



DU PAGE COUNTY

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

Judicial and Public Safety Committee

Final Regular Meeting Agenda

Tuesday, June 4, 2024

8:00 AM

County Board Room

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIR REMARKS - CHAIR EVANS

5. APPROVAL OF MINUTES

5.A. [24-1675](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, May 21, 2024.

6. BUDGET TRANSFERS

6.A. [24-1676](#)

Transfer of funds from account no. 1000-4400-53400 (rental of office space) to account no. 1000-4400-54000-0700 (building leases) in the amount of \$174,420. This transfer is necessary due to new accounting treatment for lease. (Sheriff's Office)

6.B. [24-1677](#)

Transfer of funds from account no. 1000-4410-50010 (overtime) to account no. 1000-4403-50040 (part-time help) and account no. 1000-4410-50011 (sheriff-special duty O/T) in the amount of \$40,000. This transfer is necessary due to increased use of Crime Lab part-time forensic scientist and Corrections Officers special duty detail (reimbursed by agency). (Sheriff's Office)

6.C. [24-1678](#)

Transfer of funds from account no. 1000-4400-53090 (other professional services) to account no. 1000-4401-54020 (building construction) in the amount of \$6,692. This transfer is necessary for completion of architect and design work done in 2023 for the Hidden Lakes Radio Tower Project. (Sheriff's Office)

6.D. [24-1679](#)

Transfer of funds from account no. 1400-5960-53828 (contingencies) to account no. 1400-5960-51070 (tuition reimbursement) in the amount of \$1,000. This transfer is necessary due to the fact that the Board increased tuition reimbursements after the original budget was submitted. (18th Judicial Circuit Court/Law Library)

7. ACTION ITEMS**7.A. [JPS-CO-0005-24](#)**

Recommendation for the approval of an amendment to purchase order 6471-0001 SERV, for a contract issued to Ray O'Herron, for the purchase of ammunition, to extend the contract from June 30, 2024 to November 30, 2024. No change in contract total amount. (Sheriff's Office)

8. INFORMATIONAL**8.A. [FM-P-0026-24](#)**

Recommendation for the approval of a contract to Advantage Paving Solutions, Inc., for asphalt repairs at the 424 and 501 parking lots, for Facilities Management, for the period of June 11, 2024 through November 30, 2025, for a contract total amount not to exceed \$436,065.52, per lowest responsible bid #24-062-FM. (\$24,000 for the Coroner and \$412,065.52 for Facilities Management)

9. OLD BUSINESS**10. NEW BUSINESS****11. ADJOURNMENT**



Minutes

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
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File #: 24-1675

Agenda Date: 6/4/2024

Agenda #: 5.A.



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Summary

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

Tuesday, May 21, 2024

8:00 AM

County Board Room

1. CALL TO ORDER

8:00 AM meeting was called to order by Chair Lucy Evans at 8:04 AM.

2. ROLL CALL

Other Board Members in attendance: Cindy Cahill, Kari Galassi, Paula Garcia and Sheila Rutledge

Staff in attendance: Nick Kottmeyer (Chief Administrative Officer), Joan Olson (Chief Communications Officer), Mark Winistorfer (Assistant State's Attorney), Jason Blumenthal (Policy and Program Manager), Jeff Martynowicz (Chief Financial Officer), Valerie Calvente (Buyer-Procurement), Brian Rovik (Buyer-Procurement), Jeff York (Public Defender), Sharon Donald (Finance Manager-Probation and Court Services), Evan Shields (Public Information Officer) and Craig Dieckman (Director-Office of Homeland Security and Emergency Management).

Remote attendees: Member Patty Gustin and Dan Bilodeau (Deputy Chief-Sheriff's Office)

Presenter: Dr. Richard Jorgensen (County Coroner)

PRESENT	Chaplin, Childress, DeSart, Eckhoff, Evans, Krajewski, Ozog, Zay, and Yoo
ABSENT	Schwarze, and Tornatore
REMOTE	Gustin

MOTION TO ALLOW REMOTE PARTICIPATION

Member Krajewski moved, seconded by Member Zay, to allow Member Gustin to participate remotely.

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Brian Krajewski
SECONDER:	Jim Zay

3. PUBLIC COMMENT

No public comment was offered.

4. CHAIR REMARKS - CHAIR EVANS

Chair Evans welcomed everyone and informed them that at today's meeting the DuPage County Coroner, Dr. Richard Jorgensen, will be providing an update on opioid deaths within the county.

She then followed up on concerns that were brought forward at the last meeting about a fundraising event and recruitment efforts within the Sheriff's Office. Chair Evans shared with the committee members the opinion from State's Attorney Robert Berlin in response to these concerns.

In conclusion, Chair Evans stated that State's Attorney Berlin will be in attendance at the July 2, 2024 Judicial and Public Safety Committee meeting to discuss the statistics of domestic violence cases.

5. APPROVAL OF MINUTES

5.A. [24-1567](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, May 7, 2024.

