



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, February 6, 2024

9:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [24-0496](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, January 16, 2024

6. CLAIMS REPORT

6.A. [24-0497](#)

Payment of Claims - Public Works and Facilities Management

7. CONSENT ITEMS

7.A. [24-0498](#)

Public Works – Core & Main, 4020SERV - This Purchase Order is decreasing in the amount of \$89,240.29, and closing due to the contract expiring.

7.B. [24-0499](#)

Public Works – Donohue & Associates, Inc., 4818SERV - This Purchase Order is decreasing in the amount of \$13,229.51, and closing due to the contract expiring.

7.C. [24-0500](#)

Public Works - Hampton, Lenzini and Renwick, 3951SERV - This Purchase Order is decreasing in the amount of \$24,090.87, and closing due to the contract expiring.

7.D. [24-0501](#)

Public Works – Herc Rentals, Inc., 3796SERV - This Purchase Order is decreasing in the amount of \$30,453.31, and closing due to the contract expiring.

7.E. [24-0502](#)

Public Works – Polydyne, Inc., 5916SERV - This Purchase Order is decreasing in the amount of \$137,591.80, and closing due to the contract expiring.

7.F. [24-0503](#)

Public Works – S & S Engineering, Inc., 4654SERV - This Purchase Order is decreasing in the amount of \$16,866, and closing because a new contract was initiated with HTurbo.

8. BID RENEWALS8.A. [PW-P-0002-24](#)

Recommendation for the approval of a contract to Kemira Water Solutions, Inc., to furnish and deliver ferric chloride to the Knollwood Wastewater Treatment Facility, for Public Works, for the period of April 1, 2024 to March 31, 2025, for a total contract amount not to exceed \$30,000; per renewal option under bid #23-013-PW, first of three options to renew.

8.B. [FM-P-0006-24](#)

Recommendation for the approval of a contract to Petroleum Traders Corporation, to furnish and deliver off-road diesel fuel with winter additive, as needed, for the Power Plant and Standby Power Facility, for the period of April 1, 2024 through March 31, 2025, for Facilities Management, for a contract total not to exceed \$101,000; per renewal option under bid award #23-011-DOT, first of three options to renew.

8.C. [PW-P-0003-24](#)

Recommendation for the approval of a contract to Rowell Chemical Corporation, to provide Sodium Hypochlorite to the Woodridge Wastewater Treatment Facility and the Knollwood Wastewater Treatment Facility, for Public Works, for the period of April 1, 2024 to March 31, 2025, for a total contract amount not to exceed \$115,000; per renewal option under bid #23-014-PW, first of three options to renew.

8.D. [FM-P-0007-24](#)

Recommendation for the approval of a contract to Royal Pipe & Supply Company, to furnish and deliver plumbing supplies, by the specified manufacturers at discounted rates, as needed for County Facilities, for the period of February 24, 2024 through February 23, 2025, for a total contract amount not to exceed \$82,000; per renewal option under bid award #20-133-FM, third and final option to renew.

8.E. [PW-P-0004-24](#)

Recommendation for the approval of a contract to Univar Solutions USA, Inc., to provide Sodium Bisulfite to the Woodridge Wastewater Treatment Facility and the Knollwood Wastewater Treatment Facility on an as-needed basis, for Public Works, for the period of April 1, 2024 to March 31, 2025, for a total contract amount not to exceed \$45,000; per renewal option under bid #21-105-PW, second of three options to renew.

8.F. [24-0504](#)

Recommendation for the approval of a contract to Red Wing Brands of America, Inc., to furnish safety shoes and work boots, as needed for Facilities Management, Public Works, Stormwater, and the Care Center, for the period of February 23, 2024 through February 22, 2025, for a contract total not to exceed \$28,000. (Facilities Management \$10,000, Public Works \$10,000, Stormwater \$4,500, Care Center \$3,500), per most qualified offer on RFP 21-096-FM, second of three options to renew.

9. SOLE SOURCE9.A. [24-0505](#)

Recommendation for the approval of a contract to CorrPro Companies, Inc., for internal cathodic protection inspections and testing for seven (7) County owned water tower structures, for Public Works, for the period of January 1, 2024 to December 31, 2027, for a total contract amount not to exceed \$24,200; per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - CorrPro is the only manufacturer of all corrosion control for Public Works water towers.)

9.B. [PW-P-0001-24](#)

Recommendation for the approval of a contract to Standard Equipment Company, to furnish and deliver Vactor truck replacement parts for Public Works, for the period of February 1, 2024 to January 31, 2028, for a total contract amount not to exceed \$140,000; per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source – Direct replacement of parts and service for two (2) Public Works Vactor trucks that are used to maintain sewers and to hydro-excavate areas where there are utility conflicts.)

10. GRANT AWARD10.A. [FI-R-0024-24](#)

Acceptance and appropriation of the Energy Efficiency and Conservation Block Grant PY24 Intergovernmental Agreement No. DE-SE0000181, Company 5000, Accounting Unit 2704, \$449,660. (Facilities Management)

11. PRESENTATION11.A. [24-0558](#)

Procurement of Electricity and Natural Gas Presentation

12. OLD BUSINESS**13. NEW BUSINESS****14. ADJOURNMENT**



Minutes

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

File #: 24-0496

Agenda Date: 2/6/2024

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Draft Summary

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

Tuesday, January 16, 2024

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Garcia at 9:01 AM.

2. ROLL CALL

Member Dawn DeSart and Member Kari Galassi arrived at 9:04 a.m. due to attending another committee meeting.

Other Board Members present: Member Sheila Rutledge

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

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [24-0338](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, December 5, 2023

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

6. LENGTH OF SERVICE AWARD

6.A. Length of Service Award - Danielle Garza - 30 Years - Public Works

Director of Public Works Nick Kottmeyer and Public Works Operations Manager Sean Reese presented Danielle Garza with her 30 Years of Service Award. They thanked her for all of her hard work and expressed appreciation for her being such a great resource for residents and staff.

7. BUDGET TRANSFERS**7.A. [24-0339](#)**

Public Works - Transfer of funds from account no. 2000-2665-50040 (Part Time Help) in the amount of \$16,370, account no., 2000-2665-50050 (Temporary Salaries) in the amount of \$20,000, account no. 2000-2665-51040 (Employee Medical & Hospital Insurance) in the amount of \$30,000, and account no. 2000-2665-52260 (Fuel & Lubricants) in the amount of \$8,630, for a total amount of \$75,000 for regular salaries for activity code re-class. Transfer of funds from account no. 2000-2665-52260 (Fuel & Lubricants) in the amount of \$15,000 to account no. 2000-2665-51010 (Employer Share IMRF) for Employer Share IMRF for labor hours worked. Transfer of funds from account no. 2000-2665-52260 (Fuel & Lubricants) in the amount of \$11,370 to account no. 2000-2665-51080 (Wearing Apparel Reimbursement) for employee clothing.

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

7.B. [24-0340](#)

Public Works - Transfer of funds from account no. 2000-2640-50000 (Regular Salaries) to account no. 2000-2640-510000 (Benefit Payments) in the amount of \$87,000 for benefits payments for retiring employee payout re-class entry ("in-out"). Transfer of funds from account no. 2000-2555-50080 (Salary and Wage Adjustments) to account no. 2000-2555-51000 (Benefit Payments) in the amount of \$11,000 for benefit payments for labor hours worked.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Jim Zay

7.C. [24-0342](#)

Public Works - Transfer of funds from account no. 2000-2640-50080 (Salary & Wage Adjustments) in the amount of \$15,134, and account no. 2000-2555-53210 (Electricity) in the amount of \$9,866, for a total amount of \$25,000 to account no. 2000-2555-51010 (Employer Share IMRF) for Employer Share IMRF for labor hours worked. Transfer of funds from account no. 2000-2640-50000 (Regular Salaries) to account no. 2000-2555-51030 (Employer Share Social Security) in the amount of \$7,300 for Employer Share Social Security for labor hours worked. Transfer of funds from account no. 2000-2665-50080 (Salary & Wage Adjustments) in the amount of \$11,746, account no. 2000-2555-53210 (Electricity) in the amount of \$134, and account no. 2000-2640-50000 (Regular Salaries) in the amount of \$240, for a total amount of \$12,000 to account no. 2000-2555-51040 (Employee Medical & Hospital Insurance) for labor hours worked.

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Kari Galassi

7.D. [24-0343](#)

Public Works - Transfer of funds from accounts 2000-2555-50080 (Salary & Wage Adjustments) in the amount of \$89,646, 2000-2665-50080 (Salary and Wage Adjustments) in the amount of \$49,354, and 2000-2555-53210 (Electricity) in the amount of \$58,000 for a total of \$197,000 to account no. 2000-2555-50000 (Regular Salaries) for re-class entries to activity codes ("in-out"). Transfer of funds from accounts 2000-2665-50080 (Salary & Wage Adjustments) in the amount of \$15,200, and 2000-2555-53210 (Electricity) in the amount of \$4,000, for a total of \$19,200 to account no. 2000-2555-50010 (Overtime) for overtime for labor hours worked. Transfer of funds from account no. 2000-2665-50080 (Salary & Wage Adjustments) to account no. 2000-2555-50050 (Temp Salaries) in the amount of \$4,700 for temporary salaries for labor hours worked.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Kari Galassi

8. CLAIMS REPORT8.A. [24-0344](#)

Payment of Claims - Public Works and Facilities Management

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

9. INFORMATIONAL9.A. [24-0345](#)

Pursuant to FI-O-0056-22 and DT-R-0306C-22, four (4) vehicle replacement purchase orders for FY24 for Facilities Management have been issued to Willowbrook Ford, Inc. for a total amount of \$226,547.04.

Member DeSart, Member Ozog, and Chair Garcia inquired about this item and County Engineer and Acting Director of Transportation Bill Eidson and Mr. Kottmeyer answered their questions.

RESULT:	ACCEPTED AND PLACED ON FILE
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10. APPEAL HEARING

The appellant was not present at this appeal hearing. Mr. Kottmeyer provided his reasons for denying the variance request and provided the committee with a timeline of events.

10.A. [24-0033](#)

Request to appeal the decision of the Director of Public Works to deny a sewer bill dispute, pursuant to Section 36-660(c) of the DuPage County Water/Wastewater Use Ordinance.

The findings of fact made by the Superintendent in his letter dated October 31, 2023, and included in the committee packet have been adopted by the Committee as its findings of fact in denying the appeal.

RESULT:	DEFEATED
MOVER:	Jim Zay
SECONDER:	Mary Ozog
NAY:	Cronin Cahill, DeSart, Galassi, Garcia, Ozog, and Zay

11. OLD BUSINESS

Member Zay inquired on an update on the construction in the County Board room. Mr. Kottmeyer gave the committee an update on this.

12. NEW BUSINESS

No new business was discussed.

13. ADJOURNMENT

With no further business, the meeting was adjourned.



Payment of Claims

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

File #: 24-0497

Agenda Date: 2/6/2024

Agenda #: 6.A.

	Public Works		
	Schedule of Claims		
	2/6/2024		
Pay Vendor Name	Description	Check Date	Amount
AL WARREN OIL CO INC	Fuel	1/12/2024	\$21,368.16
AMAZON CAPITAL SERVICES	Maglite flashlight	1/12/2024	\$305.49
ANDERSON PEST SOLUTIONS	Preventive services	1/12/2024	\$293.40
AT&T	Phone Service	1/12/2024	\$1,461.18
CDW GOVERNMENT INC	Computer	1/12/2024	\$1,829.12
CHRISTOFANO EQUIPMENT CO., INC	Evaluation	1/12/2024	\$543.60
CORE & MAIN LP	Portal training	1/12/2024	\$1,250.00
FAVIA INVESTMENTS LTD	Service	1/12/2024	\$238.20
FIRST ENVIRONMENTAL LABS INC	Lab testing	1/12/2024	\$230.10
FOSTERS TEST LANE	Safety lane inspection	1/12/2024	\$529.00
GEAR & REPAIR, LLC	Bracket rework	1/12/2024	\$825.00
HAWKINS INC	Chlorine cylinder rental	1/12/2024	\$100.00
JOSEPH J HENDERSON & SON INC	Rehab Nordic plant	1/12/2024	\$195,698.54
KEMIRA WATER SOLUTIONS INC	Ferric chloride	1/12/2024	\$7,578.08
MIDWEST ENVIRONMENTAL	Training	1/12/2024	\$970.00
NCL OF WISCONSIN INC	Lab supplies	1/12/2024	\$1,236.52
PACE ANALYTICAL SERVICES INC	Lab testing	1/12/2024	\$565.20
PACKKEY WEBB FORD	Service	1/12/2024	\$942.97
PEREGRINE CORPORATION	Utility billing	1/12/2024	\$467.62
PORTER PIPE & SUPPLY	Flange	1/12/2024	\$228.62
STEWART SPREADING INC	Biosolid disposal	1/12/2024	\$26,141.50
TERRACE SUPPLY CO	Gas cylinder rental	1/12/2024	\$179.15
THE SHERWIN WILLIAMS CO	Paint	1/12/2024	\$106.49
USA BLUEBOOK	Electrode solution	1/12/2024	\$550.33
VULCAN CONSTRUCTION MATERIALS	Stone	1/12/2024	\$1,292.02
WASTEBOX INC	Dumpster	1/12/2024	\$320.00
WHITE CAP, L.P.	Grout bags	1/12/2024	\$142.14
WSG & SOLUTIONS, INC	Hanger frame	1/12/2024	\$3,925.00
AGNER, JEFF	Billing overpayment refund	1/17/2024	\$14.93
ANASINSKI, GRAZYNA & ANDRZEJ	Billing overpayment refund	1/17/2024	\$28.32
ANDREWS, JAMES	Billing overpayment refund	1/17/2024	\$17.94
ANTONIC, PETAR	Billing overpayment refund	1/17/2024	\$156.73
ARMIA, JOSEPH	Billing overpayment refund	1/17/2024	\$13.80
AUMANN, AMY	Billing overpayment refund	1/17/2024	\$59.72
BALDINO, JOSEPH	Billing overpayment refund	1/17/2024	\$8.19
BANDYK, NATALIE	Billing overpayment refund	1/17/2024	\$22.92
BEESLEY, CHERYL	Billing overpayment refund	1/17/2024	\$124.30
BELLOW, CHARLES	Billing overpayment refund	1/17/2024	\$68.87
BERANEK, JAMES	Billing overpayment refund	1/17/2024	\$26.81
BERGMARK, DAVID R.	Billing overpayment refund	1/17/2024	\$14.93
BROICH, AMY	Billing overpayment refund	1/17/2024	\$87.88
CHAUDHARI, KINJAL KADAKIA &	Billing overpayment refund	1/17/2024	\$94.20
CHRISTENSEN, KEITH	Billing overpayment refund	1/17/2024	\$9.33
COSTENTINO, KAREN	Billing overpayment refund	1/17/2024	\$44.79
CULLINA, DEBORAH L	Billing overpayment refund	1/17/2024	\$15.56
DALY, LISA	Billing overpayment refund	1/17/2024	\$58.15
DAWSON, DAVID	Billing overpayment refund	1/17/2024	\$66.07

