ 218.75	\$ 437.50
118	Bulwark Pullover 1/4 Zip Hooded Fleece Sweatshirt, Navy Size Tall M - 3XL	EA	1	\$ 172.99	\$ 172.99	\$ 203.95	\$ 203.95	\$ 218.75	\$ 218.75
119	Bulwark Full Zip-Front Cotton Sweatshirt Size Reg S - 5XL	EA	2	\$ 174.99	\$ 349.98	\$ 210.95	\$ 421.90	\$ 227.75	\$ 455.50
120	Bulwark Full Zip-Front Cotton Sweatshirt Size Tall M - 5XL	EA	2	\$ 174.99	\$ 349.98	\$ 210.95	\$ 421.90	\$ 227.75	\$ 455.50
121	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Navy Size Reg S - 4XL	EA	2	\$ 224.99	\$ 449.98	\$ 248.95	\$ 497.90	\$ 267.50	\$ 535.00
122	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Navy Size Tall L - 4XL	EA	2	\$ 224.99	\$ 449.98	\$ 248.95	\$ 497.90	\$ 267.50	\$ 535.00

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NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
123	Bulwark Midweight Dungaree Work Pant Waist 28-50; Length: 24 - 36 Brown / Navy Duck	EA	10	\$ 58.99	\$ 589.90	\$ 86.95	\$ 869.50	\$ 92.25	\$ 922.50
124	Bulwark Heavyweight Excel Denim Dungaree Waist 28 - 50; Length 24 - 36, Denim / Stonewash	EA	8	\$ 54.99	\$ 439.92	\$ 96.95	\$ 775.60	\$ 92.25	\$ 738.00
125	Bulwark Classic Heavyweight Excel Jean Size 28 – 50; Length 24 - 36 Blue Denim	EA	10	\$ 46.99	\$ 469.90	\$ 74.50	\$ 745.00	\$ 78.75	\$ 787.50
126	Bulwark Stretch Denim Dungaree Jean Size 30 – 50; Length 30 - 36 Blue Denim	EA	8	\$ 84.99	\$ 679.92	\$ 92.50	\$ 740.00	\$ 98.25	\$ 786.00
127	Bulwark Knit Cap Size Reg M - L Black	EA	5	\$ 34.99	\$ 174.95	\$ 33.50	\$ 167.50	\$ 34.49	\$ 172.45
128	Carhartt Baseball Cap One Size Fits Most Black, Navy, Khaki, Shadow	EA	5	\$ 22.99	\$ 114.95	\$ 23.00	\$ 115.00	\$ 19.50	\$ 97.50
129	Hanes Ultimate Cotton Crew Neck Sweatshirt, Navy, Black, Charcoal Heather Size S - XL	EA	40	\$ 22.99	\$ 919.60	\$ 23.65	\$ 946.00	\$ 25.99	\$ 1,039.60
130	Hanes Ultimate Cotton Crew Neck Sweatshirt, Navy, Black, Charcoal Heather Size 2XL	EA	15	\$ 24.99	\$ 374.85	\$ 27.85	\$ 417.75	\$ 27.99	\$ 419.85
131	Hanes Ultimate Cotton Crew Neck Sweatshirt, Navy, Black, Charcoal Heather Size 3XL	EA	3	\$ 28.99	\$ 86.97	\$ 31.75	\$ 95.25	\$ 31.99	\$ 95.97
132	Hanes Ultimate Cotton Pullover Hooded Sweatshirt, Navy, Black, Charcoal Heather Size S - XL	EA	10	\$ 30.99	\$ 309.90	\$ 31.95	\$ 319.50	\$ 34.24	\$ 342.40
133	Hanes Ultimate Cotton Pullover Hooded Sweatshirt, Navy, Black, Charcoal Heather Size 2XL	EA	5	\$ 32.99	\$ 164.95	\$ 37.95	\$ 189.75	\$ 40.24	\$ 201.20
134	Hanes Ultimate Cotton Pullover Hooded Sweatshirt, Navy, Black, Charcoal Heather Size 3XL	EA	3	\$ 38.99	\$ 116.97	\$ 43.86	\$ 131.58	\$ 48.24	\$ 144.72
135	Hanes Ultimate Cotton Full Zip up Hooded Sweatshirt, Navy, Black, Charcoal Heather Size S - XL	EA	30	\$ 34.99	\$ 1,049.70	\$ 36.00	\$ 1,080.00	\$ 37.43	\$ 1,122.90
136	Hanes Ultimate Cotton Full Zip up Hooded Sweatshirt, Navy, Black, Charcoal Heather Size 2XL	EA	15	\$ 38.99	\$ 584.85	\$ 42.50	\$ 637.50	\$ 47.43	\$ 711.45

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NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
137	Hanes Ultimate Cotton Full Zip up Hooded Sweatshirt, Navy, Black, Charcoal Heather Size 3XL	EA	2	\$ 46.99	\$ 93.98	\$ 48.20	\$ 96.40	\$ 47.43	\$ 94.86
138	Gildan 100% Cotton Short-Sleeve Adult Pique Polo, Black, Navy, Charcoal Size S- XL	EA	10	\$ 13.99	\$ 139.90	\$ 13.75	\$ 137.50	\$ 15.49	\$ 154.90
139	Gildan 100% Cotton Short-Sleeve Adult Pique Polo, Black, Navy, Charcoal Size 2XL	EA	1	\$ 15.99	\$ 15.99	\$ 16.50	\$ 16.50	\$ 17.49	\$ 17.49
140	Gildan 100% Cotton Short-Sleeve Adult Pique Polo, Black, Navy, Charcoal Size 3XL	EA	1	\$ 15.99	\$ 15.99	\$ 16.95	\$ 16.95	\$ 19.49	\$ 19.49
141	Port Authority 100% Cotton Long Sleeve Polo, Black, Navy, Sterling Grey Size S - XL	EA	10	\$ 24.99	\$ 249.90	\$ 25.00	\$ 250.00	\$ 27.49	\$ 274.90
142	Port Authority 100% Cotton Long Sleeve Polo, Black, Navy, Sterling Grey Size 2XL	EA	1	\$ 26.99	\$ 26.99	\$ 29.50	\$ 29.50	\$ 33.49	\$ 33.49
143	Port Authority 100% Cotton Long Sleeve Polo, Black, Navy, Sterling Grey Size 3XL	EA	1	\$ 26.99	\$ 26.99	\$ 29.50	\$ 29.50	\$ 33.49	\$ 33.49
144	Port Authority 100% Cotton Short-Sleeve Twill Button Shirt, Black, Navy, Khaki Size S-XL	EA	20	\$ 26.99	\$ 539.80	\$ 26.98	\$ 539.60	\$ 28.99	\$ 579.80
145	SanMar 100% Cotton Short-Sleeve Twill Button Shirt, Black, Navy, Khaki Size 2XL	EA	5	\$ 28.99	\$ 144.95	\$ 29.65	\$ 148.25	\$ 34.99	\$ 174.95
146	SanMar 100% Cotton Short-Sleeve Twill Button Shirt, Black, Navy, Khaki Size 3XL	EA	1	\$ 28.99	\$ 28.99	\$ 29.65	\$ 29.65	\$ 34.99	\$ 34.99
147	Port Authority 100% Cotton Long-Sleeve Button Shirts, Black, Classic Navy, Khaki Size S - XL	EA	20	\$ 28.99	\$ 579.80	\$ 28.50	\$ 570.00	\$ 21.79	\$ 435.80
148	Port Authority 100% Cotton Long-Sleeve Button Shirts, Black, Classic Navy, Khaki Size 2XL	EA	5	\$ 29.99	\$ 149.95	\$ 30.75	\$ 153.75	\$ 23.79	\$ 118.95
149	Port Authority 100% Cotton Long-Sleeve Button Shirts, Black, Classic Navy, Khaki Size 3XL	EA	1	\$ 29.99	\$ 29.99	\$ 30.75	\$ 30.75	\$ 24.79	\$ 24.79

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
150	Red Kap 100% Men's Cotton Short-Sleeve Work Shirt, Navy, Graphite Grey, Khaki Size S-XL	EA	15	\$ 18.99	\$ 284.85	\$ 27.75	\$ 416.25	\$ 27.49	\$ 412.35
151	Red Kap 100% Men's Cotton Short-Sleeve Work Shirt, Navy, Graphite Grey, Khaki Size 2XL	EA	1	\$ 18.99	\$ 18.99	\$ 27.75	\$ 27.75	\$ 30.49	\$ 30.49
152	Red Kap 100% Men's Cotton Short-Sleeve Work Shirt, Navy, Graphite Grey, Khaki Size 3XL	EA	1	\$ 18.99	\$ 18.99	\$ 27.75	\$ 27.75	\$ 30.49	\$ 30.49
153	Red Kap 100% Men's Cotton Long-Sleeve Work Shirt, Navy, Graphite Grey, Khaki Size S - XL	EA	15	\$ 20.99	\$ 314.85	\$ 28.40	\$ 426.00	\$ 31.99	\$ 479.85
154	Red Kap 100% Men's Cotton Long-Sleeve Work Shirt, Navy, Graphite Grey, Khaki Size 2XL	EA	1	\$ 20.99	\$ 20.99	\$ 28.40	\$ 28.40	\$ 34.99	\$ 34.99
155	Red Kap 100% Men's Cotton Long-Sleeve Work Shirt, Navy, Graphite Grey, Khaki Size 3XL	EA	1	\$ 20.99	\$ 20.99	\$ 24.40	\$ 24.40	\$ 34.99	\$ 34.99
156	Red Kap 100% Men's Cotton Work Pant Black, Khaki Waist 29 - 42; Length 30 - 36	EA	20	\$ 19.99	\$ 399.80	\$ 32.00	\$ 640.00	\$ 31.49	\$ 629.80
157	Red Kap 100% Men's Cotton Cargo Work Pant, Navy, Khaki Waist 29 - 42; Length 30 - 36	EA	5	\$ 19.99	\$ 99.95	\$ 34.25	\$ 171.25	\$ 38.99	\$ 194.95
158	Red Kap 100% Cotton Women's Jeans Size 4 - 18	EA	5	\$ 19.99	\$ 99.95	\$ 23.75	\$ 118.75	\$ 23.24	\$ 116.20
159	Port Authority Silk Touch Short-Sleeve Polo, Navy, Charcoal Heather Grey, Black Size S - XL	EA	5	\$ 17.99	\$ 89.95	\$ 18.00	\$ 90.00	\$ 19.99	\$ 99.95
160	Port Authority Silk Touch Short-Sleeve Polo, Navy, Charcoal Heather Grey, Black Size 2XL	EA	5	\$ 17.99	\$ 89.95	\$ 24.00	\$ 120.00	\$ 21.99	\$ 109.95
161	Port Authority Silk Touch Short-Sleeve Polo, Navy, Charcoal Heather Grey, Black Size 3XL	EA	5	\$ 19.99	\$ 99.95	\$ 24.00	\$ 120.00	\$ 25.99	\$ 129.95
162	Port Authority Ladies SuperPro React Polo Black, Navy, Gusti Grey Size S - 2XL	EA	10	\$ 17.99	\$ 179.90	\$ 16.50	\$ 165.00	\$ 18.49	\$ 184.90
163	Lee Jeans Men's Carpenter Fit, Waist 29 - 42; Length 30 - 34	EA	200	\$ 38.99	\$ 7,798.00	\$ 29.25	\$ 5,850.00	NO BID	

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
164	Lee Jeans Men's Carpenter Fit, Waist 44 - 60; Length 30 - 34	EA	10	\$ 38.99	\$ 389.90	\$ 41.70	\$ 417.00	NO BID	
165	Lee Jeans Men's Regular Fit Straight Leg, Waist 29 - 42; Length 30 - 36	EA	10	\$ 38.99	\$ 389.90	\$ 29.25	\$ 292.50	NO BID	
166	Lee Jeans Men's Regular Fit Straight Leg, Waist 44 - 60; Length 30 - 34	EA	10	\$ 38.99	\$ 389.90	\$ 36.50	\$ 365.00	NO BID	
167	Lee Jeans Men's Relaxed Fit Waist 29 - 42; Length 30 - 34	EA	10	\$ 34.99	\$ 349.90	\$ 29.25	\$ 292.50	NO BID	
168	Lee Jeans Men's Relaxed Fit Waist 44 - 60; Length 30 - 34	EA	10	\$ 34.99	\$ 349.90	\$ 40.25	\$ 402.50	NO BID	
169	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Desert Sand Waist 29 - 42; Length 30 - 36	EA	20	\$ 32.99	\$ 659.80	\$ 33.25	\$ 665.00	\$ 35.24	\$ 704.80
170	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Desert Sand Waist 44 - 60; Length 30 - 34	EA	1	\$ 32.99	\$ 32.99	\$ 33.25	\$ 33.25	\$ 40.50	\$ 40.50
171	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Brown Waist 29 - 42; Length 30 - 36	EA	15	\$ 32.99	\$ 494.85	\$ 33.25	\$ 498.75	\$ 35.24	\$ 528.60
172	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Slate Waist 44 - 60; Length 30 - 34, Rinsed Brown	EA	1	\$ 32.99	\$ 32.99	\$ 33.25	\$ 33.25	\$ 40.50	\$ 40.50
173	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Slate Waist 29 - 42; Length 30 - 36	EA	15	\$ 32.99	\$ 494.85	\$ 33.25	\$ 498.75	\$ 35.24	\$ 528.60
174	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Slate Waist 44 - 60; Length 30 - 34	EA	1	\$ 32.99	\$ 32.99	\$ 33.25	\$ 33.25	\$ 40.50	\$ 40.50
175	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Black Waist 29 - 42; Length 30 - 36	EA	15	\$ 32.99	\$ 494.85	\$ 33.25	\$ 498.75	\$ 35.24	\$ 528.60
176	Dickies Relaxed Fit Heavyweight Duck Carpenter Pants, Rinsed Black Waist 44 - 60; Length 30 - 34	EA	1	\$ 32.99	\$ 32.99	\$ 33.25	\$ 33.25	\$ 40.50	\$ 40.50
177	Red Cap Heavyweight Parka with Zip Off Hood, Black, Navy Size S - XL	EA	5	\$ 99.99	\$ 499.95	\$ 126.95	\$ 634.75	\$ 125.00	\$ 625.00
178	Red Cap Parka with Zip Off Hood Black, Navy Size 2XL - 4XL	EA	5	\$ 99.99	\$ 499.95	\$ 126.95	\$ 634.75	\$ 125.00	\$ 625.00

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
179	Carhartt Fit Washed Duck Insulated Coverall, Short & Regular Length, Black Size 34W - 50W	EA	1	\$ 108.99	\$ 108.99	\$ 104.00	\$ 104.00	NO BID	
180	Carhartt Fit Washed Duck Insulated Coverall, Black Size 52W - 54W	EA	1	\$ 108.99	\$ 108.99	\$ 113.00	\$ 113.00	NO BID	
181	Carhartt Loose Fit Firm Duck Bib Overalls, Black Size 28W - 50W	EA	1	\$ 88.99	\$ 88.99	\$ 90.00	\$ 90.00	NO BID	
182	Carhartt Loose Fit Firm Duck Bib Overalls, Black Size 52W - 54W	EA	1	\$ 88.99	\$ 88.99	NO BID		NO BID	
183	Carhartt Loose Fit Washed Duck Insulated Active Jacket, Regular, Brown Size 36 - 50	EA	1	\$ 108.99	\$ 108.99	\$ 129.50	\$ 129.50	\$ 123.50	\$ 123.50
184	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange Size S - XL	EA	15	\$ 13.99	\$ 209.85	\$ 12.60	\$ 189.00	\$ 14.75	\$ 221.25
185	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange Size 2XL	EA	1	\$ 15.99	\$ 15.99	\$ 15.60	\$ 15.60	\$ 16.75	\$ 16.75
186	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange Size 3XL	EA	1	\$ 15.99	\$ 15.99	\$ 18.35	\$ 18.35	\$ 22.75	\$ 22.75
187	Jerzees, Long-Sleeve Tee Shirts, Black, Gray, Navy, Safety Green, Safety Orange, True Red Size 4XL	EA	1	\$ 16.99	\$ 16.99	\$ 13.50	\$ 13.50	\$ 22.75	\$ 22.75
188	Jerzees, Short-Sleeve Tee Shirts w/Pocket, Black, Gray, Navy, Safety Green, Safety Orange, True Red Size S - XL	EA	15	\$ 12.99	\$ 194.85	\$ 13.00	\$ 195.00	\$ 14.75	\$ 221.25
189	Jerzees, Short-Sleeve Tee Shirts w/Pocket, Black, Gray, Navy, Safety Green, Safety Orange, True Red Size 2XL	EA	1	\$ 14.99	\$ 14.99	\$ 17.31	\$ 17.31	\$ 20.75	\$ 20.75
190	Jerzees, Short-Sleeve Tee Shirts w/Pocket, Black, Gray, Navy, Safety Green, Safety Orange, True Red Size 3XL - 4XL	EA	1	\$ 16.99	\$ 16.99	\$ 19.45	\$ 19.45	\$ 22.75	\$ 22.75

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
191	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green Size S - XL	EA	5	\$ 24.99	\$ 124.95	\$ 26.00	\$ 130.00	\$ 29.74	\$ 148.70
192	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green Size 2XL	EA	1	\$ 27.99	\$ 27.99	\$ 30.50	\$ 30.50	\$ 33.74	\$ 33.74
193	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green Size 3XL	EA	1	\$ 29.99	\$ 29.99	\$ 33.65	\$ 33.65	\$ 37.74	\$ 37.74
194	SanMar Port & Company Sweatshirt Pullover Hooded Sweatshirt, Black, Navy, Frost Grey Heather, Safety Orange, Safety Green Size 4XL	EA	1	\$ 29.99	\$ 29.99	\$ 33.65	\$ 33.65	\$ 37.74	\$ 37.74
195	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange Size S - XL	EA	5	\$ 18.99	\$ 94.95	\$ 19.60	\$ 98.00	\$ 17.74	\$ 88.70
196	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange Size 2XL	EA	1	\$ 19.99	\$ 19.99	\$ 21.25	\$ 21.25	\$ 19.74	\$ 19.74
197	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange Size 3XL	EA	1	\$ 22.99	\$ 22.99	\$ 23.75	\$ 23.75	\$ 23.74	\$ 23.74
198	SanMar Port & Company Essential Fleece Crewneck Sweatshirt, Navy, Black, Athletic Grey, Safety Green, Safety Orange Size 4XL	EA	1	\$ 22.99	\$ 22.99	\$ 23.75	\$ 23.75	\$ 23.74	\$ 23.74
199	Bulwark Dungaree Navy Duck Waist 28 - 50	EA	10	\$ 58.99	\$ 589.90	\$ 86.95	\$ 869.50	\$ 92.25	\$ 922.50
200	Bulwark Dungaree Brown Duck Waist 28 - 50	EA	10	\$ 58.99	\$ 589.90	\$ 86.95	\$ 869.50	\$ 92.25	\$ 922.50
201	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt Regular, Navy Size S - 5XL	EA	5	\$ 224.99	\$ 1,124.95	\$ 248.95	\$ 1,244.75	\$ 267.50	\$ 1,337.50

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
202	Bulwark Men's Fleece FR Zip-Front Hooded Sweatshirt, Navy Size S - 2XL	EA	1	\$ 174.99	\$ 174.99	\$ 210.95	\$ 210.95	\$ 227.75	\$ 227.75
203	Bulwark Men's Fleece FR Thermal-Front Hooded Sweatshirt, Navy Size 3XL - 5XL	EA	1	\$ 174.99	\$ 174.99	\$ 210.95	\$ 210.95	\$ 227.75	\$ 227.75
204	Men's Midweight FR Crewneck Pullover Sweatshirt, Navy Size S - 2XL	EA	1	\$ 155.99	\$ 155.99	\$ 179.50	\$ 179.50	\$ 192.50	\$ 192.50
205	Men's Midweight FR Crewneck Pullover Sweatshirt, Navy Size 3XL	EA	1	\$ 155.99	\$ 155.99	\$ 179.50	\$ 179.50	\$ 192.50	\$ 192.50
206	Bulwark Men's Button Uniform Shirt, Regular Grey, Khaki, Navy Size S - XL	EA	1	\$ 68.99	\$ 68.99	\$ 82.50	\$ 82.50	\$ 88.25	\$ 88.25
207	Bulwark Men's Button Uniform Shirt, Regular Grey, Khaki, Navy Size 2XL	EA	1	\$ 68.99	\$ 68.99	\$ 82.50	\$ 82.50	\$ 88.25	\$ 88.25
208	Bulwark Men's Button Uniform Shirt, Regular Grey, Khaki, Navy Size 3XL	EA	1	\$ 68.99	\$ 68.99	\$ 82.50	\$ 82.50	\$ 88.25	\$ 88.25
209	Bulwark Men's Midweight FR Dress Uniform Shirt, Regular, Grey, Khaki, Navy Size S - XL	EA	1	\$ 60.99	\$ 60.99	\$ 82.25	\$ 82.25	\$ 88.25	\$ 88.25
210	Bulwark Men's Midweight FR Dress Uniform Shirt, Regular, Grey, Khaki, Navy Size 2XL	EA	1	\$ 60.99	\$ 60.99	\$ 82.25	\$ 82.25	\$ 88.25	\$ 88.25
211	Bulwark Men's Midweight FR Dress Uniform Shirt, Regular, Grey, Khaki, Navy Size 3XL	EA	1	\$ 60.99	\$ 60.99	\$ 82.25	\$ 82.25	\$ 88.25	\$ 88.25
212	Bulwark Duck Deluxe Insulated Bib Overalls, Regular, Brown Size S - 3XL	EA	1	\$ 289.99	\$ 289.99	\$ 375.50	\$ 375.50	\$ 391.50	\$ 391.50
213	Bulwark Duck Deluxe Insulated Bib Overalls, Tall, Brown Size Large - 2XL	EA	1	\$ 289.99	\$ 289.99	\$ 375.50	\$ 375.50	\$ 391.50	\$ 391.50
214	Bulwark Knit Cap, One Size, Brown	EA	5	\$ 34.99	\$ 174.95	\$ 35.50	\$ 177.50	\$ 34.49	\$ 172.45

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
215	Bulwark FR Lined Bomber Jacket, Regular (No Hood), Brown Size S - 3XL	EA	1	\$ 142.99	\$ 142.99	\$ 210.95	\$ 210.95	\$ 222.50	\$ 222.50
216	Bulwark Team Jacket, Regular Navy Size S - 3XL	EA	1	\$ 138.99	\$ 138.99	\$ 185.50	\$ 185.50	\$ 196.25	\$ 196.25
217	Team Jacket, Bulwark, Tall Navy Size Large - XL	EA	1	\$ 46.99	\$ 46.99	\$ 185.50	\$ 185.50	\$ 196.25	\$ 196.25
218	Bulwark Men's Classic Heavyweight Excel FR Denim Jeans, Blue Denim Size 29 - 42	EA	10	\$ 46.99	\$ 469.90	\$ 74.50	\$ 745.00	\$ 78.75	\$ 787.50
219	Bulwark Men's Classic Heavyweight Excel FR Denim Jeans, Blue Denim Size 44 - 50	EA	1	\$ 56.99	\$ 56.99	\$ 74.50	\$ 74.50	\$ 78.75	\$ 78.75
220	Bulwark Men's Stretch Denim Dungaree, Size 30 - 50	EA	5	\$ 56.99	\$ 284.95	\$ 74.50	\$ 372.50	\$ 78.75	\$ 393.75
221	SanMar Port & Company Essential Pocket Tee Cotton, Long-Sleeve, Navy, Black, Athletic Grey, Lime Size S - XL	EA	20	\$ 13.99	\$ 279.80	\$ 14.45	\$ 289.00	\$ 13.99	\$ 279.80
222	SanMar Port & Company Essential Pocket Tee Cotton, Long-Sleeve, Navy, Black, Athletic Grey, Lime Size 2XL	EA	5	\$ 16.99	\$ 84.95	\$ 17.30	\$ 86.50	\$ 15.99	\$ 79.95
223	SanMar Port & Company Essential Pocket Tee Cotton, Long-Sleeve, Navy, Black, Athletic Grey, Lime Size 3XL	EA	1	\$ 16.99	\$ 16.99	\$ 18.25	\$ 18.25	\$ 16.99	\$ 16.99
224	SanMar Port & Company Essential 100% Cotton Pocket Tee, Short-Sleeve, Athletic Heather, Black, Charcoal, Navy, Orange, Lime Size S - XL	EA	20	\$ 12.99	\$ 259.80	\$ 12.45	\$ 249.00	\$ 14.74	\$ 294.80
225	SanMar Port & Company Essential 100% Cotton Pocket Tee, Short-Sleeve, Athletic Heather, Black, Charcoal, Navy, Orange, Lime Size 2XL	EA	5	\$ 15.99	\$ 79.95	\$ 16.50	\$ 82.50	\$ 18.74	\$ 93.70

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
226	SanMar Port & Company Essential 100% Cotton Pocket Tee, Short-Sleeve, Athletic Heather, Black, Charcoal, Navy, Orange, Lime Size 3XL	EA	1	\$ 15.99	\$ 15.99	\$ 16.50	\$ 16.50	\$ 18.74	\$ 18.74
227	Gildan Ultra Cotton 100% T-Shirt Safety Orange, Safety Green Size S - 2XL	EA	10	\$ 8.99	\$ 89.90	\$ 8.80	\$ 88.00	\$ 11.00	\$ 110.00
228	Gildan Ultra Cotton 100% T-Shirt Safety Orange, Safety Green Size 3XL	EA	10	\$ 10.99	\$ 109.90	\$ 13.98	\$ 139.80	\$ 14.00	\$ 140.00
229	Bulwark Dungaree FR Pants Comfort Touch Brown Duck Size 29 - 42	EA	1	\$ 58.99	\$ 58.99	\$ 86.95	\$ 86.95	\$ 92.25	\$ 92.25
230	Bulwark Dungaree FR Pants Comfort Touch Brown Duck Size 44 - 50	EA	1	\$ 58.99	\$ 58.99	\$ 86.95	\$ 86.95	\$ 92.25	\$ 92.25
231	SanMar Cornerstone Short-Sleeve Moisture-Wicking Mesh Pocket Tee Shirts w/Reflective Tape ANSI Class 3, Safety Yellow, Safety Orange Size S - XL	EA	10	\$ 21.99	\$ 219.90	\$ 22.50	\$ 225.00	\$ 24.49	\$ 244.90
232	SanMar Cornerstone Short-Sleeve Moisture-Wicking Mesh Pocket Tee Shirts w/Reflective Tape ANSI Class 3, Safety Yellow, Safety Orange Size 2XL	EA	5	\$ 23.99	\$ 119.95	\$ 24.00	\$ 120.00	\$ 26.49	\$ 132.45
233	SanMar Cornerstone Short-Sleeve Moisture-Wicking Mesh Pocket Tee Shirts w/Reflective Tape ANSI Class 3, Safety Yellow, Safety Orange Size 3XL	EA	3	\$ 23.99	\$ 71.97	\$ 26.98	\$ 80.94	\$ 30.49	\$ 91.47
234	SanMar Cornerstone Long-Sleeve Safety T-Shirts w/Pocket ANSI Class 3 w/Reflective Tape, Safety Yellow, Safety Orange Size S - 2XL	EA	5	\$ 26.99	\$ 134.95	\$ 26.25	\$ 131.25	\$ 28.24	\$ 141.20

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
235	SanMar Cornerstone Long-Sleeve Safety T-Shirts w/Pocket ANSI Class 3 w/Reflective Tape, Safety Yellow, Safety Orange Size 3XL	EA	5	\$ 28.99	\$ 144.95	\$ 30.75	\$ 153.75	\$ 34.24	\$ 171.20
236	SanMar Cornerstone High Visibility ANSI 107 Class 3 Full-Zip Hoodie w/Reflective Tape, Safety Lime, Safety Orange Size S - XL	EA	5	\$ 42.99	\$ 214.95	\$ 44.85	\$ 224.25	\$ 46.99	\$ 234.95
237	SanMar Cornerstone High Visibility ANSI 107 Class 3 Full-Zip Hoodie w/Reflective Tape, Safety Lime, Safety Orange Size 2XL	EA	3	\$ 44.99	\$ 134.97	\$ 46.35	\$ 139.05	\$ 48.99	\$ 146.97
238	SanMar Cornerstone High Visibility ANSI 107 Class 3 Full-Zip Hoodie w/Reflective Tape, Safety Lime, Safety Orange Size 3XL	EA	1	\$ 44.99	\$ 44.99	\$ 49.35	\$ 49.35	\$ 52.99	\$ 52.99
239	Port Authority Colorblock Short-Sleeve 3 Button Polo, Engine Red/Black, Royal/Black, Black/Iron Grey, Navy/Blue Lake Size XL	EA	5	\$ 24.99	\$ 124.95	\$ 26.25	\$ 131.25	\$ 28.24	\$ 141.20
240	Port Authority Colorblock Short-Sleeve 3 Button Polo, Engine Red/Black, Royal/Black, Black/Iron Grey, Navy/Blue Lake Size 2XL	EA	5	\$ 26.99	\$ 134.95	\$ 27.75	\$ 138.75	\$ 30.24	\$ 151.20
241	Port Authority Colorblock Short-Sleeve 3 Button Polo, Engine Red/Black, Royal/Black, Black/Iron Grey, Navy/Blue Lake Size 3XL	EA	5	\$ 26.99	\$ 134.95	\$ 30.75	\$ 153.75	\$ 34.24	\$ 171.20
242	Port Authority Short-Sleeve 2 Button Polo, Engine Red, Dark Green, Iron Grey, Blue, Lake, Royal, Navy, Black Size S - XL	EA	5	\$ 23.99	\$ 119.95	\$ 24.75	\$ 123.75	\$ 27.24	\$ 136.20
243	Port Authority Short-Sleeve 2 Button Polo, Engine Red, Dark Green, Iron Grey, Blue, Lake, Royal, Navy, Black Size 2XL	EA	5	\$ 25.99	\$ 129.95	\$ 26.25	\$ 131.25	\$ 29.24	\$ 146.20

				Cintas Corporation No. 2		Michael's Uniform Company		Standard Textile Co., Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
244	Port Authority Short-Sleeve 2 Button Polo, Engine Red, Dark Green, Iron Grey, Blue, Lake, Royal, Navy, Black Size 3XL	EA	5	\$ 25.99	\$ 129.95	\$ 29.00	\$ 145.00	\$ 33.24	\$ 166.20
245	Ladies Lee Ultra Lux Flex Motion Bootcut Jeans, Majestic Size 2 - 18	EA	4	\$ 39.99	\$ 159.96	\$ 32.25	\$ 129.00	NO BID	
246	Ladies Lee Ultra Lux Flex Motion Bootcut Jeans, Royal Chakra , #3408946 Majestic Size 2 - 18	EA	2	\$ 39.99	\$ 79.98	\$ 32.25	\$ 64.50	NO BID	
247	Port Authority Men's Micro Fleece Vest, Black, Navy, Pewter Size S - XL	EA	1	\$ 24.99	\$ 24.99	\$ 25.50	\$ 25.50	\$ 27.49	\$ 27.49
248	Port Authority Men's Micro Fleece Vest, Black, Navy, Pewter Size 2XL	EA	1	\$ 26.99	\$ 26.99	\$ 26.98	\$ 26.98	\$ 29.49	\$ 29.49
249	Port Authority Men's Micro Fleece Vest, Black, Navy, Pewter Size 3XL	EA	1	\$ 26.99	\$ 26.99	\$ 29.95	\$ 29.95	\$ 33.49	\$ 33.49
250	Port Authority Watch Cap One Size Fits Most Black	EA	5	\$ 9.99	\$ 49.95	\$ 9.95	\$ 49.75	\$ 11.74	\$ 58.70
GRAND TOTAL					\$ 62,731.91		\$ 66,459.66		\$ 57,410.69

NOTES									
1. Cintas Corporation No. 2 Extended Price and Grand Total do not match and are highlighted to note errors. Grand Total sum corrected to \$62,731.91 from \$63,047.87.									
2. Michael's Uniform Company's Extended Price and Grand total do not match and are highlighted to note errors. Grand Total sum corrected to \$66,459.66 from \$66,470.91									
3. Standard Textile Co., Inc.'s Extended Price do not match and are highlighted to note errors.									