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Yeena Yoo
SECONDER:	Brian Krajewski

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0016-24](#)

Recommendation for the approval of a contract to JusticeText, Inc., for the purchase of audiovisual evidence management software licenses, for the Public Defender's Office, for the period July 1, 2024 through June 30, 2025, for an amount not to exceed \$45,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids - Sole Source. (Public Defender's Office)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Yeena Yoo
SECONDER:	Jim Zay

7. RESOLUTIONS

7.A. [FI-R-0088-24](#)

Additional appropriation for the Illinois State Opioid Response Criminal Justice Medication-Assisted Treatment Integration Grant PY23, MOU Number 2023-102, Company 5000, Accounting Unit 4496, from \$75,000 to \$105,000, an increase of \$30,000. (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Brian Krajewski
SECONDER: Jim Zay

8. ACTION ITEMS

8.A. [JPS-CO-0004-24](#)

Recommendation for the approval of an amendment to purchase order 5757-0001-SERV, for a contract issued to Flock Group, Inc., for the purchase of flock falcon cameras, to increase the contract in the amount of \$17,500, resulting in an amended contract total amount not to exceed \$280,000, an increase of 6.67%. (Sheriff's Office)

Member Chaplin questioned a discrepancy in the backup paperwork for this item. Deputy Chief Dan Bilodeau from the Sheriff's Office explained that a scrivener's error was made and that his office will correct the mistake. Member Zay commented on the benefits of obtaining additional cameras to which Deputy Chief Bilodeau agreed. Member Krajewski inquired if these were license plates readers. Deputy Chief Bilodeau confirmed that they were. A brief dialogue took place regarding the county's ability to link up with other municipalities that have Flock systems and those that use other camera systems. In conclusion, Member Krajewski requested that, in the future, the Sheriff's Office provide a report to the committee members detailing how the cameras are working and what kind of data they are capturing. Member Yoo then asked for an explanation as to why there was an increase in the cost of the cameras. Deputy Chief Bilodeau responded that this is a standard price increase. He indicated that currently, the Sheriff's Office has two separate contracts with Flock Group, Inc., which they are hoping to consolidate into one for FY2025.

The motion was approved on a voice vote, all "ayes".

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Brian Krajewski
SECONDER: Yeena Yoo

9. INFORMATIONAL

9.A. [24-1568](#)

Informational - Public Defender's Office Monthly Statistical Report - April 2024. (Public Defender's Office)

The motion was approved on a voice vote, all "ayes".

RESULT: ACCEPTED AND PLACED ON FILE
MOVER: Liz Chaplin
SECONDER: Yeena Yoo

9.B. [24-1569](#)

Pursuant to FI-O-0056-22 and DT-R-0306C-22, three (3) vehicle replacement purchase

orders for FY24 for Probation and Court Services have been issued to Haggerty Ford, Inc. for a total amount of \$93,333. (Probation and Court Services)

The motion was approved on a voice vote, all "ayes".

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Yeena Yoo
SECONDER:	Grant Eckhoff

10. PRESENTATION

10.A. Update on Opioid Deaths - Dr. Richard Jorgensen, Coroner

Dr. Richard Jorgensen, DuPage County Coroner, presented an overview of opioid deaths within the county. He began by saying that in 2023 there was a decrease in the number of opioid-related deaths in the county. Although this is encouraging, Dr. Jorgensen still considers the death rates to be of epidemic proportion. He then proceeded to explain how the number and type of drugs used today compares to those used in 2012. Since its beginnings in Chicago in October 2015, Fentanyl has since migrated out to the suburbs and has become widely used. Dr. Jorgensen explained the different types and strengths of Fentanyl, as well as the increase in Fentanyl-related deaths since that time. He then spoke of polypharmacy, which involves the simultaneous use of multiple types of drugs. Since many overdose-related deaths involve several different drugs, Dr. Jorgensen now categorizes overdose deaths as polypharmacy deaths, rather than attributing the death to a specific drug. Next, he compared the age and gender demographics of overdose-related deaths from 2013 to the percentages from 2023. Dr. Jorgensen then emphasized the great successes of the DuPage Narcan Project and thanked the DuPage County Health Department for spearheading this back in 2013. This concluded his presentation at which time he responded to questions and comments from Members DeSart, Yoo, Childress and Zay.

11. OLD BUSINESS

Comments were brought forward by Members Ozog, Chaplin and Zay. Topics included effective communications among elected officials and content of social media posts.

Member Garcia informed everyone that, although the HOPE Taskforce is no longer in existence, the DuPage Council for Strengthening the System (DCSS) has been created with the goal of strengthening the local behavioral health system. The Council is co-chaired by County Board Chair Deb Conroy and DuPage County Health Department Executive Director Adam Forker. Its mission is to increase awareness and assess mental health and substance use disorder needs within the County.

12. NEW BUSINESS

No new business was offered.

13. ADJOURNMENT

Without objection, Chair Evans adjourned the meeting at 8:43 AM. The next meeting is scheduled for Tuesday, June 4, 2024 at 8:00 AM.



Budget Transfer

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

File #: 24-1676

Agenda Date: 6/4/2024

Agenda #: 6.A.

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 22, 2024

From: 1000
 Company #

SHERIFF ADMINISTRATION
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4400	53400		RENTAL OF OFFICE SPACE	\$ 174,420.00	8.00	(174,412.00)	5/17/24
Total				\$ 174,420.00			

To: 1000
 Company #

SHERIFF ADMINISTRATION
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4400	54000	0700	BUILDING LEASES	\$ 174,420.00	0	174,420.00	5/17/24
Total				\$ 174,420.00			

Reason for Request:

Budget transfer necessary due to new accounting treatment for lease

Signature on file

Department Head

Chief Financial Officer

Date

Date

Activity

(optional)

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

Finance Department Use Only

Fiscal Year 24 Budget Journal # _____ Acctg Period _____

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

JPS - 6/4/24
 FIN - 6/11/24



Budget Transfer

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

File #: 24-1677

Agenda Date: 6/4/2024

Agenda #: 6.B.