	Public Works		
	Schedule of Claims		
	2/6/2024		
Pay Vendor Name	Description	Check Date	Amount
DIFIGLIO, PAUL	Billing overpayment refund	1/17/2024	\$61.82
DOBBERTIN, TOM & BETH	Billing overpayment refund	1/17/2024	\$77.38
DOBBERTIN, TOM & BETH	Billing overpayment refund	1/17/2024	\$53.62
ESPOSITO, GINO	Billing overpayment refund	1/17/2024	\$95.95
FLYNN, DENNIS & PAMELA	Billing overpayment refund	1/17/2024	\$44.79
GERLACH, WOLFGANG	Billing overpayment refund	1/17/2024	\$79.88
GRANDVIEW CAPITAL LLC	Billing overpayment refund	1/17/2024	\$79.51
HAGENSICK, MARJORIE	Billing overpayment refund	1/17/2024	\$256.24
HEINTZ, EDWARD	Billing overpayment refund	1/17/2024	\$218.35
HOCHSTEDT, ROSS A	Billing overpayment refund	1/17/2024	\$63.08
HOLT, RONALD	Billing overpayment refund	1/17/2024	\$45.84
I-57 MCKINLEY LIMITED PART	Billing overpayment refund	1/17/2024	\$463.20
JACOBACCI, JANETTE	Billing overpayment refund	1/17/2024	\$17.36
JOHNSON, EDWARD	Billing overpayment refund	1/17/2024	\$14.93
JONES, JANET D	Billing overpayment refund	1/17/2024	\$12.78
JOTAUTAS, DIANA	Billing overpayment refund	1/17/2024	\$33.76
KANDIKKATLA, SACHIN	Billing overpayment refund	1/17/2024	\$29.86
KARLYN JOINT VENTURE/LEE &	Billing overpayment refund	1/17/2024	\$90.73
KEHR, THOMAS & GLEANN	Billing overpayment refund	1/17/2024	\$150.87
KENDALL PARTNERS	Billing overpayment refund	1/17/2024	\$87.88
KIM, YUNE	Billing overpayment refund	1/17/2024	\$62.15
KINSLEY, ALLEN	Billing overpayment refund	1/17/2024	\$16.57
KOTLUCKY, FRANKLIN	Billing overpayment refund	1/17/2024	\$9.28
KULIOWSKI, ANDRZEJ & CELIA	Billing overpayment refund	1/17/2024	\$315.76
KURTH, DALE	Billing overpayment refund	1/17/2024	\$77.96
KUZMA, ZYDRUNAS	Billing overpayment refund	1/17/2024	\$8.85
LAGVANKAR, ALKA A	Billing overpayment refund	1/17/2024	\$115.59
LETOURNEAU, JOHN	Billing overpayment refund	1/17/2024	\$33.76
LINLEY, CATHY	Billing overpayment refund	1/17/2024	\$89.99
LIU, SHIN	Billing overpayment refund	1/17/2024	\$75.08
LUCY BANKS, EULONDE	Billing overpayment refund	1/17/2024	\$42.79
MALTESE, NICOLE L	Billing overpayment refund	1/17/2024	\$19.45
MANDROGO, MARIA	Billing overpayment refund	1/17/2024	\$27.17
MARBACH, MICHAEL	Billing overpayment refund	1/17/2024	\$53.62
MATTHEIS, DIRK & MELODY	Billing overpayment refund	1/17/2024	\$87.88
MCGOVERN, SHERRY	Billing overpayment refund	1/17/2024	\$33.34
MCKENZIE, CRAIG & DONNA	Billing overpayment refund	1/17/2024	\$106.94
MDW PROPERTIES LLC	Billing overpayment refund	1/17/2024	\$15.14
MIKLOS, JORI	Billing overpayment refund	1/17/2024	\$47.22
MOHYUDDIN, TAHIR	Billing overpayment refund	1/17/2024	\$26.77
NABERHAUS, HALLIE	Billing overpayment refund	1/17/2024	\$46.26
NORTON, DON	Billing overpayment refund	1/17/2024	\$14.93
NOTO, TONY	Billing overpayment refund	1/17/2024	\$15.14
O'KEEFE, DANIEL	Billing overpayment refund	1/17/2024	\$132.78
OLANO, ANNA MARIE	Billing overpayment refund	1/17/2024	\$61.82
ORLITA, FRANK & TINA	Billing overpayment refund	1/17/2024	\$55.00
PANTALEO, TERESE	Billing overpayment refund	1/17/2024	\$47.22

	Public Works		
	Schedule of Claims		
	2/6/2024		
Pay Vendor Name	Description	Check Date	Amount
PERRINS, STEVEN	Billing overpayment refund	1/17/2024	\$55.00
RAMONAS, GINTARAS	Billing overpayment refund	1/17/2024	\$24.29
REDDY, VISWANATHA	Billing overpayment refund	1/17/2024	\$145.04
RIZZI, BARBARA	Billing overpayment refund	1/17/2024	\$25.42
ROSSI REAL ESTATE	Billing overpayment refund	1/17/2024	\$9.57
SCHULFER, ANITA	Billing overpayment refund	1/17/2024	\$31.26
SCRIVEN, FRANK	Billing overpayment refund	1/17/2024	\$22.92
SINGA, DR MADHAVIAH	Billing overpayment refund	1/17/2024	\$200.00
SINGH, TANU & SATENDRA	Billing overpayment refund	1/17/2024	\$38.48
SMETS, TERESA	Billing overpayment refund	1/17/2024	\$174.90
SMITH PARTNERS & ASSOC	Billing overpayment refund	1/17/2024	\$32.29
STAMATAKOS & AMY DAGNON, MARK	Billing overpayment refund	1/17/2024	\$22.23
STRISKA, MARGARET	Billing overpayment refund	1/17/2024	\$11.25
SULLIVAN, KEVIN	Billing overpayment refund	1/17/2024	\$44.79
SZCZESNIAK, SANDRA	Billing overpayment refund	1/17/2024	\$26.87
TAMBORSKI, RICHARD	Billing overpayment refund	1/17/2024	\$121.87
TARASEWICZ, CLARE	Billing overpayment refund	1/17/2024	\$32.23
TERTIA JEPPSON, GREGORY TUTOR/	Billing overpayment refund	1/17/2024	\$16.88
TURNER, WILLIAM P	Billing overpayment refund	1/17/2024	\$258.67
TWOOMEY, DONNA S	Billing overpayment refund	1/17/2024	\$38.23
VERNARD, MICHAEL & JANET	Billing overpayment refund	1/17/2024	\$54.28
WUNDER, MICHAEL & JOCELYN	Billing overpayment refund	1/17/2024	\$67.75
YING, DA	Billing overpayment refund	1/17/2024	\$48.03
ANSWER NATIONAL	Telemessaging	1/19/2024	\$285.18
COM ED	Electricity	1/19/2024	\$14,907.72
ELMHURST CHICAGO STONE CO	Concrete mix	1/19/2024	\$1,391.00
FEDEX	Shipping	1/19/2024	\$96.45
GROOT INC	Waste/recycling removal	1/19/2024	\$3,330.67
INDELCO PLASTICS CORP	Nipple PVC	1/19/2024	\$5.94
LAI LTD	Dezurik valve	1/19/2024	\$5,998.88
NATIONAL PUMP SUPPLY LLC	Water pump	1/19/2024	\$4,173.00
NICOR GAS	Gas	1/19/2024	\$2,456.77
ODP BUSINESS SOLUTIONS, LLC	Office supplies	1/19/2024	\$571.55
PACKKEY WEBB FORD	Service	1/19/2024	\$2,078.96
ROCK FUSCO & CONNELLY LLC	Labor negotiation	1/19/2024	\$1,960.00
ZYRYANOV, VLADISLAV	Refund for overpayment	1/19/2024	\$298.00
HAWKINS INC	Potassium carbonate	1/23/2024	\$2,351.06
SEILER INSTRUMENT & MFG CO INC	Repair	1/23/2024	\$2,313.60
AEP ENERGY	Electric supply	1/26/2024	\$39,692.50
ALTORFER INDUSTRIES INC	Gasket	1/26/2024	\$96.06
AT&T	Phone Service	1/26/2024	\$1,657.79
COLLEGE OF DUPAGE	Class	1/26/2024	\$1,710.00
COM ED	Electricity	1/26/2024	\$39,205.62
ELMHURST CHICAGO STONE CO	Soil disposal fees	1/26/2024	\$80.00
FOX VALLEY FIRE & SAFETY	Inspection	1/26/2024	\$2,117.89
INTEGRAL CONSTRUCTION INC	Valves	1/26/2024	\$4,000.00
KIPP'S LAWNMOWER SALES & SVC	Chain loop	1/26/2024	\$45.52

	Public Works		
	Schedule of Claims		
	2/6/2024		
Pay Vendor Name	Description	Check Date	Amount
MCCANN INDUSTRIES INC	Belt for Husqvarna	1/26/2024	\$195.06
METRO ENVIRONMENTAL	Install submersible pump	1/26/2024	\$12,465.00
NICOR GAS	Gas	1/26/2024	\$5,250.46
PEREGRINE CORPORATION	Utility billing	1/26/2024	\$239.45
SHEFFIELD SAFETY & LOSS	Safety consulting	1/26/2024	\$450.00
STANDARD EQUIPMENT COMPANY	Root destroyer	1/26/2024	\$3,739.38
THE HOME DEPOT PRO	Trash liners	1/26/2024	\$736.32
VILLAGE OF WILLOWBROOK	Meter reads	1/26/2024	\$381.50
AT&T MOBILITY	Wireless	1/30/2024	\$463.36
COM ED	Electricity	1/30/2024	\$22,204.26
COMCAST	Internet	1/30/2024	\$248.85
ENVIRONMENTAL EXPRESS INC.	Lab supplies	1/30/2024	\$102.15
ETP LABS INC	Coliform testing	1/30/2024	\$432.00
NALCO COMPANY LLC	Service	1/30/2024	\$660.04
NEUCO INC	Motor	1/30/2024	\$1,189.24
PAPA'S PIZZA PLACE	Safety luncheon	1/30/2024	\$613.35
PAYMENTUS CORP	Transaction fees	1/30/2024	\$1,929.75
PEERLESS ENTERPRISES, INC.	Repair	1/30/2024	\$1,917.00
STANDARD EQUIPMENT COMPANY	Gaffin tool	1/30/2024	\$504.61
SUBURBAN LABORATORIES INC	Lab testing	1/30/2024	\$3,715.00
TREMCO WEATHERPROOFING	Roof maintenance	1/30/2024	\$13,621.47
VILLAGE OF GLEN ELLYN	Sewer fee reimbursement	1/30/2024	\$95,620.10
VILLAGE OF LOMBARD	Sewer service fees	1/30/2024	\$5,020.83
	Total		\$577,892.75

Facilities Management Department

Schedule of Purchases Under \$15,000

February 6, 2024

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
23313	Fox Valley Fire & Safety (FE)	Repair & Maintenance Other Equipment	1000	1100	53370	\$1,796.67
24046	Airgas USA, LLC	Rental of Machinery & Equipment	1000	1100	53410	\$297.57
24048	Matteson, Geoffrey	Dues & Memberships	1000	1100	53600	\$301.00
24049	Porter Pipe & Supply	Maintenance Supplies	1000	1100	52270	\$4,868.50
24050	Tree Towns Imaging & Color Graphics	Printing	1000	1100	53800	\$131.20
24052	Airgas USA, LLC	Rental of Machinery & Equipment	1000	1100	53410	\$116.40
24053	Johnstone Supply	Furn/Mach/Equip Small Value	1000	1100	52000	\$222.04
24054	Porter Pipe & Supply	Maintenance Supplies and Repair & Maintenance Facilities	1000	1100	52270 53300	\$709.63
24056	Protanic (Stenstrom Protanic LLC)	Repair & Maintenance Facilities	1000	1100	53300	\$1,475.00
24057	Neuco, Inc.	Furn/Mach/Equip Small Value and Auto/Mach/Equip Parts	1000	1100	52000 52250	\$1,390.61
24058	Johnstone Supply	Furn/Mach/Equip Small Value	1000	1100	52000	\$525.42
24059	AHW LLC (Arends Hogan Walker LLC)	Operating Supplies & Materials and Auto/Mach/Equip Parts	1000	1102	52200 52250	\$2,320.67
24060	McMaster-Carr	Operating Supplies & Materials	1000	1100	52200	\$36.59
24061	Advanced Boiler Control Services, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	\$525.00
24062	Wurth Baer Supply Company	Maintenance Supplies	1000	1100	52270	\$256.42
24063	Aramco Inc.	Operating Supplies & Materials	1000	1100	52200	\$952.94
24064	IEMA-OHS (Illinois Emergency Management Agency and Office of	Dues & Memberships	1000	1100	53600	\$375.00
24065	McMaster-Carr	Operating Supplies & Materials	1000	1100	52200	\$62.95
24066	MAPP-Midwest Association of Public Procurement	Dues & Memberships	1000	1100	53600	\$40.00
24067	Daugherty Sales	Furn/Mach/Equip Small Value	1000	1100	52000	\$2,805.00
24068	Interstate All Battery Center	Maintenance Supplies	1000	1100	52270	\$3,115.25
24071	Shortridge Instruments, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	\$90.00
24072	Revere Electric	Maintenance Supplies	1000	1100	52270	\$889.53
24074	Interstate All Battery Center	Maintenance Supplies	1000	1100	52270	\$247.32
24075	Gehrke Technology Group, Inc.	Building Improvements	6000	1220	54010	\$6,500.00
24076	Johnson Controls Institute	Instructions & Schooling	1000	1100	53610	\$2,770.00
24077	DPC Division of Transportation	Other Contractual Expenses	1000	1102	53830	\$426.70