Bid Opening 01/04/2024 @ 2:30 PM	DW, NE, BR
Invitations Sent	26
Total Vendors Requesting Documents	1
Total Bid Responses	3

SECTION 7 - BID FORM PRICING

FACILITIES MANAGEMENT

The estimated quantities indicated in the schedule approximate one year's requirements based on experience and are not binding on the County of DuPage. The County of DuPage has the right to order any quantity which the using department deems necessary. After first initial large order, additional smaller orders may be placed throughout the one (1) year period. No Minimum orders shall be required.

A majority of the clothing ordered by this department will be ordered from this section, however, clothing may be ordered at the unit prices submitted from any section of this bid.

The successful Contractor shall pack and invoice each order by employee.

The County authorized representative for Facilities Management will be Mary Ventrella at 630-407-5705.

Delivery, Billing and Ship To address for Facilities Management will be:

DuPage County Facilities Management
421 N. County Farm Road
Wheaton, IL 60187
Attention: Mary Ventrella

MATERIALS SHALL BE BID AND SHIPPED F.O.B. DELIVERED (FREIGHT INCLUDED IN PRICE)

Product selections shall be exact or an approved equal.

No Substitutions are allowed for Lee's, Dickies, Carhartt and Bulwark items.

All uniforms must be embroidered with **non-melting thread**.

Seam sealer must be applied for all waterproof garment embroidered logos (Rain Gear).

A condition of the bid is that a representative of the successful contractor shall take measurements when requested and provide samples in various sizes at the various County locations.

Location of nearest service facility: 1150 Windham PKWY Roseville, IL 60446

SCREEN PRINT LOGO



EMBROIDERED LOGO



NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
SECTION A: HOUSEKEEPING FOR FACILITIES MANAGEMENT EMBROIDERED LOGOS ON SHIRTS AND JACKETS						
1	Port Authority Silk Touch Men's Short Sleeve w/Pocket Size XS - XL	K540P		40	\$ 17.99	\$ 719.60
2	Port Authority Silk Touch Men's Short Sleeve w/Pocket Size 2XL - 4XL	K540P		10	\$ 20.99	\$ 209.90
3	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size S - XL	K420P		20	\$ 22.99	\$ 459.80
4	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 2XL - 4XL	K420P		10	\$ 25.99	\$ 259.90
5	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 5XL - 6XL	K420P		5	\$ 25.99	\$ 129.95
6	Port Authority Men's Silk Touch Long Sleeve Polo Size XS - XL	K540LS		10	\$ 18.99	\$ 189.90
7	Port Authority Men's Silk Touch Long Sleeve Polo Size 2XL - 4XL	K540LS		5	\$ 21.99	\$ 109.95
8	Port Authority Men's EZ Cotton Long Sleeve Polo Size XS - XL	K8000LS		10	\$ 24.99	\$ 249.90
9	Port Authority Men's EZ Cotton Long Sleeve Polo Size 2XL - 4XL	K8000LS		5	\$ 26.99	\$ 134.95
10	Port Authority Ladies Silk Touch, Poly/Cotton Short Sleeve Polo Size XS - XL	L500		15	\$ 18.99	\$ 284.85
11	Port Authority Ladies Silk Touch, Poly/Cotton Short Sleeve Polo Size 2XL - 6XL	L500		1	\$ 18.99	\$ 18.99
12	Port Authority Ladies EZ Cotton Short Sleeve Polo Size XS - XL	LK8000		15	\$ 21.99	\$ 329.85
13	Port Authority Ladies EZ Cotton Short Sleeve Polo Size 2XL - 4XL	LK8000		5	\$ 21.99	\$ 109.95
14	Port Authority Ladies Heavyweight Cotton Short Sleeve Polo Size XS - XL	L420		15	\$ 19.99	\$ 299.85

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
15	Port Authority Ladies Heavyweight Cotton Short Sleeve Polo Size 2XL - 4XL	L420		5	\$ 19.99	\$ 99.95
16	Port Authority Ladies Silk Touch, Poly/Cotton Long Sleeve Polo Size XS - XL	L500LS		10	\$ 22.99	\$ 229.90
17	Port Authority Ladies Silk Touch, Poly/Cotton Long Sleeve Polo Size 2XL - 4XL	L500LS		1	\$ 22.99	\$ 22.99
18	Port Authority Ladies Silk Touch, Performance Polyester Knit Long Sleeve Polo Size XS - XL	L540LS		5	\$ 18.99	\$ 94.95
19	Port Authority Ladies Silk Touch, Performance Polyester Knit Long Sleeve Polo Size 2XL - 4XL	L540LS		1	\$ 18.99	\$ 18.99
20	Red Kap Dur-Kap Industrial Pant Men's Waist 28 - 60, Black	PT20	Cintas 945	20	\$ 18.99	\$ 379.80
21	Red Kap Red- E-Prest Work Pant Men's Waist 26 - 62, Black	PT10		20	\$ 18.99	\$ 379.80
22	Lee Women's Relaxed Fit Straight Leg Pant, Med, Long, Black Size 2 - 20; Inseam: Petite	463-1201		10	\$ 42.99	\$ 429.90
23	Lee Women's Relaxed Fit Straight Leg Pant, Med, Long, Black Plus Size 14W - 30W; Inseam: Petite	485-0347		5	\$ 46.99	\$ 234.95
24	Edwards Pinnacle Ladies Pull-on Pants Ladies Size XXS - XL, Black	8280		5	\$ 31.99	\$ 159.95
25	Edwards Pinnacle Ladies Pull-on Pants Ladies Size 2XL - 4XL, Black	8280		5	\$ 31.99	\$ 159.95
26	Port Authority Men's Challenger Jacket Size XS - XL	J754		15	\$ 48.99	\$ 734.85
27	Port Authority Men's Challenger Jacket Size 2XL - 6XL	J754		5	\$ 48.99	\$ 244.95
28	Port Authority Tall Men's Challenger Jacket Size Tall L - 4XL	TLJ754		2	\$ 52.99	\$ 105.98
29	Port Authority Ladies Challenger Jacket Size XS - XL	L354		5	\$ 48.99	\$ 244.95
30	Port Authority Ladies Challenger Jacket Size 2XL - 4XL	L354		5	\$ 48.99	\$ 244.95

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
31	Port Authority - Men's Micro Fleece Jacket Size XS - XL	F223		10	\$ 24.99	\$ 249.90
32	Port Authority - Men's Micro Fleece Jacket Size 2XL - 4XL	F223		5	\$ 24.99	\$ 124.95
33	Port Authority - Ladies Micro Fleece Jacket Size XS - XL	L223		10	\$ 24.99	\$ 249.90
34	Port Authority - Ladies Micro Fleece Jacket Size 2X - 4XL	L223		5	\$ 24.99	\$ 124.95
35	Port Authority Men's Micro Fleece Vest Size XS - XL	F226		20	\$ 22.99	\$ 459.80
36	Port Authority Men's Micro Fleece Vest Size 2XL - 4XL	F226		5	\$ 22.99	\$ 114.95
37	Port Authority Ladies Micro Fleece Vest Size XS - XL	L226		10	\$ 22.99	\$ 229.90
38	Port Authority Ladies Micro Fleece Vest Size 2XL - 4XL	L226		5	\$ 22.99	\$ 114.95
39	Hanes Fill Zip Hoodie Size S - 3XL, Black	OF280		5	\$ 36.99	\$ 184.95
40	Port & Company Knit Cap with Cuff Size O/S	CP90		10	\$ 7.49	\$ 74.90
41	Port Authority Snapback Twill Cap	C801		10	\$ 8.49	\$ 84.90

SECTION B: MAINTENANCE FOR FACILITIES MANAGEMENT

100% COTTON APPAREL SHIRTS AND JACKETS TO INCLUDE LOGOS EMBROIDERED WITH NON-MELTING THREAD

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
42	Hanes Short-Sleeve Tee Shirt with Pocket Size S - XL	5590		80	\$ 12.99	\$ 1,039.20
43	Hanes Short-Sleeve Tee Shirt with Pocket Size 2XL - 3XL	5590		15	\$ 15.99	\$ 239.85
44	Gildan Short-Sleeve Tee Shirt with Pocket Size S - XL	2300		20	\$ 12.99	\$ 259.80
45	Gildan Short-Sleeve Tee Shirt with Pocket Size 2XL - 3XL	2300		5	\$ 15.99	\$ 79.95
46	Gildan Short-Sleeve Tee Shirt with Pocket Size 4XL - 5XL	2300		5	\$ 15.99	\$ 79.95

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
47	Hanes Authentic Long Sleeve T-Shirt with Pocket Size S - XL	5596		15	\$ 12.99	\$ 194.85
48	Hanes Authentic Long Sleeve T-Shirt with Pocket Size 2XL - 3XL	5596		5	\$ 14.99	\$ 74.95
49	Port & Company Long-Sleeve Essential Tee with Pocket Size S - XL	PC61LSP		10	\$ 13.99	\$ 139.90
50	Port & Company - Long-Sleeve Essential Tee with Pocket Size 2XL - 3XL	PC61LSP		5	\$ 15.99	\$ 74.95
51	Port & Company - Long-Sleeve Essential Tee with Pocket Size 4XL	PC61LSP		1	\$ 15.99	\$ 15.99
52	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size S - XL	K420P		20	\$ 22.99	\$ 459.80
53	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 2XL - 3XL	K420P		5	\$ 22.99	\$ 114.95
54	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 4XL - 5XL	K420P		1	\$ 24.99	\$ 24.99
55	Port Authority Men's Heavyweight Cotton Pique Short Sleeve Polo w/Pocket Size 6XL	K420P		1	\$ 24.99	\$ 24.99
56	Gildan Pique Soft style Short-Sleeve Polo Size S - XL	64800		15	\$ 13.99	\$ 209.85
57	Gildan Pique Soft style Short-Sleeve Polo Size 2XL - 3XL	64800		5	\$ 15.99	\$ 79.95
58	Gildan Pique Soft style Short-Sleeve Polo Size 4XL	64800		1	\$ 15.99	\$ 15.99
59	Port & Company Short-Sleeve Pique Polo Size S - XL	KP1500		15	\$ 16.99	\$ 254.85
60	Port & Company Short-Sleeve Pique Polo Size 2XL - 3XL	KP1500		5	\$ 16.99	\$ 84.95
61	Port & Company Short-Sleeve Pique Polo Size 4XL	KP1500		1	\$ 18.99	\$ 18.99
62	Port Authority Short-Sleeve Twill Button Shirt with Pocket Size S - XL	S500T		20	\$ 26.99	\$ 539.80
63	Port Authority Short-Sleeve Twill Button Shirt with Pocket Size 2XL - 4XL	S500T		10	\$ 26.99	\$ 269.80

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
64	Red Cap Short-Sleeve Wrinkle-resistant Cotton Work Shirt Size S - XL	SC40	Cintas 330ss	15	\$ 18.99	\$ 284.85
65	Red Cap Short-Sleeve Wrinkle-resistant Cotton Work Shirt Size 2XL - 4XL	SC40	Cintas 330ss	10	\$ 18.99	\$ 189.90
66	Port Authority Long-Sleeve Twill Button with Pocket Size S - XL	S600T		5	\$ 28.99	\$ 144.95
67	Port Authority Long-Sleeve Twill Button with Pocket Size 2XL - 3XL	S600T		5	\$ 29.99	\$ 149.95
68	Port Authority Long-Sleeve Twill Button Shirt w/Pocket Size 4XL - 6XL	S600T		5	\$ 29.99	\$ 149.95
69	Red Kap Long-Sleeve Wrinkle-Resistant Cotton Work Shirt Size S - XL	SC30	Cintas 330LS	5	\$ 20.99	\$ 104.95
70	Red Kap Long-Sleeve Wrinkle-Resistant Cotton Work Shirt Size 2XL - 3XL	SC30	Cintas 330LS	5	\$ 20.99	\$ 104.95
71	Dickies Regular Fit Jean, Rinsed Indigo Blue Waist: 28 -50; Lenth: 29 - 36	9393		10	\$ 21.99	\$ 219.90
72	Lee's Relaxed Fit Straight Leg Jean (Pepper Stone) Waist: 29 - 42; Length: 30 - 36	205-5544		10	\$ 34.99	\$ 349.90
73	Lee's Relaxed Fit Straight Leg Jean (Zion) Waist: 29 - 42; Length: 30 - 36	205-5547		10	\$ 34.99	\$ 349.90
74	Lee's Carpenter Jean (Dark Indigo) Waist: 29 - 42; Length: 30 - 36	287-7940		50	\$ 26.99	\$ 1,349.50
75	Lee's Loose Fit Carpenter Jean Big & Tall (Colton Blue) Waist: 36 - 60; Length: 29 - 36	112343877		1	\$ 26.99	\$ 26.99
76	Red Kap Work Pants Waist: 28 - 42; Length: 27 - 36	PC44	Cintas 340	5	\$ 19.99	\$ 99.95
77	Carhartt Duck Insulated Flannel-Lined Jacket with Hood Size S - 5XL	J140		5	\$ 114.99	\$ 574.95
78	Carhartt Duck Insulated Flannel-Lined Jacket with Hood Size M Tall - 4XL Tall	J140		1	\$ 120.99	\$ 120.99
79	Carhartt Loose Fit Insulated Traditional Coat Size S - 4XL	C003		2	\$ 125.99	\$ 251.98


NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
80	Carhartt Loose Fit Insulated Traditional Coat Size L – 3XL Tall	C003		1	\$ 139.99	\$ 139.99
81	Carhartt Men's Loose Fit Firm Duck Insulated Bid Overall Size Short M - 4XL, Regular S - 5XL, Tall M - 4XL	104393		10	\$ 108.99	\$ 1,089.90
82	Port Authority Challenger Jacket Size XS - 6XL	J754		5	\$ 49.99	\$ 249.95
83	Port Authority Challenger Jacket Size L - 4XL Tall	TLJ754		1	\$ 49.99	\$ 249.95
84	Port Authority Men's Back-Block Soft Shell Jacket Size XS – 4XL	J336		15	\$ 42.99	\$ 644.85
85	Majestic Rain Jacket with Hood - Hivis Yellow Size M – XL	75-1351		5	\$ 39.99	\$ 126.50
86	Majestic Rain Jacket with Hood - Hivis Yellow Size 2XL – 6XL	75-1351		5	\$ 39.99	\$ 126.50
87	Majestic Rain Pant - Hivis Yellow Size S – XL	75-2351		5	\$ 17.99	\$ 58.65
88	Majestic Rain Pant - Hivis Yellow Size 2XL – 6XL	75-2351		5	\$ 17.99	\$ 58.65
89	Tinley Vision Rain Jacket Size M - XL	J23122		5	\$ 71.99	\$ 241.00
90	Tinley Vision Rain Jacket Size 2XL - 5XL	J23122		5	\$ 75.99	\$ 251.80
91	Tinley Vision Rain Pant Size S - XL	P23122		5	\$ 38.99	\$ 130.45
92	Tinley Vision Rain Pant Size 2XL - 5XL	P23122		5	\$ 38.99	\$ 141.25
93	VEA® Waterproof High-Visibility Rainsuit Set - Lime Size M - XL	VEA-402-ST		5	\$ 56.99	\$ 185.00
94	Port Authority Cotton Denim Long-Sleeve Shirt Size XS - XL	S600		5	\$ 29.99	\$ 102.50
95	Fersten Pullover Hoodie Sweatshirt Size XS – 3XL	FW3508		5	\$ 22.99	\$ 114.95
96	Hanes Fill Zip Hoodie Size S – 3XL	OF280		5	\$ 40.99	\$ 138.00
97	Port & Company Knit Cap with Cuff Size O/S	CP90		15	\$ 6.99	\$ 69.45

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
98	Carhartt Adjustable Baseball Cap Size O/S	103056		5	\$ 22.99	\$ 79.05
SECTION C: ELECTRICIANS FOR FACILITIES MANAGEMENT - FLAME RESISTANT APPAREL SHIRTS AND JACKETS TO INCLUDE LOGOS EMBROIDERED WITH NON-MELTING THREAD						
NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
99	Hanes Short-Sleeve Tee Shirt with Pocket Size S - XL	5590		5	\$ 12.99	\$ 64.95
100	Hanes Short-Sleeve Tee Shirt with Pocket Size 2XL - 3XL	5590		5	\$ 15.99	\$ 79.95
101	Port & Company Essential Pocket Tee Short Sleeve Size S - XL	PC61P		5	\$ 12.99	\$ 64.95
102	Port & Company Essential Pocket Tee Short Sleeve Size 2XL - 4XL	PC61P		5	\$ 15.99	\$ 79.95
103	Hanes Authentic Long-Sleeve T-Shirt with Pocket Size S - XL	5596		5	\$ 12.99	\$ 64.95
104	Hanes Authentic Long-Sleeve T-Shirt with Pocket Size 2XL - 3XL	5596		5	\$ 15.99	\$ 79.95
105	Port & Company Essential Pocket Tee Long Sleeve Size S - XL	PC61LSP		5	\$ 13.99	\$ 69.95
106	Port & Company Essential Pocket Tee Long Sleeve Size 2XL - 4XL	PC61LSP		5	\$ 16.99	\$ 84.95
107	Bulwark Long-Sleeve Dress Uniform Shirt Size Reg S - 3XL	SLU2		5	\$ 60.99	\$ 304.95
108	Bulwark Long-Sleeve Dress Uniform Shirt Size Tall M - 3XL	SLU2		1	\$ 60.99	\$ 60.99
109	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Black Size S - 3XL	SMH8		5	\$ 259.99	\$ 1,299.95
110	Bulwark Front Zip Modacrylic Blend Fleece Hoodie, Black Size Tall M - 3XL	SMH8		1	\$ 259.99	\$ 259.99
111	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Navy Size Reg S - 3XL	SMH6		2	\$ 209.99	\$ 419.98
112	Bulwark Full Zip Front Hooded Fleece Sweatshirt, Navy Size Tall M - 3XL	SMH6		1	\$ 209.99	\$ 209.99

NO.	ITEM	ITEM NO.	ALTERNATE	QTY	PRICE	EXTENDED PRICE
113	Bulwark Zip-Up Front Fleece Jacket Size Reg S – 3XL	SEZ2		5	\$ 155.99	\$ 779.95
114	Bulwark Zip-Up Front Fleece Jacket Size Tall M – 3XL	SEZ2		1	\$ 155.99	\$ 155.99
115	Bulwark Crewneck Pullover Sweatshirt, Navy Size Reg S – 5XL	SEC2NV		5	\$ 146.99	\$ 734.95
116	Bulwark Crewneck Pullover Sweatshirt, Navy Size Tall L – XL	SEC2NV		1	\$ 146.99	\$ 146.99
117	Bulwark Pullover 1/4 Zip Hooded Fleece Sweatshirt, Navy Size Reg S - 3XL	SEH8NV		2	\$ 172.99	\$ 345.98
118	Bulwark Pullover 1/4 Zip Hooded Fleece Sweatshirt, Navy Size Tall M - 3XL	SEH8NV		1	\$ 172.99	\$ 345.98
119	Bulwark Full Zip-Front Cotton Sweatshirt Size Reg S - 5XL	SEH4		2	\$ 174.99	\$ 349.98
120	Bulwark Full Zip-Front Cotton Sweatshirt Size Tall M - 5XL	SEH4		2	\$ 174.99	\$ 349.98
121	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Navy Size Reg S - 4XL	SEZ4NV		2	\$ 224.99	\$ 449.98
122	Bulwark Thermal Lined Zip-Front Hooded Sweatshirt, Navy Size Tall L - 4XL	SEZ4NV		2	\$ 224.99	\$ 449.98
123	Bulwark Midweight Dungaree Work Pant Waist 28-50; Length: 24 - 36 Brown / Navy Duck	PLJ8		10	\$ 58.99	\$ 589.90
124	Bulwark Heavyweight Excel Denim Dungaree Waist 28 - 50; Length 24 - 36, Denim / Stonewash	PEJ8		8	\$ 54.99	\$ 439.92
125	Bulwark Classic Heavyweight Excel Jean Size 28 – 50; Length 24 - 36 Blue Denim	PEJ4		10	\$ 46.99	\$ 469.90
126	Bulwark Stretch Denim Dungaree Jean Size 30 – 50; Length 30 - 36 Blue Denim	PSJ6		8	\$ 84.99	\$ 679.92
127	Bulwark Knit Cap Size Reg M - L Black	HMC2BK		5	\$ 34.99	\$ 174.95
128	Carhartt Baseball Cap One Size Fits Most Black, Navy, Khaki, Shadow	10356		5	\$ 22.99	\$ 114.95
SECTION A - C TOTAL:						\$ 32,868.75

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**
 Major Account Manager
(Signature and Title)

CORPORATE SEAL
(If available)

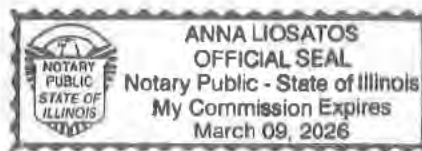
BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 4 day of January AD, 20 24

Signature on File

(Notary Public) _____ My Commission Expires: 3-9-2026

SEAL



**SECTION 9 - MANDATORY FORM
EMPLOYEE UNIFORMS 23-136-FM**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Cintas Corporation A/O 2		
Main Business Address	6800 Cintas Blvd		
City, State, Zip Code	Mason, OH 45040		
Telephone Number	630-914-9777	Email Address	Johnson E@Cintas.com
Bid Contact Person	Eric Johnson		

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

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

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

Addenda No. 1, _____, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time 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		NAME	
CONTACT		CONTACT	
ADDRESS		ADDRESS	
CITY ST ZIP		CITY ST ZIP	
TX		TX	
FX		FX	
EMAIL		EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Facilities Management Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-5700 EMAIL : FMAccountsPayable@dupagecounty.gov OR DuPage County Public Works Department 7900 S. Route 53 Woodridge, IL 60517 TX: (630) 985-7400 EMAIL : PWAaccountspayable@dupagecounty.gov PLEASE NOTE SHIPPING INSTRUCTIONS ON EACH PURCHASE ORDER		DuPage County Facilities Management Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-5705 EMAIL: mary.ventrella@dupagecounty.gov OR DuPage County Public Works Department 7900 S. Route 53 Woodridge, IL 60517 TX: (630) 985-7400 EMAIL: sandra.martinez@dupageco.org NOTE SHIPPING INSTRUCTIONS ON EACH PURCHASE ORDER	

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



Required Vendor Ethics Disclosure Statement

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

Date: 2/14/24

Bid/Contract/PO #: _____

Company Name: <u>Cintas Corporation</u>	Company Contact: <u>Eric Johnson</u>
Contact Phone: <u>312-813-3333</u>	Contact Email: <u>JohnsonE@Cintas.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

Title

Date

Eric Johnson
Major Account Manager
2/14/24

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



Facilities Management Requisition Over \$30K

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

File #: FM-P-0011-24

Agenda Date: 3/5/2024

Agenda #: D.B.

AWARDING RESOLUTION
ISSUED TO HEY AND ASSOCIATES, INC.
FOR PROFESSIONAL NATURAL AREAS MANAGEMENT ON COUNTY CAMPUS
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$36,500)

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

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Hey and Associates, Inc., for professional natural areas management on County campus, for the period March 12, 2024 through March 11, 2025, for the Facilities Management Department.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for professional natural areas management, for the period March 12, 2024 through March 11, 2025, for the Facilities Management Department, be, and it is hereby approved for issuance of a contract by the Procurement Division to Hey and Associates, Inc., 26575 W. Commerce Drive, Ste 601, Volo, IL 60073, for a total contract amount not to exceed \$36,500.00, per RFP #24-020-FM.

Enacted and approved this 12th day of March 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#: 24-0757	RFP, BID, QUOTE OR RENEWAL #: RFP #24-020-FM	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$36,500.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/05/2024	PROMPT FOR RENEWAL: 6 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$97,500.00
	CURRENT TERM TOTAL COST: \$36,500.00	MAX LENGTH WITH ALL RENEWALS: THREE YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Hey and Associates, Inc.	VENDOR #: 10705	DEPT: Facilities Management	DEPT CONTACT NAME: Jennifer Boyer
VENDOR CONTACT: Matt Bucher	VENDOR CONTACT PHONE: 847-740-0888	DEPT CONTACT PHONE #: 630-407-6727	DEPT CONTACT EMAIL: jen.boyer@dupagecounty.gov
VENDOR CONTACT EMAIL: volo@heyassoc.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Hey and Associates, Inc., for Natural Areas Management, which includes controlled burning and weeding of the native gardens on the County campus for Facilities Management, for the period March 12, 2024 through March 11, 2025, for a total contract amount not to exceed \$36,500, per RFP #24-020-FM.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The DuPage County campus contains roughly 28 acres of natural areas and about ½ acre of native gardens. Most of these areas have been planted or restored since 2015 to provide ecosystem services on campus. This contract supports the management of the natural areas by an ecological management firm and includes weeding of the native gardens where knowledge of native plants is needed.			

SECTION 2: DECISION MEMO REQUIREMENTS

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

SECTION 3: DECISION MEMO

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. QUALITY OF LIFE
SOURCE SELECTION	Describe method used to select source. RFP #24-020-FM was released to the public on 1/19/24. Of 20 invitations sent out, two (2) requested documents. Six (6) vendors submitted proposals. Those proposals were evaluated in four categories. Hey and Associates, Inc. met the criteria and was rated the highest points.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Do not approve a contract to Hey and Associates, Inc. 2. Perform services in-house. Department does not have qualified staffing to provide this service in-house.

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: Hey and Associates, Inc.	Vendor#: 10705	Dept: Facilities Management	Division:
Attn: Matt Bucher	Email: volo@heyassoc.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 26575 W. Commerce Dr. Ste 601	City: Volo	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60073	State: IL	Zip: 60187
Phone: 847-740-0888	Fax: 847-740-2888	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor:	Vendor#:	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address: 421 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-5700	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 12, 2024	Contract End Date (PO25): Mar 11, 2025
Contract Administrator (PO25): Cathie Figlewski			

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Professional Natural Areas Management	FY24	1000	1100	53090		36,499.00	36,499.00
2	1	LO		Professional Natural Areas Management	FY25	1000	1100	53090		1.00	1.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 36,500.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Professional Natural Areas Management
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Cathie Figlewski, Clara Gomez & Jennifer Boyer
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. PW: 3/5/24 CB: 3/12/24
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

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

NATURAL AREAS MANAGEMENT 24-020-FM

DUPAGE COUNTY FACILITIES MANAGEMENT

FIRM CONTACT INFORMATION

Hey and Associates, Inc.
26575 W Commerce Dr., Suite 601
Volo, IL 60073
Phone: (847) 740-0888

PROJECT CONTACTS

Project Principal:

Vincent Mosca
VP, Sr. Principal Ecologist
vmosca@heyassoc.com

Project Manager:

Matt Bucher
Environmental Scientist
mbucher@heyassoc.com

SUBCONTRACTOR

McGinty Bros, Inc.
3744 Cuba Road
Long Grove, IL 60047
(847) 526-9322

Hey and Associates, Inc. (Hey) is a professional engineering, ecological consulting, and landscape architecture firm founded in 1976 to deliver comprehensive solutions to complex water resources and natural resources challenges. Over the last 40 years, the firm has grown to offer a full range of professional services.