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 22, 2024

JAIL OPERATIONS

From: 1000
 Company #

From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
4410	50010	0000	OVERTIME	\$ 40,000.00	2,183,300.44	2,143,300.44	5/21/24	1000-9100
Total				\$ 40,000.00				

CRIME LABORATORY-GENERAL FUND

To: 1000
 Company #

To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
4403	50040	0000	PART TIME HELP	\$ 35,000.00	18,815.17	53,815.17	5/21/24	1000-9100
4410	50011		SHERIFF-SPECIAL DUTY O/T	\$ 5,000.00	(1,028.08)	3,971.92	5/21/24	1000-9100
Total				\$ 40,000.00				

Reason for Request:

Transfer necessary for increased use of Crime Lab part time forensic scientist and Corrections Officers special duty detail (reimbursed by agency).

 Signature on file
 Department Head

 Chief Financial Officer

5/21/24
 Date
 5/21/24
 Date

Activity _____
 (optional)

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

Finance Department Use Only

Fiscal Year 24 Budget Journal # _____ Acctg Period _____

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

JPS - 6/4/24
 FIN/CB - 6/11/24

[Handwritten mark]



Budget Transfer

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

File #: 24-1678

Agenda Date: 6/4/2024

Agenda #: 6.C.

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 22, 2024

From: 1000
 Company #

SHERIFF ADMINISTRATION
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
4400	53090	0000	OTHER PROFESSIONAL SERVICES	\$ 6,692.00	386,966.39	379,974.39	5/24/24	1000-9100
Total				\$ 6,692.00				

To: 1000
 Company #

RADIO DISPATCH
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
4401	54020	0000	BUILDING CONSTRUCTION	\$ 6,692.00	(6,691.05)	0.95	5/24/24	1000-9100
Total				\$ 6,692.00				

Reason for Request:

Transfer necessary for completion of architect and design work done in 2023 for Hidden Lakes Radio Tower Project.

Signature on file

Department Head

Chief Financial Officer

8/24/24
 Date
5/28/24
 Date

Activity _____
 (optional)

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

Finance Department Use Only

Fiscal Year 24 Budget Journal # _____ Acctg Period _____

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

JPS - 6/4/24
 FIN/CB - 6/11/24



Budget Transfer

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

File #: 24-1679

Agenda Date: 6/4/2024

Agenda #: 6.D.

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 22, 2024

LAW LIBRARY

From: 1400
 Company #

From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
5960	53828		CONTINGENCIES	\$ 1,000.00	4,800.00	3,800.00	5/24/24	1400-9107
Total				\$ 1,000.00				

LAW LIBRARY

To: 1400
 Company #

To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
5960	51070		TUITION REIMBURSEMENT	\$ 1,000.00	(1,000.00)	0	5/24/24	1400-9107
Total				\$ 1,000.00				

Reason for Request:

Board increased Tuition reimbursements after original budget submitted.

Signature on file

Department Head

Chief Financial Officer

5/24/24
 Date
 5/18/24
 Date

Activity _____
 (optional)

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

Finance Department Use Only

Fiscal Year 24 Budget Journal # _____ Acctg Period _____

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

SPS - 6/4/24
 FIN/CB - 6/11/24



Judicial/Public Safety Change Order with Resolution

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

File #: JPS-CO-0005-24

Agenda Date: 6/4/2024

Agenda #: 7.A.



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: May 22, 2024

MinuteTraq (IQM2) ID #: JPS-CO-0005-24

Purchase Order #: 6471-0001-SERV	Original Purchase Order Date:	Change Order #:	Department: Sheriff's Office
Vendor Name: Ray O'Herron		Vendor #: 11145	Dept Contact: Colleen Zbislki
Background and/or Reason for Change Order Request:	Decrease line 1 by \$32,010.00 and increase line 2 by \$32,010.00. Extend contract 5 months to 11/30/24. 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	\$150,000.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$150,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	
E	New contract amount (C + D)	\$150,000.00
F	Percent of current contract value this Change Order represents (D / C)	0.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%
DECISION MEMO NOT REQUIRED		

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

DECISION MEMO REQUIRED	
<input checked="" type="checkbox"/>	Increase (greater than 29 days) contract expiration from: <u>Jun 30, 2024</u> to: <u>Nov 30, 2024</u>
<input type="checkbox"/>	Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount <input type="checkbox"/> Funding Source _____
<input type="checkbox"/>	OTHER - explain below: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>

CZ	2122	May 22, 2024	CZ	2122	May 22, 2024
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: May 22, 2024

File ID #: JPS-CO-0005-24

Purchase Order #: _____

Requesting Department: Sheriff	Department Contact: Dan Bilodeau
Contact Email: dan.bilodeau@dupagesheriff.org	Contact Phone: 630-407-2402
Vendor Name: Ray O'Herrons	Vendor #: 11145

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

Extend contract 5 months to 11/30/2024 as Ray O'Herron advised that the state is going back out to bid for ammunition and we will have new pricing at that time. This will also line up our contract with our fiscal year.

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

Extend contract 5 months to 11/30/2024 as Ray O'Herron advised that the state is going back out to bid for ammunition and we will have new pricing at that time. This will also line up our contract with our fiscal year.

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

Currently in contract with Ray O'Herron's for ammunition based on state contract pricing

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

We have to extend this contract to maintain this pricing, otherwise we will have to pay retail for ammunition

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 with the extension of the contract.



Facilities Management Requisition Over \$30K

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

File #: FM-P-0026-24

Agenda Date: 6/4/2024

Agenda #: 8.A.