Facilities Management Department

Schedule of Other Payments						
February 6, 2024						
CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
6341-0001 SERV	A&P Grease Trappers, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$3,400.00
6778-0001 SERV	Amazon.com LLC	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Fuel & Lubricants & Maintenance Supplies	1000	1100	52000 52200 52260 52270	\$1,204.61
6613-0001 SERV	Arlington Glass & Mirror Co. (Chicago Metro Construction)	Repair & Maintenance Facilities	1000	1100	53300	\$1,071.36
6532-0001 SERV	Ashland Door Solutions	Maintenance Supplies	1000	1100	52270	\$102.00
6538-0001 SERV	Berglund Construction Company	Building Improvements	6000	1220	54010	\$196,485.71
4094-0001 SERV	CDM Smith, Inc.	Building Improvements	6000	1220	54010	\$9,387.09
5617-0001 SERV	Chem-Wise Ecological Pest Management Services, Inc.	Custodial Services	1000	1100	53810	\$413.00
6466-0001 SERV	City of Wheaton	Repair & Maintenance Facilities	1000	1100	53300	\$4,335.00
5216-0001 SERV	ComEd	Electricity	1000	1100	53210	\$98,990.90
FM23220	DPC Public Works	Repair & Maintenance Facilities	1000	1100	53300	\$125,112.51
FM23668	DPC Stormwater Management	Repair & Maintenance Facilities and Other Contractual Services	1000	1100	53300 53830	\$57,716.48
6430-0001 SERV	Dynamic Industrial Services Inc.	Building Improvements	6000	1220	54010	\$46,000.00
6381-0001 SERV	Facility Gateway Corporation	Repair & Maintenance Facilities	1000	1100	53300	\$1,388.46
6571-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	1000	1100	53300	\$1,875.00
6688-0001 SERV	Gehrke Technology Group, Inc.	Chemical Supplies	1000	1100	52330	\$650.00
6753-0001 SERV	Gehrke Technology Group, Inc.	Other Professional Services	1000	1100	53090	\$2,330.00
6195-0001 SERV	Grainger	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Auto/Mach/Equip Parts & Maintenance Supplies	1000	1100	52000 52200 52250 52270	\$2,177.01
6816-0001 SERV	Grainger	Operating Supplies & Materials and Maintenance Supplies	1000	1100	52200 52270	\$1,414.54
6236-0001 SERV	Graybar Electric Company	Maintenance Supplies	1000	1100	52270	\$6,683.97
5599-0001 SERV	Home Depot	Furn/Mach/Equip Small Value, Operating Supplies & Materials & Maintenance Supplies	1000	1100	52000 52200 52270	\$3,969.46
6648-0001 SERV	Johnson Controls, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$27,268.00
6661-0001 SERV	Kluber, Inc.	Building Improvements	6000	1220	54010	\$39,457.50
5611-0001 SERV	Knox Swan & Dog LLC	Other Contractual Services	1000	1102	53830	\$600.00
5900-0001 SERV	Kone, Inc.	Repair & Maintenance Infrastructure	1000	1100	53310	\$55,027.74
6042-0001 SERV	Lamp Incorporated	Building Improvements	6000	1220	54010	\$82,951.30
6795-0001 SERV	ODP Business Solutions LLC	Operating Supplies & Materials	1000	1100	52200	\$238.11
6290-0001 SERV	Red Wing Brands of America Inc.	Operating Supplies & Materials	1000	1100	52200	\$200.00
6284-0001 SERV	Royal Pipe & Supply Company	Furn/Mach/Equip Small Value & Maintenance Supplies	1000	1100	52000 52270	\$2,473.83
5722-0001 SERV	Sheffield Safety & Loss Control, LLC	Other Professional Services	1000	1100	53090	\$112.50
6618-0001 SERV	SNI Solutions, Inc.	Maintenance Supplies	1000	1102	52270	\$12,320.00

Facilities Management Department

CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
6472-0001 SERV	TGA Park 88, LLC c/o Cushman & Wakefield	Rental of Office Space	1000	1100	53400	\$24,199.95
6119-0001 SERV	The Home Depot Pro	Cleaning Supplies	1000	1100	52280	\$1,975.62
6339-0001 SERV	Thompson Electronics Company	Repair & Maintenance Facilities	1000	1100	53300	\$700.00
5442-0001 SERV	Trane U.S. Inc	Repair & Maintenance Facilities	1000	1100	53300	\$10,918.75
6191-0001 SERV	V3 Companies, Ltd.	Building Improvements	6000	1220	54010	\$132.21
6444-0001 SERV	V3 Companies, Ltd.	Building Improvements	6000	1220	54010	\$186.68
6724-0001 SERV	Valdes Supply	Cleaning Supplies	1000	1100	52280	\$19,883.52
5972-0001 SERV	Village of Glendale Heights	Rental of Office Space	1000	1100	53400	\$5,938.60
FM24029	Wheaton Park District	Matching Funds/Contributions	1000	1100	53700	\$40,900.00
5709-0001 SERV	Wight Construction Services, Inc.	Building Improvements	6000	1220	54010	\$600,240.92



Consent Item

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

File #: 24-0498

Agenda Date: 2/6/2024

Agenda #: 7.A.



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Jan 17, 2024

MinuteTraq (IQM2) ID #:

Purchase Order #: 4020SERV	Original Purchase Order Date: Aug 15, 2019	Change Order #: 2	Department: Public Works
Vendor Name: Core & Main	Vendor #: 27603	Dept Contact: Drew J. Cormican	
Background and/or Reason for Change Order Request:	Decrease contract by (\$89,240.29). New contract total is \$160,759.71, due to the contract expiring.		
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		\$250,000.00
B	Net \$ change for previous Change Orders		
C	Current contract amount (A + B)		\$250,000.00
D	Amount of this Change Order	<input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$89,240.29)
E	New contract amount (C + D)		\$160,759.71
F	Percent of current contract value this Change Order represents (D / C)		-35.70%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)		-35.70%

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: _____ to: _____
- ☐ Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below: _____

<i>DSE</i>	<i>1/17/24</i>	<i>NWK</i>	<i>r6800</i>	<i>1/24/24</i>
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext
REVIEWED BY (Initials Only)				
Buyer	Date	Procurement Officer	Date	<i>1/29/24</i>
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date	



Consent Item

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

File #: 24-0499

Agenda Date: 2/6/2024

Agenda #: 7.B.



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Jan 17, 2024

MinuteTraq (IQM2) ID #:

Purchase Order #: 4818SERV	Original Purchase Order Date: Aug 25, 2020	Change Order #: 6	Department: Public Works
Vendor Name: Donohue & Associates, Inc.		Vendor #: 34391	Dept Contact: Drew J. Cormican
Background and/or Reason for Change Order Request:	Decrease contract by (\$13,229.51). New contract total is \$3,186,770.49, due to the contract expiring.		
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	\$3,200,000.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$3,200,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$13,229.51)
E	New contract amount (C + D)	\$3,186,770.49
F	Percent of current contract value this Change Order represents (D / C)	-0.41%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-0.41%

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: _____ to: _____
- ☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below: _____

Prepared By (Initials): Dve	Phone Ext:	Date: 1/17/24	Recommended for Approval (Initials): MWR	Phone Ext: x6800	Date: 1/24/24
REVIEWED BY (Initials Only)					
Buyer:	Date:	Procurement Officer: [Signature]	Date: 1/29/24		
Chief Financial Officer (Decision Memos Over \$25,000)	Date:	Chairman's Office (Decision Memos Over \$25,000)	Date:		



Consent Item

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

File #: 24-0500

Agenda Date: 2/6/2024

Agenda #: 7.C.

**Request for Change Order****Procurement Services Division**

Attach copies of all prior Change Orders

Date: Jan 17, 2024

MinuteTraq (IQM2) ID #:

Purchase Order #: 3951SERV	Original Purchase Order Date: Jun 11, 2019	Change Order #: 8	Department: Public Works
Vendor Name: Hampton Lenzini & Renwick Inc		Vendor #: 12021	Dept Contact: Drew J. Cormican
Background and/or Reason for Change Order Request:	Decrease contract by (\$24,090.87). New contract total \$119,159.13, due to the contract expiring.		
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	\$90,000.00
B	Net \$ change for previous Change Orders	\$53,250.00
C	Current contract amount (A + B)	\$143,250.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$24,090.87)
E	New contract amount (C + D)	\$119,159.13
F	Percent of current contract value this Change Order represents (D / C)	-16.82%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	32.40%

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: _____ to: _____
- ☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below: _____

<i>Dse</i>		<i>1/17/24</i>	<i>MWR</i>	<i>x5800</i>	<i>1/24/24</i>
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer		Date	Procurement Officer		Date
					<i>1/29/24</i>
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date



Consent Item

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

File #: 24-0501

Agenda Date: 2/6/2024

Agenda #: 7.D.



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Jan 17, 2024

MinuteTraq (IQM2) ID #:

Purchase Order #: 3796SERV	Original Purchase Order Date: Apr 1, 2019	Change Order #: 1	Department: Public Works
Vendor Name: Herc Rentals Inc.		Vendor #: 11833	Dept Contact: Drew J. Cormican
Background and/or Reason for Change Order Request:	Decrease contract by (\$30,453.31). New contract total is \$19,546.69, due to the contract expiring.		
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	\$50,000.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$50,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$30,453.31)
E	New contract amount (C + D)	\$19,546.69
F	Percent of current contract value this Change Order represents (D / C)	-60.91%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-60.91%

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: _____ to: _____
- ☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below: _____

<i>Dse</i>		1/17/24	<i>MWR</i>	x6800	1/24/24
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer		Date	<i>ACN</i>	Procurement Officer	1/29/24
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date



Consent Item

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

File #: 24-0502

Agenda Date: 2/6/2024

Agenda #: 7.E.

**Request for Change Order****Procurement Services Division**

Attach copies of all prior Change Orders

Date: Jan 17, 2024

MinuteTraq (IQM2) ID #:

Purchase Order #: 5916SERV	Original Purchase Order Date: Nov 1, 2022	Change Order #: 2	Department: Public Works
Vendor Name: Polydyne Inc.		Vendor #: 11394	Dept Contact: Drew J. Cormican
Background and/or Reason for Change Order Request:	Decrease contract by (\$137,591.80). New contract total is \$212,408.20, due to the contract expiring.		
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 type="checkbox"/> Increase <input checked="" 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)

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: _____ to: _____
- ☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below: _____

<i>Jae</i>		1/17/24	<i>nmk</i>	x 6800	1/24/24
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer		Date	<i>nmk</i>	Procurement Officer	1/29/24
					Date
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date



Consent Item

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

File #: 24-0503

Agenda Date: 2/6/2024

Agenda #: 7.F.



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Jan 16, 2024

MinuteTraq (IQM2) ID #:

Purchase Order #: 4654SERV	Original Purchase Order Date: Apr 28, 2020	Change Order #: 1	Department: Public Works
Vendor Name: S&S Engineering, Inc.		Vendor #: 24394	Dept Contact: Drew J. Cormican
Background and/or Reason for Change Order Request:	Decrease contract (\$16,866.00). New contract total \$63,134.00. New contract was initiated with HTurbo, and we are now closing the contract with the old vendor name of S & S Engineering, Inc..		
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	\$80,000.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$80,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$16,866.00)
E	New contract amount (C + D)	\$63,134.00
F	Percent of current contract value this Change Order represents (D / C)	-21.08%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-21.08%

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: _____ to: _____
- ☐ Increase ≥ \$2,500.00, or ≥ 10% of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below: _____

	11/16/24		26800	1/24/24
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Date
REVIEWED BY (Initials Only)				
Buyer	Date		Procurement Officer	Date 1/29/24
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date	



Public Works Requisition \$30,000 and Over

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

File #: PW-P-0002-24

Agenda Date: 2/6/2024

Agenda #: 8.A.

AWARDING RESOLUTION ISSUED
TO KEMIRA WATER SOLUTIONS, INC., TO FURNISH AND
DELIVER FERRIC CHLORIDE TO THE KNOLLWOOD WASTEWATER
TREATMENT FACILITY FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT: \$30,000)

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 Kemira Water Solutions, Inc., to furnish and deliver ferric chloride to the Knollwood Wastewater Treatment Facility, for Public Works, for the period of April 1, 2024 to March 31, 2025.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver ferric chloride to the Knollwood Wastewater Treatment Facility, 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 Kemira Water Solutions, Inc., for a contract total amount not to exceed \$30,000; per most qualified offer, per renewal option under bid #23-013-PW, first of three options to renew.