Hey's multi-disciplinary staff of engineers, scientists, landscape architects and support staff collaborate to identify opportunities, design creative solutions, and implement projects that are grounded in the fundamental principles of water resources, environmental science, and sustainability. Regulatory requirements, constructability, cost effectiveness, and long-term management requirements are thoughtfully considered for all projects to ensure we meet our clients' expectations.

Hey provides a full range of professional services, including:

- | | |
|--------------------------------------|--|
| ◆ Civil Engineering Design | ◆ Ecological Restoration & Management |
| ◆ Stormwater & Floodplain Management | ◆ Water Quality Planning |
| ◆ Soil Erosion & Sediment Control | ◆ Lake Management |
| ◆ Sustainability Planning & Design | ◆ Wetland Delineation & Permitting |
| ◆ Landscape Architecture | ◆ Wetland Mitigation Design & Implementation |
| ◆ Land Survey | ◆ Drain Tile Investigations |
| | ◆ Tree Surveys |



Natural Area Restoration and
Erosion Control Services
Over 30 Years of Environmental Service

3744 Cuba Road
Long Grove, IL 60047
Ph: 847.526.9322
Fx: 847.526.7240
www.mcgintybros.com

**McGinty Bros., Inc.
Controlled Burning and Native Planting Care**

McGinty Bros., Inc. has been performing natural areas installation and management activities for over 30 years. We provide native habitat restoration and management services to private landowners, corporate properties, county forest preserves, conservation districts, park districts, governmental agencies and many designers and consultants. We provide cost-effective solutions to exotic and invasive plant control needs. Our professionals offer the expertise to assess project needs and design effective treatment plans. With a staff of 40 employees devoted to natural areas projects, McGinty Bros., Inc. is well-suited to handle restoration projects of a variety of sizes and scopes.

McGinty Bros., Inc. provides a variety of services for natural areas restoration and creation including: pre-installation herbicide applications, soil preparation, seeding using a variety of methods (hydroseeding, drill seeding, and broadcast seeding), herbaceous plug planting, shrub and tree planting, selective herbicide applications (wick and backpack applications), hand weeding of residential native garden areas around Lake Michigan, and prescribed burning. McGinty Bros., Inc. manages approximately 150 natural areas projects in a given year including burning over 250 acres annually. Our staff is trained and certified through the National Wildfire Coordinating Group, Illinois Certified Prescribed Burn Manager Program, and Chicago Wilderness Burn Crew Member Training.

INTEREST IN PROJECT

Hey understands that DuPage County Facilities Management has requested native vegetation management services at the DuPage County Government Complex. The work requires expertise in native plant identification, invasive species management, prescribed burn techniques, and native garden management. Our project team will work closely with DuPage County staff to create a plan for implementation of vegetation management protocols tailored over time to meet the needs of the project areas. The primary goal is to maintain the level of quality achieved over previous years of management and enhance where possible.

Our firm has successfully delivered similar services at DuPage County's campus and other properties from 2014 to 2020, establishing a strong working relationship with County staff. We take pride in our past achievements at the DuPage County Government Complex and similar projects in Chicagoland.

SUMMARY OF THE PROJECT APPROACH

Critical to successful implementation of any natural areas management program is to have a plan that is rooted in experience and knowledge of ecological principles specific to the Chicago Region. A general plan is prepared but it is adaptive by design and guided by achievable goals and on-site observations. The goal is to maintain the integrity of the natural areas and the native gardens established over years of management by eradicating invasive species where possible, preventing the expansion of invasive populations, and reducing these populations with a careful and varied approaches. By working towards this goal, we can provide opportunities for existing native vegetation to thrive.

Our proposed approach will be to maintain the areas with the least intrusive and most effective techniques possible. Herbicide application is anticipated to be the primary method of control within the natural areas. Herbicide can be destructive, but it is Hey's philosophy to time treatments and select our herbicides to prevent collateral damage to native species. For example, we expect to apply herbicide to invasive woody species within the West Woods. However, we will avoid potential damage to spring ephemerals from overspray or trampling by choosing to treat these before ephemerals have emerged or after their life cycles have senesced.

When feasible, we will use selective herbicides to reduce potential damage to non-target species, especially in areas where weedy species are mixed in with native vegetation. This most commonly occurs when treating woody species among sedges or when a species such as Reed Canary Grass (*Phalaris arundinaceae*) is mixed in with native sedges (*Carex spp.*). Annual and biennial plants may be controlled with selective mowing timed to prevent seed production. Mowing is primarily effective against annual species but can be employed for perennials should weather conditions hamper the timing of herbicide application. Mowing serves to temporarily halt seed production until herbiciding can be carried out. In any case, care will be stressed with any form of management, not only for the sake of the native plants present, but also due to the confirmed presence of the Rusty Patch Bumble Bee (*Bombus affinis*), that has been found within the project area by Hey staff during the summer of 2023.

We plan to conduct prescribed burning in Fall 2024, and the selection of areas for burning depends on various factors. While fire is beneficial for natural areas without specific practical uses, we will prioritize areas where fire can enhance management efficiency. For instance, if staff identifies areas with numerous woody seedlings, instead of using herbicide, we may opt for burning to reduce herbicide usage and save time in their treatment. Additionally, areas that could benefit from supplemental seeding during Winter 2024-2025 may also be considered for prescribed burns.

The native gardens are expected to be visited monthly beginning in March or April and ending in September. During these visits, our subcontractor, McGinty Bros., Inc. will hand-weed and leave material in yard waste bags to be disposed of by the County ground crew.

GROUND CREW ASSISTANCE

Hey staff is capable and familiar with working side-by-side with clients on-site, specifically through our work with Waukegan Park District. It is anticipated that the County grounds crew will most commonly be utilized for disposing of plant material pulled from native gardens or brush cut from natural areas. The ground crew may be utilized to cut, stump treat, and chip woody brush for disposal at the guidance of the Hey Project Manager. Hey will provide, at minimum, a general map of the project area and may be on-site to assist or to simply mark individuals to be protected. By utilizing the crew in this fashion, costs can be reduced to allow for additional work in other areas.

While it is explicitly stated that the grounds crew is not experienced in native plant identification that would enable extensive backpack spraying, Hey welcomes the opportunity to provide instruction to enhance the skillset of DuPage County's grounds crew if so desired.

COMMUNICATION

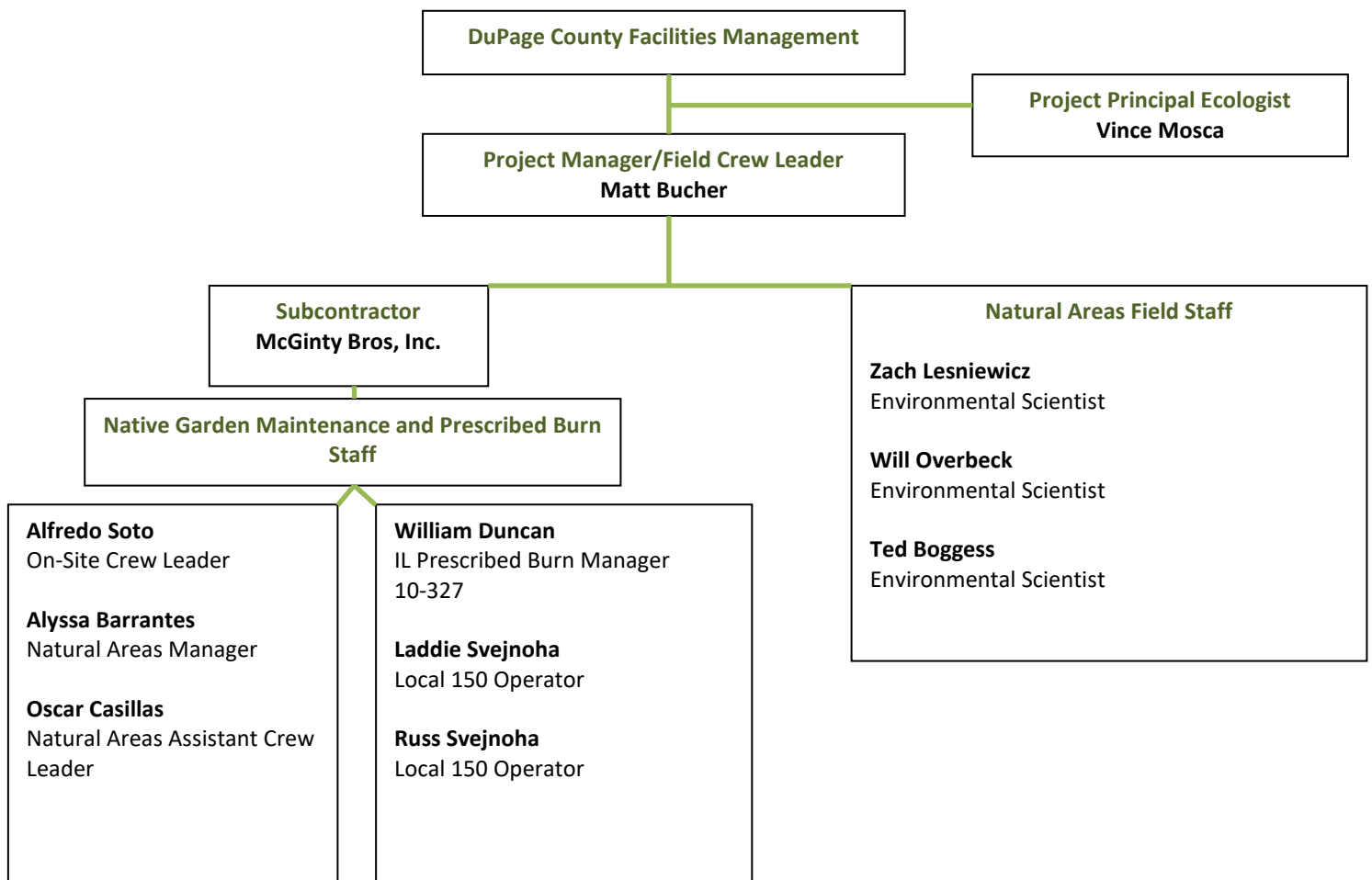
Hey understands that the prime contractor, subcontractor, client, and grounds crew are meant to function as a collaborative team. While Hey has provided a general management plan, specifics will be sorted out with on-site observations during the growing season. Deviations from the plan as well as implementation will be shared openly among the team and agreed upon prior to implementation.

Once hired, Hey will provide timely notice, as deemed appropriate by Facilities Management, prior to working on-site and will proceed with permission. Should there be a need for assistance from the ground crew, Hey will communicate the request and allow for flexibility in order to ensure management tasks are completed to everyone's satisfaction.

RECENT RELEVANT PROJECT EXPERIENCE

Representative Project Experience	Completion Date	Client	Relevant Project Tasks		
			Vegetation Management Planning	Native Vegetation Management Services	Vegetation Monitoring Reports
On-Call Native Vegetation Management	2020	DuPage County	•	•	
Naturalized Open Space Management	On-Going	Del Webb Community Association	•	•	
Roosevelt Park and Sports Park	On-Going	Waukegan Park District	•	•	
Clifford-Owasso Park	On-Going	City of Elgin	•	•	•
Mill Creek Mitigation Bank	On-Going	Land and Water Resources	•	•	•
North Aurora Towne Center	On-Going	Village of North Aurora	•	•	
Highland Woods Natural Areas Management	On-Going	Highland Woods Subdivision	•	•	

ORGANIZATIONAL CHART



SITE MANAGEMENT PLAN

Site Name: DuPage County Wheaton Campus

MANAGEMENT UNIT	MANAGEMENT OBJECTIVE	MANAGEMENT ACTIVITY	SCHEDULE season, Year
Wetlands	Prevent Reed Canary Grass (<i>Phalaris arundinaceae</i>) from gaining foothold from seed influx from monoculture south of Winfield Creek. Reduce populations elsewhere.	Backpack herbicide application with glyphosate or grass-specific herbicide depending on surrounding vegetation.	Spring, Fall 2024
Specific Areas: West Campus along Winfield Creek, Maki Creek Ditch, Annex Pond Edge, East Campus Basin	Reduce invasive species coverage or attempt to eradicate common wetland invasives including Common Reed (<i>Phragmites australis</i>) Cattail (<i>Typha spp.</i>) and Purple Loosestrife (<i>Lythrum salicaria</i>)	Backpack spray dense patches or backpack-wick mixed populations prior to seed set.	Summer 2024
Prairie	Control invasive species including, but not limited to, Teasel (<i>Dipsacus spp.</i>), exotic thistles (<i>Cirsium spp.</i>) and woody species.	Backpack herbicide application with selective herbicides when possible. Cut, stump treat, and have brush chipped.	Spring, Summer, and Fall 2024
Specific Areas: East Campus Berm, Mt K north and south, County Farm Road East and West, Annex Pond	Control of annual weeds	Brush blade or pull-behind mower (complete before seed set).	Summer 2024
	Promote native graminoid expansion and establishment by reducing competition from weedy, aggressive native species.	Thin aggressive stemmy species such as Tall Goldenrod (<i>Solidago altissima</i>) in areas of diminished graminoid activity, namely west side of Annex Pond. Treat before flowering to prevent unsightly results.	Summer 2024
	Limit expansion of Sumac further south along County Farm Road	Foliar spray small individuals, cut and treat larger individuals that are actively spreading from the main population.	Summer 2024
Woodlands	Prevent expansion of current populations of invasive species and eradicate where possible.	Herbicide application to expected woodland targets including but not limited to: Multiflora Rose (<i>Rosa multiflora</i>), Buckthorn (<i>Rhamnus cathartica</i>), Honeysuckle (<i>Lonicera maackii</i>). Garlic Mustard (<i>Allaria petiolata</i>) may be hand pulled and disposed of by ground crew if population size determines method to be feasible.	Spring 2024 – Garlic Mustard
Specific Areas: West Woods	Prevent damage to native species, particularly woodland graminoids and spring ephemerals.	Do not treat woody species until after spring ephemerals have completed their life cycle. Treat individuals that are small enough for careful spray, consider basal barking or cut, stump treatment, and chipping of larger individuals to limit herbicide overspray. Focus on Garlic Mustard as it is earliest to flower and seed.	Summer, and Fall 2024 All other invasives
All Ecosystems	Decrease cover of thatch layer, promote native vegetation germination and expansion, reduce cover of treated, dead invasive species, suppress fire-sensitive species, promote oak regeneration, return nutrients to soil.	Prescribed fire. Exact location to be determined based on growing season observations and specific unit needs.	Fall 2024 Spring 2025 Weather dependent
	Reduce competition with thatch for early flowering wildflowers to increase food supply for pollinators.		



Matt Bucher

Environmental Scientist

Mr. Bucher has nearly ten years of experience conducting ecological restoration. Through work experience, mentorship, volunteering, and self-study, he developed a well-rounded knowledge base of Midwestern, specifically Chicago region ecology. From 2017 to 2021, he worked extensively within many Cook County Forest Preserves, primarily as a field crew leader. In this role, he ensured tasks were accomplished with staff safety and product quality in mind. With much of this work taking place in high quality remnant ecosystems and restorations, he stressed careful, deliberate methods in herbicide application as well as instructing crews in identifying invasive target species as well as their native lookalikes. This work encompassed many aspects of restoration including mechanical and chemical invasive control to prescribed burning. As a Prescribed Burn Manager, Mr. Bucher assisted in the production of burn plans for ComEd rights-of-way and followed through with these plans on site. During his time as Park Forester for Downers Grove Park District, Mr. Bucher obtained his ISA Arborist certification which he utilizes by conducting tree surveys and assessments. For all projects, it is important for Mr. Bucher to not only complete tasks successfully, but to work closely with staff to ensure an understanding of the ecological principles guiding the manual labor.

Education & Previous Employment

Environmental Sciences, St. Louis
University , 2014

Park Forester, Downers Grove Park
District, 2021-2023

Restoration Ecologist, Stantec, 2017-2021

Restoration Crew Leader, ENCAP, Inc.,
2015-2017

Field Technician, Audubon California,
2015

Natural Areas Intern, Forest Park Forever,
2014

Registrations & Certifications

ISA Certified Arborist, 324799

IL Prescribed Burn Manager, 18-705

Professional Memberships & Services

Illinois Arborist Association, 2023

Professional Advancement

Natural Areas of Southern Lake Michigan
Region, 2019

Certified Arborist Services

US Capital Development—Tree Survey, Carpentersville, Kane County, IL. Identified, assessed, and catalogued trees that may be impacted.

CDM Smith—Metra UP-North, Chicago, Cook County, IL. Identified and assessed trees that may be impacted due to Metra line work.

DuPage County Stormwater Commission—County Complex Tree Survey, Winfield, DuPage County, Illinois. Identified and assessed trees for removal as part of a stream restoration project.

Ecological Inventories/Surveys

ComEd—Prairie Program, Various Locations in multiple counties, IL. Conducted site assessments to determine efficacy of Stantec's management efforts on sites ranging in quality from wet prairie to old field.

Ecological Restoration & Management

Sun City Community Association of Huntley—Naturalized Open Space Management, Huntley, Kane County, IL. Managed large acreage of natural areas utilizing herbicide, brush clearing, and native seed to improve land quality.

Forest Preserves of Cook County—Habitat Enhancement, various preserves, Cook County, IL. Conducted herbicide application, prescribed burns, canopy thinning, and brush removal throughout the county.

Prestonfield Subdivision—Natural Areas Management, West Chicago, DuPage County, IL. Maintained natural areas through chemical and mechanical invasive species control.

The Enclave Neighborhood Association—Vegetation Management, Bartlett, DuPage County, IL. Maintained naturalized stormwater management facilities through chemical and mechanical invasive species control.

Openlands—Openlands Lakeshore Preserve, Highland Park, Lake County, IL. Assisted in planting within sensitive ravines while clearing invasive species.

Openlands—Deer Grove East Forest Preserve, Palatine, Cook County IL. Assisted in management of restoration-in-progress for a woodland, prairie, wetland complex.

ComEd—Prairie Program, multiple counties in Northern Illinois. Led crews in various restoration activities including herbicide application and prescribed burning on sites ranging in quality from old field to remnant prairie.

Highland Woods Subdivision—Vegetation Management, Elgin, Kane County, IL. Maintained naturalized detention basins utilizing chemical and mechanical invasive species control and coordinated prescribed burning for the client.

Library Hill Condominium Association—Vegetation Management, Wauconda, Lake County, IL. Seeded and plugged native species to convert a turf-lined detention basin to native prairie for improved water quality and habitat for wildlife.

City of Waukegan—Seahorse Drive Bioswale Management, Waukegan, Lake County, IL. Provided supplemental seeding and plugging to move along the development of vegetation within a bioswale to better filter and absorb waters from the nearby parking lot.

Waukegan Park District—Roosevelt Park Vegetation Management, Waukegan, Lake County, IL. Trained and worked alongside Waukegan Park District Staff to manage a restored wetland.

Waukegan Park District—Sports Park Vegetation Management, Waukegan, Lake County IL. Maintained natural areas through chemical and mechanical invasive species control.

Shaw Property—Dundee Township, Kane County, IL. Provided herbicide, prescribed burning, and clearing services for a private property's forested seep and fen ecosystems.

Naperville Park District—Invasive Species Control, Wolf's Crossing and Commissioners Park, Naperville, Will, IL. Applied herbicide to Common Reed, Cattail, and invasive woody species at Wolf's Crossing and Commissioners Park.

Remington/Sutton Townhome Association—Natural Areas Management, Streamwood, Cook County, IL. Maintained natural areas through chemical and mechanical invasive species control.

Saddle Ridge Subdivision—Natural Areas Maintenance, St. Charles Township, Kane County, IL. Maintained natural areas through chemical and mechanical invasive species control.

Village of North Aurora—North Aurora Town Center Open Space Management, North Aurora, Kane County, IL. Maintained natural areas through chemical and mechanical invasive species control.

Woodland Hills Subdivision—Vegetation Management, Bartlett, DuPage County IL. Maintained natural areas through chemical and mechanical invasive species control.

Publications

Bucher, Matthew. "Preview: Wild Things Community Seeks Expansion, Beginning with You." *Third Coast Review*, 5 Feb. 2019, thirdcoastreview.com/2019/02/05/preview-wild-things-community-seeks-expansion.

Bucher, Matthew. "From the Ashes: How Burning Our Natural Areas Bolsters Them." *Third Coast Review*, 30 Nov. 2018, thirdcoastreview.com/2018/11/30/from-the-ashes-how-burning-our-natural-areas-bolsters-them-up.

Bucher, Matthew, and Nicholas Blashill. "Alter Brewing Keeps Flavor Local with Lyman Woods Honey Wheat Ale." *Third Coast Review*, 19 Sept. 2018, thirdcoastreview.com/2018/09/19/alter-brewing-keeps-flavor-local-with-lyman-woods-honey-wheat-ale.

Bucher, Matthew. "Park Profiles: Deer Grove Forest Preserve, East." *Third Coast Review*, 2 Aug. 2018, thirdcoastreview.com/2018/08/02/park-profiles-deer-grove-forest-preserve-east.



Vincent J. Mosca

Vice President, Senior Principal Ecologist

Vince has been involved with thousands of wetland and ecological assessment projects over the past 33 years in northeastern Illinois and Wisconsin. Vince also regularly leads regulatory permitting (local, state, and federal) efforts for both public and private sector projects. He has experience dealing with state and federal endangered species issues, and with all aspects of ecological restoration, particularly wetlands and streams. Many of his recent projects relate to green infrastructure planning and design for stormwater quality and quantity management. He has given multiple presentations concerning modern approaches to water quality improvements for point and non-point sources, including discussions about costs related to design, operations and maintenance. Vince graduated from Northland College with a Bachelor of Science in Biophysical Environmental Studies, Minor in Chemistry, as well as MS in Ecosystem Studies from the University of Wisconsin-Green Bay.

Wetland Delineation & Permitting

Chicago Transit Authority/CDM Smith – Provided wetland delineation and agency coordination support for the Red Line Extension Project and NEPA/draft EIS analysis in Cook County. Conducted field work and prepared a wetland delineation report with backup documentation. Coordinated with U.S. Army Corps of Engineers for a jurisdictional determination and boundary concurrence.

Village of Wheeling—Incidental Take Authorization for Massasauga Rattlesnake, Wheeling, Illinois. Project ecologist

Loon Lakes Management Association—Conservation Plan and Incidental Take Authorization for Listed Fish Species to Support the Control of Aquatic Plants, East and West Loon Lakes, Antioch, Illinois. Project ecologist.

Wheaton Sanitary District Interceptor Project—Major sewer replacement and upgrade project through sensitive wetland complexes—Wheaton, Illinois. Project principal

Willard Wetland Mitigation Bank—West Central Wisconsin. Headwaters wetland mitigation bank and restoration project. Project Principal

Ecological Restoration & Management

Abbott Laboratories—Land management strategy for Eastern Prairie Fringed Orchid, Lake County, Illinois. Ecologist.

Sterne's Fen and Woods Nature Preserve—Channel and vegetation restoration plan, Crystal Lake, Illinois. Project principal.

Ecological Inventories/Surveys

Northern Illinois University—Stormwater Pond and Stream Assessment; Restoration Plan, Dekalb, Illinois. Project Ecologist

Lake County Forest Preserve District—Fort Sheridan Ravine Stabilization, Lake Forest, Illinois. Responsible for natural resources protection plan for unique and ecologically sensitive ravine tributary to Lake Michigan. Project ecologist.

Village of Richmond—Non-degradation study for potential stream impacts by new sewage treatment plant along Nippersink Creek, Richmond, Illinois. Senior ecologist.

Goose Island. Riverbank and riparian enhancements, North Shore Canal, Chicago River. Project Principal

Education

M.S., Ecosystem Studies, University of Wisconsin-Green Bay, 2018

B.S., Biophysical Environmental Studies (major), Chemistry (minor), Northland College, 1985

Previous Employment

Chemistry Teaching Assistant, University of Wisconsin-Green Bay, 1989

Limnology Research Assistant, University of Wisconsin-Green Bay, 1987

Naturalist, Carnegie Museum of Natural History, Pittsburgh, Pennsylvania, 1986-87

Registration & Certification

Certified Associate Ecologist, Ecological Society of America, 1993

Certified Wetland Specialist C-023, Lake County, Illinois

Qualified Wetland Review Specialist, No. W-001, Kane County, Illinois

Certified Wetland Specialist, McHenry County, Illinois

Recent Presentations

Climate Change Impacts to Wetlands—Lake County WetPro 2.2

Groundlayer Vegetation Considerations for Solar Farms—McHenry County

Monarchs and Margaritas /Hackmatack

Hey and Associates, Inc.

Expert Testimony Projects

Enbridge Line 5 Review Comments—Midwest Environmental Advocates
Meteor Timber Wetland Permit Contested Case Hearing – Division of Hearings and Appeals - Wisconsin
Nemadji Power Center, Superior, Wisconsin-WI Public Service Commission
Badger Coulee Transmission Line, WI Public Service Commission

Wetland Permitting Review Services

Currently (2023) provides Certified Wetland Specialist Review Services for:
Metropolitan Water Reclamation District of Greater Chicago
City of Niles
City of Elgin
County of Kane
Village of Green Oaks
Village of Hampshire
Village of Hainesville
Village of Highland Park
Village of South Barrington
Village of Volo
Village of Wonder Lake
Village of Wauconda

Presentations

Rapanos Guidance for Wetland Jurisdiction – Environmental Law Conference, Illinois State Bar Association
The SWANCC Decision—Illinois Association of Environmental Professionals
Vegetation Considerations for Stormwater Infiltration Systems – UW-Milwaukee
Wetland Permitting and the McHenry Stormwater Management Ordinance – McHenry County Bar Association

Professional Memberships & Service

Illinois Association of Environmental Professionals
Lake County Stormwater Management Commission Technical Advisory Committee
McHenry County Stormwater Management Commission Technical Advisory Committee
Wisconsin Wetlands Association
Society of Wetland Scientists
Association of State Wetland Managers
Chicago Wilderness
Friends of Hackmatack National Wildlife Refuge Board

Professional Advancement

S-130 Firefighter Training, 1992
S-190 Introduction to Fire Behavior, 1992
PMS 416 Standards for Survival, 1992
Habitat Evaluation Procedures (HEP), 1992
Wetland Delineation Training, 1990
Wisconsin Wildland Fire Training, 1989



Will Overbeck

Environmental Scientist

Experience in restoration ecology, plant taxonomy, invasive species management, as well as data collection, analysis, and reporting positions Mr. Overbeck to develop and execute a variety of natural areas assessment and restoration projects. Also focusing on comprehensive ecological planning and management studies, including wetland delineation, Mr. Overbeck targets best management practices and habitat improvement projects to restore and protect regional natural resources and improve ecosystem function. Mr. Overbeck received a Master of Science degree in Botany from the Eastern Kentucky University and is Certified Wetland Specialist in McHenry County.

Wetland Delineation & Permitting

Crown Community Development – Prairie Ridge, Hampshire, IL. Assisted Floristic Quality Assessment component of the onsite Wetland Delineation.

Hitchcock Design Group – Ackerman Park, Glen Ellyn, IL. Site investigation to document plant species of wetland and upland units for planned site improvements.

Metropolitan Water Reclamation District – Permit inspections and review, Matteson, IL. Compared existing conditions to regulatory permit reports.

Ecological Restoration & Management

Land and Water – Mill Creek Mitigation Bank, Gurnee, IL. Invasive species management following site restoration plans.

City of Elgin – Clifford/Owasco Park, Elgin, IL. Invasive species management and ecological restoration in emergent wetland, tallgrass prairie, and woodland habitats.

Lake County Stormwater Management Commission – Jaime Mitigation Bank, North Chicago, IL. Invasive species management in wet prairie and sedge meadow habitats.

Wetland Mitigation Design

Land and Water – Willard Road Mitigation Bank, Hendren, WI
Compose native species planting lists, performance standard, and monitoring protocols for Mitigation Banking Instrument and Compensatory Site Plan.

Ecological Inventories/Surveys

Lake County Forest Preserves – Grainger Woods Hydrologic Restoration, Mettawa, IL
Completed Floristic Quality Assessment for onsite wetland investigations.

Green Infrastructure

Village of Glenview – A Plan for Nature Update, Glenview, IL. Authored comprehensive plan report and site assessments for green infrastructure visioning.

Natural Areas

Illinois Department of Natural Resources – Kickapoo T&E Survey, Danville, IL.
Threatened and Endangered Species surveys for planned site improvements.