AWARDING RESOLUTION
ISSUED TO ADVANTAGE PAVING SOLUTIONS, INC.
TO PROVIDE PARKING LOT REPAIRS
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL AMOUNT: \$436,065.52)

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 Advantage Paving Solutions, Inc., to provide parking lot repairs at the 424 and 501 parking lots, for the period June 11, 2024 through November 30, 2025, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to provide parking lot repairs at the 424 and 501 parking lots, for the period June 11, 2024 through November 30, 2025, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Advantage Paving Solutions, Inc., 22774 Citation Road, Unit C, Frankfort, IL 60423, for a contract total amount not to exceed \$436,065.52, per lowest responsible bid #24-062-FM (\$24,000 for the Coroner and \$412,065.52 for Facilities Management)

Enacted and approved this 11th day of June, 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#: FM-P-0026-24	RFP, BID, QUOTE OR RENEWAL #: 24-062-FM	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$436,065.52
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 06/04/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$436,065.52
	CURRENT TERM TOTAL COST: \$436,065.52	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Advantage Paving Solutions, Inc.	VENDOR #:	DEPT: Facilities Management	DEPT CONTACT NAME: Geoff Matteson
VENDOR CONTACT: David Leisen	VENDOR CONTACT PHONE: 708-479-2180	DEPT CONTACT PHONE #: x5681	DEPT CONTACT EMAIL: geoffrey.matteson@dupagecounty.gov
VENDOR CONTACT EMAIL: dleisen@advantagepavinginc.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Advantage Paving Solutions, Inc., for asphalt repairs at the 424 and 501 parking lots, for Facilities Management, for the period June 11, 2024 through November 30, 2025, for a contract total amount not to exceed \$436,065.52, per lowest responsible bid #24-062-FM. (\$24,000 for the Coroner and \$412,065.52 for Facilities Management)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Parking lot improvements for the 501 Sheriff staff lot and Jail courtyard, and the 424 West Campus lot, which are deteriorated and determined to be the most in need of repair after a recent campus-wide analysis. This project will also add requested secure in-fence parking for the Coroner staff and two spaces near the Care Center for future EV charging stations.			

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

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

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

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

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Advantage Paving Solutions, Inc.	Vendor#:	Dept: Facilities Management	Division:
Attn: David Leisen	Email: dleisen@advantagepavinginc.com	Attn:	Email: FMAccountsPayable@dupagecounty.gov
Address: 22774 Citation Rd. Unit C	City: Frankfort	Address: 421 N. County Farm Rd.	City: Wheaton
State: IL	Zip: 60423	State: IL	Zip: 60187
Phone: 708-479-2180	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Advantage Paving Solutions, Inc.	Vendor#:	Dept: Facilities Management	Division:
Attn: David Leisen	Email: dleisen@advantagepavinginc.com	Attn: Geoff Matteson	Email: geoffrey.matteson@dupagecounty.gov
Address: 22774 Citation Rd. Unit C	City: Frankfort	Address: Various	City: Wheaton
State: IL	Zip: 60423	State: IL	Zip: 60187
Phone: 708-479-2180	Fax:	Phone: 630-407-5681	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jun 11, 2024	Contract End Date (PO25): Nov 30, 2025

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Parking Lot Improvements	FY24	6000	1220	54010	2302700	372,065.52	372,065.52
2	1	EA		Parking Lot Improvements	FY24	1300	4130	54010		24,000.00	24,000.00
3	1	EA		Contingency	FY24	6000	1220	54010	2302700	40,000.00	40,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 436,065.52

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Parking Lot Improvments
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, Katie Boffa, & Gabrielle Vacala
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. PW: 6/4/24 CB: 6/11/24
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 PARKING LOT REPAIRS 24-062-FM
 BID TABULATION