Enacted and approved this 13th day of February 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#: 24-0482	RFP, BID, QUOTE OR RENEWAL #: BID #23-013-PW	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$30,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 02/06/2024	PROMPT FOR RENEWAL: 6 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$77,900.00
	CURRENT TERM TOTAL COST: \$30,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		Department Information	
VENDOR: Kemira Water Solutions, Inc.	VENDOR #: 28501	DEPT: Public Works	DEPT CONTACT NAME: Jay Dahlberg
VENDOR CONTACT: Christina Imbrogno	VENDOR CONTACT PHONE: 785-842-7424	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: jay.dahlberg@dupagecounty.gov
VENDOR CONTACT EMAIL: tina.imbrogno@kemira.com	VENDOR WEBSITE: https://www.kemira.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.). Furnish and deliver liquid ferric chloride to the Knollwood Wastewater Treatment Facility for a 1-year period from April 1, 2024 through March 31, 2025 in the amount of \$30,000 per Bid #23-013-PW. This is the first of three possible renewals under this contract.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Ferric chloride is used to help remove phosphorus from the wastewater treatment process and is needed in order to meet the plant effluent phosphorus limit that is required per Illinois EPA regulations.			

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: Kemira Water Solutions, Inc.	Vendor#: 28501	Dept: DuPage County Public Works	Division: Public Works
Attn: Christina Imbrogno	Email: tina.imbrogno@kemira.com	Attn: Magda	Email: pwaccountspayable@dupageco.org
Address: 4321 W. 6th Street	City: Lawrence	Address: 7900 S. Route 53	City: Woodridge
State: Kansas	Zip: 66049	State: Illinois	Zip: 60517
Phone: 785-842-7424	Fax: 785-842-2629	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): Apr 1, 2024	Contract End Date (PO25): Mar 31, 2025
Contract Administrator (PO25): Drew Cormican/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		Furnish and deliver liquid ferric chloride to the Knollwood Wastewater Treatment Facility for a 1-year period from April 1, 2024 through March 31, 2025 in the amount of \$28,500 per Bid #23-013-PW. This is the first of three possible renewals under this contract.	FY24	2000	2555	52330		22,000.00	22,000.00
2	1	EA		Furnish and deliver liquid ferric chloride to the Knollwood Wastewater Treatment Facility for a 1-year period from April 1, 2024 through March 31, 2025 in the amount of \$28,500 per Bid #23-013-PW. This is the first of three possible renewals under this contract.	FY25	2000	2555	52330		8,000.00	8,000.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 30,000.00

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



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 Kemira Water Solutions, Inc. located at 4321 W. 6th St., Lawrence, KS 66049, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-013-PW which became effective on 4/1/2023 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 contract renewal shall be effective on the date of last signature, and shall terminate on 3/31/2025.

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

CONTRACTOR



SIGNATURE

Christina M. Imbrogno

PRINTED NAME

Commercial Support Manager

PRINTED TITLE

1/26/2024

DATE

THE COUNTY OF DUPAGE

SIGNATURE

Brian Rovik

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

Rovik, Brian

From: KWSNA Bids <KWSNA.Bids@kemira.com>
Sent: Wednesday, December 13, 2023 1:09 PM
To: Cormican, Drew
Cc: Arlowe, Amy; Martinez, Sandra; KWSNA Bids
Subject: RE: DuPage County Public Works PO # 6335-0001 SERV Renewal

[Caution: This email originated outside Dupageco.org. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Good afternoon,

Yes, we can do that.

Thank you – we look forward to continued business with you!

Brittany Jarvis

Commercial Support Coordinator
Industry & Water; NA

Kemira Water Solutions, Inc.

tel. 785-842-7424
mobile 785-813-2096
brittany.jarvis@kemira.com

4321 W. 6th Street
Lawrence, KS 66049
www.kemira.com
facebook / twitter / linkedin

kemira

This message and any attachments are confidential and may be privileged or otherwise protected. This message is intended solely for the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, distribution, use or copying of this message is strictly prohibited and may be illegal. If you are not the intended recipient of this message or have received this message in error please immediately notify the sender by return e-mail and delete this message and any attachments.

From: Cormican, Drew <Drew.Cormican@dupagecounty.gov>
Sent: Thursday, December 7, 2023 3:49 PM
To: KWSNA Bids <KWSNA.Bids@kemira.com>
Cc: Arlowe, Amy <Amy.Arlowe@dupagecounty.gov>; Martinez, Sandra <smartinez@dupagecounty.gov>
Subject: DuPage County Public Works PO # 6335-0001 SERV Renewal

Good afternoon, Brittany –

I hope that you are having a great day.

I wanted to reach out as the contract between the County of DuPage and Kemira for Liquid Ferric Chloride is set to expire on 03/31/2024. This contract is under PO# 6335-0001 SERV.

We are looking to renew the current contract that we have with you.

Will Kemira be able to renew our current contract for Liquid Ferric Chloride at the same terms and pricing per the previous year agreement?

Please let me know if you have any questions or concerns.

Thank you and I look forward to hearing from you soon.

Sincerely,

Drew J. Cormican
Buyer II
DuPage County Public Works
7900 S. Route 53
Woodridge, IL 60517
630-985-7400
drew.cormican@dupagecounty.gov



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
LIQUID FERRIC CHLORIDE 23-013-PW
BID TABULATION



				Kemira Water Solutions, Inc.		PVS Technologies, Inc.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Liquid Ferric Chloride	GAL	10,000	\$ 2.59	\$ 25,900.00	\$ 2.85	\$ 28,500.00
GRAND TOTAL					\$ 25,900.00		\$ 28,500.00

NOTES

Bid Opening 02/15/23 @ 2:30 PM	NE,DW
Invitations Sent	50
Total Vendors Requesting Documents	1
Total Bid Responses	2

SECTION 7 - BID FORM PRICING

Quantity listed is canvassing amounts only. Materials must be bid and shipped F.O.B. Delivered (freight included in price).

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Liquid Ferric Chloride	GAL	10,000	\$ 2.59	\$ 25,900.00
GRAND TOTAL					\$ 25,900.00
GRAND TOTAL (In words) <i>Twenty five thousand nine hundred dollars and zero cents</i>					

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

[Redacted Signature]

Commercial Support 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 6 day of February AD, 20 23

[Redacted Notary Signature]

(Notary Public)

My Commission Expires:

12/23/2024



SEAL

**SECTION 9 - MANDATORY FORM
LIQUID FERRIC CHLORIDE 23-013-PW**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Kemira Water Solutions, Inc.		
Main Business Address	4321 W. 6th St. Lawrence, KS 66049		
City, State, Zip Code			
Telephone Number	(785) 842-7424	Email Address	kwsna.bids@kemira.com
Bid Contact Person	Christina M. Imbrogno		

The undersigned certifies that he is:

☐ the Owner/Sole Proprietor
 ☐ a Member authorized to sign on behalf of the Partnership
 ☒ an ^{authorized sign} 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>Michael Cavillero</u> (President or Partner)	<u>Susan B. Radcliffe</u> (Vice-President or Partner)
<u>Susan B. Radcliffe</u> (Secretary or Partner)	<u>Kasthuri Ramkumar</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	Kemira Water Solutions, Inc.	NAME	Kemira Water Solutions, Inc.
CONTACT	Christina M. Imbrogno	CONTACT	Anne Shipp
ADDRESS	4321 W. 6th St.	ADDRESS	Mail Code 5581, Po Box 71209
CITY ST ZIP	Lawrence, KS 66049	CITY ST ZIP	Charlotte, NC 28272-1209
TX	(785) 842-7424	TX	(678) 819-4558
FX	(785) 842-2629	FX	(678) 819-4593
EMAIL	kwsna.bids@kemira.com	EMAIL	arna@kemira.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Public Works Attn: Accounts Payable 7900 S. Route 53 Woodridge, IL 60517 TX: (630) 985-7400 EMAIL : PWAccountsPayable@dupageco.org		DuPage County Knollwood Treatment Plant 11S175 Madison Street Burr Ridge, IL 60521 TX: (630) 323-0677 EMAIL : XXX.XXX@dupageco.org	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DELIVERED (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: 1/4/2024

Bid/Contract/PO #: 23-013-PW

Company Name: <u>Kemira Water Solutions, Inc.</u>	Company Contact: <u>Christina Imbrogno</u>
Contact Phone: <u>(785) 842-7424</u>	Contact Email: <u>Kwsna_bids@Kemira.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

Printed Name

Title

Date

Christina Imbrogno

Commercial Support Manager

1/4/2024

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-0006-24

Agenda Date: 2/6/2024

Agenda #: 8.B.

AWARDING RESOLUTION
ISSUED TO PETROLEUM TRADERS CORPORATION
TO FURNISH AND DELIVER OFF ROAD DIESEL FUEL WITH WINTER ADDITIVE
AS NEEDED FOR THE POWER PLANT AND STANDBY POWER FACILITY
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$101,000.00)

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 Petroleum Traders Corporation, to furnish and deliver off road diesel fuel with winter additive, as needed, for the Power Plant and Standby Power Facility, for the period of April 1, 2024, through March 31, 2025, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver off road diesel fuel with winter additive, as needed for the Power Plant and Standby Power Facility, for the period of April 1, 2024 through March 31, 2025, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Petroleum Traders Corporation, PO Box 2357, Fort Wayne, IN 46801-2357, for a total contract amount not to exceed \$101,000.00, per lowest responsible bid #23-011-DOT, first option to renew.

Enacted and approved this 13th day of February 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#: 24-0393	RFP, BID, QUOTE OR RENEWAL #: 23-011-DOT	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$101,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 02/06/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$404,000.00
	CURRENT TERM TOTAL COST: \$101,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		Department Information	
VENDOR: Petroleum Traders Corporation	VENDOR #: 30686	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Joseph Vanderpool	VENDOR CONTACT PHONE: 260-203-3920	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: jvanderpool@petroleumtraders.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 Petroleum Traders Corporation, to furnish and deliver off road diesel fuel, as needed, for the Power Plant and Standby Power Facility, for the period April 1, 2024 through March 31, 2025, for Facilities Management, for a contract total not to exceed \$101,000.00, per renewal option under bid award #23-011-DOT, first option to renew.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Fuel is necessary for the operation of the Power Plant and Standby Power Facility for scheduled testing and for continuity of operations in the event of a power outage.			

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: Petroleum Traders Corporation	Vendor#: 30686	Dept: Facilities Management	Division:
Attn: Adam Carteaux	Email: acarteaux@PetroleumTraders.com	Attn:	Email: FMAccountsPayable@dupagecount y.gov
Address: 7120 Pointe Inverness Way PO Box 2357	City: Fort Wayne	Address: 421 N. County Farm Road	City: Wheaton
State: IN	Zip: 46801-2357	State: IL	Zip: 60187
Phone: 888-637-7661	Fax: 260-203-3820	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Petroleum Traders Corporation	Vendor#: 30686	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Jeffrey Sandt	Email: jeffrey.sandt@dupagecounty.gov
Address: 7120 Pointe Inverness Way PO Box 2357	City: Fort Wayne	Address: 410 N. County Farm Road	City: Wheaton
State: IN	Zip: 46801-2357	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-878-0978	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): 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		Fuel & Lubricants	FY24	1000	1100	52260		80,000.00	80,000.00
2	1	LO		Fuel & Lubricants	FY25	1000	1100	52260		21,000.00	21,000.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 101,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver off road diesel fuel for the Power Plant and Standby Power Facility, 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: 02/06/24 County Board: 02/13/24
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



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 Petroleum Traders Corporation, located at 7120 Pointe Inverness Way, Fort Wayne, IN 46801, 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 4/1/23 and which will expire 3/31/24. 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 3/31/25.

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

CONTRACTOR

THE COUNTY OF DUPAGE

Signature on File

SIGNATURE

SIGNATURE

Joseph Vanderpool

Brian Rovik

PRINTED NAME

PRINTED NAME

Contract Sales Manager

Buyer I

PRINTED TITLE

PRINTED TITLE

1/11/2024

DATE

DATE



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

using pricing of 1/14/2023 since
1/15/2023 is a Sunday and OPIS
does not post on Sunday
January 15, 2023

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	\$ 2.3455	+ .0595 %	\$ 2.4050	\$ 1,970,794.09
2	Gasoline - 89 Octane*	GAL	558,000	\$ 2.5970	+ .0295 %	\$ 2.6265	\$ 1,465,587.00
3	Ultra-Low Sulfur Diesel #1**	GAL	16,458	\$ 3.7407	+ .0521 %	\$ 3.7928	\$ 62,421.90
4	Ultra-Low Sulfur Diesel #2**	GAL	337,500	\$ 2.9730	+ .0521 %	\$ 3.0251	\$ 1,020,971.25
5	Ultra-Low Sulfur Diesel #2+ Winter Additive	GAL	97,500	\$ 2.9730	+ .0721 %	\$ 3.0451	\$ 296,897.25
6	Ultra-Low Sulfur Diesel Blended	GAL	61,000	90% #2 + 10% #1 price: \$ 3.0498	+ .0521 %	\$ 3.1019	\$ 189,215.90
7	Biodiesel - B2	GAL	88,600	\$ 2.9855	+ .0521 %	\$ 3.0376	\$ 269,131.36
8	Biodiesel - B5	GAL	165,462	\$ 2.9931	+ .0521 %	\$ 3.0452	\$ 503,864.88
9	Biodiesel - B11	GAL	15,000	\$ 2.9881	+ .0521 %	\$ 3.0402	\$ 45,603.00
10	Biodiesel - B20	GAL	60,000	\$ 2.9981	+ .0521 %	\$ 3.0502	\$ 183,012.00
11	Off-Road Diesel with Winter Additive	GAL	100,000	\$ 2.9780	+ .0721 %	\$ 3.0501	\$ 305,010.00
12	Off-Road Diesel	GAL	26,473	\$ 2.9780	+ .0521 %	\$ 3.0301	\$ 80,215.84
13	Biocide Additive	GAL		\$	+ .0400 %	\$	\$.04 per applicable gallon
If a discount of OPIS Price, please note <u>N/A</u>							
GRAND TOTAL							\$ 6,392,724.47
GRAND TOTAL Six million, three hundred ninety two thousand, seven hundred twenty four dollars and forty seven cents (In words)							

*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.