Education & Previous Employment

Environmental Scientist

Hey and Associates, 2022-present

Consulting Ecologist

Applied Ecological Services, 2016-2021

Stewardship Program Coordinator

The Morton Arboretum, 2015-2016

M.S., Plant Taxonomy,

Eastern Kentucky University, 2014

Registrations & Certifications

IDNR Certified Burn Manager, 2016

Illinois Pesticide Applicator

McHenry Co. Certified Wetland Specialist

Professional Memberships & Services

Society for Ecological Restoration

Field Museum of Natural History

Illinois Native Plant Society

Friends of Hackmatack NWR

Natural Land Institute

Presentations

Thomforde, S.L., F. Vera, and **W. Overbeck**. Restoration of Keystone Processes and Human Communities in Grassland Ecosystems: Recoupling the Second Trophic Level. Society for Ecological Restoration, 9th World Conference. Virtual Meeting. June 21-24, 2021.

Polacek, Todd, J. LaPointe, S. Apfelbaum, and **W. Overbeck**. Bridging the gap between technology and restoration using adaptive management in the fight against invasive Phragmites. Society for Ecological Restoration, Midwest-Great Lakes Chapter 10th Annual Meeting. Holiday Inn Stevens Point-Convention Center, Stevens Point, Wisconsin. April 20-22, 2018.

Overbeck, Will, Kurt Dreisilker, Megan Dunning, Annalisa Burke, and Carissa Dougherty. Online learning for volunteer stewards: strengthening resources for ecological restoration. Society for Ecological Restoration, Midwest-Great Lakes Chapter 9th Annual Meeting. Grand Valley State University, Grand Rapids, Michigan. March 24 -26, 2017.

Overbeck, Will W., B. Semel and J.C. Nelson. Hydrologic restoration and plant community response at a rare graminoid fen in northeastern Illinois. Society for Ecological Restoration, Midwest Great Lakes Chapter 7th Annual Meeting. Chicago Botanic Garden, Glencoe, Illinois. March 27-29, 2015.

Overbeck, Will W. and Ron L. Jones. Plant Communities of the Bluegrass Region using indicator for conservation priorities in Garrard County, Kentucky. Kentucky Academy of Sciences 100th Annual Meeting, Lexington, Kentucky. November 14-16, 2014.

Research Publications

Overbeck, W.W. and D. T. Ziomber. 2024. Physiography and plant community composition along the Des Plaines Valley in Illinois, Grant Research, Illinois Native Plant Society.

Overbeck, Will W., 2014. Vascular Flora of Garrard County, Kentucky, Thesis Publication, Eastern Kentucky University.

Research Projects

Seed Ecology

University of Kentucky, Biology Department, Lab of Dr. Scott Gleeson (2010): Seed mix proportion predicts species establishment.

University of Kentucky, Biology Department, Lab of Dr. Scott Gleeson (2009): Shade tolerance of Inner Bluegrass Region Genotype Lamiaceae: *Agastache nepetoides* and *Monarda fistulosa*.

University of Kentucky, Biology Department, Lab of Dr. Jerry Baskin (2009): Lamiaceae seed germination, dormancy, and phenology: *Blephilia ciliata* and *Agastache nepetoides*.

McHenry County College, Horticulture Department, Lab of Bruce Spangenburg (2008): Germination protocols of prairie legumes: *Lespedeza capitata*, *Amorpha canescens*, and *Petalostemum purpureum* (3 replications of 150 seeds, cold moist stratification, with or without *Rhizobium* inoculant).

Quantitative Ecology

Illinois Native Plant Society (2023), Will Overbeck, Des Plaines Valley Floristic Inventories, Lake and Cook County.

Eastern Kentucky University (2012), Dr. David Brown, *Trifolium stoloniferum* Demographic Study and Monitoring, Bluegrass Army Depot.

Eastern Kentucky University (2012), Dr. David Brown, Wetland Rapid Assessment Methods Development, Cumberland Plateau.

Eastern Kentucky University (2011), Dr. Neil Pederson, Point-centered Quarter Method Transects: Tom Dorman Nature Preserve.

Witness Tree Native Landscapes, Mary Zaander (2006), Deer Browse Transect Study, Lake County Forest Preserve District.

Volunteer Membership & Service

The Land Conservancy of McHenry County, Steward of Waichunas Conservation Area, 2023-2024.

Friends of Wolf Run Watershed, Steward of Pine Meadow Park, Lexington, KY, 2014-2024.

Gladstone Fen Nature Preserve, Volunteer, 2021-2023.

Eastern Kentucky University, Taylor Fork Ecological Area, Bluegrass Mesophytic Cane Forest Restoration 2011-2021.

Friends of Illinois Nature Preserves, Volunteer, 2020-2022

McHenry County Conservation District, Steward of Cotton Creek Marsh, 2004-2021.

Chicago Botanic Garden, Plants of Concern Program, Volunteer Monitor, 2006-2019.

Floracliff Nature Sanctuary, Volunteer Assistant, Clay's Ferry, KY, 2010-2011.



Zachary M. Lesniewicz

Environmental Scientist II

Mr. Lesniewicz is entering his 4th year as an environmental scientist , with this being his second year that he will be a project manager. His experience includes many aspects of ecological restoration; plant installation via seeding and plugs, vegetation management and monitoring, assisting in bathymetric and topographic survey, and assisting in wetland delineations. Mr.

Lesniewicz also has experience using ArcGIS Pro and Civil 3D where he assists senior ecologist and engineers , creating a wide range deliverables for both staff and clients in the form of exhibits. Mr. Lesniewicz received a Bachelor in Environmental Science & Biological Conservation from Drake University in 2021.

Ecological Restoration & Management

Sun City Community Association of Huntley, Inc. – Del Webb Sun City including Del Webb Sedge Meadow and Grove Nature Preserve, Huntley, Illinois - Implement ecological restoration practices within the Sun City Development and an associated Illinois Nature Preserve which was dedicated following completion of mitigation requirements.

Village of North Aurora - North Aurora Towne Center Mitigation Project, North Aurora, Illinois – manage and implement wetland enhancement activities within a nearly 150 acre wetland and buffer complex.

Land and Water Resources, Inc. — Mill Creek Wetland Mitigation Bank, Lake County, Illinois. Apply various natural resource management practices to meet Lake County Stormwater Management Commission and U.S. Army Corps of Engineers permit requirements for 130 + acres of native plant communities.

City of Elgin — Clifford-Owasco Park, Kane County, Illinois. Provide native restoration and management services to a natural area alongside banks of the Fox River

Village of Volo — Village of Volo Natural Areas Management, Lake County, Illinois. Provide enhancement to the Village of Volo through the establishment, restoration, and maintenance of native open spaces and naturalized wetlands

CCDOTH — Various sections of Lake Cook Road. Provide native restoration and management services to multiple sections of road side to ensure visibility and overall appearance are maintained to the expected levels defined by CCDOTH.

Waukegan Park District — Waukegan SportsPark Natural Areas Management, Waukegan, Illinois. Mr. Lesniewicz assisted project managers in providing ecological consulting services and the implementation of native vegetation management services within naturalized plant communities .

Community Unit School District 300 — Dundee, IL. Mr. Lesniewicz project managed four differing sites located across the D300 school district., focusing on the management and restoration of their native areas.

Private Land Owner — Private wetland and woodland management, Lake Bluff, Illinois. Worked with land owner on two separate properties along Lake Michigan to provide management practices that best suited the restoration of said properties while also providing work that maintained certain aspects of the landscape that the landowner insisted on maintaining.

Education

B.A., Environmental Science & Biological Conservation, Drake University, 2021

Registrations & Certifications

IL Commercial Pesticide Applicator-
Categories: General Standards
Rights-of-Way

Professional Advancement

NWCG S-130/190 Basic Wildland
Firefighter Training, 2022

AutoCAD: Essentials, IMAGINIT
Technologies, 2022

Topcon Solutions Online Courses

Courses: Microsoft Excel 2019 Basics,
2023

Microsoft Excel 2019 Power Users, 2024

GIS/CAD Services

APTIM Bathymetric Survey — Zion Landfill, IL. Conducted in field bathymetric survey and then processed the data and created figures to display pond bathymetry and sedimentation levels

Village of Glenview: A Plan for Nature Update — Village of Glenview, IL. Sole producer of all figures created for the report, using ArcGIS Pro. Figures included maps of sections across the entire planning area showing areas of interest, and will be used by Village Officials to determine what areas are of highest importance for future work.

Lake County Department of Transportation — Lake County, Illinois Design exhibits for bid specifications regarding the recommendation of management activities for roadside natural areas

Watershed Assessment & Management

Upper Salt Creek River Watershed Workgroup — Upper Salt Creek River Watershed, Cook County, Illinois. Assessed, analyzed, and compiled data into a comprehensive report to help identify areas in need of resource allocation for the Upper Salt Creek Watershed Workgroup

Manitou Creek/Fish Lake Drain Watershed Plan 2024 — Lake County, Illinois. Worked alongside engineers to develop a comprehensive planning document to assess current conditions and identify implementation practices and projects to improve water quality.

Lake Assessment & Management

Dunkirk Dam Lake District — Dunkirk Dam Aquatic Vegetation and Bathymetric Survey, Dane County, Wisconsin. Implemented the recommended baseline monitoring strategy for aquatic plants from the Wisconsin Department of Natural Resources.

Ecological Inventories/Surveys

Biological surveys — various counties, Illinois. Assisted in tree surveys, mussel surveys and fish surveys in numerous sites throughout Northeast Illinois.

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Ted Boggess

Environmental Scientist

Ted Boggess has multiple years of professional experience in ecological restoration. He has worked in a wide variety of prairie, forest, and wetland biomes in the greater Chicago and Milwaukee areas, and has experience with native plant, tree, and seed installation, prescribed burns, invasive species removal, and ecological monitoring/species inventories. He has experience removing undesired species via foliar herbicide application, brush-blade clearing with stump treatment, basal barking, and hand removal. As an employee of ecological restoration-focused firms, Mr. Boggess has worked in high-quality ecological environments in state natural areas and parks in Illinois and Wisconsin, as well as many county, municipal, and private-owned locations. As an environmental scientist at Hey & Associates, his other responsibilities include environmental permitting, mapping, reporting, and data analysis. Mr. Boggess graduated from Kenyon College in Gambier, Ohio in 2019 with a bachelor's degree in environmental studies with a focus in biology.

Ecological Restoration & Management

Waukegan Parks District, Waukegan, Illinois. Ecological management including brush removal, cut-stump treatment, and backpack spraying in Waukegan SportsPark.

Mundelein Park & Restoration District. Various Parks, Mundelein, Illinois. Ecological management including planting of native plugs, herbicide application, and brush cutting in Bob Lewandowski, Kracklauer, and Wortham Parks.

Naperville Park District, Various Parks. Ecological management including herbicide application and brush cutting in Commissioners and Wolf's Crossing Parks.

Sun City Community Association of Huntley, Huntley, Illinois. Ecological management including herbicide application via backpack and ATV, brush cutting, and planting of native plugs throughout Del Webb's Sun City community, including Del Webb Sedge Meadow & Grove Nature Preserve.

Prestonfield Subdivision, West Chicago, Illinois. Ecological management including backpack spraying and brush cutting in natural areas around detention ponds and forested areas throughout Prestonfield.

Village of North Aurora, North Aurora Towne Center, North Aurora, Illinois. Ecological management in the town of North Aurora's mitigation buffer, including ATV and backpack spraying of invasive vegetation.

City of Elgin, Clifford-Owasco Park, Elgin, Illinois. Ecological management in the natural areas surrounding a pond and wetlands, including backpack spraying invasive plants and native seeding.

Cook County Department of Transportation and Highways, roadside of Lake Cook Road and McHenry/Weiland Road intersection, Buffalo Grove, Illinois. Ecological management in natural areas alongside roadways including vegetation mowing,

Education & Previous Employment

B.A., Environmental Studies, (Minor: Biology), Kenyon College, 2019

Natural Areas Restoration Technician,
Native Restoration Services, Lake Bluff,
Illinois, 2022—2023

Volunteer, Friends of Illinois Nature
Preserves, 2023—2024

Registrations & Certifications

IL Commercial Pesticide Operator -
Categories: General Standards

backpack spraying of herbicide, and native seeding.

Ecological Inventories/Surveys

Lake County Stormwater Management Commission. Vegetation monitoring at location on Marguerite Lane in Beach Park, Illinois, in addition to ecological management and restoration (herbicide application).

McHenry County Division of Transportation. Vegetation monitoring at location at Windham Cove in Crystal Lake, Illinois, in addition to ecological management and restoration (herbicide application and seeding).

Ahmadiyya Movement in Islam, Inc. Vegetation monitoring at location at Ahmadiyya Mosque in Zion, Illinois, in addition to ecological management and restoration (herbicide application and seeding).

Various Clients, Tree Inventories. Experience assisting in tree surveys for several organizations in the northeastern Illinois area, including McHenry County Division of Transportation, Bloom Street Partners, Manhard Consulting, and Clark Dietz, Inc.

Wetland Delineation and Surveying

Village of Wauconda, Bangs Lake Drain Rehabilitation, Wauconda, Illinois. Assisted in delineation wetlands for the rehabilitation of Bangs Lake Drain using soils, plant identification, and other environmental indicators. Used mapping tools to survey waterline and wetland boundaries.

Various Clients, Surveying. Utilized surveying equipment including the R1 and Geode for topographical surveying as part of projects for several organizations, including the Village of Mettawa, Itasca Parks District, and Grant Township.

Environmental and Wetland Permitting

Various Clients. Prepared, coordinated, and submitted several types of permits required for projects potentially impacting wetlands, such as the USACE's Joint Application, Jurisdictional Determination, and Letter of No Objection forms and Lake County Stormwater Management Commission's Letter of No Impact, Preliminary Wetland Jurisdictional Determination, and General Permit forms.

Utilized tools such as the IDNR's Environmental Compliance Assessment Tool (EcoCAT) and Historic & Architectural Resources Geographic Information System (HARGIS), the USACE's Antecedent Precipitation Tool (APT), and the US Fish and Wildlife Service's IPaC Official Species List and Northern Long-eared Bat Rangeswide Determination Key.

Clients have included Lake Forest Open Lands Association, the Village of Wauconda, and the Oakbrook Terrace Park District.

Wetland Reporting

Various Clients. Prepared and edited Wetland Narrative Reports, utilized GIS mapping and Floristic Quality Assessments (FQAs) to depict and analyze project data. Clients include Buffalo Grove Park District, Crystal Lake Park District, and Aetna Development.

Hydrologic Restoration

Illinois Department of Natural Resources, Funks Grove Nature Preserve, Funks Grove, Illinois. Assisted in the transportation and construction of engineered wood and stone barriers to contain a hydrological seep in a protected forested area.



Natural Area Restoration and
Erosion Control Services
Over 30 Years of Environmental Service

3744 Cuba Road
Long Grove, IL 60047
Ph: 847.526.9322
Fx: 847.526.7240
www.mcgintybros.com

Alyssa Barrantes: Natural Areas Manager

- Education:
 - o BA, Biology, Augustana College. May 2019
- Training and Certification:
 - o Illinois Department of Agriculture Commercial Pesticide Applicator: General Standards and Right-of-Way
 - o S-110 Basic Wildland Fire Orientation, S-130 Basic Wildland Fire Fighter, S-190 Introduction to Wildland Fire Behavior
- Related Project Experience:
 - o (2018) The Morton Arboretum – Dr. Andrew Hipp’s Prairie Experiment: Led interns and volunteers throughout the summer in the care of over 400 experimental plots. Plots contained either monocultures of prairie species, or a mixture of 16 native species and all non-planted species were to be removed.
 - o (2020) Pizzo & Associates Ltd. - DuPage County Native Areas Stewardship: Cared for newly installed plantings by signs and buildings. Hand weeded all non-planted species from mulched bed areas.
 - o (2020-2022) Pizzo & Associates Ltd.: Participated in burns on public and private lands in Illinois and Michigan, including the Forest Preserves of Cook County. (2021-2022) CPBM Apprentice: Lead burn crews for HOA/residential burns.
 - o (2023) McGinty Bros., Inc.: Participated in burns on public and privately owned lands.

Oscar Casillas: Natural Areas Assistant Crew Leader

- Training and Certification:
 - o Illinois Department of Agriculture Commercial Pesticide Operator
 - o S-130 Basic Wildland Fire Fighter, S-190 Introduction to Wildland Fire Behavior
- Related Project Experience:
 - o (2023) McGinty Bros., Inc.: Participated in burns on public and privately owned lands.
 - o (2023-2024) McGinty Bros., Inc.: Vital crew member who manages native plantings on resident’s Lakeshore properties and teaches new employees about BMPs. With an acute attention to detail, Oscar leaves all his sites looking pristine and orderly.



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William Duncan: Field Restoration Manager/Burn Boss

- Education:
 - o BS, Zoology, Eastern Illinois University. May 2000
 - o MS, Ecosystems Biology, Eastern Michigan University. April 2003
- Training and Certification:
 - o Illinois Department of Agriculture Commercial Pesticide Applicator: General Standards and Right-of-Way
 - o S-130 Basic Wildland Fire Fighter, S-190 Introduction to Wildland Fire Behavior, S-290 Intermediate Wildland Fire Behavior, and L-180 Human Factors on the Fireline
 - o IDNR Certified Prescribed Burn Manager
- Related Project Experience
 - o (2008-2023) McGinty Bros., Inc.: Lead burns on public and privately owned lands.
 - o (2008-2024) McGinty Bros., Inc.: Leads a crew of 2-6 to implement tasks associated with the installation, establishment, and maintenance of prairie, woodland, streambank, wetland environments, as well as planted native gardens. His duties also include the monitoring of sites, including floristic quality and erosion control assessments. He led crews on the management of Lake Zurich's new Paulus Park's native plantings in 2023.

Alfredo Soto: Natural Areas Crew Leader

- Education
 - o BS, Zoology, Northern Michigan University. November 2019
 - o MS, Environmental Studies: Land Management and Planning, University of Springfield-Illinois. May 2023
- Training and Certification:
 - o Illinois Department of Agriculture Commercial Pesticide Operator
 - o S-130 Basic Wildland Fire Fighter, S-190 Introduction to Wildland Fire Behavior
- Related Project Experience
 - o (2021-2023) McGinty Bros., Inc.: Participated in burns on public and privately owned lands.
 - o (2022-2024) McGinty Bros., Inc. as Natural Areas Crew Leader: Leads a crew of 2-4 people on the care of native plantings on resident's Lakeshore properties. Also conducts stewardship activities on approximately 45 native area sites, ranging from 0.5 acres to 6 acres.



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Laddie Svejnoha: Local 150 Operator

- Training and Certification:
 - Illinois State Pesticide Operator License
 - S-130 Basic Wildland Fire Fighter, S-190 Introduction to Wildland Fire Behavior, S-290 Intermediate Wildland Fire Behavior, and L-180 Human Factors on the Fireline
- Related Project Experience
 - Assists with any initial tree or brush clearing work that may be necessary to get a site ready for native plant seeding or plug installation. Laddie is also one of our top employees when it comes to the actual installation of seed or plugs. He can successfully operate our slit seeders and hydroseeders along with any augers that may be necessary to install any requested trees, shrubs, or plugs. He is also one of our most experienced burn leaders and has led successful burns of Wasco Sanitary District (93 acres total).

Russ Svejnoha: Local 150 Operator

- Training and Certification:
 - Illinois State Pesticide Operator License
 - S-130 Basic Wildland Fire Fighter, S-190 Introduction to Wildland Fire Behavior, S-290 Intermediate Wildland Fire Behavior, and L-180 Human Factors on the Fireline
- Related Project Experience
 - Russ has been with McGinty for the past 10 years as well. Since Russ joined the McGinty team, he has been a very successful and efficient leader and worker out in the field. Russ is an operator that is typically involved with initial clearing working along with the installation of seed and plugs. Russ has been involved with multiple rain garden construction and installation projects, so he is very capable of troubleshooting and solving any issues that may arise during the construction period. After completing his training with McGinty, he is an experienced leader that continues to hone his skills of conducting prescribed burns in native areas (wetlands, woodlands, prairies).

SECTION 8 - PROPOSAL FORM
NATURAL AREAS MANAGEMENT 24-020-FM
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Offeror	Hey and Associates, Inc.
Main Business Address	26575 W. Commerce Drive
	Suite 601
City, State, Zip Code	Volo, IL 60073
Telephone Number	847-740-0888
Fax Number	847-740-2888
Proposal Contact Person	Matt Bucher
Email Address	volo@heyassoc.com

The undersigned certifies that he is:

☐ the Owner/Sole Proprietor
☐ a Member of the Partnership
☒ an Officer of the Corporation
☐ a Member of the Joint Venture

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

Jeffrey A. Wickenkamp
(President or Partner)

Vincent J. Mosca
(Vice-President or Partner)

Vincent J. Mosca
(Secretary or Partner)

Jeffrey A. Wickenkamp
(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Manager, DuPage Center, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1, _____, and _____ issued thereto;

Further, the undersigned proposes and agrees, if this Proposal is accepted, to provide all necessary machinery, tools, apparatus and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed. Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Offeror and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Offeror and is true and accurate.

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

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

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

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

Finally, the offeror, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the cost schedule.

PROPOSAL AWARD CRITERIA

This proposal will be awarded to the most responsive, responsible vendor meeting specifications based upon the highest score compiled during evaluation of the proposals outlined in the selection process.

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

x Signature on File
(Signature and Title)

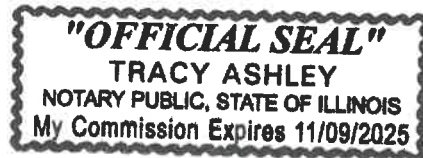
CORPORATE SEAL
(If available)



PROPOSAL MUST BE SIGNED FOR CONSIDERATION

Subscribed and sworn to before me this 7th day of February AD, 2024
Signature on File

My Commission Expires: 11/9/2025
(Notary Public)



SECTION 7 - BID FORM PRICING

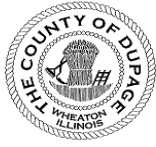
Pricing shall include travel to and from DuPage County site. Contractors shall also provide a rate card for any additional work listing hourly rates.

SECTION 1: NATURAL AREAS MANAGEMENT

NO	ITEM	UOM	QTY	PRICE
1	Natural Areas Management	LS	1	\$ 24,500
GRAND TOTAL (In words) Twenty-four thousand, five hundred				

SECTION 2: CONTROLLED BURN

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Controlled Burn	AC	5	\$ 800	\$ 4,000
GRAND TOTAL					\$ 4,000
GRAND TOTAL (In words) Four-thousand					



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
NATURAL AREAS MANAGEMENT 24-020-FM EVALUATION SCORECARD
BID TABULATION

✓

Criteria	Available Points	Davey Resource Group	ENCAP, Inc	Hey and Associates, Inc	Pizzo and Associates	Tallgrass Restoration	V3 Construction Group, Ltd
Firm Qualifications	20	10	13	19	15	13	20
Staff Qualifications	20	8	8	18	12	13	20
Project Understanding	15	5	5	15	7	12	13
Project Experience	25	7	7	23	9	13	22
Price	20	5	7	20	7	7	0
Total	100	35	41	95	50	58	76

Fee and Rate Proposal (Design Only)	\$ 93,775.00	\$ 66,000.00	\$ 24,500.00	\$ 65,340.00	\$ 75,000.00	\$ 1,350,890.89
Percentage of points	26%	37%	100%	37%	33%	2%
Points awarded (wtd against lowest price)	5	7	20	7	7	0

NOTES

RFP Posted on 1/19/2024	NE,BR
Bid Opened On 2/09/2024, 2:30 PM by	
Invitations Sent	20
Total Requesting Documents	2
Total Bid Responses Received	6



Required Vendor Ethics Disclosure Statement

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

Date: _____

Bid/Contract/PO #: **24-020-FM**

Company Name: Hey and Associates, Inc.	Company Contact: Jeffrey A. Wickenkamp
Contact Phone: 847-740-0888	Contact Email: vol@heyassoc.com

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

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

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

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

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

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

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

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

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

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

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

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

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

Authorized Signature: _____ Signature on File

Printed Name: Jeffrey A. Wickenkamp

Title: President

Date: 2-7-24

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



Facilities Management Requisition Under \$30K

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

File #: 24-0802

Agenda Date: 3/5/2024

Agenda #: 8.D.



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 24-0787	RFP, BID, QUOTE OR RENEWAL #: 24-025-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$20,645.70
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/05/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$82,582.80
	CURRENT TERM TOTAL COST: \$20,645.70	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Steve Piper and Sons, Inc.	VENDOR #: 30653	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Steve Piper	VENDOR CONTACT PHONE: 630-898-6050	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: info@stevepiperandsons.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Steve Piper and Sons, Inc., for pruning and trimming of select trees in designated areas on the County campus, for Facilities Management, for the period March 6, 2024 through March 5, 2025, for a total contract amount not to exceed \$20,645.70, per lowest responsible bid #24-025-FM . Project #24-01700			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The County campus trees are in need of pruning for structure and general health. Current staff constraints and equipment limit the ability to maintain tree canopy.			

SECTION 2: DECISION MEMO REQUIREMENTS

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

SECTION 3: DECISION MEMO

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Steve Piper and Sons, Inc.	Vendor#: 30653	Dept: Facilities Management	Division:
Attn: Steve Piper	Email: info@stevepiperandsons.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 31W320 Ramm Drive	City: Naperville	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60564	State: IL	Zip: 60187
Phone: 630-898-6050	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Steve Piper and Sons, Inc.	Vendor#: 30653	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Jen Boyer	Email: jen.boyer@dupagecounty.gov
Address: 31W320 Ramm Drive	City: Naperville	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60564	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6727	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 6, 2024	Contract End Date (PO25): Mar 5, 2025
Contract Administrator (PO25): Mary Ventrella			

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Campus Tree Pruning	FY24	1000	1100	53810		20,644.70	20,644.70
2	1	LO		Campus Tree Pruning	FY25	1000	1100	53810		1.00	1.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 20,645.70

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Provide pruning and trimming of select trees in designated areas on the County campus, for Facilities Management.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, Clara Gomez, and Jen Boyer.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 03/05/22 Job #24-01700
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

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



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
CAMPUS TREE PRUNING 24-025-FM
BID TABULATION

✓

NO.	ITEM	UOM	QTY	Steve Piper and Sons		The Davey Tree Expert Company		Winkler Services LLC		Homer Tree Care	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Tree Trimming 1 – 6 inches in DBH	EA	300	\$ 20.75	\$ 6,225.00	\$ 25.00	\$ 7,500.00	\$ 50.00	\$ 15,000.00	\$ 50.00	\$ 15,000.00
2	Tree Trimming 7 – 14 inches in DBH	EA	205	\$ 33.25	\$ 6,816.25	\$ 60.00	\$ 12,300.00	\$ 65.00	\$ 13,325.00	\$ 85.00	\$ 17,425.00
3	Tree Trimming 15 – 20 inches in DBH	EA	45	\$ 83.15	\$ 3,741.75	\$ 80.00	\$ 3,600.00	\$ 70.00	\$ 3,150.00	\$ 110.00	\$ 4,950.00
4	Tree Trimming 21 – 34 inches in DBH	EA	25	\$ 127.90	\$ 3,197.50	\$ 160.00	\$ 4,000.00	\$ 90.00	\$ 2,250.00	\$ 135.00	\$ 3,375.00
5	Tree Trimming Over 35 inches in DBH	EA	4	\$ 166.30	\$ 665.20	\$ 480.00	\$ 1,920.00	\$ 120.00	\$ 480.00	\$ 165.00	\$ 660.00
GRAND TOTAL					\$ 20,645.70		\$ 29,320.00		\$ 34,205.00		\$ 41,410.00

NOTES

1. Skyline Tree Service and Landscape Price for each item reflected the Extended Price. The corrected Price per unit is:
- Item 1 - \$75.00.
 - Item 2 - \$150.00.
 - Item 3 - \$300.00.
 - Item 4 - \$450.00.
 - Item 5 - \$1,200.00.

Bid Opening 02/16/2024 @ 2:30 PM	NE, BR
Invitations Sent	8
Total Vendors Requesting Documents	1
Total Bid Responses	9

Look Great Services of MS		Balanced Evrironments		Hendricksen Tree Care		Skyline Tree Service and Landscaping		Kramer Tree Specialists	
PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
\$ 30.00	\$ 9,000.00	\$ 50.00	\$ 15,000.00	\$ 75.00	\$ 22,500.00	\$ 75.00	\$ 22,500.00	\$ 44.00	\$ 13,200.00
\$ 75.00	\$ 15,375.00	\$ 125.00	\$ 25,625.00	\$ 125.00	\$ 25,625.00	\$ 150.00	\$ 30,750.00	\$ 198.00	\$ 40,590.00
\$ 375.00	\$ 16,875.00	\$ 300.00	\$ 13,500.00	\$ 300.00	\$ 13,500.00	\$ 300.00	\$ 13,500.00	\$ 396.00	\$ 17,820.00
\$ 775.00	\$ 19,375.00	\$ 450.00	\$ 11,250.00	\$ 550.00	\$ 13,750.00	\$ 450.00	\$ 11,250.00	\$ 490.00	\$ 12,250.00
\$ 985.00	\$ 3,940.00	\$ 725.00	\$ 2,900.00	\$ 700.00	\$ 2,800.00	\$ 1,200.00	\$ 4,800.00	\$ 594.00	\$ 2,376.00
	\$ 64,565.00		\$ 68,275.00		\$ 78,175.00		\$ 82,800.00		\$ 86,236.00

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SECTION 7 - BID FORM PRICING

Pricing shall include travel to and from DuPage County site. Contractors shall also provide a rate card for any additional work listing hourly rates.