NO.	ITEM	UOM	QTY	Advantage Paving Solutions, Inc		Abbey Construction Co, Inc		Chicagoland Paving Contractors, Inc		Everlast Blacktop, Inc		Brothers Asphalt Paving, Inc		Schroeder Asphalt Services, Inc		Troch-McNeil Paving, Co		Alliance Contractors, Inc	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	TEMPORARY FENCE	FT	82	\$ 5.00	\$ 410.00	\$ 12.60	\$ 1,033.20	\$ 2.50	\$ 205.00	\$ 3.00	\$ 246.00	\$ 8.56	\$ 701.92	\$ 8.00	\$ 656.00	\$ 20.00	\$ 1,640.00	\$ 8.00	\$ 656.00
2	TREE ROOT PRUNING	EA	5	\$ 75.00	\$ 375.00	\$ 155.00	\$ 775.00	\$ 250.00	\$ 1,250.00	\$ 200.00	\$ 1,000.00	\$ 353.00	\$ 1,765.00	\$ 200.00	\$ 1,000.00	\$ 600.00	\$ 3,000.00	\$ 330.00	\$ 1,650.00
3	EARTH EXCAVATION	CU YD	170	\$ 105.00	\$ 17,850.00	\$ 190.00	\$ 32,300.00	\$ 45.00	\$ 7,650.00	\$ 40.00	\$ 6,800.00	\$ 65.00	\$ 11,050.00	\$ 60.00	\$ 10,200.00	\$ 56.00	\$ 9,520.00	\$ 10.00	\$ 1,700.00
4	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	295	\$ 13.50	\$ 3,982.50	\$ 8.60	\$ 2,537.00	\$ 5.00	\$ 1,475.00	\$ 6.00	\$ 1,770.00	\$ 16.00	\$ 4,720.00	\$ 11.00	\$ 3,245.00	\$ 35.00	\$ 10,325.00	\$ 14.95	\$ 4,410.25
5	SODDING, SALT TOLERANT	SQ YD	295	\$ 20.00	\$ 5,900.00	\$ 11.25	\$ 3,318.75	\$ 15.00	\$ 4,425.00	\$ 14.00	\$ 4,130.00	\$ 26.70	\$ 7,876.50	\$ 22.00	\$ 6,490.00	\$ 47.00	\$ 13,865.00	\$ 24.95	\$ 7,360.25
6	PERIMETER EROSION BARRIER (SPECIAL)	FT	108	\$ 15.00	\$ 1,620.00	\$ 3.05	\$ 329.40	\$ 5.00	\$ 540.00	\$ 6.00	\$ 648.00	\$ 8.00	\$ 864.00	\$ 8.00	\$ 864.00	\$ 15.00	\$ 1,620.00	\$ 7.50	\$ 810.00
7	INLET FILTERS	EA	15	\$ 50.00	\$ 750.00	\$ 310.00	\$ 4,650.00	\$ 200.00	\$ 3,000.00	\$ 100.00	\$ 1,500.00	\$ 245.00	\$ 3,675.00	\$ 200.00	\$ 3,000.00	\$ 40.00	\$ 600.00	\$ 25.00	\$ 375.00
8	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1,176	\$ 14.25	\$ 16,758.00	\$ 10.70	\$ 12,583.20	\$ 14.50	\$ 17,052.00	\$ 12.00	\$ 14,112.00	\$ 12.85	\$ 15,111.60	\$ 16.00	\$ 18,816.00	\$ 17.00	\$ 19,992.00	\$ 25.00	\$ 29,400.00
9	DETECTABLE WARNINGS	SQ FT	40	\$ 30.00	\$ 1,200.00	\$ 35.00	\$ 1,400.00	\$ 53.00	\$ 2,120.00	\$ 42.00	\$ 1,680.00	\$ 38.50	\$ 1,540.00	\$ 42.00	\$ 1,680.00	\$ 50.00	\$ 2,000.00	\$ 40.00	\$ 1,600.00
10	SIDEWALK REMOVAL	SQ FT	1,023	\$ 6.50	\$ 6,649.50	\$ 3.00	\$ 3,069.00	\$ 1.50	\$ 1,534.50	\$ 2.00	\$ 2,046.00	\$ 2.10	\$ 2,148.30	\$ 2.00	\$ 2,046.00	\$ 10.00	\$ 10,230.00	\$ 2.00	\$ 2,046.00
11	COMBINATION CURB AND GUTTER REMOVAL	FT	292	\$ 17.50	\$ 5,110.00	\$ 7.60	\$ 2,219.20	\$ 7.50	\$ 2,190.00	\$ 11.00	\$ 3,212.00	\$ 10.70	\$ 3,124.40	\$ 8.00	\$ 2,336.00	\$ 35.00	\$ 10,220.00	\$ 15.00	\$ 4,380.00
12	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FT	415	\$ 52.50	\$ 21,787.50	\$ 35.00	\$ 14,525.00	\$ 59.50	\$ 24,692.50	\$ 39.00	\$ 16,185.00	\$ 47.00	\$ 19,505.00	\$ 52.00	\$ 21,580.00	\$ 46.00	\$ 19,090.00	\$ 87.25	\$ 36,208.75
13	TRAFFIC CONTROL AND PROTECTION, SPECIAL	L SUM	1	\$ 0.01	\$ 0.01	\$ 1,500.00	\$ 1,500.00	\$ 15,282.25	\$ 15,282.25	\$ 40,000.00	\$ 40,000.00	\$ 14,525.00	\$ 14,525.00	\$ 10,000.00	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00	\$ 45,695.00	\$ 45,695.00
14	PAINT PAVEMENT MARKING - LINE 12"	FT	72	\$ 8.00	\$ 576.00	\$ 1.80	\$ 129.60	\$ 10.00	\$ 720.00	\$ 12.00	\$ 864.00	\$ 5.00	\$ 360.00	\$ 2.65	\$ 190.80	\$ 7.00	\$ 504.00	\$ 10.60	\$ 763.20
15	CONCRETE TRUCK WASHOUT	L SUM	1	\$ 0.01	\$ 0.01	\$ 505.00	\$ 505.00	\$ 3,725.00	\$ 3,725.00	\$ 700.00	\$ 700.00	\$ 4,815.00	\$ 4,815.00	\$ 800.00	\$ 800.00	\$ 2,000.00	\$ 2,000.00	\$ 750.00	\$ 750.00
16	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	90	\$ 215.00	\$ 19,350.00	\$ 130.00	\$ 11,700.00	\$ 40.00	\$ 3,600.00	\$ 54.00	\$ 4,860.00	\$ 80.00	\$ 7,200.00	\$ 110.00	\$ 9,900.00	\$ 243.50	\$ 21,915.00	\$ 51.20	\$ 4,608.00
17	AGGREGATE BASE COURSE, TYPE B 9"	SQ YD	202	\$ 30.00	\$ 6,060.00	\$ 28.05	\$ 5,666.10	\$ 15.00	\$ 3,030.00	\$ 14.00	\$ 2,828.00	\$ 12.00	\$ 2,424.00	\$ 23.00	\$ 4,646.00	\$ 41.00	\$ 8,282.00	\$ 14.50	\$ 2,929.00
18	HOT-MIX ASPHALT BINDER COURSE, IL-9.5, N50	TON	23	\$ 115.00	\$ 2,645.00	\$ 170.00	\$ 3,910.00	\$ 100.00	\$ 2,300.00	\$ 119.00	\$ 2,737.00	\$ 110.00	\$ 2,530.00	\$ 98.00	\$ 2,254.00	\$ 145.00	\$ 3,335.00	\$ 157.65	\$ 3,625.95
19	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	698	\$ 105.00	\$ 73,290.00	\$ 103.75	\$ 72,417.50	\$ 110.00	\$ 76,780.00	\$ 114.00	\$ 79,572.00	\$ 110.00	\$ 76,780.00	\$ 99.00	\$ 69,102.00	\$ 136.00	\$ 94,928.00	\$ 123.33	\$ 86,084.34