Signature on File

X

(Signature and Title)

Linda Stephens, Vice President.

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 27th day of February AD, 2023

Signature on File

My Commission Expires: 6/10/2023

(Notary Public) Michelle Beard



**SECTION 9 - MANDATORY FORM
GASOLINE AND DIESEL FUEL 23-011-FM**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Petroleum Traders Corporation		
Main Business Address	7120 Pointe Inverness Way		
City, State, Zip Code	Fort Wayne, IN 46801-2357		
Telephone Number	888-637-7661	Email Address	jvanderpool@petroleumtraders.com
Bid Contact Person	Linda Stephens, Vice President		

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>Michael Himes, President</u> (President or Partner)	<u>Linda Stephens, Vice President</u> <u>Vicki Himes, Vice President</u> (Vice-President or Partner)
<u>Glen Moonen, Secretary</u> (Secretary or Partner)	<u>Michael Himes, President</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, 2, _____, 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	Petroleum Traders Corporation	NAME	Petroleum Traders Corporation
CONTACT	Joseph Vanderpool, Contract Sales Manager	CONTACT	Joseph Vanderpool, Contract Sales Manager
ADDRESS	7120 Pointe Inverness Way PO Box 2357	ADDRESS	7120 Pointe Inverness Way PO Box 2357
CITY ST ZIP	Fort Wayne, IN 46801-23657	CITY ST ZIP	Fort Wayne, IN 46801-23657
TX	888-637-7661	TX	888-637-7661
FX	260-203-3820	FX	260-203-3820
EMAIL	jvanderpool@petroleumtraders.com	EMAIL	jvanderpool@petroleumtraders.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)



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 #: _____

Company Name: Petroleum Traders Corporation	Company Contact: Joseph Vanderpool
Contact Phone: 888-637-7661	Contact Email: JVanderpool@PetroleumTraders.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 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 Joseph Vanderpool
Title Contract Sales Manager
Date 1/11/2024

Attach additional sheets if necessary. Sign each sheet and number each page. **PAGE 1 OF 1 (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-0003-24

Agenda Date: 2/6/2024

Agenda #: 8.C.

AWARDING RESOLUTION ISSUED
TO ROWELL CHEMICAL CORPORATION, TO PROVIDE
SODIUM HYPOCHLORITE TO THE WOODRIDGE WASTEWATER
TREATMENT FACILITY AND THE KNOLLWOOD WASTEWATER
TREATMENT FACILITY, FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT: \$115,000)

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 Rowell Chemical Corporation to provide Sodium Hypochlorite to the Woodridge Wastewater Treatment Facility and the Knollwood Wastewater Treatment Facility, for Public Works, for the period of April 1, 2024 to March 31, 2025.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to provide Sodium Hypochlorite to the Woodridge Wastewater Treatment Facility and the Knollwood Wastewater Treatment Facility, 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 Rowell Chemical Corporation, 15 Salt Creek Lane, Suite 205, Hinsdale, Illinois 60521, for a contract total amount not to exceed \$115,000; per most qualified offer, per renewal option under bid #23-014-PW, first of three options to renew.

Enacted and approved this 13th day of February 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#: PW-P-0003-24	RFP, BID, QUOTE OR RENEWAL #: # 23-014-PW	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$115,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 02/06/2024	PROMPT FOR RENEWAL: 6 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$460,000.00
	CURRENT TERM TOTAL COST: \$115,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		Department Information	
VENDOR: Rowell Chemical Corporation	VENDOR #: 39476	DEPT: Public Works	DEPT CONTACT NAME: Jay Dahlberg
VENDOR CONTACT: Dawn Drass	VENDOR CONTACT PHONE: 630-920-8833	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: Jay.Dahlberg@dupageco.org
VENDOR CONTACT EMAIL: ddrass@rowellchemical.com	VENDOR WEBSITE: https://rowellchemical.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.). Sodium hypochlorite for both the Woodridge and Knollwood Wastewater Treatment Facilities for a 1-year period from 4/1/24 through 3/31/25 in the amount of \$115,000 per Bid #23-014-PW. This is the first of three possible renewals under this contract.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Sodium hypochlorite is used for plant effluent water disinfection and needs to be supplied to the Woodridge Greene Valley and Knollwood Wastewater Treatment Facilities per Illinois EPA permit regulations.			

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: Rowell Chemical Corporation	Vendor#: 39476	Dept: DuPage County Public Works	Division: Public Works
Attn: Dawn Drass	Email: ddrass@rowellchemical.com	Attn: Magda	Email: pwaccountspayable@dupageco.org
Address: 15 Salt Creek Lane, Suite 205	City: Hinsdale	Address: 7900 S. Route 53	City: Woodridge
State: Illinois	Zip: 60521	State: Illinois	Zip: 60517
Phone: 630-920-8833	Fax:	Phone: 630-985-7400	Fax: 630-985-4802
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Rowell Chemical Corporation	Vendor#: 39476	Dept: SAME AS ABOVE	Division:
Attn: Debi Wickman	Email: dwickman@rowellchemical.com	Attn:	Email:
Address: P. O. Box 95363	City: Chicago	Address:	City:
State: Illiois	Zip: 60694	State:	Zip:
Phone: 630-920-8833	Fax: 630-920-8994	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): Drew Cormican/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		Sodium hypochlorite for a 1-year period from 4/1/24 through 3/31/25 for the Woodridge and Knollwood Facilities per Bid #23-014-PW. This is the first renewal of three possible renewals under this contract.	FY24	2000	2555	52330		105,000.00	105,000.00
2	1	EA		Sodium hypochlorite for a 1-year period from 4/1/24 through 3/31/25 for the Woodridge and Knollwood Facilities per Bid #23-014-PW. This is the first renewal of three possible renewals under this contract.	FY25	2000	2555	52330		10,000.00	10,000.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 115,000.00

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



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 Rowell Chemical Corporation., located at 15 Salt Creek Lane, Suite 205, Hinsdale, IL 60521 hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bld #23-014-PW 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

SIGNATURE

Dawn Drass Rowell Chemical

Nickon Etminan

PRINTED NAME

PRINTED NAME

Account Manager

Buyer II

PRINTED TITLE

PRINTED TITLE

1/8/2024

DATE

DATE

SECTION 7 - BID FORM PRICING

Any value shown is estimated only and are provided for bid canvassing purposes. Pricing provided shall be held for one (1) year of the contract term.

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Sodium Hypochlorite 15% Minimum Strength	GAL	60,000	\$ 2.16 per gal	\$ 129600.00
GRAND TOTAL					\$ 129600.00
GRAND TOTAL (In words) One Hundred Twenty-nine Thousand Six Hundred dollars and zero cents					

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.

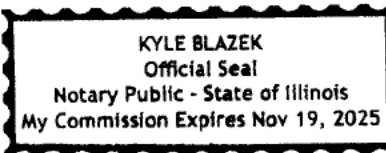
X  Account Manager
(Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 13th day of January AD, 20 23


(Notary Public) My Commission Expires: NOV 19th 2025



SEAL

**SECTION 9 - MANDATORY FORM
SODIUM HYPOCHLORITE 23-014-PW**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Rowell Chemical Corporation		
Main Business Address	15 Salt Creek Lane Suite 205		
City, State, Zip Code	Amsdale IL 60501		
Telephone Number	630-920-8833	Email Address	ddrass@rowellchemical.com
Bid Contact Person	Dawn Drass		

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:

Thomas Harris
 (President or Partner)
Dawn Drass
 (Secretary or Partner)

Steve Moews
 (Vice-President or Partner)
Daminda Ranatunga
 (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.)

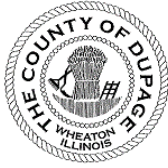
Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

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	Rowell Chemical	NAME	Rowell Chemical
CONTACT	Dawn Drass	CONTACT	Debi Wickman
ADDRESS	15 Salt Creek Lane	ADDRESS	PO Box 95363
CITY ST ZIP	Suite 205 Hinsdale IL 60521	CITY ST ZIP	Chicago IL 60694
TX	630 920-8833	TX	630-920-8833
FX	630-920-8994	FX	630-920-8994
EMAIL	ddrass@rowellchemical.com	EMAIL	dwickman@rowellchemical.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Public Works Attn: Amy Arlowe 7900 S. Route 53 Woodridge, IL 60517 Phone - (630) 407-7400 Email - pwaccountspayable@dupageco.org		DuPage County - Woodridge-Greene Valley Plant Attn: David Vogel 7900 S. Route 53 Woodridge, IL 60517 Phone - (630) 985-7400 <p style="text-align: center;">And</p> DuPage County - Knollwood Treatment Plant Attn: Ryan Zeman 11S175 Madison Street Burr Ridge, IL 60521 Phone - (630) 272-1531	

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



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
SODIUM HYPOCHLORITE 23-014-PW
BID TABULATION



NO.	ITEM	UOM	QTY	ROWELL CHEMICAL CO.		ALEXANDER CHEMICAL CO.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Sodium Hypochlorite 15% Minimum Strength	GAL	60,000	\$ 2.16	\$ 129,600.00	\$ 2.34	\$ 140,400.00
GRAND TOTAL					\$ 129,600.00		\$ 140,400.00

NOTES

Bid Opening 01/24/2023 @ 2:30 PM	VC, NE
Invitations Sent	19
Total Vendors Requesting Documents	0
Total Bid Responses	2



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:

1/8/2024

Bid/Contract/PO #:

Company Name: <u>Rawell Chemical</u>	Company Contact: <u>Dawn Drass</u>
Contact Phone: <u>Dawn Drass 708-229-1784</u>	Contact Email: <u>dadrass@rawellchemical.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 Signatory

[Redacted Signature]

Printed Name

Dawn Drass

Title

Rawell Chemical

Date

1/8/2024

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-0007-24

Agenda Date: 2/6/2024

Agenda #: 8.D.

AWARDING RESOLUTION
ISSUED TO TEAM PIPE & SUPPLY CO.
D/B/A ROYAL PIPE & SUPPLY CO.
TO FURNISH AND DELIVER PLUMBING SUPPLIES
FOR FACILITIES MANAGEMENT
(CONTRACT TOTAL NOT TO EXCEED \$82,000.00)

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 Team Pipe & Supply Co., d/b/a Royal Pipe & Supply Co., to furnish and deliver plumbing supplies, by the specified manufacturers at discounted rates, as needed for County Facilities, for the period February 24, 2024 through February 23, 2025, for Facilities Management.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver plumbing supplies, by the specified manufacturers at discounted rates, as needed for County Facilities, for the period February 24, 2024 through February 23, 2025, for Facilities Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Team Pipe & Supply Co., d/b/a Royal Pipe & Supply Co., 2400 W. Lake Street, Melrose Park, IL 60160, for a total contract amount not to exceed \$82,000.00, per lowest responsible bid #20-133-FM, third and final option to renew.

Enacted and approved this 13th day of February 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#: 24-0462	RFP, BID, QUOTE OR RENEWAL #: 20-133-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$148,007.50
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 02/06/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$526,022.50
	CURRENT TERM TOTAL COST: \$82,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: THIRD RENEWAL
Vendor Information		Department Information	
VENDOR: Royal Pipe & supply Company	VENDOR #: 10034	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Larry Greenspon	VENDOR CONTACT PHONE: 708-345-2070	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: royalsupply@aol.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 Royal Pipe & Supply Company, to furnish and deliver plumbing supplies, by the specified manufacturers at discounted rates, as needed for County Facilities, for the period February 24, 2024, through February 23, 2025, for a total contract amount not to exceed \$82,000, per lowest responsible bid #20-133-FM, third and final option to renew.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Annual contract purchase order to furnish and deliver miscellaneous plumbing supplies and tools needed for in-house plumbing staff to utilize for repairs and projects for the County 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.
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.

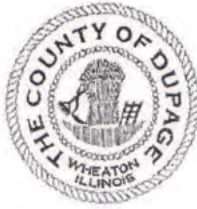
SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Royal Pipe & Supply Company	Vendor#: 10034	Dept: Facilities Management	Division:
Attn: Larry Greenspon	Email: royalsupply@aol.com	Attn:	Email: FMAccountsPayable@dupagecount y.gov
Address: 2400 W. Lake Street	City: Melrose Park	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60160	State: IL	Zip: 60187
Phone: 708-345-2070	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Royal Pipe & Supply Company	Vendor#: 10034	Dept: Facilities Management	Division:
Attn:	Email:	Attn:	Email:
Address: 2400 W. Lake Street	City: Melrose Park	Address: various locations	City: Wheaton
State: IL	Zip: 60160	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 24, 2024	Contract End Date (PO25): Feb 23, 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		Plumbing Tools	FY24					1,000.00	1,000.00
2	1	LO		Plumbing Supplies	FY24					40,000.00	40,000.00
3	1	LO		Plumbing Tools	FY25					1,000.00	1,000.00
4	1	LO		Plumbing Supplies	FY25					40,000.00	40,000.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 82,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish and deliver plumbing supplies, by the specified manufacturers at discounted rates, as needed for County Facilities.
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: 02/06/24 County Board: 02/13/24
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



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 Royal Pipe & Supply Co., located at 2400 W. Lake Street, Melrose Park, Illinois 60160 hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #20-133-FM which became effective on 02/24/2021 and which will expire 02/23/2024. 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 02/23/2025.

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

LARRY GREENSPON

PRINTED NAME

PRESIDENT

PRINTED TITLE

1/8/24

DATE

THE COUNTY OF DUPAGE

SIGNATURE

Nickon Etminan

PRINTED NAME

Buyer II

PRINTED TITLE

DATE



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PLUMBING SUPPLIES AND TOOLS 20-133-FM



ROYAL PIPE & SUPPLY CO.