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Tree Trimming 1 – 6 inches in DBH	EA	300	\$ 20 ⁷⁵ —	\$ 6225 ⁰⁰ —
2	Tree Trimming 7 – 14 inches in DBH	EA	205	\$ 33 ²⁵ —	\$ 6816 ²⁵ —
3	Tree Trimming 15 – 20 inches in DBH	EA	45	\$ 83 ¹⁵ —	\$ 3741 ⁷⁵ —
4	Tree Trimming 21 – 34 inches in DBH	EA	25	\$ 127 ⁹⁰ —	\$ 3197 ⁵⁰ —
5	Tree Trimming Over 35 inches in DBH	EA	4	\$ 166 ³⁰ —	\$ 665 ²⁰ —
GRAND TOTAL					\$ 20645 ⁷⁰ —
GRAND TOTAL (in words) TWENTY THOUSAND SIX HUNDRED FORTY FIVE ⁷⁰ / ₁₀₀					

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: _____ PRESIDENT
/ (Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 16th day of FEBRUARY AD, 20 24

Signature on File
(Notary Public)

My Commission Expires: 1/21/2028



SEAL

SECTION 9 - MANDATORY FORM
CAMPUS TREE PRUNING 24-025-FM
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	STEVE PIPER AND SONS, INC.		
Main Business Address	31 W 320 RAMM DRIVE		
City, State, Zip Code	NAPERVILLE IL 60564		
Telephone Number	630.898.6050	Email Address	info@stevepiperandsons.com
Bid Contact Person	STEVE PIPER		

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:

<u>STEVE PIPER</u> (President or Partner)	<u>STEVE PIPER</u> (Vice-President or Partner)
<u>STEVE PIPER</u> (Secretary or Partner)	<u>STEVE PIPER</u> (Treasurer or Partner)

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

Addenda No. 1, , , and issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time 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	STEVE PIPER AND SONS	NAME	SAME
CONTACT	STEVE PIPER	CONTACT	
ADDRESS	31 W 320 RAMP DR	ADDRESS	
CITY ST ZIP	NAPERVILLE IL 60564	CITY ST ZIP	
TX	630-898-6050	TX	
FX	N/A	FX	
EMAIL	info@stevepiperandsons.com	EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County 421 North County Farm Road Room 2-700 Wheaton, IL 60187 TX: (630) 407-6193 EMAIL: FMAccountsPayable@dupagecounty.gov		DuPage County 421 North County Farm Road Wheaton, IL 60187	

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



Required Vendor Ethics Disclosure Statement

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

Date: 2/16/24

Bid/Contract/PO #: 24-025-FM

Company Name: <u>STEVE PIPER AND SONS, INC</u>	Company Contact: <u>STEVE PIPER</u>
Contact Phone: <u>630.898.4050</u>	Contact Email: <u>info@stevepiperandsons.com</u>

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

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

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

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

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

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

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

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

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

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

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

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

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

Authorized Signature Signature on File

Printed Name STEVE PIPER

Title PRESIDENT

Date 2/16/2024

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-0015-24

Agenda Date: 3/5/2024

Agenda #: G.B.

AWARDING RESOLUTION
ISSUED TO AL WARREN OIL COMPANY, INC.
TO FURNISH AND DELIVER GASOLINE AND DIESEL FUEL
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
AND PUBLIC WORKS
(CONTRACT TOTAL NOT TO EXCEED \$1,750,000.00)

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 and Public Works Committees recommend County Board approval for the issuance of a contract purchase order to Al Warren Oil Company, Inc., to furnish and deliver gasoline and diesel fuel, as needed for the Division of Transportation and Public Works, for the period of April 1, 2024 through March 31, 2025.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver gasoline and diesel fuel, as needed for the Division of Transportation and Public Works, for the period of April 1, 2024 through March 31, 2025, and is hereby approved for issuance of a contract purchase order to Al Warren Oil Company, Inc., 1646 Summer Street, Hammond, IN 46320, for a contract total not to exceed \$1,750,000.00, per lowest responsible bid # 23-011-DOT, (Division of Transportation \$1,000,000.00, Public Works \$750,000.00).

Enacted and approved this 12th day of March, 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 #: #23-011-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$1,750,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 03/05/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$7,000,000.00
	CURRENT TERM TOTAL COST: \$1,750,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Al Warren Oil Co Inc.	VENDOR #: 41480	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Arnie Berg	VENDOR CONTACT PHONE: 630-484-4368	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: aberg@alwarrenoil.com	VENDOR WEBSITE:	DEPT REQ #: 24-1500-15	

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 is requesting a contract purchase order to Al Warren Oil to furnish and deliver gasoline and diesel fuel on an as-needed basis for a contract total not to exceed \$1,750,000.00 (DOT in the amount of \$1,000,000.00 and PW in the amount of \$750,000.00) per low bid #23-011-DOT. This will be the first of three renewals.

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

To provide gasoline and diesel fuel for the DuPage County owned and operated 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.
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

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: Al Warren Oil Co Inc.	Vendor#: 41480	Dept: Division of Transportation	Division: Accounts Payable
Attn: Arnie Berg	Email: aberg@alwarrenoil.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1646 Summer St.	City: Hammond	Address: 421 N. County Farm Road	City: Wheaton
State: IN	Zip: 46320	State: IL	Zip: 60187
Phone: 630-484-4368	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Al Warren Oil Co Inc.	Vendor#: 41480	Dept: Division of Transportation	Division: Fleet
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: PO Box 2279	City: Hammond	Address: 180 N. County Farm Road	City: Wheaton
State: IN	Zip: 46323	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): Apr 1, 2024	Contract End Date (PO25): Mar 31, 2025
Contract Administrator (PO25): Roula Eikosidekas			

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		DOT - Gasoline & Diesel Fuel	FY24	1500	3520	52260		500,000.00	500,000.00
2	1	EA		DOT - Gasoline & Diesel Fuel	FY25	1500	3520	52260		500,000.00	500,000.00
3	1	EA		PW- Gasoline & Diesel Fuel	FY24	2000	2665	52260		450,000.00	450,000.00
4	1	EA		PW - Gasoline & Diesel Fuel	FY25	2000	2665	52260		300,000.00	300,000.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 1,750,000.00

<i>Comments</i>	
HEADER COMMENTS	<p>Provide comments for P020 and P025.</p> <p>To furnish and deliver Gasoline and Diesel Fuel for the Division of Transportation in the amount of \$1,000,000.00 and Public Works in the amount of \$750,000.00 for a contract total not to exceed \$1,750,000.00.</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's to: Arnie Berg, Drew Cormican, William Bell 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 following documents have been attached: ☐ W-9 ☒ Vendor Ethics Disclosure Statement



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
GASOLINE AND DIESEL FUEL 23-011-DOT
BID TABULATION

				AL WARREN OIL CO.			Petroleum Traders Corporation			Offen Petroleum		
NO.	ITEM	UOM	QTY	MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE	MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE	MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE
1	Gasoline - 87 Octane	GAL	819457	0.0450	\$ 2.3905	\$ 1,958,911.96	0.0595	\$ 2.4050	\$ 1,970,794.09	0.0699	\$ 2.4154	\$ 1,979,316.44
2	Gasoline - 89 Octane*	GAL	558000	-0.0165	\$ 2.5805	\$ 1,439,919.00	0.0295	\$ 2.6265	\$ 1,465,587.00	0.0699	\$ 2.6669	\$ 1,488,130.20
3	Ultra-Low Sulfur Diesel #1**	GAL	16458	0.2000	\$ 3.9407	\$ 64,856.04	0.0521	\$ 3.7928	\$ 62,421.90	0.0625	\$ 3.8032	\$ 62,593.07
4	Ultra-Low Sulfur Diesel #2**	GAL	337500	0.0450	\$ 3.0180	\$ 1,018,575.00	0.0521	\$ 3.0251	\$ 1,020,971.25	0.0625	\$ 3.0355	\$ 1,024,481.25
5	Ultra-Low Sulfur Diesel #2+ Winter Additive	GAL	97500	0.0450	\$ 3.0606	\$ 298,408.50	0.0721	\$ 3.0451	\$ 296,897.25	0.0900	\$ 3.1056	\$ 302,796.00
6	Ultra-Low Sulfur Diesel Blended	GAL	61000	0.0450	\$ 3.1715	\$ 193,461.50	0.0521	\$ 3.1019	\$ 189,215.90	0.0625	\$ 3.0355	\$ 185,165.50
7	Biodiesel - B2	GAL	88600	0.0450	\$ 3.0305	\$ 268,502.30	0.0521	\$ 3.0376	\$ 269,131.36	0.0625	\$ 3.0480	\$ 270,052.80
8	Biodiesel - B5	GAL	165462	0.0450	\$ 3.0381	\$ 502,690.10	0.0521	\$ 3.0452	\$ 503,864.88	0.0625	\$ 3.0556	\$ 505,585.69
9	Biodiesel - B11	GAL	15000	0.0450	\$ 3.0381	\$ 45,571.50	0.0521	\$ 3.0402	\$ 45,603.00		NO BID	
10	Biodiesel - B20	GAL	60000	0.0450	\$ 3.0431	\$ 182,586.00	0.0521	\$ 3.0502	\$ 183,012.00	0.0625	\$ 3.0606	\$ 183,636.00
11	Off-Road Diesel with Winter Additive	GAL	100000	0.1000	\$ 3.1206	\$ 312,060.00	0.0721	\$ 3.0501	\$ 305,010.00	0.0900	\$ 3.1205	\$ 312,050.00
12	Off-Road Diesel	GAL	26473	0.1000	\$ 3.0780	\$ 81,483.89	0.0521	\$ 3.0301	\$ 80,215.84	0.0625	\$ 3.0930	\$ 81,880.99
13	Biocide Additive	GAL		0.0500			0.0400				NO BID	
GRAND TOTAL					\$	6,367,025.80			\$ 6,392,724.47			\$ 6,395,687.93

NOTES

1) Price is reflective of OPIS LOW Chicago Rack Base Published price list for January 14, 2023.

2) Offen Petroleum a) provided a price of \$3.1056/gal on line 5. When extended pricing was adjusted from \$306,769.00 to \$306,796.00 and b) Grand Total adjusted to \$6,395,687.93.

Bid Opening 2/28/2023 @ 2:30 PM	VC, NE
Invitations Sent	11
Total Vendors Requesting Documents	3
Total Bid Responses	5

Campbell Transport LLC.			Pilot Travel Centers LLC dba Saratoga Rack Marketing LLC		
MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE	MARK-UP (+) OR DISCOUNT (-) cents/gal	PRICE	EXTENDED PRICE
0.0757	\$ 2.4212	\$ 1,984,086.91	0.0119	\$ 2.3574	\$ 1,931,787.93
0.0757	\$ 2.6727	\$ 1,491,378.60		NO BID	
0.0757	\$ 3.8164	\$ 62,810.67		NO BID	
0.0757	\$ 3.0487	\$ 1,028,943.51		NO BID	
0.0757	\$ 3.0913	\$ 301,403.85		NO BID	
0.0757	\$ 3.2023	\$ 195,337.95		NO BID	
0.0757	\$ 3.0612	\$ 271,224.22		NO BID	
0.0757	\$ 3.0688	\$ 507,773.34		NO BID	
0.0757	\$ 3.0638	\$ 45,957.32		NO BID	
0.0757	\$ 3.0738	\$ 184,429.29		NO BID	
0.0757	\$ 3.0963	\$ 309,632.15		NO BID	
0.0757	\$ 3.0537	\$ 80,841.17		NO BID	
1.5000				NO BID	
		\$ 6,463,818.97			\$ 1,931,787.93

SECTION 7 - BID FORM PRICING

Contractor shall provide price added to the OPIS LOW Chicago Rack Base Published price list for January 15, 2023.

Cetane requires a minimum rating of 45, price shall include any percent mark-up/discount.

NO.	ITEM	UOM	QTY	OPIS PRICE	MARK-UP (+) or DISCOUNT (-) %	UNIT PRICE	EXTENDED PRICE
1	Gasoline - 87 Octane	GAL	819,457	\$ 2.2887	+ .045 %	\$ 2.3337	\$ 1,912,366.80
2	Gasoline - 89 Octane*	GAL	558,000	\$ 2.5167	< .0165 %	\$ 2.5002	\$ 1,395,111.60
3	Ultra-Low Sulfur Diesel #1**	GAL	16,458	\$ 3.9798	+ .2000 %	\$ 4.1798	\$ 68,791.15
4	Ultra-Low Sulfur Diesel #2**	GAL	337,500	\$ 2.9585	+ .0450 %	\$ 3.0035	\$ 1,013,681.25
5	Ultra-Low Sulfur Diesel #2+ Winter Additive	GAL	97,500	\$ 3.0021	+ .0450 %	\$ 3.0471	\$ 297,090.25
6	Ultra-Low Sulfur Diesel Blended 80/20	GAL	61,000	\$ 3.1628	+ .0450 %	\$ 3.2078	\$ 195,675.80
7	Biodiesel - B2	GAL	88,600	\$ 2.9555	+ .0450 %	\$ 3.0005	\$ 265,844.30
8	Biodiesel - B5	GAL	165,462	\$ 2.9530	+ .0450 %	\$ 2.9980	\$ 496,055.08
9	Biodiesel - B11	GAL	15,000	\$ 2.9640	+ .0450 %	\$ 3.0090	\$ 45,135.00
10	Biodiesel - B20	GAL	60,000	\$ 2.9855	+ .0450 %	\$ 3.0305	\$ 181,830
11	Off-Road Diesel with Winter Additive	GAL	100,000	\$ 3.0154	+ .1000 %	\$ 3.1154	\$ 311,540
12	Off-Road Diesel	GAL	26,473	\$ 2.9635	+ .1000 %	\$ 3.0635	\$ 81,100.04
13	Biocide Additive	GAL		\$	+ .0500 %	\$	\$
If a discount of OPIS Price, please note _____							
GRAND TOTAL							\$ 6,264,223.37
GRAND TOTAL (In words) Six Million two hundred sixty four thousand two hundred twenty three + 37/100							thirty seven cents

*89 Octane may be a blend of 87 Octane and 93 Octane gasoline.

**Blended Ultra-Low Sulfur Diesel shall be an option and shall be invoiced at the appropriate quantities of the blend requested. For example, a 10,000-gallon order of 80% Ultra-Low Sulfur Diesel #2 and 20% Ultra-Low Sulfur Diesel #1 shall be invoiced as 8,000-gallons of Ultra-Low Sulfur Diesel #2 and 2,000-gallons of Ultra-Low Sulfur Diesel #1.

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 CF0

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 23rd day of FEBRUARY AD, 20 23

Signature on File

My Commission Expires: 01/11/24



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	Al Warren Oil Co Inc.	NAME	Al Warren Oil Co Inc.
CONTACT	Arnie Berg	CONTACT	AWOC Billing@alwarrenoil.com
ADDRESS	1646 Summer St.	ADDRESS	P.O. Box 2279
CITY ST ZIP	Hammond IN 46320	CITY ST ZIP	Hammond IN 46323
TX	630-484-4368	TX	219-228-5060
FX	630-971-8301	FX	219-852-6010
EMAIL	a.berg@alwarrenoil.com	EMAIL	awocbilling@alwarrenoil.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
Various Locations		Various Locations	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DELIVERED (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 Al Warren Oil Co., Inc., located at 1646 Summer Street, Hammond, IN 46320, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-011-DOT which became effective on 04/01/2023 and which will expire 03/31/2024. 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 03/31/2025.

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

Arnie Berg

PRINTED NAME

Business Development Mgr.

PRINTED TITLE

DATE

2/2/24

SIGNATURE

Nickon Etminan

PRINTED NAME

Buyer II

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: 2/2/24

Bid/Contract/PO #: 23-011 Fm

Company Name: <u>Al Warren Oil & Inc</u>	Company Contact: <u>Annie Berg</u>
Contact Phone: <u>630-484-4368</u>	Contact Email: <u>aberg@alwarrenoil.com</u>

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

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

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

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

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

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

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

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

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

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

The full text for the county's ethics and procurement policies and ordinances are available at:
<https://www.dupageco.org/CountyBoard/Policies/>

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

Authorized Signature

Signature on File

Printed Name

Annie Berg

Title

Business Development Mgr.

Date

2/2/24

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



Facilities Management Requisition Over \$30K

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

File #: FM-P-0012-24

Agenda Date: 3/5/2024

Agenda #: D.C.

AWARDING RESOLUTION
ISSUED TO A&P GREASE TRAPPERS, INC.
FOR SANITARY, GREASE TRAP AND STORM BASIN PUMPING,
JETTING AND CLEANING
AS NEEDED FOR THE COUNTY CAMPUS
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED: \$82,750.00)

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

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to A&P Grease Trappers, Inc., for sanitary, grease trap, and storm basin pumping, jetting and cleaning as needed, for the period April 14, 2024 through April 13, 2025, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for sanitary, grease trap, and storm basin pumping, jetting and cleaning as needed, for the period April 14, 2024 through April 13, 2025, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, A&P Grease Trappers, Inc., PO Box 456, West Chicago, IL 60186, for a total contract amount not to exceed \$82,750, per renewal option under bid award #21-017-FM, third and final option to renew. (\$60,000 for Facilities Management, \$5,200 for Animal Services, and \$17,550 for the Division of Transportation).

Enacted and approved this 12th day of March 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#: 24-0744	RFP, BID, QUOTE OR RENEWAL #: 21-017-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$124,060.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/05/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$413,820.00
	CURRENT TERM TOTAL COST: \$82,750.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: THIRD RENEWAL
Vendor Information		Department Information	
VENDOR: A&P Grease Trappers, Inc.	VENDOR #: 12241	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Nicole Sliger	VENDOR CONTACT PHONE: 630-406-5951	DEPT CONTACT PHONE #: 630-407-5700	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: nsliger@apgreasetrappers.com	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting and cleaning, as needed for the County campus, for Facilities Management, for the period April 14, 2024, through April 13, 2025, for a total contract amount not to exceed \$82,750, per renewal option under bid award #21-017-FM, third and final option to renew. (\$60,000 for Facilities Management, \$5,200 for Animal Services, \$17,550 for the Division of Transportation)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished A contract for sanitary, grease trap and storm basin pumping, jetting, and cleaning is needed to prevent odorous backup, expensive repairs, and to avoid any potential health issues.			

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

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: A&P Grease Trappers, Inc.	Vendor#: 12241	Dept: Facilities Management	Division:
Attn: Nicole Sliger	Email: nsliger@apgreasetrappers.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 801 N. Raddant Road	City: Batavia	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60510	State: IL	Zip: 60187
Phone: (630) 406-5951 X-106	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: A&P Grease Trappers, Inc.	Vendor#: 12241	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: PO Box 456	City: West Chicago	Address: various locations	City: Wheaton
State: IL	Zip: 60186	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 14, 2024	Contract End Date (PO25): Apr 13, 2025
Contract Administrator (PO25): Mary Ventrella			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	LO		Facilities Management	FY24	1000	1100	53300		30,000.00	30,000.00
2	1	LO		Animal Services	FY24	1100	1300	53300		3,200.00	3,200.00
3	1	LO		Division of Transportation	FY24	1500	3510	53300		8,775.00	8,775.00
4	1	LO		Facilities Management	FY25	1000	1100	53300		30,000.00	30,000.00
5	1	LO		Animal Services	FY25	1100	1300	53300		2,000.00	2,000.00
6	1	LO		Division of Transportation	FY25	1500	3510	53300		8,775.00	8,775.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 82,750.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Provide sanitary, grease trap and storm basin pumping, jetting, and cleaning, as needed for the County campus.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, Clara Gomez, Kathy (Black) Curcio, and Kristie Lecaros
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 03/05/24 DOT Committee: 03/05/24 County Board: 03/12/24
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

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



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
SANITARY, GREASE TRAP AND STORM BASIN PUMPING, JETTING AND CLEANING 21-017-FM

					A&P GREASE TRAPPERS		ANCHOR MECHANICAL INC		
SECTION 1 PUMPS									
PUMP #	LOCATION	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	
1	421 N. County Farm Rd (Front of Bldg. along County Farm Rd.)	2 basins cleaned & jetted. Jetting approx. 200 ft.	One (1) time per year OR as needed	1	\$ 550.00	\$ 550.00	\$ 305.00	\$ 305.00	
2	421 N. County Farm Rd (North Dock)	Storm basin & trough drains pumped cleaned & jetted. Storm basin size 4' X 10'	Four (4) times per year	4	\$ 400.00	\$ 1,600.00	\$ 330.00	\$ 1,320.00	
3	421 N. County Farm Rd (1st floor by utility elevator)	Grease trap 55 gal. 21" X 30" X 33-1/2" cleaned and pumped (must be done early in the am)	Every six (6) weeks	9	\$ 125.00	\$ 1,125.00	\$ 330.00	\$ 2,970.00	
4	421 N. County Farm Rd (North Mechanical Room)	Storm pit 5' X 9'	One (1) time per year OR as needed.	1	\$ 125.00	\$ 125.00	\$ 305.00	\$ 305.00	
5	421 N. County Farm Rd (North Mechanical Room)	Sewage pit 3' X 10'	One (1) time per year OR as needed.	1	\$ 125.00	\$ 125.00	\$ 305.00	\$ 305.00	
6	421 N. County Farm Rd (Tunnel-4 Various locations)	Storm water basin 3' X 4' pumped	One (1) time per year OR as needed.	1	\$ 125.00	\$ 125.00	\$ 305.00	\$ 305.00	
7	479 N. County Farm Rd. (Lower level parking garage)	Triple basin 4' X 8' X 12" deep pumped & cleaned	Two (2) times per year	2	\$ 450.00	\$ 900.00	\$ 330.00	\$ 660.00	
8	509 N. County Farm Rd. (East side of bldg. outside parking garage)	Triple basin 3-4' X 8' X 12" deep pumped and cleaned	Two (2) times per year	2	\$ 450.00	\$ 900.00	\$ 330.00	\$ 660.00	
9	501 N. County Farm Rd. (North side of Jail bldg. A- side)	Sewage ejector pit 5' X 18" pumped & cleaned	Every six (6) weeks	9	\$ 450.00	\$ 4,050.00	\$ 330.00	\$ 2,970.00	
10	501 N. County Farm Rd. (Jail B-side in basement)	Sewage ejector pit 5'5" X 8' pumped & cleaned	Every six (6) weeks	9	\$ 550.00	\$ 4,950.00	\$ 330.00	\$ 2,970.00	
11	501 N. County Farm Rd. (Jail B in basement)	Storm pit 4' X 8' pumped	One (1) time per year OR as needed.	1	\$ 125.00	\$ 125.00	\$ 305.00	\$ 305.00	
12	501 N. County Farm Rd. (Jail A-side in basement by fire pumps)	Lift station 5' x 13' pumped and cleaned	One (1) time per year.	1	\$ 325.00	\$ 325.00	\$ 330.00	\$ 330.00	
13	501 N. County Farm Rd. (Jail 8-side Kitchen)	Grease trap 20 gal. 40" X 22" X 18" cleaned and pumped (must be done early in the am)	Every six (6) weeks	9	\$ 100.00	\$ 900.00	\$ 330.00	\$ 2,970.00	
14	505 N. County Farm Rd. (Fence area)	Sewage lift station basin size 6' X 15' pumped	Every six (6) weeks	9	\$ 365.00	\$ 3,285.00	\$ 330.00	\$ 2,970.00	
15	505 N. County Farm Rd. (West side of bldg. next to fence)	Three (3) sewage basins 4' X 8' jetted and cleaned between manholes and into lift station 6" pipe X 400'	Every six (6) weeks	9	\$ 975.00	\$ 8,775.00	\$ 330.00	\$ 2,970.00	
16	505 N. County Farm Rd. (Kitchen)	Grease trap approximately 75 gal. 3' X 2' X 5' 16" pumped. Must be done early in am	Every six (6) weeks.	9	\$ 185.00	\$ 1,665.00	\$ 330.00	\$ 2,970.00	
17	505 N. County Farm Rd. (Inside-North Mechanical Room)	Lift station 5'x10' basin pumped and cleaned.	One (1) time per year.	1	\$ 225.00	\$ 225.00	\$ 330.00	\$ 330.00	
18	503 N. County Farm Rd. (West Side)	Storm Water basin 4'x10' pumped and cleaned	One (1) time per year OR as needed	1	\$ 225.00	\$ 225.00	\$ 305.00	\$ 305.00	
19	503 N. County Farm Rd. (West Side)	Sewage pit 6'x10' pumped and cleaned	One (1) time per year OR as needed	1	\$ 225.00	\$ 225.00	\$ 305.00	\$ 305.00	
20	424 N. County Farm Rd. (Main Line East Side)	Main line 100' jetted	One (1) time per year	1	\$ 150.00	\$ 150.00	\$ 330.00	\$ 330.00	
21	424 N. County Farm Rd. (Main Line West Side)	Two (2) manholes cleaned & jetted.	Four (4) times per year	4	\$ 450.00	\$ 1,800.00	\$ 330.00	\$ 1,320.00	

22	424 N. County Farm Rd. (Inside)	Five (5) storm basins pumped	One (1) time per year OR as needed.	1	\$ 625.00	\$ 625.00	\$ 305.00	\$ 305.00
23	420 N County Farm Rd. (Inside kitchen)	Grease Trap 35 gal. 33" X 25" X 25"	Two (2) times per year	2	\$ 85.00	\$ 170.00	\$ 330.00	\$ 660.00
24	414 N. County Farm Rd. (Surgical Suite)	Jetted 50' line to basin	Every 6 weeks	9	\$ 75.00	\$ 675.00	\$ 330.00	\$ 2,970.00
25	414 N. County Farm Rd. (Sally Port)	Washing machines three (3) triple basins pumped & cleaned	Four (4) times per year	4	\$ 125.00	\$ 500.00	\$ 330.00	\$ 1,320.00
26	410 N. County Farm Rd. (Tunnel Area)	Twelve (12) sump pump pits cleaned	One (1) time per year OR as needed	1	\$ 1,500.00	\$ 1,500.00	\$ 305.00	\$ 305.00
27	410 N. County Farm Rd. (Lower Level)	Three (3) sump pump pits cleaned	One (1) time per year OR as needed	1	\$ 375.00	\$ 375.00	\$ 305.00	\$ 305.00
28	400 N. County Farm Rd. (Outside on west side of bldg.)	Grease trap basin 5' X 11' pumped out and cleaned	Every 6 weeks	9	\$ 180.00	\$ 1,620.00	\$ 330.00	\$ 2,970.00
29	400 N. County Farm Rd. (Outside on west side of bldg.)	Garbage Compactor drained, cleaned & jetted. Approximately 30'	Four (4) times per year	4	\$ 325.00	\$ 1,300.00	\$ 330.00	\$ 1,320.00
30	400 N. County Farm Rd. (West side of bldg.)	Three (3) manholes cleaned & jetted	Every 6 weeks	9	\$ 525.00	\$ 4,725.00	\$ 330.00	\$ 2,970.00
31	400 N. County Farm Rd. (East side of bldg. in gated area)	Six (6) manholes clean & jetted. 850' of pipe	Four (4) times per year	4	\$ 2,025.00	\$ 8,100.00	\$ 330.00	\$ 1,320.00
32	400 N. County Farm Rd. (South Mechanical Room. Ground Floor)	Sewage pit pumped & cleaned 5' X 10' Basin	Every 6 weeks	9	\$ 325.00	\$ 2,925.00	\$ 330.00	\$ 2,970.00
33	400 N. County Farm Rd. (Inside - South East Mechanical Room)	Lift station sewage pit 5'x10' pumped & cleaned	One (1) time per year	1	\$ 275.00	\$ 275.00	\$ 330.00	\$ 330.00
34	400 N. County Farm Rd. (Inside - North East)	Lift station sewage pit 5'x8' pumped & cleaned	One (1) time per year OR as needed.	1	\$ 275.00	\$ 275.00	\$ 305.00	\$ 305.00
35	400 N. County Farm Rd. (Kitchen-slop sink storage area)	Grease Trap 17 gal. 20" X 30"	Two (2) times per year	2	\$ 85.00	\$ 170.00	\$ 330.00	\$ 660.00
36	400 N. County Farm Rd. (North East Mechanical Room)	Storm water basin 5'x8' pumped & cleaned	One (1) time per year OR as needed.	1	\$ 225.00	\$ 225.00	\$ 305.00	\$ 305.00
37	200 N. County Farm Rd. (East side of garage)	Three (3) basins pumped out 17" X 32"	Two (2) times per year	2	\$ 375.00	\$ 750.00	\$ 330.00	\$ 660.00
38	200 N. County Farm Rd. (West side of garage)	Three (3) basins pumped out 17" X 32"	Four (4) times per year	4	\$ 375.00	\$ 1,500.00	\$ 330.00	\$ 1,320.00
39	170 N. County Farm Rd. (Off Manchester Rd.)	One (1) medium holding tank pumped out	Every 2 weeks	26	\$ 125.00	\$ 3,250.00	\$ 330.00	\$ 8,580.00
40	170 N. County Farm Rd. (Off Manchester Rd)	Triple basin 24'x4' cleaned, pumped, & jetted.	Three (3) times per year OR as needed	3	\$ 375.00	\$ 1,125.00	\$ 330.00	\$ 990.00
41	170 N. County Farm Rd. (Off Manchester Rd.)	Trough drain 15' cleaned & jetted	Three (3) times per year OR as needed	3	\$ 275.00	\$ 825.00	\$ 330.00	\$ 990.00
TOTAL SECTION 1						\$ 63,060.00		\$ 59,430.00