NO.	ITEM	UOM	QTY	Advantage Paving Solutions, Inc		Abbey Construction Co, Inc		Chicagoland Paving Contractors, Inc		Everlast Blacktop, Inc		Brothers Asphalt Paving, Inc		Schroeder Asphalt Services, Inc		Troch-McNeil Paving, Co		Alliance Contractors, Inc	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
20	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	6,010	\$ 3.05	\$ 18,330.50	\$ 5.75	\$ 34,557.50	\$ 2.95	\$ 17,729.50	\$ 3.05	\$ 18,330.50	\$ 4.00	\$ 24,040.00	\$ 3.45	\$ 20,734.50	\$ 6.00	\$ 36,060.00	\$ 5.36	\$ 32,213.60
21	CURB REMOVAL	FT	76	\$ 18.50	\$ 1,406.00	\$ 7.60	\$ 577.60	\$ 10.00	\$ 760.00	\$ 12.00	\$ 912.00	\$ 10.70	\$ 813.20	\$ 8.00	\$ 608.00	\$ 35.00	\$ 2,660.00	\$ 15.00	\$ 1,140.00
22	CLASS D PATCHES, SPECIAL	SQ YD	1,205	\$ 13.50	\$ 16,267.50	\$ 42.75	\$ 51,513.75	\$ 65.00	\$ 78,325.00	\$ 58.00	\$ 69,890.00	\$ 90.00	\$ 108,450.00	\$ 99.00	\$ 119,295.00	\$ 50.00	\$ 60,250.00	\$ 117.66	\$ 141,780.30
23	AGGREGATE SHOULDERS, TYPE B 6"	SQ YD	6	\$ 105.00	\$ 630.00	\$ 25.00	\$ 150.00	\$ 75.00	\$ 450.00	\$ 100.00	\$ 600.00	\$ 50.00	\$ 300.00	\$ 125.00	\$ 750.00	\$ 134.00	\$ 804.00	\$ 9.00	\$ 54.00
24	CONCRETE COLLAR FOR FRAMES AND LIDS	EA	9	\$ 2,250.00	\$ 20,250.00	\$ 450.00	\$ 4,050.00	\$ 1,075.00	\$ 9,675.00	\$ 950.00	\$ 8,550.00	\$ 692.00	\$ 6,228.00	\$ 2,000.00	\$ 18,000.00	\$ 1,100.00	\$ 9,900.00	\$ 2,000.00	\$ 18,000.00
25	ADJUSTING WATER VALVE BOXES	EA	3	\$ 175.00	\$ 525.00	\$ 690.00	\$ 2,070.00	\$ 525.00	\$ 1,575.00	\$ 400.00	\$ 1,200.00	\$ 435.00	\$ 1,305.00	\$ 500.00	\$ 1,500.00	\$ 500.00	\$ 1,500.00	\$ 500.00	\$ 1,500.00
26	CATCH BASINS, TYPE A, (SPECIAL), 4'-DIAMETER	EA	2	\$ 6,500.00	\$ 13,000.00	\$ 4,855.00	\$ 9,710.00	\$ 5,525.00	\$ 11,050.00	\$ 4,200.00	\$ 8,400.00	\$ 6,080.00	\$ 12,160.00	\$ 8,800.00	\$ 17,600.00	\$ 9,000.00	\$ 18,000.00	\$ 7,100.00	\$ 14,200.00
27	CATCH BASINS, TYPE C, (SPECIAL), 2'-DIAMETER	EA	2	\$ 4,450.00	\$ 8,900.00	\$ 3,240.00	\$ 6,480.00	\$ 2,950.00	\$ 5,900.00	\$ 2,600.00	\$ 5,200.00	\$ 2,520.00	\$ 5,040.00	\$ 5,500.00	\$ 11,000.00	\$ 5,000.00	\$ 10,000.00	\$ 3,350.00	\$ 6,700.00
28	SANITARY MANHOLES TO BE ADJUSTED	EA	1	\$ 550.00	\$ 550.00	\$ 2,375.00	\$ 2,375.00	\$ 1,225.00	\$ 1,225.00	\$ 850.00	\$ 850.00	\$ 2,450.00	\$ 2,450.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,400.00	\$ 1,400.00
29	FRAME AND GRATE, NEENAH R-3010	EA	4	\$ 950.00	\$ 3,800.00	\$ 1,230.00	\$ 4,920.00	\$ 585.00	\$ 2,340.00	\$ 650.00	\$ 2,600.00	\$ 1,321.50	\$ 5,286.00	\$ 850.00	\$ 3,400.00	\$ 4,000.00	\$ 16,000.00	\$ 1,200.00	\$ 4,800.00
30	REMOVING CATCH BASINS	EA	4	\$ 1,350.00	\$ 5,400.00	\$ 815.00	\$ 3,260.00	\$ 525.00	\$ 2,100.00	\$ 700.00	\$ 2,800.00	\$ 225.00	\$ 900.00	\$ 500.00	\$ 2,000.00	\$ 1,000.00	\$ 4,000.00	\$ 500.00	\$ 2,000.00
31	CONCRETE CURB, TYPE B	FT	136	\$ 52.50	\$ 7,140.00	\$ 37.00	\$ 5,032.00	\$ 64.00	\$ 8,704.00	\$ 62.00	\$ 8,432.00	\$ 45.00	\$ 6,120.00	\$ 47.50	\$ 6,460.00	\$ 27.00	\$ 3,672.00	\$ 82.60	\$ 11,233.60
32	PAINT PAVEMENT MARKING - LINE 4"	FT	1,765	\$ 2.00	\$ 3,530.00	\$ 1.60	\$ 2,824.00	\$ 0.65	\$ 1,147.25	\$ 3.91	\$ 6,901.15	\$ 2.51	\$ 4,430.15	\$ 0.80	\$ 1,412.00	\$ 1.00	\$ 1,765.00	\$ 3.55	\$ 6,265.75
33	CONCRETE FOUNDATIONS FOR EV CHARGERS	L SUM	1	\$ 1,350.00	\$ 1,350.00	\$ 2,065.00	\$ 2,065.00	\$ 4,775.00	\$ 4,775.00	\$ 14,000.00	\$ 14,000.00	\$ 16,050.00	\$ 16,050.00	\$ 9,750.00	\$ 9,750.00	\$ 8,100.00	\$ 8,100.00	\$ 9,200.00	\$ 9,200.00
34	PIPE GUARD BOLLARD	EA	4	\$ 750.00	\$ 3,000.00	\$ 725.00	\$ 2,900.00	\$ 2,500.00	\$ 10,000.00	\$ 900.00	\$ 3,600.00	\$ 1,045.00	\$ 4,180.00	\$ 2,375.00	\$ 9,500.00	\$ 1,200.00	\$ 4,800.00	\$ 2,285.00	\$ 9,140.00
35	PROJECT ALLOWANCE				\$ 60,000.00		\$ 60,000.00		\$ 60,000.00		\$ 60,000.00		\$ 60,000.00		\$ 60,000.00		\$ 60,000.00		\$ 60,000.00
36	CONSTRUCTION ENGINEERING				\$ 47,673.00		\$ 47,673.00		\$ 47,673.00		\$ 47,673.00		\$ 47,673.00		\$ 47,673.00		\$ 47,673.00		\$ 47,673.00
GRAND TOTAL					\$ 396,065.52		\$ 414,725.80		\$ 435,000.00		\$ 444,828.65		\$ 486,141.07		\$ 499,988.30		\$ 544,250.00		\$ 602,351.99