PIPING, FITTING & VALVE SUPPLIES

NO.	MANUFACTURER/COMPANY	DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	ANVIL	MAY 2018	\$3,000.00	-70%	\$ 900.00
2	APOLLO	2020	\$6,000.00	-20%	\$ 4,800.00
4	BELL & GOSSETT	NOV 2019	\$1,500.00	-36%	\$ 960.00
5	BLACK SWAN	MAY 2020	\$500.00	-36%	\$ 320.00
6	BRAY	NO BID	\$1,500.00	NO BID	NO BID
7	BRIDGIT: SOLDER	2021 NET SHEET	\$500.00	20%	\$ 600.00
8	CANFIELDS: SOLDER	2021 NET SHEET	\$500.00	20%	\$ 600.00
9	CHARLOTTE PIPE	2021 JANUARY	\$2,500.00	-50%	\$ 1,250.00
10	CLAY VALVE	NET SHEET	\$1,000.00	20%	\$ 1,200.00
11	COOPER B-LINE-STRUT & HANGERS	2021	\$1,500.00	-40%	\$ 900.00
12	CRESLINE	NET SHEET	\$1,000.00	15%	\$ 1,150.00
13	ELKHART	1/21	\$3,000.00	-60%	\$ 1,200.00
14	FERNCO	9/18	\$3,000.00	-60%	\$ 1,200.00
15	FLOWSAFE: SOLDER	2021 NET SHEET	\$500.00	20%	\$ 600.00
16	GRINNELL	2021	\$500.00	-60%	\$ 200.00
17	GEORGE FISHER	2021	\$1,500.00	-30%	\$ 1,050.00

18	GUARDIAN: EYEWASH STATION PARTS	1/20	\$1,500.00	-10%	\$ 1,350.00
19	HERCULES CHEMICAL CO.MEGALOC PIPE THREAD SEALANT	12/20	\$500.00	20%	\$ 600.00
20	IDEAL NO HUB BANDS	2021	\$2,000.00	-50%	\$ 1,000.00
21	JR SMITH	2/21	\$2,000.00	-40%	\$ 1,200.00
22	JW HARRIS	2/21	\$600.00	20%	\$ 720.00
23	KENNEDY	NO BID	1,500.00	NO BID	NO BID
24	LACO	2020	\$500.00	-20%	\$ 400.00
25	M I F A B	1/2020	\$1,000.00	-40%	\$ 600.00
26	MUELLER INDUSTRIES	2/21	\$4,000.00	-40%	\$ 2,400.00
27	NIBCO	3/20	\$4,000.00	-36%	\$ 2,560.00
28	OATEY	12/31/20	\$500.00	20%	\$ 600.00
29	ORION	1/21	\$1,000.00	-15%	\$ 850.00
30	PRO FLO	NO BID	\$2,000.00	NO BID	NO BID
31	RECTORSEAL	1/21	\$500.00	-20%	\$ 400.00
32	RED & WHITE VALVES	2021	\$1,000.00	-20%	\$ 800.00
33	SIOUX CHIEF MANUFACTURING	1/21	\$500.00	-20%	\$ 400.00
34	SPEARS	1/21	\$1,500.00	-40%	\$ 900.00
35	TA CHEN	NO BID	\$2,000.00	NO BID	NO BID
36	TYLER PIPE	1/21	\$4,000.00	-50%	\$ 2,000.00
37	VICTAVLIC	1/21	\$1,000.00	-10%	\$ 900.00
38	VIEGA	6/20	\$5,000.00	-40%	\$ 3,000.00
39	WADE	1/21	\$1,000.00	-40%	\$ 600.00
40	WATTS	1/21	\$3,000.00	-36%	\$ 1,920.00
41	WOLVERINE BRASS	NO BID	\$2,000.00	NO BID	NO BID
42	WOODFORD	2/20	\$1,500.00	-20%	\$ 1,200.00
43	ZURN	1/21	\$800.00	-40%	\$ 480.00
PIPING, FITTING & VALVE SUPPLIES SUBTOTAL					\$ 41,810.00

FIXTURES & REPAIR PARTS & TOOLS					
NO.	MANUFACTURER/COMPANY	DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	ACORN FIXTURES	1/21	\$3,000.00	20%	\$ 3,600.00
2	ACORN PARTS	1/21	\$4,500.00	20%	\$ 5,400.00
3	AMERICAN SPECIALTIES FIXTURES	1/21	\$250.00	-10%	\$ 225.00
4	AMERICAN SPECIALTIES PARTS	1/21	\$250.00	-10%	\$ 225.00
5	AMERICAN STANDARD FIXTURES	1/21	\$2,000.00	-36%	\$ 1,280.00
6	AMERICAN STANDARD PARTS	1/21	\$2,000.00	-36%	\$ 1,280.00
7	APOLLO PARTS	2020	\$6,000.00	-20%	\$ 4,800.00
8	BEMIS FIXTURES	3/21	\$500.00	-32%	\$ 340.00
9	BEMIS PARTS	3/21	\$500.00	-32%	\$ 340.00
10	BRADLEY FIXTURES	2/19	\$500.00	20%	\$ 600.00
11	BRADLEY PARTS	2/20	\$500.00	20%	\$ 600.00
12	BRASS CRAFT PARTS	2/20	\$3,000.00	-50%	\$ 1,500.00
13	CHICAGO FAUCET FIXTURES	12/20	\$2,000.00	-40%	\$ 1,200.00
14	CHICAGO FAUCET PARTS	12/20	\$2,000.00	-40%	\$ 1,200.00
15	CRANE FIXTURES	1/20	\$500.00	-10%	\$ 450.00
16	CRANE PARTS	1/20	\$500.00	-10%	\$ 450.00
17	ELJER FIXTURES	1/20	\$1,000.00	-20%	\$ 800.00
18	ELJER PARTS	1/20	\$1,000.00	-20%	\$ 800.00
19	ELKHART PARTS	1/21	\$1,000.00	-40%	\$ 600.00
20	ELKAY FIXTURES	8/19	\$1,000.00	-36%	\$ 640.00
21	ELKAY PARTS	8/19	\$1,000.00	-36%	\$ 640.00
22	GERBER PARTS	5/20	\$1,000.00	-36%	\$ 640.00
23	GERBER FIXTURES	5/20	\$1,000.00	-36%	\$ 640.00
24	HARVEY PARTS	12/20	\$1,000.00	20%	\$ 1,200.00
25	HAWS FIXTURES	1/21	\$500.00	-10%	\$ 450.00
26	HAWS PARTS	1/21	\$500.00	-10%	\$ 450.00
27	JOSAM FIXTURES	1/21	\$500.00	-60%	\$ 200.00
28	JOSAM PARTS	1/21	\$500.00	-25%	\$ 375.00

29	KOHLER FIXTURES	3/20	\$750.00	-25%	\$ 562.50
30	KOHLER PARTS	3/20	\$750.00	-25%	\$ 562.50
31	LEONARD PARTS	2/20	\$1,000.00	-15%	\$ 850.00
32	METCRAFT FIXTURES	2020	\$1,000.00	20%	\$ 1,200.00
33	METCRAFT PARTS	2020	\$1,000.00	20%	\$ 1,200.00
34	MOEN FIXTURES	2/21	\$2,000.00	-36%	\$ 1,280.00
35	MOEN PARTS	2/21	\$2,000.00	-36%	\$ 1,280.00
36	OASIS FIXTURES	1/21	\$750.00	-20%	\$ 600.00
37	OASIS PARTS	1/21	\$750.00	-20%	\$ 600.00
38	POWERS FIXTURES	1/21	\$1,500.00	-15%	\$ 1,275.00
39	POWERS PARTS	1/21	\$1,500.00	-15%	\$ 1,275.00
40	PRO FLO PARTS	NO BID	\$2,000.00	NO BID	NO BID
41	RICHARDS SPECIALTY TOOLS	5/20	\$750.00	-35%	\$ 487.50
42	RIDGID TOOLS	12/19	\$2,000.00	-10%	\$ 1,800.00
43	SLOAN FIXTURES	9/20	\$5,000.00	-42%	\$ 2,900.00
44	SLOAN PARTS	9/20	\$5,000.00	-42%	\$ 2,900.00
45	SPEAKMAN FIXTURES	1/21	\$500.00	-10%	\$ 450.00
46	SPEAKMAN PARTS	1/21	\$500.00	-10%	\$ 450.00
47	SYMMONS FIXTURES	3/20	\$500.00	-20%	\$ 400.00
48	SYMMONS PARTS	3/20	\$500.00	-20%	\$ 400.00
49	T & S FIXTURES	7/19	\$1,500.00	-40%	\$ 900.00
50	T & S PARTS	7/19	\$1,500.00	-40%	\$ 900.00
51	VIEGA	6/20	\$10,000.00	-40%	\$ 6,000.00
52	WATTS	1/21	\$4,000.00	-36%	\$ 2,560.00
53	WILLOUGHBY FIXTURES	1/21	\$6,000.00	20%	\$ 7,200.00
54	WILLOUGHBY PARTS	1/2	\$6,000.00	20%	\$ 7,200.00
55	ZURN FIXTURES	1/21	\$1,000.00	-36%	\$ 640.00
56	ZURN PARTS	1/21	\$1,000.00	-36%	\$ 640.00
FIXTURES & REPAIR PARTS & TOOLS SUBTOTAL					\$ 77,437.50

RPZ REPAIR PARTS & GREASE					
NO.	MANUFACTURER/COMPANY	DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	AMES (RPZ PARTS)	1/21	\$3,500.00	-35%	\$ 2,275.00
2	AQUA FLOW LUBRICANT (RPZ)	NO BID	\$500.00	NO BID	NO BID
3	FEBCO (RPZ PARTS)	1/21	\$3,000.00	-35%	\$ 1,950.00
4	WATTS (RPZ PARTS)	1/21	\$5,000.00	-35%	\$ 3,250.00
5	ZURN/WILKINS (RPZ PARTS)	2/21	\$2,500.00	-25%	\$ 1,875.00
RPZ REPAIR PARTS & GREASE SUBTOTAL					\$ 9,350.00

REPLACEMENT PUMPS & WATER HEATERS					
NO.	MANUFACTURER/COMPANY	DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	A.O. SMITH	2/21	\$1,000.00	-10%	\$ 900.00
2	BELL & GOSSETT: CIRCULATING PUMPS	2/19	\$1,500.00	-36%	\$ 960.00
3	BRADFORD WHITE	2/21	\$1,000.00	-10%	\$ 900.00
4	HYDROMATIC PUMP	NO BID	\$8,000.00	NO BID	NO BID
5	RHEEM	2/21	\$1,000.00	-10%	\$ 900.00
6	ZOLLER PUMP	1/21	\$3,000.00	-40%	\$ 1,800.00
REPLACEMENT PUMPS & WATER HEATERS SUBTOTAL					\$ 5,460.00

COPPER PIPE & FITTINGS						
NO.	DESCRIPTION		DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	TYPE K HARD & SOFT	PIPE	12/20	\$1,000.00	-50%	\$ 500.00
2	TYPE K HARD & SOFT	FITTINGS	2/21	\$1,000.00	-70%	\$ 300.00
3	TYPE L HARD & SOFT	PIPE	12/20	\$4,000.00	-50%	\$ 2,000.00
4	TYPE L HARD & SOFT	FITTINGS	2/21	\$4,000.00	-70%	\$ 1,200.00
5	TYPE M HARD & SOFT	PIPE	12/20	\$250.00	-50%	\$ 125.00
6	TYPE M HARD & SOFT	FITTINGS	2/21	\$250.00	-70%	\$ 75.00
7	VIEGA PRO PRESS - LARGER SIZES XLC	FITTINGS	6/20	\$6,000.00	-40%	\$ 3,600.00
COPPER PIPE & FITTINGS SUBTOTAL						\$ 7,800.00

PVC PIPE & FITTINGS						
NO.	DESCRIPTION		DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	SCHEDULE 40	PIPE	1/20	\$500.00	-60%	\$ 200.00
2	SCHEDULE 40	FITTINGS	1/20	\$500.00	-70%	\$ 150.00
3	SCHEDULE 80	PIPE	1/20	\$1,250.00	-50%	\$ 625.00
4	SCHEDULE 80	FITTINGS	1/20	\$1,250.00	-70%	\$ 375.00
PVC PIPE & FITTINGS SUBTOTAL						\$ 1,350.00

CAST IRON					
NO.	DESCRIPTION	DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	NO HUB PIPE	1/21	\$1,500.00	-50%	\$ 750.00
2	NO HUB FITTINGS	1/21	\$1,500.00	-50%	\$ 750.00
CAST IRON SUBTOTAL					\$ 1,500.00

BLACK IRON PIPE & FITTINGS						
NO.	DESCRIPTION		DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	SCHEDULE 40	PIPE	2/21	\$500.00	-60%	\$ 200.00
2	SCHEDULE 40	FITTINGS	2/21	\$500.00	-60%	\$ 200.00
3	SCHEDULE 80	PIPE	2/21	\$1,500.00	-50%	\$ 750.00
4	SCHEDULE 80	FITTINGS	2/21	\$1,500.00	-60%	\$ 600.00
BLACK IRON PIPE & FITTINGS SUBTOTAL						\$ 1,750.00

BRASS					
NO.	DESCRIPTION	DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	PIPE	2/21	\$500.00	-10%	\$ 450.00
2	NIPPLES	2/21	\$2,500.00	-80%	\$ 500.00
3	FITTINGS	2/21	\$1,500.00	-60%	\$ 600.00
BRASS SUBTOTAL					\$ 1,550.00

TOTAL BID PRICING	
PIPING, FITTING & VALVE SUPPLIES SUBTOTAL	\$ 41,810.00
FIXTURES & REPAIR PARTS & TOOLS SUBTOTAL	\$ 77,437.50
RPZ REPAIR PARTS & GREASE SUBTOTAL	\$ 9,350.00
REPLACEMENT PUMPS & WATER HEATERS SUBTOTAL	\$ 5,460.00
COPPER PIPE & FITTINGS SUBTOTAL	\$ 7,800.00
PVC PIPE & FITTINGS SUBTOTAL	\$ 1,350.00
CAST IRON SUBTOTAL	\$ 1,500.00
BLACK IRON PIPE & FITTINGS SUBTOTAL	\$ 1,750.00
BRASS SUBTOTAL	\$ 1,550.00
GRAND TOTAL	\$ 148,007.50

NOTES

1. Apple Specialties Inc. did not bid a majority of items and did not correctly provide extended price.
2. There is two (2) changes for Royal Pipe & Supply Co., Bid Tab:
 - a. Zurn Fixtures when multiplied % of adjustment by estimated dollar usage $\$1,000 \times -36\% = \640 .
 - b. Zurn Parts when multiplied % of adjustment by estimated dollar usage $\$1,000 \times -36\% = \640 .