SECTION 2 PUMPS								
PUMP #	LOCATION	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
42	120 N. County Farm Rd. (Garage)	Base pumped & cleaned 21" X 24" deep	Every six (6) weeks	9	\$ 225.00	\$ 2,025.00	\$ 310.00	\$ 2,790.00
43	120 N. County Farm Rd. (Inside building)	Kennel troughs five (5) rooms 28' long grates, center has small basin , 6" X 24" deep pumped & jetted	Four (4) times per year	4	\$ 775.00	\$ 3,100.00	\$ 310.00	\$ 1,240.00
44	120 N. County Farm Rd. (Outside)	Two (2) basins cleaned & jetted to main. Approximately 350'	Four (4) times per year.	4	\$ 550.00	\$ 2,200.00	\$ 310.00	\$ 1,240.00
TOTAL SECTION 2						\$ 7,325.00		\$ 5,270.00

SECTION 3 PUMPS								
PUMP #	LOCATION	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
45	140 N. County Farm Rd. (Inside)	Trough drains 136' plus center grate cleaned & pumped plus one center basin in the middle of the troughs, three (3) drains total three (3) equals 408' of jetting, three (3) center grates & three (3) manhole basins	Two (2) times per year	2	\$ 1,350.00	\$ 2,700.00	\$ 354.00	\$ 708.00
46	140 N. County Farm Rd. (East wall center of building)	Three (3) triple basins cleaned & pumped	Four (4) times per year	4	\$ 775.00	\$ 3,100.00	\$ 354.00	\$ 1,416.00
47	140 N. County Farm Rd. (Inside)	Three (3) manholes cleaned & jetted	Four (4) times per year	4	\$ 525.00	\$ 2,100.00	\$ 354.00	\$ 1,416.00
48	140 N. County Farm Rd. (Inside East Mechanical Room Lift Station)	4'x10' basin pump and cleaned	Two (2) times per year	2	\$ 225.00	\$ 450.00	\$ 354.00	\$ 708.00
49	Fueling Station (Outside)	Holding tank for trough drains pumped (1500 gal)	One (1) time per year OR as needed	1	\$ 350.00	\$ 350.00	\$ 354.00	\$ 354.00
50	180 N. County Farm Rd. (Outside- Far S/W side)	Three (3) basins cleaned & pumped, triple basin cleaned & pumped	Six (6) times per year	6	\$ 800.00	\$ 4,800.00	\$ 354.00	\$ 2,124.00
51	180 N. County Farm Rd. (East side by overhead doors)	Trough drains cleaned & jetted 100'	Six (6) times per year	6	\$ 300.00	\$ 1,800.00	\$ 354.00	\$ 2,124.00
52	180 N. County Farm Rd. (West side by overhead doors)	Trough drains cleaned & jetted (100')	Six (6) times per year	6	\$ 375.00	\$ 2,250.00	\$ 354.00	\$ 2,124.00
TOTAL SECTION 3						\$ 17,550.00		\$ 10,974.00

SECTION 4							
NO.	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Roadways around the campus	Twenty-five (25) storm basins cleaned and jetted AS NEEDED	25	\$ 125.00	\$ 3,125.00	\$ 125.00	\$ 3,125.00
TOTAL SECTION 4					\$ 3,125.00		\$ 3,125.00

SECTION 5							
NO.	ITEM	FREQUENCY	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	EMERGENCY CALLOUT MONDAY – FRIDAY NORMAL BUSINESS HOURS (6:00AM – 4:30PM): INCLUDING VAC/JET TRUCK AND OPERATOR TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE ABOVE BASINS	50 HOURS	50	\$ 150.00	\$ 7,500.00	\$ 285.00	\$ 14,250.00
2	EMERGENCY CALLOUT EVENINGS & SATURDAYS: INCLUDING VAC/JET TRUCK AND OPERATOR TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE ABOVE BASINS	30 HOURS	30	\$ 175.00	\$ 5,250.00	\$ 285.00	\$ 8,550.00
3	EMERGENCY CALLOUT SUNDAYS & HOLIDAYS: INCLUDING VAC/JET TRUCK AND OPERATOR (SUNDAYS & HOLIDAYS) TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE ABOVE BASINS	10 HOURS	10	\$ 225.00	\$ 2,250.00	\$ 310.00	\$ 3,100.00
4	CHARGE PER EMERGENCY CALLOUT INCLUDING TRAVEL CHARGE	10 CALLOUTS	10	\$ 150.00	\$ 1,500.00	\$ 200.00	\$ 2,000.00
TOTAL SECTION 5					\$ 16,500.00		\$ 27,900.00

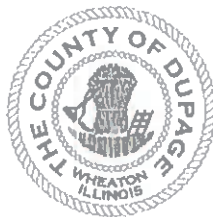
SECTION 6							
NO.	ITEM	FREQUENCY	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	NON-EMERGENCY CALLOUT MONDAY – FRIDAY NORMAL BUSINESS HOURS (6:00AM – 4:30PM): INCLUDING VAC/JET TRUCK AND OPERATOR TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE AREAS NOT LISTING ABOVE	40 HOURS	40	\$ 225.00	\$ 9,000.00	\$ 285.00	\$ 11,400.00
TOTAL SECTION 6					\$ 9,000.00		\$ 11,400.00

MISCELLANEOUS WORK (IF NEEDED DURING NORMAL HOURS 6:00AM-4:30PM)							
NO.	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	JET 100' LINE	Ten (10) times per year	10	\$ 500.00	\$ 5,000.00	\$ 1,000.00	\$ 10,000.00
2	PUMP 100 GALLONS	Ten (10) times per year	10	\$ 250.00	\$ 2,500.00	\$ 1,000.00	\$ 10,000.00
TOTAL MISCELLANEOUS WORK					\$ 7,500.00		\$ 20,000.00

TOTAL BID PRICING			
TOTAL SECTION 1	\$ 63,060.00		\$ 59,430.00
TOTAL SECTION 2	\$ 7,325.00		\$ 5,270.00
TOTAL SECTION 3	\$ 17,550.00		\$ 10,974.00
TOTAL SECTION 4	\$ 3,125.00		\$ 3,125.00
TOTAL SECTION 5	\$ 16,500.00		\$ 27,900.00
TOTAL SECTION 6	\$ 9,000.00		\$ 11,400.00
TOTAL MISCELLANEOUS WORK	\$ 7,500.00		\$ 20,000.00
GRAND TOTAL	\$ 124,060.00		\$ 138,099.00

NOTES
1. A&P correct Total for Section 2 is \$7,325.00.

Bid Opening 3/12/2021	NE VC
Invitations Sent	11
Total Vendors Requesting Documents	0
Total Bid Responses	2



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 A&P Grease Trappers, Inc., located at PO Box 456, West Chicago, IL 60186, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #21-017-FM which became effective on 04/14/2021 and which will expire 04/13/2024. The contract is subject to a third 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 04/13/2025.

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

SIGNATURE

PRINTED NAME

PRINTED TITLE

DATE

THE COUNTY OF DUPAGE

SIGNATURE

PRINTED NAME

PRINTED TITLE

DATE

SECTION 7 - BID FORM PRICING

Contractors may bid on one or more categories. The County reserves the right to award by total bid, by single item or by any combination of items, in accordance with our language in the Bid Document relating to Contractor selection (or rejection) in the best interest of the County of DuPage.

SECTION 1 PUMPS						
PUMP #	LOCATION	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE
1	421 N. County Farm Rd (Front of Bldg. along County Farm Rd.)	2 basins cleaned & jetted. Jetting approx. 200 ft.	One (1) time per year OR as needed	1	\$ 550 ⁰⁰	\$ 550 ⁰⁰
2	421 N. County Farm Rd. (North Dock)	Storm basin & trough drains pumped cleaned & jetted. Storm basin size 4' X 10'	Four (4) times per year	4	\$ 400 ⁰⁰	\$ 1600 ⁰⁰
3	421 N. County Farm Rd. (1 st floor by utility elevator)	Grease trap 55 gal. 21" X 30" X 33-1/2" cleaned and pumped (must be done early in the am)	Every six (6) weeks	9	\$ 125 ⁰⁰	\$ 1125 ⁰⁰
4	421 N. County Farm Rd. (North Mechanical Room)	Storm pit 5' X 9'	One (1) time per year OR as needed.	1	\$ 125 ⁰⁰	\$ 125 ⁰⁰
5	421 N. County Farm Rd. (North Mechanical Room)	Sewage pit 3' X 10'	One (1) time per year OR as needed.	1	\$ 125 ⁰⁰	\$ 125 ⁰⁰
6	421 N. County Farm Rd. (Tunnel-4 Various locations)	Storm water basin 3' X 4' pumped	One (1) time per year OR as needed.	1	\$ 125 ⁰⁰	\$ 125 ⁰⁰
7	479 N. County Farm Rd. (Lower level parking garage)	Triple basin 4' X 8' X 12" deep pumped & cleaned	Two (2) times per year	2	\$ 450 ⁰⁰	\$ 900 ⁰⁰
8	509 N. County Farm Rd. (East side of bldg. outside parking garage)	Triple basin 3-4' X 8' X 12" deep pumped and cleaned	Two (2) times per year	2	\$ 450 ⁰⁰	\$ 900 ⁰⁰
9	501 N. County Farm Rd. (North side of Jail bldg. A-side)	Sewage ejector pit 5' X 18" pumped & cleaned	Every six (6) weeks	9	\$ 450 ⁰⁰	\$ 4050 ⁰⁰
10	501 N. County Farm Rd. (Jail B-side in basement)	Sewage ejector pit 5'5" X 8' pumped & cleaned	Every six (6) weeks	9	\$ 550 ⁰⁰	\$ 4,950 ⁰⁰

14450

11	501 N. County Farm Rd. (Jail B in basement)	Storm pit 4' X 8' pumped	One (1) time per year OR as needed.	1	\$ 125 ⁰⁰	\$ 125 ⁰⁰
12	501 N. County Farm Rd. (Jail A-side in basement by fire pumps)	Lift station 5' x 13' pumped and cleaned	One (1) time per year.	1	\$ 325 ⁰⁰	\$ 325 ⁰⁰
13	501 N. County Farm Rd. (Jail B-side Kitchen)	Grease trap 35 gal. 40" X 22" X 24" cleaned and pumped (must be done early in the am)	Every six (6) weeks	9	\$ 100 ⁰⁰	\$ 900 ⁰⁰
14	505 N. County Farm Rd. (Fence area)	Sewage lift station basin size 6' X 15' pumped	Every six (6) weeks	9	\$ 365 ⁰⁰	\$ 3285 ⁰⁰
15	505 N. County Farm Rd. (West side of bldg. next to fence)	Three (3) sewage basins 4' X 8' jetted and cleaned between manholes and into lift station 6" pipe X 400'	Every six (6) weeks	9	\$ 975 ⁰⁰	\$ 8775 ⁰⁰
16	505 N. County Farm Rd. (Kitchen)	Grease trap approximately 75 gal. 3' X 2' X 5' 16 pumped. Must be done early in am	Every six (6) weeks.	9	\$ 185 ⁰⁰	\$ 1665 ⁰⁰
17	505 N. County Farm Rd. (Inside-North Mechanical Room)	Lift station 5'x10' basin pumped and cleaned.	One (1) time per year.	1	\$ 225 ⁰⁰	\$ 225 ⁰⁰
18	503 N. County Farm Rd. (West Side)	Storm Water basin 4'x10' pumped and cleaned	One (1) time per year OR as needed	1	\$ 225 ⁰⁰	\$ 225 ⁰⁰
19	503 N. County Farm Rd. (West Side)	Sewage pit 6'x10' pumped and cleaned	One (1) time per year OR as needed	1	\$ 225 ⁰⁰	\$ 225 ⁰⁰
20	424 N. County Farm Rd. (Main Line East Side)	Main line 100' jetted	One (1) time per year	1	\$ 150 ⁰⁰	\$ 150 ⁰⁰
21	424 N. County Farm Rd. (Main Line West Side)	Two (2) manholes cleaned & jetted.	Four (4) times per year	4	\$ 450 ⁰⁰	\$ 1800 ⁰⁰
22	424 N. County Farm Rd. (Inside)	Five (5) storm basins pumped	One (1) time per year OR as needed.	1	\$ 625 ⁰⁰	\$ 625 ⁰⁰
23	420 N County Farm Rd. (Inside kitchen)	Grease Trap 35 gal. 33" x 25" x 25"	Two (2) times per year	2	\$ 85 ⁰⁰	\$ 170 ⁰⁰
24	414 N. County Farm Rd. (Surgical Suite)	Jetted 50' line to basin	Every 6 weeks	9	\$ 75 ⁰⁰	\$ 675 ⁰⁰

25	414 N. County Farm Rd. (Sally Port)	Washing machines three (3) triple basins pumped & cleaned	Four (4) times per year	4	\$ 125 ⁰⁰	\$ 500 ⁰⁰
26	410 N. County Farm Rd. (Tunnel Area)	Twelve (12) sump pump pits cleaned	One (1) time per year OR as needed.	1	\$ 1500 ⁰⁰	\$ 1500 ⁰⁰
27	410 N. County Farm Rd. (Lower Level)	Three (3) sump pump pits cleaned	One (1) time per year OR as needed	1	\$ 375 ⁰⁰	\$ 375 ⁰⁰
28	400 N. County Farm Rd. (Outside on west side of bldg.)	Grease trap basin 5' X 11' pumped out and cleaned	Every 6 weeks	9	\$ 180 ⁰⁰	\$ 1620 ⁰⁰
29	400 N. County Farm Rd. (Outside on west side of bldg.)	Garbage Compactor drained, cleaned & jetted. Approximately 30'	Four (4) times per year	4	\$ 325 ⁰⁰	\$ 1300 ⁰⁰
30	400 N. County Farm Rd. (West side of bldg.)	Three (3) manholes cleaned & jetted	Every 6 weeks	9	\$ 825 ⁰⁰	\$ 7725 ⁰⁰
31	400 N. County Farm Rd. (East side of bldg. in gated area)	Six (6) manholes cleaned & jetted. 850' of pipe	Four (4) times per year	4	\$ 2025 ⁰⁰	\$ 8100 ⁰⁰
32	400 N. County Farm Rd. (South Mechanical Room. Ground Floor)	Sewage pit pumped & cleaned 5' X 10' Basin	Every 6 weeks	9	\$ 325 ⁰⁰	\$ 2925 ⁰⁰
33	400 N. County Farm Rd. (Inside -South East Mechanical Room)	Lift station sewage pit 5'x10' pumped & cleaned	One (1) time per year	1	\$ 275 ⁰⁰	\$ 275 ⁰⁰
34	400 N. County Farm Rd. (Inside -North East Mechanical Room)	Lift station sewage pit 5'x8' pumped & cleaned	One (1) time per year OR as needed.	1	\$ 275 ⁰⁰	\$ 275 ⁰⁰
35	400 N. County Farm Rd. (Kitchen- slop sink storage area)	Grease Trap 17 gal. 20" x 30"	Two (2) times per year	2	\$ 85 ⁰⁰	\$ 170 ⁰⁰
36	400 N. County Farm Rd. (North East Mechanical Room)	Storm water basin 5'x8' pumped & cleaned	One (1) time per year OR as needed.	1	\$ 225 ⁰⁰	\$ 225 ⁰⁰
37	200 N. County Farm Rd. (East side of garage)	Three (3) basins pumped out 17" X 32"	Two (2) times per year	2	\$ 375 ⁰⁰	\$ 750 ⁰⁰
38	200 N. County Farm Rd. (West side of garage)	Three (3) basins pumped out 17" X 32"	Four (4) times per year	4	\$ 375 ⁰⁰	\$ 1500 ⁰⁰

39	170 N. County Farm Rd. (Off Manchester Rd.)	One (1) medium holding tank pumped out	Every 2 weeks	26	\$ 125 ⁰⁰	\$ 3250 ⁰⁰
40	170 N. County Farm Rd. (Off Manchester Rd.)	Triple basin 24'x4' cleaned, pumped, & jetted.	Three (3) times per year OR as needed	3	\$ 375 ⁰⁰	\$ 1125 ⁰⁰
41	170 N. County Farm Rd. (Off Manchester Rd.)	Trough drain 15' cleaned & jetted	Three (3) times per year OR as needed.	3	\$ 275 ⁰⁰	\$ 825 ⁰⁰
TOTAL SECTION 1						\$ 13061.

630600

SECTION 2 PUMPS						
PUMP #	LOCATION	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE
42	120 N. County Farm Rd. (Garage)	Base pumped & cleaned 21" X 24" deep	Every six (6) weeks	9	\$ 225 ⁰⁰	\$ 2025 ⁰⁰
43	120 N. County Farm Rd. (Inside building)	Kennel troughs five (5) rooms 28' long grates, center has small basin, 6" X 24" deep pumped & jetted	Four (4) times per year	4	\$ 775 ⁰⁰	\$ 3100 ⁰⁰
44	120 N. County Farm Rd. (Outside)	Two (2) basins cleaned & jetted to main. Approximately 350'	Four (4) times per year.	4	\$ 550 ⁰⁰	\$ 2200 ⁰⁰
TOTAL SECTION 2						\$ 7325 ⁰⁰

SECTION 3						
PUMP #	LOCATION	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE
45	140 N. County Farm Rd. (Inside)	Trough drains 136' plus center grate cleaned & pumped plus one center basin in the middle of the troughs. (three (3) drains total) three (3) equals 408' of jetting, three (3) center grates & three (3) manhole basins	Two (2) times per year	2	\$ 1350 ⁰⁰	\$ 2700 ⁰⁰
46	140 N. County Farm Rd. (East wall center of building)	Three (3) triple basins cleaned & pumped	Four (4) times per year	4	\$ 775 ⁰⁰	\$ 3100 ⁰⁰
47	140 N. County Farm Rd. (Inside)	Three (3) manholes cleaned & jetted	Four (4) times per year	4	\$ 525 ⁰⁰	\$ 2100 ⁰⁰
48	140 N. County Farm Rd. (Inside East Mechanical Room Lift Station)	4'x10' basin pump and cleaned	Two (2) times per year	2	\$ 225 ⁰⁰	\$ 450 ⁰⁰
49	Fueling Station (Outside)	Holding tank for trough drains pumped (1500 gal)	One (1) time per year OR as needed	1	\$ 350 ⁰⁰	\$ 350 ⁰⁰
50	180 N. County Farm Rd. (Outside- Far S/W side)	Three (3) basins cleaned & pumped, triple basin cleaned & pumped	Six (6) times per year	6	\$ 800	\$ 4800 ⁰⁰
51	180 N. County Farm Rd. (East side by overhead doors)	Trough drains cleaned & jetted 100'	Six (6) times per year	6	\$ 300 ⁰⁰	\$ 1800 ⁰⁰
52	180 N. County Farm Rd. (West side by overhead doors)	Trough drains cleaned & jetted (100')	Six (6) times per year	6	\$ 375	\$ 2250 ⁰⁰
TOTAL SECTION 3						\$ 17550

SECTION 4					
NO.	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE
1	Roadways around the campus	Twenty-five (25) storm basins cleaned and jetted AS NEEDED	25	\$ 125 ⁰⁰	\$ 3125 ⁰⁰
TOTAL SECTION 4					\$ 3125 ⁰⁰

SECTION 5					
NO.	ITEM	FREQUENCY	QTY	PRICE	EXTENDED PRICE
1	EMERGENCY CALLOUT MONDAY – FRIDAY NORMAL BUSINESS HOURS (6:00AM – 4:30PM): INCLUDING VAC/JET TRUCK AND OPERATOR TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE ABOVE BASINS	50 HOURS	50	\$ 150	\$ 7500 ⁰⁰
2	EMERGENCY CALLOUT EVENINGS & SATURDAYS: INCLUDING VAC/JET TRUCK AND OPERATOR TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE ABOVE BASINS	30 HOURS	30	\$ 175 ⁰⁰	\$ 5250 ⁰⁰
3	EMERGENCY CALLOUT SUNDAYS & HOLIDAYS: INCLUDING VAC/JET TRUCK AND OPERATOR (SUNDAYS & HOLIDAYS) TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE ABOVE BASINS	10 HOURS	10	\$ 225 ⁰⁰	\$ 2250 ⁰⁰
4	CHARGE PER EMERGENCY CALLOUT INCLUDING TRAVEL CHARGE	10 CALLOUTS	10	\$ 150 ⁰⁰	\$ 1500 ⁰⁰
TOTAL SECTION 5					\$ 16500 ⁰⁰

SECTION 6					
NO.	ITEM	FREQUENCY	QTY	PRICE	EXTENDED PRICE
1	NON-EMERGENCY CALLOUT MONDAY – FRIDAY NORMAL BUSINESS HOURS (6:00AM – 4:30PM): INCLUDING VAC/JET TRUCK AND OPERATOR TO INCLUDE JETTING AND COMPLETE PUMPING OF ANY ONE OF THE AREAS NOT LISTING ABOVE	40 HOURS	40	\$ 225 ⁰⁰	\$ 9000 ⁰⁰
TOTAL SECTION 6					\$ 9000 ⁰⁰

MISCELLANEOUS WORK (IF NEEDED DURING NORMAL HOURS 6:00AM-4:30PM)					
NO.	DESCRIPTION	FREQUENCY	QTY	PRICE	EXTENDED PRICE
1	JET 100' LINE	Ten (10) times per year OR AS NEEDED	10	\$ 500 ⁰⁰	\$ 5000 ⁰⁰
2	PUMP 100 GALLONS	Ten (10) times per year OR AS NEEDED	10	\$ 250 ⁰⁰	\$ 2500 ⁰⁰
TOTAL MISCELLANEOUSE WORK					\$ 7500 ⁰⁰

TOTAL BID PRICING	
TOTAL SECTION 1	\$ 63,060
TOTAL SECTION 2	\$ 7,500 ⁰⁰
TOTAL SECTION 3	\$ 17,550 ⁰⁰
TOTAL SECTION 4	\$ 3,125 ⁰⁰
TOTAL SECTION 5	\$ 16,500 ⁰⁰
TOTAL SECTION 6	\$ 9,000 ⁰⁰
TOTAL MISCELLANEOUS WORK	\$ 7,500 ⁰⁰
GRAND TOTAL	\$ 124,235

\$ 124,235

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.

I acknowledge the receipt of the following addenda.

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

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 _____ day of _____ AD, 20_____

(Notary Public) My Commission Expires: _____

SEAL



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: 2/1/24

Bid/Contract/PO #: 21-017-FM

Company Name: <u>A&P Greasetrappers, Inc</u>	Company Contact: <u>Nicole Sliger</u>
Contact Phone: <u>630-231-0905</u>	Contact Email: <u>nsligier@apgreasetrappers.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

Title

Date

Nicole Sliger
General Manager
2/1/24

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



Public Works Requisition \$30,000 and Over

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

File #: PW-P-0006-24

Agenda Date: 3/5/2024

Agenda #: D.F.

AWARDING RESOLUTION ISSUED
TO SHEFFIELD SAFETY AND LOSS CONTROL, LLC, FOR
SAFETY PROGRAM MANAGER SERVICES
FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT: \$100,000)

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

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Sheffield Safety and Loss Control, LLC, for Safety Program Manager Services for Public Works, for the period of April 1, 2024, to March 31, 2025.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for Safety Program Manager Services for Public Works, for the period of April 1, 2024, to March 31, 2025, be, and it is hereby approved for issuance of a County Contract by the Procurement Division to Sheffield Safety and Loss Control, LLC, 24216 W. Lockport St, Plainfield, IL 60544, for a contract total amount not to exceed \$100,000; per most qualified offer, per bid # 21-064-PW, first and final option to renew.

Enacted and approved this 12th day of March 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#: 24-0784	RFP, BID, QUOTE OR RENEWAL #: 21-064-PW	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$100,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/05/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$200,000.00
	CURRENT TERM TOTAL COST: \$100,000.00	MAX LENGTH WITH ALL RENEWALS: THREE YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		Department Information	
VENDOR: Sheffield Safety & Loss Control, LLC	VENDOR #: 39176	DEPT: Public Works	DEPT CONTACT NAME: Sean Reese
VENDOR CONTACT: Paul Wojcieszak	VENDOR CONTACT PHONE: 779-234-9207	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: Sean.Reese@dupagecounty.gov
VENDOR CONTACT EMAIL: wojcieszak@sheffieldsafety.com	VENDOR WEBSITE: https://www.sheffieldsafety.com	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). First Renewal RFP #21-064-PW - Safety Program Manager Services			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Continue to review, evaluate and make recommendations for Public Works field employee safety compliance.			

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

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.

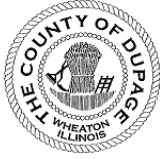
SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Sheffield Safety & Loss Control, LLC	Vendor#: 39176	Dept: Public Works	Division: Public Works
Attn: Paul Wojcieszak	Email: wojcieszak@sheffieldsafety.com	Attn: Magda	Email: pwaccountspayable@dupagecount y.gov
Address: 24216 W. Lockport St.	City: Plainfield	Address: 7900 S. Route 53	City: Woodridge
State: IL	Zip: 60544	State: IL	Zip: 60517
Phone: 773-525-5532	Fax:	Phone: 630-985-7400	Fax: 630-985-4802
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAME	Vendor#:	Dept: SAME	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): 4/1/2024	Contract End Date (PO25): 3/31/2025
Contract Administrator (PO25): Drew Cormican			

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		PW - Safety Contract	FY24	2000	2665	53090		15,000.00	15,000.00
2	1	EA		PW - Safety Contract	FY25	2000	2665	53090		10,000.00	10,000.00
3	1	EA		SW - Safety Contract	FY24	1600	3000	53090		15,000.00	15,000.00
4	1	EA		SW - Safety Contract	FY25	1600	3000	53090		10,000.00	10,000.00
5	1	EA		DOT - Safety Contract	FY24	1500	3510	53090		15,000.00	15,000.00
6	1	EA		DOT - Safety Contract	FY25	1500	3510	53090		10,000.00	10,000.00
7	1	EA		FM - Safety Contract	FY24	1000	1100	53090		15,000.00	15,000.00
8	1	EA		FM - Safety Contract	FY25	1000	1100	53090		10,000.00	10,000.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 100,000.00

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

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



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
SAFETY PROGRAM MANAGER SERVICES 21-064-PW
BID TABULATION

					✓
Criteria	Available Points	Mesirow Insurance Services, Inc	Hygieneering, Inc	Ideal Safety Communication, Inc	Sheffield Safety & Loss Control, Llc
Firm Qualifications	15	13	11	10	13
Key Qualifications	40	30	29	26	33
Project Understanding	25	17	15	17	22
Price (Scored by Procurement)	20	20	16	18	18
Total	100	81	71	70	85

Fee and Rate Proposal	\$ 750.00	\$ 912.00	\$ 850.00	\$ 850.00
Percentage of points	100%	82%	88%	88%
Points awarded (wtd against lowest price)	20	16	18	18

NOTES

1. John Newquist has withdrawn their submittal from consideration.

Bid Opened On 7/27/2021, 11:00 am CST by	NE, DW
Invitations Sent	13
Total Requesting Documents	2
Total Bid Responses Received	5



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 Sheffield Safety & Loss Control, LLC., located at 24216 W Lockport Street, Plainfield, IL 60544, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid 21-064-PW which became effective on 3/1/2022 and which will expire 3/31/2024. The contract is subject to a first of three options to renew for a twelve (12) month period.

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

The contract renewal shall be effective on the date of last signature, and shall terminate on 3/31/2025.

CONTRACTOR



SIGNATURE

Paul Wojcieszak

PRINTED NAME

President

PRINTED TITLE

2-3-24

DATE

THE COUNTY OF DUPAGE

SIGNATURE

Henry Kocker

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

EXHIBIT B

Consultant Employee Rate Listing RFP 21-064-PW

CONSULTANT: Sheffield Safety and Loss Control

PROJECT: Assist Risk Management in providing Safety Program Manager Services for the following departments: Public Works, Facilities Management, Stormwater, Division of Transportation and Building and Zoning.

Classification	Rate Range		Reason for Adjustment/Addition/Deletion
	Minimum	Maximum	
Certified Safety Professional (CSP)	\$150.00	\$150.00	
Construction Health & Safety Technician (CHST)	\$125.00	\$125.00	
Safety Intern	\$75.00	\$75.00	
Administrative Support	\$30.00	\$30.00	

Note: Maximum rate not to exceed \$150/hour

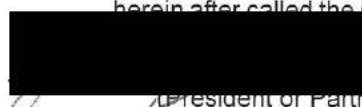
SECTION 8 - PROPOSAL FORM
SAFETY PROGRAM MANAGER SERVICES 21-064-PW
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)


Full Name of Offeror	Sheffield Safety & Loss Control, LLC
Main Business Address	24216 W Lockport Street
City, State, Zip Code	Plainfield, IL 60544
Telephone Number	779-234-9207
Fax Number	779-234-9098
Proposal Contact Person	Paul Wojcieszak
Email Address	wojcieszak@sheffieldsafety.com

The undersigned certifies that he is:

☐ the Owner/Sole Proprietor
☐ a Member of the Partnership
☒ an Officer of the Corporation
☐ a Member of the Joint Venture

herein after called the Offeror and that the members of the Corporation are as follows:


Paul Wojcieszak, President
(President or Partner)


Dave Cherven, Vice President
(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Manager, DuPage Center, 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 Proposal is accepted, to provide all necessary machinery, tools, apparatus and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

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

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

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

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

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

Finally, the offeror, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the cost schedule.