NOTES
1. Facilities Management has requested a contingency of \$40,000.00. \$396,065.52 + \$40,000.00 (contingency) = \$436,065.52 contract request.
2. Schroeder Asphalt Services, Inc's corrected Grand Total is \$499,988.30.

Bid Opening 05/20/2024 @ 2:30 PM	NE, DW
Invitations Sent	34
Total Vendors Requesting Documents	3
Total Bid Responses	8

SECTION 7 - BID FORM PRICING

Contractor shall ship all materials F.O.B Destination to DuPage County.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Temporary Fence	FT	82	\$ 5.00	\$ 410.00
2	Tree Root Pruning	EA	5	\$ 75.00	\$ 375.00
3	Earth Excavation	CU YD	170	\$ 105.00	\$ 17,850.00
4	Topsoil Furnish And Place, 4"	SQ YD	295	\$ 13.50	\$ 3,982.50
5	Sodding, Salt Tolerant	SQ YD	295	\$ 20.00	\$ 5,900.00
6	Perimeter Erosion Barrier (Special)	FT	108	\$ 15.00	\$ 1,620.00
7	Inlet Filters	EA	15	\$ 50.00	\$ 750.00
8	Portland Cement Concrete Sidewalk 5 Inch	SQ FT	1,176	\$ 14.25	\$ 16,758.00
9	Detectable Warnings	SQ FT	40	\$ 30.00	\$ 1,200.00
10	Sidewalk Removal	SQ FT	1,023	\$ 6.50	\$ 6,649.50
11	Combination Curb And Gutter Removal	FT	292	\$ 17.50	\$ 5,110.00
12	Combination Concrete Curb And Gutter, Type B-6.12	FT	415	\$ 52.50	\$ 21,787.50
13	Traffic Control And Protection, Special	LS	1	\$ 0.01	\$ 0.01
14	Paint Pavement Marking - Line 12"	FT	72	\$ 8.00	\$ 576.00
15	Concrete Truck Washout	LS	1	\$ 0.01	\$ 0.01
16	Aggregate Subgrade Improvement	CU YD	90	\$ 215.00	\$ 19,350.00
17	Aggregate Base Course, Type B 9"	SQ YD	202	\$ 30.00	\$ 6,060.00
18	Hot-Mix Asphalt Binder Course, II- 9.5, N50	TON	23	\$ 115.00	\$ 2,645.00
19	Hot-Mix Asphalt Surface Course, II-9.5, Mix "D", N50	TON	698	\$ 105.00	\$ 73,920.00
20	Hot-Mix Asphalt Surface Removal, 2"	SQ YD	6,010	\$ 3.05	\$ 18,330.50
21	Curb Removal	FT	76	\$ 18.50	\$ 1,406.00
22	Class D Patches, Special	SQ YD	1,205	\$ 13.50	\$ 16,267.50
23	Aggregate Shoulders, Type B 6"	SQ YD	6	\$ 105.00	\$ 630.00
24	Concrete Collar For Frames And Lids	EA	9	\$ 2,250.00	\$ 20,250.00
25	Adjusting Water Valve Boxes	EA	3	\$ 175.00	\$ 525.00
26	Catch Basins, Type A, (Special), 4'-Diameter	EA	2	\$ 6,500.00	\$ 13,000.00
27	Catch Basins, Type C, (Special), 2'-Diameter	EA	2	\$ 4,450.00	\$ 8,900.00
28	Sanitary Manholes To Be Adjusted	EA	1	\$ 550.00	\$ 550.00
29	Frame And Grate, Neenah R-3010	EA	4	\$ 950.00	\$ 3,800.00
30	Removing Catch Basins	EA	4	\$ 1,350.00	\$ 5,400.00
31	Concrete Curb, Type B	FT	136	\$ 52.50	\$ 7,140.00