Bid Opening 1/25/2021 2:00 PM	NE, JM
Invitations Sent	16
Total Vendors Requesting Documents	2
Total Bid Responses	2

SECTION 7 - BID FORM PRICING

Bidder may attach additional sheets if further discounts will be given and/or explained. For example, if one manufacturer has multiple discounts for different categories, these can be attached on separate sheets.

All invoicing must be auditable and pricing list with discount reflected must accompany all invoices in order to process payment. This information will be cross referenced with the bid discount percentages submitted.

PIPING, FITTING & VALVE SUPPLIES					
NO.	MANUFACTURER/COMPANY	DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	ANVIL	MAY 2018	\$3,000.00	- 70 %	\$ 900.00
2	APOLLO	2020	\$6,000.00	- 20 %	\$ 4,800.00
3	BELL & GOSSETT	NOV. 2019	\$1,500.00	- 36 %	\$ 960.00
4	BLACK SWAN	MAY 2020	\$500.00	- 36 %	\$ 320.00
5	BRAY	NO BID	\$1,500.00	328 %	\$
6	BRIDGIT: SOLDER	2021 NET SHEET	\$500.00	+ 20 %	\$ 600.00
7	CANFIELDS: SOLDER	2021 NET SHEET	\$500.00	+ 20 %	\$ 600.00
8	CHARLOTTE PIPE	2021 - JANUARY	\$2,500.00	- 50 %	\$ 1,250.00
9	CLAY VALVE	NET SHEET	\$1,000.00	+ 20 %	\$ 1,200.00
10	COOPER B-LINE-STRUT & HANGERS	2021	\$1,500.00	- 40 %	\$ 900.00
11	CRESLINE	NET SHEET	\$1,000.00	+ 15 %	\$ 1,150.00
12	ELKHART	1/21	\$3,000.00	- 60 %	\$ 1,200.00
13	FERNCO	9/18	\$3,000.00	- 60 %	\$ 1,200.00
14	FLOWSAFE: SOLDER	2021 NET SHEET	\$500.00	+ 20 %	\$ 600.00
15	GRINNELL	2021	\$500.00	- 60 %	\$ 200.00
16	GEORGE FISHER	2021	\$1,500.00	- 30 %	\$ 1,050.00
17	GUARDIAN: EYEWASH STATION PARTS	1/20	\$1,500.00	- 10 %	\$ 1,350.00
18	HERCULES CHEMICAL CO. MEGALOC PIPE THREAD SEALANT	12/20	\$500.00	+ 20 %	\$ 600.00
19	IDEAL NO HUB BANDS	2021	\$2,000.00	- 50 %	\$ 1,000.00
20	JR SMITH	2/21	\$2,000.00	- 40 %	\$ 1,200.00
21	JW HARRIS	2/21	\$600.00	+ 20 %	\$ 720.00
22	KENNEDY	NO BID	1,500.00	%	\$
23	LACO	2020	\$500.00	- 20 %	\$ 400.00
24	M I F A B	1/2020	\$1,000.00	- 40 %	\$ 600.00
25	MUELLER INDUSTRIES	2/21	\$4,000.00	- 40 %	\$ 2,400.00
26	NIBCO	3/20	\$4,000.00	- 36 %	\$ 2,560.00
27	OATEY	12/31/20	\$500.00	+ 20 %	\$ 600.00
28	ORION	1/21	\$1,000.00	- 15 %	\$ 850.00
29	PRO FLO	NO BID	\$2,000.00	%	\$
30	RECTORSEAL	1/21	\$500.00	- 20 %	\$ 400.00
31	RED & WHITE VALVES	2021	\$1,000.00	- 20 %	\$ 800.00
32	SIOUX CHIEF MANUFACTURING	1/21	\$500.00	- 20 %	\$ 400.00
33	SPEARS	1/21	\$1,500.00	- 40 %	\$ 900.00

34	TA CHEN	NO BID	\$2,000.00	%	\$
35	TYLER PIPE	1/21	\$4,000.00	-50 %	\$ 2,000.00
36	VICTAVLIC	1/21	\$1,000.00	-10 %	\$ 900.00
37	VIEGA	6/20	\$5,000.00	-40 %	\$ 3,000.00
38	WADE	1/21	\$1,000.00	-40 %	\$ 600.00
39	WATTS	1/21	\$3,000.00	-36 %	\$ 1,920.00
40	WOLVERINE BRASS	NO BID	\$2,000.00	%	\$
41	WOODFORD	2/20	\$1,500.00	-20 %	\$ 1,200.00
42	ZURN	1/21	\$800.00	-40 %	\$ 480.00
PIPING, FITTING & VALVE SUPPLIES TOTAL					\$ 41,810.00

FIXTURES & REPAIR PARTS & TOOLS					
NO.	MANUFACTURER/COMPANY	DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	ACORN FIXTURES	1/21	\$3,000.00	+20 %	\$ 3,600.00
2	ACORN PARTS	1/21	\$4,500.00	+20 %	\$ 5,400.00
3	AMERICAN SPECIALTIES FIXTURES	1/21	\$250.00	-10 %	\$ 225.00
4	AMERICAN SPECIALTIES PARTS	1/21	\$250.00	-10 %	\$ 225.00
5	AMERICAN STANDARD FIXTURES	1/21	\$2,000.00	-36 %	\$ 1,280.00
6	AMERICAN STANDARD PARTS	1/21	\$2,000.00	-36 %	\$ 1,280.00
7	APOLLO PARTS	2020	\$6,000.00	-20 %	\$ 4,800.00
8	BEMIS FIXTURES	3/21	\$500.00	-32 %	\$ 340.00
9	BEMIS PARTS	3/21	\$500.00	-32 %	\$ 340.00
10	BRADLEY FIXTURES	2/19	\$500.00	+20 %	\$ 600.00
11	BRADLEY PARTS	2/19	\$500.00	+20 %	\$ 600.00
12	BRASS CRAFT PARTS	2/20	\$3,000.00	-50 %	\$ 1,500.00
13	CHICAGO FAUCET FIXTURES	12/20	\$2,000.00	-40 %	\$ 1,200.00
14	CHICAGO FAUCET PARTS	12/20	\$2,000.00	-40 %	\$ 1,200.00
15	CRANE FIXTURES	1/20	\$500.00	-10 %	\$ 450.00
16	CRANE PARTS	1/20	\$500.00	-10 %	\$ 450.00
17	ELJER FIXTURES	1/20	\$1,000.00	-20 %	\$ 800.00
18	ELJER PARTS	1/20	\$1,000.00	-20 %	\$ 800.00
19	ELKHART PARTS	1/21	\$1,000.00	-40 %	\$ 600.00
20	ELKAY FIXTURES	8/19	\$1,000.00	-36 %	\$ 640.00
21	ELKAY PARTS	8/19	\$1,000.00	-36 %	\$ 640.00
22	GERBER PARTS	5/20	\$1,000.00	-36 %	\$ 640.00
23	GERBER FIXTURES	5/20	\$1,000.00	-36 %	\$ 640.00
24	HARVEY PARTS	12/20	\$1,000.00	+20 %	\$ 1,200.00
25	HAWS FIXTURES	1/21	\$500.00	-10 %	\$ 450.00
26	HAWS PARTS	1/21	\$500.00	-10 %	\$ 450.00
27	JOSAM FIXTURES	1/21	\$500.00	-60 %	\$ 200.00
28	JOSAM PARTS	1/21	\$500.00	-25 %	\$ 375.00
29	KOHLER FIXTURES	3/20	\$750.00	-25 %	\$ 562.50
30	KOHLER PARTS	3/20	\$750.00	-25 %	\$ 562.50
31	LEONARD PARTS	2/20	\$1,000.00	-15 %	\$ 850.00
32	METCRAFT FIXTURES	2020	\$1,000.00	+20 %	\$ 1,200.00
33	METCRAFT PARTS	2020	\$1,000.00	+20 %	\$ 1,200.00
34	MOEN FIXTURES	2/21	\$2,000.00	-36 %	\$ 1,280.00
35	MOEN PARTS	2/21	\$2,000.00	-36 %	\$ 1,280.00
36	OASIS FIXTURES	1/21	\$750.00	-20 %	\$ 600.00
37	OASIS PARTS	1/21	\$750.00	-20 %	\$ 600.00
38	POWERS FIXTURES	1/21	\$1,500.00	-15 %	\$ 1,275.00
39	POWERS PARTS	1/21	\$1,500.00	-15 %	\$ 1,275.00
40	PRO FLO PARTS	NO BID	\$2,000.00	%	\$ 2,000.00
41	RICHARDS SPECIALTY TOOLS	5/20	\$750.00	-35 %	\$ 487.50
42	RIDGID TOOLS	12/19	\$2,000.00	-10 %	\$ 1,800.00

43	SLOAN FIXTURES	9/20	\$5,000.00	-42 %	\$ 2,900.00
44	SLOAN PARTS	9/20	\$5,000.00	-42 %	\$ 2,900.00
45	SPEAKMAN FIXTURES	1/21	\$500.00	-10 %	\$ 450.00
46	SPEAKMAN PARTS	1/21	\$500.00	-10 %	\$ 450.00
47	SYMMONS FIXTURES	3/20	\$500.00	-20 %	\$ 400.00
48	SYMMONS PARTS	3/20	\$500.00	-20 %	\$ 400.00
49	T & S FIXTURES	7/19	\$1,500.00	-40 %	\$ 900.00
50	T & S PARTS	7/19	\$1,500.00	-40 %	\$ 900.00
51	VIEGA	6/20	\$10,000.00	-40 %	\$ 6,000.00
52	WATTS	1/21	\$4,000.00	-36 %	\$ 2,560.00
53	WILLOUGHBY FIXTURES	1/21	\$6,000.00	+20 %	\$ 7,200.00
54	WILLOUGHBY PARTS	1/21	\$6,000.00	+20 %	\$ 7,200.00
55	ZURN FIXTURES	1/21	\$1,000.00	-36 %	\$ 740.00
56	ZURN PARTS	1/21	\$1,000.00	-36 %	\$ 740.00
FIXTURES & REPAIR PARTS & TOOLS TOTAL					\$ 77,637.50

RPZ REPAIR PARTS & GREASE					
NO.	MANUFACTURER/COMPANY	DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	AMES (RPZ PARTS)	1/21	\$3,500.00	-35 %	\$ 2,275.00
2	AQUA FLOW LUBRICANT (RPZ)	NO BID	\$500.00	%	\$
3	FEBCO (RPZ PARTS)	1/21	\$3,000.00	-35 %	\$ 1,950.00
4	WATTS (RPZ PARTS)	1/21	\$5,000.00	-35 %	\$ 3,250.00
5	ZURN/WILKINS (RPZ PARTS)	2/21	\$2,500.00	-25 %	\$ 1,875.00
RPZ REPAIR PARTS & GREASE TOTAL					\$ 9,350.00

REPLACEMENT PUMPS & WATER HEATERS					
NO.	MANUFACTURER/COMPANY	DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	A.O. SMITH	2/21	\$1,000.00	-10 %	\$ 900.00
2	BELL & GOSSETT: CIRCULATING PUMPS	2/19	\$1,500.00	-36 %	\$ 960.00
3	BRADFORD WHITE	2/21	\$1,000.00	-10 %	\$ 900.00
4	HYDROMATIC PUMP	NO BID	\$8,000.00	%	\$
5	RHEEM	2/21	\$1,000.00	-10 %	\$ 900.00
6	ZOLLER PUMP	1/21	\$3,000.00	-40 %	\$ 1,800.00
REPLACEMENT PUMPS & WATER HEATERS TOTAL					\$ 5,460.00

COPPER PIPE & FITTINGS						
NO.	DESCRIPTION		DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	TYPE K HARD & SOFT	PIPE	12/20	\$1,000.00	-50 %	\$ 500.00
2	TYPE K HARD & SOFT	FITTINGS	2/21	\$1,000.00	-70 %	\$ 300.00
3	TYPE L HARD & SOFT	PIPE	12/20	\$4,000.00	-50 %	\$ 2,000.00
4	TYPE L HARD & SOFT	FITTINGS	2/21	\$4,000.00	-70 %	\$ 1,200.00
5	TYPE M HARD & SOFT	PIPE	12/20	\$250.00	-50 %	\$ 125.00
6	TYPE M HARD & SOFT	FITTINGS	2/21	\$250.00	-70 %	\$ 75.00
7	VIEGA PRO PRESS - LARGER SIZES XLC	FITTINGS	6/20	\$6,000.00	-40 %	\$ 3,600.00
COPPER PIPE & FITTINGS TOTAL						\$ 7,800.00