PROPOSAL AWARD CRITERIA

This proposal will be awarded to the most responsive, responsible vendor meeting specifications based upon the highest score compiled during evaluation of the proposals outlined in the selection process.

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

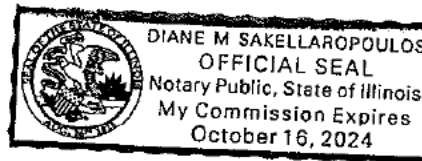
X _____ Paul Wojcieszak, President
(Signature and Title)

CORPORATE SEAL
(If available)

PROPOSAL MUST BE SIGNED FOR CONSIDERATION

Subscribed and sworn to before me this 01 day of July AD, ~~2020~~ 2021

My Commission Expires: 10/16/2024
(Notary Public)





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: 2/6/2024

Bid/Contract/PO #: 5722-0001

Company Name: <u>Sheffield Safety + Loss Control</u>	Company Contact: <u>Paul Wojcieszak</u>
Contact Phone: <u>773-617-4230</u>	Contact Email: <u>wojciezak@sheffieldsafety.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

Printed Name

Title

Date

[Redacted Signature]

Paul Wojcieszak

President

2-3-24

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



Public Works Change Order with Resolution

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

File #: PW-CO-0002-24

Agenda Date: 3/5/2024

Agenda #: D.E.

AMENDMENT TO COUNTY CONTRACT #6571SERV ISSUED TO FOX VALLEY FIRE &
SAFETY COMPANY, INC. TO REPAIR THE FIRE ALARM
SYSTEM AND NOTIFIER PANEL AT THE WOODRIDGE GREENE
VALLEY WASTEWATER TREATMENT PLANT FOR PUBLIC WORKS
(INCREASE CONTRACT IN THE AMOUNT OF \$20,000)

WHEREAS, County Contract #6571SERV was approved and adopted by the Public Works Committee on August 8, 2023; and

WHEREAS, the Public Works Committee recommends changes as stated in the Request for Change Order to County Contract #6571SERV issued to Fox Valley Fire & Safety Company, Inc., to repair the fire alarm system and Notifier Panel at the Woodridge Greene Valley Wastewater Treatment Plant, for Public Works, for a change order to increase the contract in the amount of \$20,000.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopts the Request for Change Order to County Contract #6571SERV issued to Fox Valley Fire & Safety Company, Inc., to repair the fire alarm system and Notifier Panel at the Woodridge Greene Valley Wastewater Treatment Plant, for Public Works, for a change order to increase the contract in the amount of \$20,000, taking the original contract amount of \$73,250 and resulting in an amended contract amount not to exceed \$93,250, an increase of 27.30%.

Enacted and approved this 12th day of March 2024, at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date:

Feb 14, 2024

MinuteTraq (IQM2) ID #:

PW 3/5
FI + CB 3/12

Purchase Order #: 6571SERV	Original Purchase Order Date: Aug 8, 2023	Change Order #: 2	Department: Public Works
Vendor Name: Fox Valley Fire & Safety Company Inc		Vendor #: 11067	Dept Contact: Drew J. Cormican
Background and/or Reason for Change Order Request:	Repairs totaling \$20,000.00 are required for the fire alarm system and Notifier Panel at the Woodridge Greene Valley WWTP. Replacement of obsolete heat detectors is required for life safety, as the existing detectors are 35 years old and replacements/replacement parts are scarce and expensive.		
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
B	Net \$ change for previous Change Orders
C	Current contract amount (A + B)
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease
E	New contract amount (C + D)
F	Percent of current contract value this Change Order represents (D / C)
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)

- ☐ 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 checked="" type="checkbox"/> Funding Source <u>see below</u>	
<input type="checkbox"/> OTHER - explain below:	
<u>2000-2555-53300 FY24 \$20,000.00</u>	

<u>DSC</u>	<u>2/20/24</u>	<u>nm</u>	<u>2/20/2024</u>
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials) Phone Ext Date
REVIEWED BY (Initials Only)			
<u></u>	<u></u>	<u></u>	<u>2/26/2024</u>
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: Feb 14, 2024

MinuteTraq (IQM2) ID #: _____

Department Requisition #: _____

Requesting Department: Public Works	Department Contact: Sean O'Leary
Contact Email: Sean.oleary@dupagecounty.gov	Contact Phone: 630-985-7400
Vendor Name: Fox Valley Fire & Safety Company	Vendor #: 11067

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

Approval to increase contract by \$20,000.00 for a new contract total of \$93,250.00. This increase is due to a need for the field devices of the fire alarm system and Notifier Panel at the Woodridge Greene Valley WWTP to be upgraded.

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

Replacement of obsolete heat detectors is required for life safety, as the existing detectors are 35 years old and replacements/replacement parts are difficult to source and expensive. The fire heat detector upgrade will bring all obsolete heat detectors up to date and decrease yearly inspection costs on parts required.

Strategic Impact

Quality of Life

Select one of the six strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

Fire detectors are a crucial part of life safety at the Woodridge Greene Valley WWTP. Replacement of these obsolete detectors will improve safety measures, critical notifications, and increase preparedness in the instance a safety emergency is to occur.

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

Fox Valley Fire & Safety was awarded the contract for preventative maintenance, testing, and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for county facilities on 8/8/2023.

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

1. Approve the contract increase of \$20,000.00. Recommended due to the need to improve life safety at the Woodridge Greene Valley WWTP.
2. Do not approve contract increase and go out to bid for replacements. Not recommended due to the familiarity that Fox Valley Fire & Safety has with the Woodridge Greene Valley's Notifier Panel and regular inspections of equipment.

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.

\$20,000.00 will be removed from 2000-2555-53300 FY24.

Vendor Ethics Placeholder.



Public Works Requisition \$30,000 and Over

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

File #: PW-P-0007-24

Agenda Date: 3/5/2024

Agenda #: D.G.

AWARDING RESOLUTION ISSUED
TO ALFA LAVAL, INC., TO PROVIDE REPAIR PARTS FOR THE
ASHBROOK GRAVITY BELT THICKENERS AND BELT PRESSES
AT THE WOODRIDGE GREENE VALLEY WASTEWATER TREATMENT PLANT AND
THE KNOLLWOOD WASTEWATER TREATMENT PLANT, FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT: \$80,000)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for issuance of a contract to Alfa Laval, Inc., to provide repair parts for the Ashbrook gravity belt thickeners and belt presses at the Woodridge Greene Valley Wastewater Treatment Plant and the Knollwood Wastewater Treatment Plant for Public Works, for the period of May 1, 2024, to April 28, 2028, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that the contract, issued to Alfa Laval, Inc., to provide repair parts for the Ashbrook gravity belt thickeners and belt presses at the Woodridge Greene Valley Wastewater Treatment Plant and the Knollwood Wastewater Treatment Plant for Public Works, for the period of May 1, 2024 to April 28, 2028, be, and it is hereby approved for issuance of a County Contract by the Procurement Division to Alfa Laval, Inc., 10470 Deer Trail Drive, for a total contract amount not to exceed \$80,000. Exempt from bidding per DuPage County Procurement Ordinance 2-350 - Sole Source.

Enacted and approved this 12th day of March 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#: 24-0765	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: 4 YRS + 0 TERM PERIOD	INITIAL TERM TOTAL COST: \$80,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 03/05/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$80,000.00
	CURRENT TERM TOTAL COST: \$80,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD:
Vendor Information		Department Information	
VENDOR: Alfa Laval, Inc.	VENDOR #:	DEPT: Public Works	DEPT CONTACT NAME: Jay Dahlberg
VENDOR CONTACT: Larry Packard	VENDOR CONTACT PHONE: 713-985-4405	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: Jay.Dahlberg@dupagecounty.gov
VENDOR CONTACT EMAIL: Larry.Packard@alfalaval.com	VENDOR WEBSITE: https://www.alfalaval.us/	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.). To provide repair parts for the Ashbrook gravity belt thickeners and belt presses at both the Woodridge Greene Valley and Knollwood Wastewater Treatment Facilities for a 4-year period from 5/1/24 through 4/28/28.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished A contract is required to purchase parts for routine maintenance and emergency repairs for the process control de-watering equipment so it can continue to be utilized without delayed downtime. Both the gravity belt thickeners and the belt presses are used daily in the plant process to remove bioslids. Continued operation of the equipment is critical to the operation of both facilities.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
SOLE SOURCE PER DUPAGE ORDINANCE, SECTION 2-350 (MUST FILL OUT SECTION 4)	
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. MANUFACTURER
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. Alfa Laval parts are the only parts that are interchangeable with our existing equipment. Parts installed that are non-OEM may void any existing warranties and may cause premature wear and failures. Alfa Laval will also warranty OEM products which in turn decreases down time in future repairs which is very important in such a critical plant process.
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. Yes.
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. Parts and service availability were examined and staff concluded that Alfa Laval has proprietary rights to Ashbrook equipment and are the leaders in this industry. Other vendors were not able to provide the parts or technical knowledge of this specific equipment to suit our needs and should not be considered.

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Alfa Laval, Inc.	Vendor#:	Dept: DuPage County Public Works	Division: Public Works
Attn: Paula Lynch	Email: Paula.Lynch@alfalaval.com	Attn: Magda	Email: pwaccountspayable@dupagecount y.gov
Address: 10470 Deer Trail Drive	City: Houston	Address: 7900 S. Route 53	City: Woodridge
State: Texas	Zip: 77038	State: Illinois	Zip: 60517
Phone: 281-958-4404	Fax: 281-449-1324	Phone: 630-985-7400	Fax: 630-985-4802
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAME AS ABOVE	Vendor#:	Dept: SAME AS ABOVE	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 1, 2024	Contract End Date (PO25): Apr 28, 2028
Contract Administrator (PO25): Drew Cormican			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Repair parts for the Ashbrook gravity thickeners and belt presses at the Woodridge and Knollwood Wastewater Treatment Facilities.	FY24	2000	2555	50250		15,000.00	15,000.00
2	1	EA		Repair parts for the Ashbrook gravity thickeners and belt presses at the Woodridge and Knollwood Wastewater Treatment Facilities.	FY25	2000	2555	50250		20,000.00	20,000.00
3	1	EA		Repair parts for the Ashbrook gravity thickeners and belt presses at the Woodridge and Knollwood Wastewater Treatment Facilities.	FY26	2000	2555	50250		20,000.00	20,000.00
4	1	EA		Repair parts for the Ashbrook gravity thickeners and belt presses at the Woodridge and Knollwood Wastewater Treatment Facilities.	FY27	2000	2555	50250		20,000.00	20,000.00
5	1	EA		Repair parts for the Ashbrook gravity thickeners and belt presses at the Woodridge and Knollwood Wastewater Treatment Facilities.	FY28	2000	2555	50250		5,000.00	5,000.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 80,000.00

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

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

February 20, 2024



Du Page County Public Works
7900 South Route 53
Woodridge, IL 60517

Attention: Drew Cormican

Reference: Du Page County Public Works
Woodridge WWTP and Knollwood WWTP
Sole Source Procurement (Parts & Service)
(2) Klampress High Solids Type 85 2.0
meter BFP
(1) Aquabelt Type 96 2.0 meter GBT
(2) Aquabelt Type 85 1.0 meter GBT

Alfa Laval Inc.
10470 Deer Trail Drive
Houston, TX 77038
USA
Tel: +1 800-362-9041
Fax: +1 281-449-1324
www.alfalaval.us

Dear Mr. Cormican,

Alfa Laval Inc. (formerly Ashbrook Simon-Hartley Operations LP) is the Original Equipment Manufacturer (O.E.M.) of the Klampress High Solids Type 85 2.0 meter (belt filter presses) and Aquabell Type 96 2.0 meter (gravity belt thickener) installed at Du Page County's Woodridge WWTP in Woodridge, IL and the Aquabellts Type 85 1.0 meter (gravity belt thickeners) installed at Knollwood WWTP in Burr Ridge, IL and is the sole source authorized provider for all Original Equipment Manufacturer (O.E.M.) parts and service. Only Alfa Laval Inc. certified personnel are allowed to install parts in order to preserve the equipment warranty. Anyone who is not authorized by Alfa Laval to install the parts will subject the Klampress to be out of warranty.

Alfa Laval continues to develop and bring technology to our industry. Due to the sensitive nature of Alfa Laval's technology, our equipment and most replacement parts are either proprietary or patented, as each is designed specifically for your equipment, the application, and expected use, therefore, others cannot legally manufacture our equipment or offer Alfa Laval O.E.M. replacement parts and service.

Constant investment in reasearch and development, a commitment to quality, and improving our new equipment and our equipment currently in operation around the world, allows Alfa Laval to bring the latest developments in technology to our industry and clients. This includes patented or proprietary items such as chicanes, wedge adjustments, cylinders, hydraulic systems, bearing housings, rollers, steering and tensioning systems and so on. An illustartion of this commitment is our quality assurance program. All parts are made to Alfa Laval's standard level of quality under ISO9001:2015 certified procedures.

Thank you for requesting this information and the opportunity to fully explain our commitment. If you have any questions, I can be reached at 281-985-4405 or Chuck Shaw (Regional Sales Manager) @ 317-345-5512.

Sincerely,

A black rectangular box redacting the signature of Larry Packard.

Larry Packard – Application Engineer

AQUABELT Type 85 Size 1

CUSTOMER	DE PAGE CO. - KNOLLWOOD WWTP, IL
SCOPE	AB85 1.0 METER PARTS LIST
DATE	2/20/2024

<u>Part #</u>	<u>Description</u>	<u>QTY</u>	<u>Unit \$</u>	<u>Extended \$</u>
Belts				
AS028689	BELT, 1.2M X 9.425M - STYLE 8065	1	\$1,089.32	\$1,089.32

2 9/16" Rollers				
AS014266	4"	1	\$2,730.15	\$2,730.15
AS068658	8"	2	\$3,158.65	\$6,317.30
AS307108	10" Drive Shaft Mounted	1	\$5,725.05	\$5,725.05

2 9/16" Bearing Components				
AS030306	Flinger Kit	9	\$73.64	\$662.76
AS422001	Bearing	6	\$816.84	\$4,901.04
AS422155	NUP Steering Bearing (FIXED)	2	\$1,191.00	\$2,382.00
AS040514	2 3/4" Seal Assembly	7	\$234.89	\$1,644.23
AS040513	2 9/16" Seal Assembly	1	\$264.71	\$264.71
AS040512	Spacer	4	\$31.57	\$126.28
AS040522	Adapter Sleeve(Taper lock assy)	8	\$234.89	\$1,879.12
AS056411	Unibox TS, 6 slot (Drive- Thru-shaft)	1	\$2,493.79	\$2,493.79
AS056413	Unibox NE Adpt., 6 slot (steering)	2	\$2,064.39	\$4,128.78
AS056412	Unibox CE Exp., 6 slot (standard)	5	\$1,764.14	\$8,820.70

Washbox Components				
AS012307	Size 1 Brush (MENASHA)	1	\$1,040.66	\$1,040.66
AS102397	Vaolve gasket (UHMWPE)	1	\$14.66	\$14.66
AS119745	Washtube Pipe gasket	3	\$7.86	\$23.58
AS023307	Washtube Nozzel kit (nozzle, gasket and retainer)	12	\$29.25	\$351.00

Hydraulics				
AS012667	316SS Tensioning Valve	1	\$2,703.93	\$2,703.93
AS016408	316SS Steering Valve	1	\$2,404.94	\$2,404.94
AS012986	Steering Valve Paddel Assembly	1	\$474.42	\$474.42
AS017038	Steering Valve Spring	1	\$29.81	\$29.81
AS009597	Hydraulic Unit Return Filter	1	\$84.15	\$84.15
AS031426	Hydraulic Unit Suction Strainer	1	\$43.38	\$43.38
AS026522	FRP Tensioning Cylinder	1	\$2,191.08	\$2,191.08
AS026520	FRP Steering Cylinder	1	\$2,180.58	\$2,180.58
AS300287	Tensioning Bar	1	\$1,132.24	\$1,132.24
AS026695	FRP Tension Cylinder Repair Kit	1	\$302.90	\$302.90
AS026697	FRP Steering Cylinder Repair Kit	1	\$305.01	\$305.01

Electrical				
AS018565	Belt Limit Switch	2	\$402.88	\$805.76
AS903093	High Sludge Switch (Babbit)	1	\$1,786.82	\$1,786.82
AS039200	Proximity Switch for Belt Breakage	1	\$171.79	\$171.79
AS039201	Connector & Wire for Prox. Switch 039200	1	\$215.61	\$215.61
AS016968	TRIP CORD SWITCH	1	\$1,754.49	\$1,754.49
AS009107	Plug for Trip cord switch	1	\$10.53	\$10.53
AS008909	Reducing bushing for trip cord switch	1	\$4.28	\$4.28

Misc. / Wear Parts				
AS004488	Rubber Seal	100	\$5.10	\$510.00
AS300145	FEED CHUTE FLAP	1	\$96.77	\$96.77

AS003988	Scraper Blade - UHMWPE	1	\$145.91	\$145.91
AS300360	Ramp Blade - UHMWPE	1	\$265.20	\$265.20
AS009284	Gravity Belt Slide Plate - UHMWPE	1	\$138.52	\$138.52
AS006396	Chicane Blade	36	\$18.74	\$674.64
AS032985	UHMWPE Flat Bar (54 1/4" LONG)	55	\$11.46	\$630.30

AQUABELT Type 96 1.5 Meter - Gravity Belt Thickener

CUSTOMER	DU PAGE CO. - WOODRIDGE WWTP, IL
SCOPE	AB96 1.5 METER PARTS LIST
DATE	2/20/2024

<u>Part #</u>	<u>Description</u>	<u>QTY</u>	<u>Unit Price</u>	<u>Ext Price</u>
Belts				
AS063955	Belt, 1.7 M x 9.881 M (Armor Seam)	1	\$3,146.66	\$3,146.66

75mm ROLLERS

AS068460	8" Tension/Steering Roller - Nylon Coated	2	\$3,042.22	\$6,084.44
AS071884	10" Drive - Buna'N Rubber Coated	1	\$6,666.84	\$6,666.84

75mm Bearing Components

AS062788	Flinger Kit	6	\$77.13	\$462.78
AS421265	Bearing 75MM	4	\$816.84	\$3,267.36
AS040266	Steering Bearing 75MM	2	\$776.51	\$1,553.02
AS066542	Distance Bushing (304SS) for Drive	1	\$553.66	\$553.66
AS040267	3 1/4" Seal Assembly	7	\$266.71	\$1,866.97
AS030330	Snap Ring	5	\$29.81	\$149.05
AS040512	Bearing Spacer	4	\$31.57	\$126.28
AS058777	Unibox TS, 6 Tapped Holes (Drive)	1	\$2,657.51	\$2,657.51
AS058776	Unibox NE Adpt., 6 Tapped Holes (steering)	2	\$2,543.45	\$5,086.90
AS058775KIT	Unibox CE Exp., 6 Tapped Holes (STD)	3	\$2,137.93	\$6,413.79

Washbox Components

AS061774-2	UHMWPE Belt Guide Plate	2	\$246.23	\$492.46
AS012308	Washtube Brush 1.5M	1	\$920.27	\$920.27
AS102397	Washtube Valve Gasket (UHMWPE)	1	\$14.66	\$14.66
AS119745	Washtube Pipe Gasket	3	\$7.86	\$23.58
AS023307	Washtube 2.5mm Nozzle Kit (nozzle, gasket and retainer)	1	\$29.25	\$29.25

Drive Group

AS0310032	VFD Drive, FA47 35MM Shaft, 1.5HP	1	\$1,974.80	\$1,974.80
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Hydraulics

AS035011	1HP Hydraulic Motor/Pump (Standard)	1	\$4,068.12	\$4,068.12
AS037938	Filter Head	1	\$199.84	\$199.84
AS037939	Hydraulic Filter (Spin-On)	1	\$36.79	\$36.79
AS012667	316SS Tensioning Valve	1	\$2,703.93	\$2,703.93
AS034244	FRP Tensioning Cylinder	2	\$2,406.68	\$4,813.36
AS031256	FRP TENSION CYLINDER REPAIR KIT	2	\$269.92	\$539.84
AS061715	Pinion Gear for Above Transverse Shaft (304LSS)	2	\$1,707.30	\$3,414.60
AS030118	Pinion Gear Key Stock, 3/8" x 3/8" x 2 1/4" (316SS)	2	\$17.22	\$34.44
AS061719	Transverse Shaft Bushing (UHMWPE)	2	\$122.70	\$245.40
AS061714	Tensioning Rack (304LSS)	2	\$1,823.00	\$3,646.00
AS061709	Tension Slide Spacer Bracket (UHMWPE)	4	\$202.58	\$810.32
AS061716	Tension Slide Plate (UHMWPE)	2	\$74.49	\$148.98
AS026520	FRP Steering Cylinder	1	\$2,180.58	\$2,180.58
AS026697	FRP STEERING CYLINDER REPAIR KIT	1	\$305.01	\$305.01
AS032680	Steering Valve, 316ss	1	\$2,445.26	\$2,445.26
AS012986	Steering Paddle Assembly	1	\$474.42	\$474.42
AS017038	Steering Valve, Spring	2	\$29.81	\$59.62

Electrical

AS0311787	Junction Box Kit	1	\$2,443.31	\$2,443.31
AS039200	Proximity Switch for Belt Breakage/No Cake/Hi Sludge Level	4	\$171.79	\$687.16

AS039201	Connector & Wire for Prox. Switch 039200	4	\$215.61	\$862.44
AS016968	Trip Cord Switch	1	\$1,754.49	\$1,754.49
AS009107	Plug for Trip Cord Switch	1	\$10.53	\$10.53
AS008909	Reducing bushing for trip cord switch	1	\$4.28	\$4.28
AS031869	Low Water Pressure Switch	1	\$361.08	\$361.08
AS037376	Motorized Ball Valve, 1 1/2"	1	\$1,170.50	\$1,170.50
AS029872	Hyd. Pressure Switch, Set @ 150 Psi	1	\$266.43	\$266.43

Scraper Blade Components

AS062110	Scraper Tension Spring	2	\$54.36	\$108.72
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Wear Parts

AS004488	Rubber Seal	100	\$5.10	\$510.00
AS035022	Feed Chute Flap, 8065 Belt Material	1	\$206.87	\$206.87
AS070289	Discharge Seals, 1/4" Thick Rubber	2	\$53.58	\$107.16
AS064174	UHMWPE Sludge Restrainer End Flaps	2	\$71.94	\$143.88
AS027772-2	Scraper Blade	1	\$97.24	\$97.24
AS063478-2	Ramp Blade	1	\$135.85	\$135.85
AS301100	Ramp Cover Plate Poly Spacers	3	\$131.90	\$395.70
AS061774-2	UHMWPE Belt Guide Plate (on washbox upper half)	2	\$246.27	\$492.54
AS006396	Chicane Blade	44	\$18.74	\$824.56
AS312537	UHMWPE Flat Bar 3/8" x 1" x 74"	66	\$27.20	\$1,795.20

Klampsess Type 85 Size 3 - Belt Filter Press

CUSTOMER	DU PAGE CO. - WOODRIDGE WWTP, IL
SCOPE	KLAMPRESS HIGH SOLIDS 2.0 METER PARTS LIST
DATE	2/20/2024

<u>Part #</u>	<u>Description</u>	<u>QTY</u>	<u>Unit Price</u>	<u>Ext Price</u>
Belts				
AS033660	Upper Belt KPHS(w/1" Risers)	1	\$3,638.44	\$3,638.44
AS033661	Lower Belt KPHS(w/1"Risers)	1	\$3,689.51	\$3,689.51
AS0310248	2.0 Meter Belt Installation Tool (GLUE SEAM)	1	\$569.04	\$569.04

2 9/16" Rollers

AS032498	Retro Poly Guide Assy for 4" Roller	1	\$1,504.79	\$1,504.79
AS068709	8" Forged	7	\$4,010.41	\$28,072.87
AS069614	10" Drive Forged (Shaft Mount)	2	\$10,829.76	\$21,659.52
AS075082	11" Forged (for H/S Machine)	4	\$9,366.31	\$37,465.24
AS068705	12" Forged	4	\$3,567.86	\$14,271.44
AS075075	14" Forged (for H/S Machine)	1	\$13,413.88	\$13,413.88
AS065927	18" Perforated (for H/S Machine)	1	\$12,227.93	\$12,227.93

2 9/16" Bearing Components

AS030306	Flinger Kit	36	\$73.64	\$2,651.04
AS422001	Bearing	30	\$816.84	\$24,505.20
AS422155	NUP Steering Bearing (FIXED)	2	\$1,191.00	\$2,382.00
AS040514	2 3/4" Seal Assembly	34	\$234.89	\$7,986.26
AS040513	2 9/16" Seal Assembly	2	\$264.71	\$529.42
AS040512	Spacer	17	\$31.57	\$536.69
AS040522	Adapter Sleeve(Taper lock assy)	34	\$234.89	\$7,986.26
AS056411	Unibox TS, 6 slot (Drive)	2	\$2,493.79	\$4,987.58
AS056413	Unibox NE Adpt., 6 slot (Steering) fix	2	\$2,064.39	\$4,128.78
AS056412	Unibox CE Exp., 6 slot (STD)	28	\$1,764.14	\$49,395.92

Washtube Components

AS012309	Size 3 Brush (MENASHA) (15 Brush segments)	2	\$1,066.06	\$2,132.12
AS102397	Washtube Valve Gasket (UHMWPE) MENESHA	2	\$14.66	\$29.32
AS119745	Washtube Pipe Gasket (MENASHA)	6	\$7.86	\$47.16
AS023307	Washtube 2.5mm Nozzle Kit (nozzle, gasket and retainer)	44	\$29.25	\$1,287.00

Drive Group

AS031360	KA87 Shaft Mount Drive	2	\$6,336.14	\$12,672.28
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Hydraulics

AS035011	Hyd pump/motor assy	1	\$4,068.12	\$4,068.12
AS037939	SPin-On Hydraulic Filter	1	\$36.79	\$36.79
AS012667	Hydraulic Tensioning Valve (316SS)	1	\$2,703.93	\$2,703.93
AS029872	Pressure switch - Barksdale (Low Pressure)	1	\$266.43	\$266.43
AS026521	FRP Tensioning Cylinder	2	\$2,191.08	\$4,382.16
AS026520	FRP Steering Cylinder	2	\$2,180.58	\$4,361.16
AS017977	Hyd Unit tank gasket (20 Gallon Reservoir)	1	\$52.26	\$52.26
AS016408	Steering Valve, 316ss	2	\$2,404.94	\$4,809.88
AS012986	Steering Paddle Assembly	2	\$474.42	\$948.84
AS017038	steering valve spring	2	\$29.81	\$59.62

Electrical

AS0311787	Junction Box Kit	1	\$2,443.31	\$2,443.31
AS018565	Whisker Style Misalignment Switch	2	\$402.88	\$805.76
AS039200	Proximity Switch for Belt Breakage/No Cake	3	\$171.79	\$515.37

AS039201	Connector & Wire for Prox. Switch 039200	3	\$215.61	\$646.83
AS016968	Trip Cord Switch	1	\$1,754.49	\$1,754.49
AS009107	Plug for trip cord switch	1	\$10.53	\$10.53
AS008909	Reducing bushing for trip cord switch	1	\$4.28	\$4.28

Misc. / Wear Parts

AS004488	Rubber Seal	150	\$5.10	\$765.00
AS003057	Scraper Blade	2	\$91.91	\$183.82
AS010704	Reveral Roller guard flap	1	\$113.61	\$113.61
AS006396	Chicane Blade	85	\$18.74	\$1,592.90
AS0310143	Wedge Plate Scraper	1	\$87.63	\$87.63
AS032981	Poly Flat Bars (3/8" x 1" x 95-3/4" long)	80	\$42.31	\$3,384.80
AS028798	3/4" X 1 1/2" Poly /curve grid/890	13	\$93.01	\$1,209.13
AS060992	Poly Wear Strip before upper washbox	1	\$230.47	\$230.47



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: January 22, 2024

Bid/Contract/PO #:

Company Name: Alfa Laval Inc.	Company Contact: Larry Packard
Contact Phone: 281-449-0322	Contact Email: larry.packard@alfalaval.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

Printed Name

Larry Packard

Title

Application Engineer

Date

Jan 22, 2024

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



Development Requisition under \$30,000

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

File #: 24-0803

Agenda Date: 3/5/2024

Agenda #: 6.A.



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$19,263.00
COMMITTEE: DEVELOPMENT	TARGET COMMITTEE DATE: 03/05/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS:
	CURRENT TERM TOTAL COST: \$19,263.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Harris Govern	VENDOR #: 28530	DEPT: Building & Zoning	DEPT CONTACT NAME: Marla Flynn
VENDOR CONTACT: Eric Martineau	VENDOR CONTACT PHONE: 450-805-2314	DEPT CONTACT PHONE #: X6789	DEPT CONTACT EMAIL: Marla.Flynn@dupagecounty.gov
VENDOR CONTACT EMAIL: emartineau@harriscomputer.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.). Annual maintenance & support for the GOVERN software system for the period of April 1, 2024 through March 31, 2025, in the amount of \$19,263.00 (B&Z \$10,702.00, DOT \$6,421.00 and PW \$2,140.00).			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The GOVERN system is unique to DuPage County and allows for review of all historical permits, impact fees, code violations associated with the County permitting process for Building & Zoning, Public Works and Division of Transportation. While we have migrated the current process to another program, it is necessary to be able to access the historical records of ongoing permits.			