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
32	Paint Pavement Marking - Line 4"	FT	1,765	\$ 2.00	\$ 3,530.00
33	Concrete Foundations For Ev Chargers	LS	1	\$ 1,350.00	\$ 1,350.00
34	Pipe Guard Bollard	EA	4	\$ 750.00	\$ 3,000.00
35	Project Allowance				\$ 60,000.00
36	Construction Engineering				\$ 47,673.00
GRAND TOTAL					\$ 396,065.52
GRAND TOTAL (IN WORDS) <i>three hundred ninety-six thousand, sixty five dollars ⁵²/₁₀₀</i>					

SECTION 9 - MANDATORY FORM
424 & 501 PARKING LOT REPAIRS 24-062-FM
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Advantage Paving Solutions		
Main Business Address	22774 Citation Rd. Unit C		
City, State, Zip Code	Frankfort, IL 60423		
Telephone Number	(708) 478-7284	Email Address	dleisen@advantagepavinginc.com
Bid Contact Person	David Leisen		

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>Signature on File</u>  _____ (President or Partner)	<u>Signature on File</u>  _____ (Vice President or Partner)
_____ (Secretary or Partner)	_____ (Treasurer or Partner)

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

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

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time 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	Advantage Paving Solutions	NAME	Advantage Paving Solutions
CONTACT	David Leisen	CONTACT	David Leisen
ADDRESS	22774 Citation Rd. Unit C	ADDRESS	22774 Citation Rd. Unit C
CITY ST ZIP	FRANKFORT, IL 60423	CITY ST ZIP	FRANKFORT, IL 60423
TX		TX	
FX	(708)479-2180	FX	(708)479-2180
EMAIL	dleisen@advantagepavinginc.com	EMAIL	dleisen@advantagepavinginc.com
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		DuPage County Various Parking Lots on the County Campus Attn : Geoff Matteson	

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

JOINT PURCHASING AGREEMENT

JOINT PURCHASING:

OTHER TAXING BODIES: Based on County Board Resolution IR-084-76.

Would your firm be willing to extend your bid to other taxing bodies in DuPage County such as school districts, townships, cities and villages, etc.? The approximate quantity usage is unknown.

YES X NO

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

 (contact David Leisen - President)

NOTE: The County of DuPage would not be involved in purchasing by any other taxing body other than to receive a copy of their purchase order that would reference the County of DuPage contract number. The invoicing and payments would be entirely between the other taxing bodies and the Contractor. If the County of DuPage accepts this bid, the procedure to handle joint purchases would be developed by the County of DuPage with the Contractor and distributed to the taxing bodies by the County of DuPage.



**Apprenticeship or
Training Program
Certification**

Return to Buyer and with Bid

COMPANY NAME: Advantage Paving Solutions

All contractors are required to complete the following certification:

For this contract proposal or for all groups in this deliver and install proposal.

For the following deliver and install groups in this material proposal:

The County of DuPage policy, adopted in accordance with the provisions of DuPage County, Illinois County Code requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that are

- (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and
- (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

IV. Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or after award may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all its subcontractors. To fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder: Advantage Paving Solutions By: Signature on File
Address: 27774 Citation Rd. unit C Title: Vice-President
FRANKFORT, IL 60423 (Signature)

11 March 2024

Advantage Paving Solutions, Inc
22774 Citation Rd
Frankfort, IL 60423

To Whom It May Concern:

Enclosed you will please find a copy of the Department of Labor certification that you requested recently.

You may also use this letter as verification that Advantage Paving Solutions, Inc is indeed signatory to the Chicago Laborers District Council and contributes to the Laborers Apprenticeship Fund.

Should you require anything further, please do not hesitate to contact me.

Yours very truly,

Signature on File

Miranda Maddie
Office Manager

VENDOR ETHICS DISCLOSURE



Required Vendor Ethics Disclosure Statement

Date: 05/20/24

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

Bid/Contract/PO #:

Company Name: <u>Advantage Paving Solutions</u>	Company Contact: <u>David Leisen</u>
Contact Phone: <u>(708) 478-7284</u>	Contact Email: <u>dleisen@advantagepavinginc.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
<u>David C. Leisen</u>	<u>(708) 478-7284</u>	<u>dleisen@advantagepavinginc.com</u>

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.duozec.org/CountyBoard/Policies/>

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

Authorized Signature	Signature on File
Printed Name	<u>Matthew Toomey</u>
Title	<u>vice - president</u>
Date	<u>05/20/2024</u>

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