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.
SOLE SOURCE PER DUPAGE ORDINANCE, SECTION 2-350 (MUST FILL OUT SECTION 4)	
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. SOFTWARE MANUFACTURER AND SOLE MAINTENANCE/UPDATE PROVIDER
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. The software was specifically written for DuPage County to allow for review, issuance and tracking of all permits and impact fees, as well as code violations and all accounts receivable functions associated with the permitting process. The permitting process has been migrated to an online process with another program but it is necessary to be able to review historical permits that might be ongoing. This program is used by Building & Zoning, Public Works and Division of Transportation.
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. The system is unique to DuPage County and was designed for DuPage County by this vendor. Harris Govern is the only vendor able to provide support and maintenance for the own system.
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. Extensive research of the other comparable systems was performed before this vendor was selected.

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: N Harris Computer Corporation DBA Harris Govern	Vendor#: 28530	Dept: Building & Zoning	Division:
Attn: Eric Martineau	Email: emartineau@harriscomputer.com	Attn: Marla Flynn	Email: Marla.Flynn@dupagecounty.gov
Address: 1 Antares Dr, Suite 400	City: Ottawa	Address: 421 N County Farm Rd	City: Wheaton
State: ON K2E 8C4 Canada	Zip:	State: IL	Zip: 60187
Phone: 613-226-5511	Fax:	Phone: 630-407-6789	Fax: 630-407-6702
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Harris Govern	Vendor#: 28530	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address: PO Box 74007259	City: Chicago	Address:	City:
State: IL	Zip: 60674	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2024	Contract End Date (PO25): Mar 31, 2025
Contract Administrator (PO25):			

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		Annual Maint & Support for Govern Software - 10 Users	FY24	1100	2810	53807		10,702.00	10,702.00
2	1	EA		Annual Maint & Support for Govern Software - 6 Users	FY24	1500	3500	53807		6,421.00	6,421.00
3	1	EA		Govern Maint & Support for Govern Software - 2 Users	FY24	2000	2665	53807		2,140.00	2,140.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 19,263.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Development, Public Works & Transportation Committees 3/5/2024
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

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



Invoice

Date

Page

GOVMN0000247

02/15/2024

1 of 1

Remit To: Harris Govern;
PO Box 74007259
Chicago, IL 60674-7259

Bill To
DuPage County (IL) Marla Flynn 421 North County Farm Road DuPage Center WHEATON, IL 60187 United States

Ship To
DuPage County (IL) 421 North County Farm Road DuPage Center WHEATON, IL 60187 United States

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	DUP100		LOCAL DELIVERY	MN APR

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	MAINTENANCE	Land Management WD: 4/1/2024 to 3/31/2025 B&Z	US\$10,702.00	US\$10,702.00
1.00	MAINTENANCE	Land Management WD: 4/1/2024 to 3/31/2025 DOT	US\$6,421.00	US\$6,421.00
1.00	MAINTENANCE	Land Management WD: 4/1/2024 to 3/31/2025 PW	US\$2,140.00	US\$2,140.00
Please Note: Payment is due at the start of the maintenance term			Subtotal	US\$19,263.00
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
Invoice Questions? Please call Evelyn Campbell at 1-888-847-7747 OR e-mail ar_govern@harriscomputer.com			Total	US\$19,263.00

February 19, 2024

Marla Flynn, Financial Analyst II
DuPage County Building and Zoning Department
Building Division
421 N. County Farm Road
Wheaton, IL 60187

To Whom It May Concern,

This letter advises that Harris Govern (formerly MS Govern, a division of Harris Computer Systems) is the sole source provider for supporting, maintaining, and licensing the Govern Software products. The source code for these products is proprietary and unavailable to any other entity. The design of the software is unique, and Harris Govern is uniquely qualified to provide support, fixes, and enhancements for it.

Sincerely,



Mark Tesreau
Vice President, Support Services



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: Feb 19, 2024

Bid/Contract/PO #: _____

Company Name: Harris Govern	Company Contact: Mark Tesreau
Contact Phone: (800) 806-7896	Contact Email: mtesreau@harriscomputer.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 

Printed Name Mark Tesreau

Title Vice President, Support Services

Date Feb 19, 2024

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



File #: PW-R-0002-24

Agenda Date: 3/5/2024

Agenda #: D.H.

AUTHORIZING AN AUCTION OF SURPLUS
HIGHLAND HILLS SANITARY DISTRICT PROPERTY

WHEREAS, the Illinois General Assembly has granted the County of DuPage ("COUNTY") authority to own and operate water treatment and potable water distribution systems, and to enter into agreements for such purposes relating to the ownership and operation of such systems (Illinois Compiled Statutes, Chapter 55, paragraphs 5/5-15001, *et. seq.*); and

WHEREAS, in accordance with the above-referenced authority, the COUNTY operated and maintained a potable water distribution system serving an area known as Highland Hills Sanitary District now known as York Township Water System commonly known as the Highland Hills Sanitary District; and

WHEREAS, the COUNTY previously shut down the Highland Hills Sanitary District's Water Reservoir (Located inside of the Building) and wells and, moreover, said well and reservoir was not suitable for providing a back-up or emergency water supply to the York Township Water System; and

WHEREAS, the Highland Hills Sanitary District's building and well was located on a property identified by the PIN 06-20-106-009 ("Subject Property"), and legally described as follows:

LOT 54, IN SUNNY ACRES UNIT ONE, BEING A PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 9, 1953 AS DOCUMENT 694526, IN DUPAGE COUNTY, ILLINOIS; and

WHEREAS, due to the foregoing, the COUNTY dismantled and rendered its water system equipment on the Subject Property inoperable, and has further capped the wells; and

WHEREAS, due to the foregoing, on June 8, 2021, the COUNTY previously declared the Subject Property as surplus real estate via County Board Resolution No. PW-R-0296-21; and

WHEREAS, on June 8, 2021, the COUNTY obtained an appraisal of the Subject Property, with said Appraisal determining the value of the Subject Property to be \$91,000, constituting an accurate indication of the property's Fair Market Value; and

WHEREAS, the COUNTY has determined that it is in the best interests of the COUNTY to sell the Subject Property, and that the best value for the Subject Property will be obtained through a sale of the Subject Property via auction, with the minimum reserve price of said auction to be set at \$91,000.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of DuPage County, that the sale of the property by auction noted herein is hereby approved for the total amount of no less than \$91,000, and that the Superintendent of Public Works is hereby authorized to execute and deliver a Quit Claim Deed on behalf of the County of DuPage and to execute any and all other documents necessary for the conveyance of this surplus property, upon review of said documents by the State's Attorney's Office, and the Clerk is authorized to attest to any necessary documents; and

BE IT FURTHER RESOLVED, that the Chair of the County Board, the Superintendent of the Public Works Department and the State's Attorney Office are hereby authorized to act as is necessary and prudent to dispose of the surplus Subject Property via auction, acting in the best interest of the COUNTY and obtaining fair market value for the COUNTY, with the sale funds therefrom being deposited in the Public Works Fund: and

BE IT FURTHER RESOLVED, that the County Clerk transmit copies of this Resolution to the Finance Department; County Auditor; County Treasurer; Nicholas Alfonso, A.S.A.-State's Attorney's Office; the Public Works Department, c/o Superintendent Nick Kottmeyer, and to the Purchasing Division.

Enacted and approved this 12th day of March 2024, at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Facilities Management Resolution

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

File #: FM-R-0001-24

Agenda Date: 3/5/2024

Agenda #: D.D.

RESOLUTION TO APPROVE A NOTICE OF INTENT TO PARTICIPATE IN THE COALITION LEAD BY KANE COUNTY, ILLINOIS, FOR THE CLIMATE POLLUTION REDUCTION GRANT IMPLEMENTATION APPLICATION AND PROGRAM

WHEREAS, the Congress of the United States has enacted Public Law No. 117-169, the Inflation Reduction Act of 2022, and established the Climate Pollution Reduction Grants (CPRG) Program to address greenhouse gas (GHG) pollution contributing to climate change; and

WHEREAS, Kane County, Illinois - Coalition lead applicant; DuPage County, Illinois - subrecipient; Kendall County, Illinois - subrecipient; Lake County, Illinois - subrecipient; Will County, Illinois - subrecipient; City of Aurora, Illinois - subrecipient; City of Batavia, Illinois - subrecipient; City of Elgin, Illinois - subrecipient; City of Highland Park, Illinois - subrecipient; City of Naperville, Illinois - subrecipient; City of Waukegan, Illinois - subrecipient; Village of Downers Grove, Illinois - subrecipient; Village of Mokena, Illinois - subrecipient; and Village of Wheeling, Illinois - subrecipient (hereinafter "the Parties"), are units of local government within the meaning of Section 10 of Article 7 of the Constitution of the State of Illinois; and

WHEREAS, the Parties are also public agencies within the meaning of the Intergovernmental Cooperation Act (5 ILCS 220/1, et. seq.); and

WHEREAS, the Parties are authorized to contract among themselves to obtain or share services, or exercise, combine, or transfer any power or function in any manner not prohibited by law (5 ILCS 220/3); and

WHEREAS, the CPRG program is designed to incentivize eligible applicants to apply for funding together as a coalition to implement GHG reduction measures across multiple municipalities; and

WHEREAS, more than two (2) million residents covered by the coalition will benefit from the award by reducing GHG emissions, improving air pollution, and accelerating the transition to a green economy; and

WHEREAS, prior to receiving any awarded funds by the EPA, the lead applicant for the Coalition (Kane County, Illinois) will be required to submit a forthcoming Memorandum of Agreement (MOA) which will provide documentation that the receiving organizations have consulted with each other and are committed to fulfilling their respective roles and responsibilities to successfully implement the greenhouse gas (GHG) reduction measures described in the application; and

WHEREAS, to apply for, administer, and manage the funds associated with the CPRG grant program, the partner agencies committing to participate in the Coalition are expected to execute said forthcoming Memorandum of Agreement.

NOW, THEREFORE, BE IT RESOLVED by the County Board of DuPage County that the Chair of the DuPage County Board be hereby directed and authorized to execute the Notice of Intent, attached hereto as Exhibit A; and

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to provide copies of this executed Resolution and the executed Notice of Intent to the County of Kane, Illinois.

Enacted and approved this 12th day of March 2024, at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

EXHIBIT A

NOTICE OF INTENT TO PARTICIPATE IN THE COALITION LEAD BY KANE COUNTY, ILLINOIS, FOR THE CLIMATE POLLUTION REDUCTION GRANT IMPLEMENTATION APPLICATION AND PROGRAM.

In consideration of the recitals outlined in the attached Resolution, the County of DuPage, Illinois, hereby certifies its intention to sign a suitable Memorandum of Agreement by July 1, 2024, to participate in the coalition led by Kane County, Illinois, for the Climate Pollution Reduction Grant.

DUPAGE COUNTY, ILLINOIS

By: _____
Deborah A. Conroy,
DUPAGE COUNTY CHAIR

Attest: _____
Jean Kaczmarek,
DUPAGE COUNTY CLERK



Informational

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

File #: 24-0804

Agenda Date: 3/5/2024

Agenda #: 13.A.



**DUPAGE
COUNTY**

General
630-407-6900

Maintenance
630-407-6920

Permitting
630-407-6900

Trails/Paths
630-407-6900

DIVISION OF TRANSPORTATION

630-407-6900
Fax: 630-407-6901
dot@dupageco.org

www.dupageco.org/dot

MEMORANDUM

TO: Nick Kottmeyer, P.E., Chief Administrative Officer
Jeffrey Martynowicz, Chief Financial Officer

FROM: William C. Eidson, P.E.
County Engineer/Acting Director of Transportation

DATE: February 15, 2024

RE: FY2022-2024 Vehicle Replacement

Attached is a purchase requisition for (3) three vehicle replacements for the DuPage County Facilities Management. To meet the operational needs of this department, these vehicles have been requisitioned pursuant to FI-O-0056-22 and DT-R-0306C-22 approved by the County Board on December 12, 2023. These vehicles have been locally sourced and are available to purchase. I am requesting your signature approval for the Division of Transportation to process this purchase order for the FY2022/FY2023/FY2024 vehicle replacements. A copy of this packet will be forwarded to the department to be added to their next parent committee agenda as informational.

Approved Signature on File Date: 2/20/24
Jeffrey Martynowicz
Chief Financial Officer

Approved Signature on File Date: 2-15-24
Nick Kottmeyer, P.E.
Chief Administrative Officer

FY 2022

Unit #	Year	Make	Model	Department	Veh Age	Replacement Vehicle	Estimated Cost
FM-7	2009	Ford	F-150	Facilities Mngmnt	16	F-150	\$39,904.25

FY 2024

Unit #	Year	Make	Model	Department	Veh Age	Replacement Vehicle	Estimated Cost
FM-10	2009	FORD	F150	Facilities Mngmnt	15	F-150	\$32,978.72
FM-33	2009	FORD	F150	Facilities Mngmnt	15	F-150	\$32,978.72



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 #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$109,128.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE:	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$109,128.00
	CURRENT TERM TOTAL COST: \$109,128.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Haggerty Ford, Inc.	VENDOR #: 12084	DEPT: Facilities Management	DEPT CONTACT NAME: Tim Harbaugh
VENDOR CONTACT:	VENDOR CONTACT PHONE: 630-231-3200	DEPT CONTACT PHONE #: 630-407-5670	DEPT CONTACT EMAIL: tim.harbaugh@dupagecounty.gov
VENDOR CONTACT EMAIL:	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.). The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Each year as part of the budget process, the Division of Transportation will assess and recommend vehicles to be replaced for the upcoming fiscal year. Due to supply chain and reduced inventory, the County Board authorized the Division of Transportation to move forward with FY2023 through FY2026 vehicle replacement recommendations as soon as contract orders open. FY2022 replacement vehicles were previously requisitioned and ordered and then cancelled. DOT is purchasing comparable priced vehicles off dealers lot. Current PO's will be decreased/closed if applicable.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
OTHER THAN LOWEST RESPONSIBLE BID	

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. FINANCIAL PLANNING
SOURCE SELECTION	Describe method used to select source. The Division of Transportation chose Haggerty Ford, Inc. in accordance with the DuPage County Procurement Ordinance - Section 2-355 - Circumstances not suitable for bid (extreme supply chain interruption) and DT-R-0306C-22. Available cooperatives are no longer accepting new vehicle orders. Haggerty Ford, Inc. had the vehicles available and competitively priced.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Award a contract to Haggerty Ford, Inc. This is the recommended option as Haggerty Ford, Inc. has provided pricing competitive to closed cooperatives and other area dealers.

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: Haggerty Ford, Inc.	Vendor#: 12084	Dept: Division of Transportation	Division: Finance
Attn:	Email:	Attn: DOT Finance	Email: DOTFinance@dupagecounty.gov
Address: 330 East Roosevelt Rd.	City: West Chicago	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60185	State: IL	Zip: 60187
Phone: 630-231-3200	Fax:	Phone:	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: same	Vendor#:	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jan 26, 2024	Contract End Date (PO25): Nov 30, 2024
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	3	EA		FM - Ford F-150	FY24	6000	1161	54120	1100	36,376.00	109,128.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 109,128.00

Comments

HEADER COMMENTS	Provide comments for P020 and P025. (3) Ford F-150 pick ups for the Dupage County Facilities Management
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Vehicle Replacement Schedule (1) FY2022 - F-150 (2) FY2024 - F-150
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Email copy of PO to DOTFinance@dupagecounty.gov; william.bell@dupagecounty.gov Catherine.Figlewski@dupagecounty.gov
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

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



Informational

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

File #: 24-0832

Agenda Date: 3/5/2024

Agenda #: 14.A.

Exhibit A: SCOPE OF WORK

DuPage County Heritage Gallery and Wheaton Park District Enduring Values Gallery

02/06/2024

Project Objective

Create design documents for both the Heritage Gallery, 887 square feet, and Enduring Values, 940 square feet. Define design direction, content creation, and budget estimates for both. Exhibits will be designed in tandem as they need to complement each other and not duplicate content.

Both designs will be discussed in depth with client team to determine the best direction forward. TSI will begin by starting with the design ideas that have already been prepped by the client and build from there. The design for Heritage Gallery would focus on DuPage County events organized chronologically. Stories would be told using artifacts mounted in existing cases. The design for Enduring Values would strive to recreate an early-twentieth-century Main Street with storefronts that represent well known buildings around DuPage County. Artifact cases would be mounted within the storefront windows along with various mechanical and digital interactives.

Project Deliverables

Resource Analysis (RA) Questionnaire	Document of questions created by TSI for client to complete prior to kicking off project. Answers determine what resources are available for design team to use.
Schematic Design (SD)*	Digital pdf document that will include draft content outline, copywriting samples, floor plan, exhibit concept sketches and narratives and graphic look. This deliverable also includes a draft budget.
Concept Design (CD)*	Digital pdf document that will include final content outline, updated floor plan, detailed exhibit sketches with updated narratives and specific graphic templates. This deliverable also includes an updated budget.
Detail Design (DD)**	Digital pdf document that will include final floor plan, colored exhibit sketches with final narratives, CAD drawings, and final graphic templates. This deliverable also includes a word document of final copy and a final budget document.

*Deliverables include a 3-week review period, deliverable walk-through call, and some revisions. Review periods for Heritage Gallery and Enduring Values will be staggered.

** DD is listed as an alternate for both projects in the budget breakdown.

Deliverable Overview and Timeline

Separate deliverables will be created for Enduring Values and Heritage Gallery. The projects will share a trip onsite for workshops. **A final detailed schedule will be developed once contract has been developed and signed. Dates here are subject to change based on completion date of final contract.**

Month	Enduring Values	Month	Heritage Gallery
March 2024	Contract Signed	March 2024	Contract Signed
April 2024	Resource Analysis & Kick Off	April 2024	Resource Analysis & Kick Off
May/June 2024	Workshop	May/June 2024	Workshop
June-late July 2024	Schematic Design	June-mid July 2024	Schematic Design
August/Sept 2024	Survey & Focus Group	August/Sept 2024	Survey & Focus Group
Sept-Nov 2024	Concept Design	Sept-Oct 2024	Concept Design
TBD	Detail Design	TBD	Detail Design
TBD	Complete	TBD	Complete

Overall Budget Estimate

Taylor Studios will Provide:

Design for Enduring Values & Heritage Gallery

- Resource Analysis
- Schematic Design
- Concept Workshop
- Survey & Focus Group Materials
- Concept Design

Total: \$80,000*

*Estimated budget split between exhibits is \$50,000 Enduring Values and \$30,000 Heritage Gallery.

Alternate Price to add on DD for Enduring Values: \$25,000

Alternate Price to add on DD for Heritage Gallery: \$15,000

Total for both exhibits through DD: \$120,000**

*Estimated budget split between exhibits is \$75,000 Enduring Values and \$45,000 Heritage Gallery.

Exhibit A1: Project Tasks and Budget Detailed: Heritage Gallery [DuPage County]

The language included in Exhibit A is hereby incorporated and adopted into this Exhibit. Listed below are tasks that may be included in each phase.

Task	Details	TSI	Client
RA			
RA Questionnaire Development	Personalize questionnaire document for client	x	
Complete RA Questionnaire	Answer all questions and provide supporting material needed to start project including any building plans, artifact lists, master plans, etc.		x
Artifact Catalog	Client provides organize catalog of potential artifacts for exhibit, including photos and dimensions		x
Kickoff Call	Call with project manager and client teams to go over contract and deliverable dates	x	x
SD			
Workshop prep	TSI team will prep presentation for both sites	x	
Site Visits & Workshop	Client will provide tours of both locations. TSI will lead presentation and discussion to determine central themes, subthemes, design direction and graphic look. Will include on-site and off-site work.	x	x
Bubble Floor Plan	Exhibit subtheme areas defined on floor plan	x	
Exhibit Sketches	Black and white overview exhibit sketches	x	
Exhibit Narratives	Description of exhibits and visitor experience	x	
Copy Writing Styles	Writing style options for future exhibit copy	x	
Content Outline	Outline of subthemes and major storylines	x	
Graphic Look	Graphic color scheme, fonts, and major design elements	x	
Draft Budget	Pricing by exhibit area	x	
Review & Provide Feedback	Three-week review period followed by organized and unified feedback		x
Deliverable Walkthrough Call	Presentation of deliverable	x	x
Authorization to Proceed	Signed document that allows TSI to proceed onto next design phase		x
Public Survey Developed	Package design elements that client would like to send out as a survey to public	x	
Public Survey Distributed	Client distributes survey and collects data to send to TSI		x
Stakeholder Focus Group	Present and discuss design concepts to stakeholders at a 1-day meeting (½ of the meeting for HG and ½ for EV), Client to coordinate and plan focus group, TSI to facilitate	x	x
CD			
Feedback and Response	TSI will respond to each piece of feedback and determine direction forward	x	

Scope of Work – DuPage County Heritage Gallery and Enduring Values Gallery – Taylor Studios

Exhibit Floor Plan	Detailed floor plan with all exhibit elements labeled	x	
Exhibit Sketches	Exhibit Sketches that show updated design concepts	x	
Exhibit Narratives	Updated exhibit descriptions and visitor experience	x	
Content Outline	Detailed content outline including every topic that will be included in each exhibit area	x	
Graphic Templates	One of each type of graphic is designed with placeholder copy and imagery	x	
Artifact Schedule	List of artifacts to include in exhibit	x	
Graphic Schedule	List of graphics in exhibit including size and material	x	
Draft Budget	Pricing by exhibit area	x	
Review & Provide Feedback	Three-week review period followed by organized and unified feedback		x
Deliverable Walkthrough Call	Presentation of deliverable	x	x
Authorization to Proceed	Signed document that allows TSI to proceed onto next design phase		x
DD Add-alt			
Feedback and Response	TSI will respond to each piece of feedback and determine direction forward	x	
Exhibit Floor Plan	Detailed floor plan with dimensions	x	
Exhibit Sketches	All sketches updated and at least half are colored	x	
Exhibit Narratives	Updated exhibit descriptions and visitor experience	x	
CAD Drawings	Plan, Elevations, and Section views of exhibit walls and components with overall dimensions, graphic callouts and detail notes	x	
Finish Schedule	List of finishes used in exhibit, including any paint, stains, laminates, etc.	x	
A/V Wireframes	Overview of any a/v components and the story they tell	x	
Copy Document	Final copy for every graphic panel	x	
Graphic Templates	Graphic templates for every graphic	x	
Artifact Schedule	List of final artifacts to be used in exhibits and potential mounting methods	x	
Graphic Schedule	Final list of graphics in exhibit including size and material	x	
Draft Budget	Itemized budget	x	
Review & Provide Feedback	Three-week review period followed by organized and unified feedback		x
Deliverable Walkthrough Call	Presentation of deliverable	x	x
Revisions	TSI will respond to feedback for Heritage Gallery and revise the deliverable prior to packaging up all final pieces	x	

Base Price of Heritage Gallery work, RA through CD: \$30,000

Alternate Price to add on DD for Heritage Gallery: \$15,000

Not-to-Exceed Total for Heritage Gallery: \$45,000

Exhibit A2: Project Tasks and Budget Detailed: Enduring Values [Wheaton Park District]

The language included in Exhibit A is hereby incorporated and adopted into this Exhibit. Listed below are tasks that may be included in each phase.

Task	Details	TSI	Client
RA			
RA Questionnaire Development	Personalize questionnaire document for client	x	
Complete RA Questionnaire	Answer all questions and provide supporting material needed to start project including any building plans, artifact lists, master plans, etc.		x
Artifact Catalog	Client provides organize catalog of potential artifacts for exhibit, including photos and dimensions		x
Kickoff Call	Call with project manager and client teams to go over contract and deliverable dates	x	x
SD			
Workshop prep	TSI team will prep presentation for both sites	x	
Site Visits & Workshop	Client will provide tours of both locations. TSI will lead presentation and discussion to determine central themes, subthemes, design direction and graphic look. Will include on-site and off-site work.	x	x
Bubble Floor Plan	Exhibit subtheme areas defined on floor plan	x	
Exhibit Sketches	Black and white overview exhibit sketches	x	
Exhibit Narratives	Description of exhibits and visitor experience	x	
Copy Writing Styles	Writing style options for future exhibit copy	x	
Content Outline	Outline of subthemes and major storylines	x	
Graphic Look	Graphic color scheme, fonts, and major design elements	x	
Draft Budget	Pricing by exhibit area	x	
Review & Provide Feedback	Three-week review period followed by organized and unified feedback		x
Deliverable Walkthrough Call	Presentation of deliverable	x	x
Authorization to Proceed	Signed document that allows TSI to proceed onto next design phase		x
Public Survey Developed	Package design elements that client would like to send out as a survey to public	x	
Public Survey Distributed	Client distributes survey and collects data to send to TSI		x
Stakeholder Focus Group	Present and discuss design concepts to stakeholders at a 1-day meeting (½ of the meeting for HG and ½ for EV), Client to coordinate and plan focus group, TSI to facilitate	x	x
CD			
Feedback and Response	TSI will respond to each piece of feedback and determine direction forward	x	

Scope of Work – DuPage County Heritage Gallery and Enduring Values Gallery – Taylor Studios

Exhibit Floor Plan	Detailed floor plan with all exhibit elements labeled	x	
Exhibit Sketches	Exhibit Sketches that show updated design concepts	x	
Exhibit Narratives	Updated exhibit descriptions and visitor experience	x	
Content Outline	Detailed content outline including every topic that will be included in each exhibit area	x	
Graphic Templates	One of each type of graphic is designed with placeholder copy and imagery	x	
Artifact Schedule	List of artifacts to include in exhibit	x	
Graphic Schedule	List of graphics in exhibit including size and material	x	
Draft Budget	Pricing by exhibit area	x	
Review & Provide Feedback	Three-week review period followed by organized and unified feedback		x
Deliverable Walkthrough Call	Presentation of deliverable	x	x
Authorization to Proceed	Signed document that allows TSI to proceed onto next design phase		x
DD Add-alt			
Feedback and Response	TSI will respond to each piece of feedback and determine direction forward	x	
Exhibit Floor Plan	Detailed floor plan with dimensions	x	
Exhibit Sketches	All sketches updated and at least half are colored	x	
Exhibit Narratives	Updated exhibit descriptions and visitor experience	x	
CAD Drawings	Plan, Elevations, and Section views of exhibit walls and components with overall dimensions, graphic callouts and detail notes	x	
Finish Schedule	List of finishes used in exhibit, including any paint, stains, laminates, etc.	x	
A/V Wireframes	Overview of any a/v components and the story they tell	x	
Copy Document	Final copy for every graphic panel	x	
Graphic Templates	Graphic templates for every graphic	x	
Artifact Schedule	List of final artifacts to be used in exhibits and potential mounting methods	x	
Graphic Schedule	Final list of graphics in exhibit including size and material	x	
Draft Budget	Itemized budget	x	
Review & Provide Feedback	Three-week review period followed by organized and unified feedback		x
Deliverable Walkthrough Call	Presentation of deliverable	x	x
Revisions	TSI will respond to feedback for Enduring Values Gallery and revise the deliverable prior to packaging up all final pieces	x	

Base Price of Enduring Values work, RA through CD: \$50,000

Alternate Price to add on DD for Enduring Values: \$25,000

Not-to-Exceed Total for Enduring Values: \$75,000



**DUPAGE
COUNTY**

FACILITIES MANAGEMENT

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February 29, 2024

Ms. Paula Deacon Garcia
DuPage County Public Works Committee Chair
421 North County Farm Road
Wheaton, IL 60187

Memo: Heritage Gallery and Museum Design Projects Scope Review

Dear Chair Garcia and all Public Works Committee Members:

I am sending you this memorandum in follow-up to several discussions at Public Works Committee in 2023. Following our Ordinance to select professional services (Quality Based Selection), DuPage County Facilities Management and the Wheaton Park District (WPD) are currently reviewing a proposed scope of work from Taylor Studios. This is the short-listed firm to redesign the *Heritage Gallery* in the 421 Administration Building and the *Enduring Values* exhibit in the DuPage County Historical Museum. The DRAFT proposed scope of work is attached to this letter for your review. Pending final contract negotiations, the total expected cost of this work is anticipated to be ~\$120,000, with \$45,000 maximum budgeted for the *Heritage Gallery* portion of the work, and \$75,000 for the Historical Museum work to be paid by the WPD.

A summary of the scope/schedule for the *Heritage Gallery* portion of the work:

1. Resource Analysis and project kickoff to establish existing plans, artifact lists, master plans, etc.
2. Schematic Design to establish preliminary space layouts, graphical standards and draft construction budget. Initial themes and options to be explored and then shared with stakeholder focus groups/public surveys for feedback and additional comments. County Board input is essential.
3. Concept Design phase to respond to stakeholder/public feedback and update design accordingly. Detailed exhibit information to be assembled along with more detailed construction pricing by exhibit area.

This finished *Heritage Gallery* Concept Design from Taylor Studios would then be brought to Public Works Committee for review, feedback and consideration. Should the PW Committee want to move forward with the project at that time, a Detail Design phase of the project could be activated for the final \$15,000 of work approved within the contract.

Partnering with the WPD on this task will allow WPD museum staff to assist the County in assessing and creating complementary exhibits between the facilities; County staff look forward to having access to their expertise and opinions.

I am requesting your feedback on the attached scope of work, including requested additional work to be included, or work to be revised. Our goal is to include this on your March 19 Public Works agenda for your review.

Sincerely,



Tim Harbaugh, P.E., DEE
Deputy Director of Facilities Management