PVC PIPE & FITTINGS						
NO.	DESCRIPTION		DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	SCHEDULE 40	PIPE	1/20	\$500.00	-60 %	\$ 200.00
2	SCHEDULE 40	FITTINGS	1/20	\$500.00	-70 %	\$ 150.00
3	SCHEDULE 80	PIPE	1/20	\$1,250.00	-50 %	\$ 625.00
4	SCHEDULE 80	FITTINGS	1/20	\$1,250.00	-70 %	\$ 375.00
PVC PIPE & FITTINGS TOTAL						1,350.00

CAST IRON						
NO.	DESCRIPTION	DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE	
1	NO HUB PIPE	1/21	\$1,500.00	-50 %	\$	750.00
2	NO HUB FITTINGS	1/21	\$1,500.00	-50 %	\$	750.00
CAST IRON TOTAL					\$	1,500.00

BLACK IRON PIPE & FITTINGS						
NO.	DESCRIPTION		DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	SCHEDULE 40	PIPE	2/21	\$500.00	- 60 %	\$ 200.00
2	SCHEDULE 40	FITTINGS	2/21	\$500.00	- 60 %	\$ 200.00
3	SCHEDULE 80	PIPE	2/21	\$1,500.00	- 50 %	\$ 750.00
4	SCHEDULE 80	FITTINGS	2/21	\$1,500.00	- 60 %	\$ 600.00
BLACK IRON PIPE & FITTINGS TOTAL						\$ 1,750.00

BRASS					
NO.	DESCRIPTION	DATE AND/OR TITLE OF APPLICABLE CATALOG	ESTIMATED DOLLAR USAGE	% OF ADJUSTMENT (-, +)	EXTENDED PRICE
1	PIPE	2/21	\$500.00	-10 %	\$ 450.00
2	NIPPLES	2/21	\$2,500.00	-80 %	\$ 500.00
3	FITTINGS	2/21	\$1,500.00	-60 %	\$ 600.00
BRASS TOTAL					\$ 1550.00

TOTAL BID PRICING	
PIPING, FITTING & VALVE SUPPLIES TOTAL	\$ 41,810.00
FIXTURES & REPAIR PARTS & TOOLS TOTAL	\$ 77,637.50
RPZ REPAIR PARTS & GREASE TOTAL	\$ 9,350.00
REPLACEMENT PUMPS & WATER HEATERS TOTAL	\$ 5,460.00
COPPER PIPE & FITTINGS TOTAL	\$ 7,800.00
PVC PIPE & FITTINGS TOTAL	\$ 1,350.00
CAST IRON TOTAL	\$ 1,300.00
BLACK IRON PIPE & FITTINGS TOTAL	\$ 1,750.00
BRASS TOTAL	\$ 1,550.00
GRAND TOTAL	\$ 148,207.50

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) president

CORPORATE SEAL
(If available)

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

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

(Notary Public) My Commission Expires: _____

SEAL

SECTION 9 - MANDATORY FORM PLUMBING SUPPLIES AND TOOLS

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	ROYAL PIPE & SUPPLY CO		
Main Business Address	2400 W. LAKE ST. MELROSE PARK, IL. 60160		
City, State, Zip Code			
Telephone Number	708-345-2070	Email Address	ROYALSUPPLY@AOL.COM
Bid Contact Person	LARRY GREENSPAN		

The undersigned certifies that he is:

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

LARRY GREENSPON
(President or Partner)

(Vice-President or Partner)

LARRY GREENSPON
(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.

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.



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: 1/8/24

Bid/Contract/PO #: 20-133-FM

Company Name: <u>ROYAL PIPE & SUPPLY CO</u>	Company Contact: <u>LARRY GREENSPON</u>
Contact Phone: <u>708-375-2070</u>	Contact Email: <u>ROYALSUPPLY@AOL.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

LARRY GREENSPON

Title

PRESIDENT

Date

1/8/24

Attach additional sheets if necessary. Sign each sheet and number each page. PAGE 1 OF 1 (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-0004-24

Agenda Date: 2/6/2024

Agenda #: 8.E.

AWARDING RESOLUTION ISSUED
TO UNIVAR SOLUTIONS USA, INC., FOR THE WOODRIDGE WASTEWATER
TREATMENT FACILITY AND THE KNOLLWOOD WASTEWATER TREATMENT
FACILITY ON AN AS-NEEDED BASIS, FOR PUBLIC WORKS
(CONTRACT TOTAL AMOUNT: \$45,000)

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 Univar Solutions USA, Inc., to provide Sodium Bisulfite to the Woodridge Treatment Plant Facility and the Knollwood Treatment Plant Facility on an as-needed basis, for Public Works, for the period of April 1, 2024 to March 31, 2025.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to provide Sodium Bisulfite to the Woodridge Treatment Plant Facility and the Knollwood Treatment Plant Facility on an as-needed basis, 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 Univar Solutions USA, Inc., 124 Chapel Hill Drive, Fairfield, Ohio 45014, for a contract total amount not to exceed \$45,000; per most qualified offer, per bid #21-105-PW, second of three options to renew.

Enacted and approved this 13th day of February 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#: PW-P-0004-24	RFP, BID, QUOTE OR RENEWAL #: 21-105-PW	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$45,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 02/06/2024	PROMPT FOR RENEWAL: 6 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$180,000.00
	CURRENT TERM TOTAL COST: \$45,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
Vendor Information		Department Information	
VENDOR: Univar Solutions USA, Inc.	VENDOR #:	DEPT: Public Works	DEPT CONTACT NAME: Jay Dahlberg
VENDOR CONTACT: Shelley Riggle	VENDOR CONTACT PHONE: 513-969-7393	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: Jay.Dahlberg@dupageco.org
VENDOR CONTACT EMAIL: muniteam-west@univarsolutions.com	VENDOR WEBSITE: www.univarsolutions.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.). Sodium Bisulfite for both the Woodridge and Knollwood Wastewater Treatment Facilities in bulk on an as-needed basis for a 1-year period from 4/1/24 through 3/31/25 in the amount of \$45,000 per Bid #21-105-PW. This is the second of three possible renewals under this contract.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished De-chlorination is an essential part of the wastewater treatment process and is required in order to meet EPA standards and regulations. Sodium Bisulfite is used in the de-chlorination process to remove chlorine from the final effluent phase of the treatment process.			

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: Univar Solutions USA, Inc.	Vendor#: 12464	Dept: DuPage County Public Works	Division: Public Works
Attn: Shelley Riggle	Email: Shelley.Riggle@univarsolutions.com	Attn: Magda	Email: pwaccountspayable@dupageco.org
Address: 124 Chapel Hill Drive	City: Fairfield	Address: 7900 S. Route 53	City: Woodridge
State: Ohio	Zip: 45014	State: Illinois	Zip: 60517
Phone: 513-969-7393	Fax:	Phone: 630-985-7400	Fax: 630-985-4802
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Univar Solutions USA, Inc.	Vendor#: 12464	Dept: SAME AS ABOVE	Division:
Attn:	Email:	Attn:	Email:
Address: 62190 Collections Center Drive	City: Chicago	Address:	City:
State: Illinois	Zip: 60693-0621	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): Drew Cormican/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		Sodium Bisulfite for a 1-year period from 4/1/24 through 3/31/25 for the Woodridge and Knollwood Facilities per Bid #21-105-PW . This is the second of three possible renewals under this contract	FY24	2000	2555	52330		40,000.00	40,000.00
2	1	EA		Sodium Bisulfite for a 1-year period from 4/1/24 through 3/31/25 for the Woodridge and Knollwood Facilities per Bid #21-105-PW . This is the second of three possible renewals under this contract	FY25	2000	2555	52330		5,000.00	5,000.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 45,000.00

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



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 Univar Solutions, located at 3075 Highland Parkway, Suite 200, Downers Grove, IL 60515, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #21-105-PW which became effective on 4/1/2022 and which will expire 3/31/2024. The contract is subject to a second 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, including a one-time price adjustment effective 4/1/2024, as per the attached price quote.

CONTRACTOR

A black rectangular box redacting the signature of Shelley Riggle.

SIGNATURE

Shelley Riggle

PRINTED NAME

Municipal Specialist

PRINTED TITLE

12/27/2023

DATE

THE COUNTY OF DUPAGE

SIGNATURE

Brian Rovik

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

Date : 12/14/2023

**To: Dupage County Public Works
Attention Drew J. Cormican
7900 S Route 53
Woodridge IL 60517
630-985-7400
drew.cormican.dupagecounty.gov**

Thank you for reaching out with regards to the Current Contract Dupage County Public Works currently has with Univar Solutions for Sodium Bisulfite Mini Bulk Loads that are delivered to the Dupage Woodridge-Green Valley Plant in Woodridge Illinois and the Dupage Knollwood Treatment Plant in Burr Ridge Illinois which will be expiring on 03/31/24, PO# 6329-0001 SERV.

The bid reads such at the bottom of Page 12 of 27

"Dupage County reserves the right to compare pricing submitted to any and all known national purchasing cooperatives in order to obtain the lowest pricing available in the current marketplace for the contract award. The County reserves the right to award the contract to the lowest responsive, responsible vendor after reviewing all national purchasing cooperative pricing programs available to the County to participate in."

"Fee will be maintained for the initial one-year period. Price adjustments for options renewals will be based on the previous year's CPI or two percent (2%), whichever is lower. The overall maximum term period of the contract shall not exceed four (4) years."

There is no CPI for Sodium Bisulfite.

Univar Solutions does Agree to Renew the Current Contract with Dupage County Public Works for the **2nd of 3 x 1 Year Renewal Options at the New Contract Term of 04/01/2024 – 03/31/2025, same Terms & Conditions and same Price Quote of \$2.651 Gallon Delivered**

Please advise if Dupage County Public Works is in agreement.

Thank you,



Shelley Riggle
Municipal Specialist
Univar Solutions
929 Nelson Place
Trenton Ohio 45067
M: 513-969-7393
shelley.riggle@univarsolutions.com
www.univarsolutions.com

Please Note: Seller shall indemnify Buyer for losses to the extent caused by Seller's negligence or breach of contract. Neither party is liable for incidental or consequential damages. Seller's liability is limited to the purchase price of the goods. SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Please Note: Where applicable, any State, Federal or other appropriate taxes and/or the California Mill Assessment will appear as separate line items on any invoices from Univar Solutions. If Univar Solutions offer (pricing) was inclusive of these charges – they will be backed out of the "product" line item and shown as their own line item(s) at the time of billing.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
SODIUM BISULFITE FOR WASTEWATER TREATMENT 21-105-PW
BID TABULATION



NO.	ITEM	UOM	QTY	UNIVAR SOLUTIONS		PVS Chemical Solutions, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	38% MINIMUM STRENGTH SODIUM BISULFITE	GALLON	15,000	\$ 2.6061	\$ 39,091.50	\$ 5.95	\$ 89,250.00
GRAND TOTAL					\$ 39,091.50		\$ 89,250.00

NOTES

Bid Opening 02/02/2022 @ 2:30 PM	DW,NE
Invitations Sent	97
Total Vendors Requesting Documents	1
Total Bid Responses	2

SECTION 7 - BID FORM PRICING

ITEM	UOM	QTY	PRICE	EXTENDED PRICE
38% MINIMUM STRENGTH SODIUM BISULFITE	GALLON	15,000	\$ 2.6061/gl	\$ 39,091.50
GRAND TOTAL (In words) Thirty nine thousand nintey one dollars - fifty cents				

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 and Title)

See attached
CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 19th day of January AD, 20 22

 My Commission Expires: 08-18-2023
(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: 12/27/2023

Bid/Contract/PO #: #21-105-PW / PO # 6329-0001 SERV

Company Name: Univar Solutions USA Inc	Company Contact: Shelley Riggle
Contact Phone: 513-969-7393	Contact Email: shelley.riggle@univarsolutions.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 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

Printed Name

Shelley Riggle

Title

Municipal Specialist

Date

12/27/2023

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 #: 24-0504

Agenda Date: 2/6/2024

Agenda #: 8.F.



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 24-0392	RFP, BID, QUOTE OR RENEWAL #: 21-096-FM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$30,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 02/06/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$127,000.00
	CURRENT TERM TOTAL COST: \$28,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
Vendor Information		Department Information	
VENDOR: Red Wing Brands of America, Inc.	VENDOR #: 10549	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Brian Duerinck	VENDOR CONTACT PHONE: 815-355-4242	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupagecounty.gov
VENDOR CONTACT EMAIL: brian.duerinck@redwingshoes.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 Red Wing Brands of America, Inc., to furnish safety shoes and work boots, as needed for Facilities Management, Public Works, Stormwater, and the Care Center, for the period February 23, 2024 through February 22, 2025, for a contract total not to exceed \$28,000. (Facilities Management \$10,000, Public Works \$10,000, Stormwater \$4,500, Care Center \$3,500), per most qualified offer on Proposal 21-096-FM, second option to renew.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Qualified Facilities Management, Public Works, Stormwater, and Care Center employees are provided with a \$200.00 allowance voucher to purchase safety shoes/boots. Red Wing Brands of America will invoice the County the amount for what the employees spent for the shoes up to \$200.00. Any amount exceeding \$200.00 is paid for by the employee at the time of purchase.			

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.

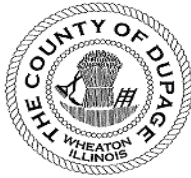
SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Red Wing Brands of America, Inc.	Vendor#: 10549	Dept: Facilities Management	Division:
Attn: Brian Duerinck	Email: brian.duerinck@redwingshoes.com	Attn:	Email:
Address: 314 Main Street	City: Red Wing	Address: various locations	City: Wheaton & Woodridge
State: MN	Zip: 55066	State: IL	Zip: 60187 & 60517
Phone: 651-388-8211	Fax: 651-385-1798	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Red Wing Brands of America, Inc.	Vendor#: 10549	Dept:	Division:
Attn:	Email:	Attn: various locations	Email:
Address: PO Box 844329	City: Dallas	Address:	City: Wheaton & Woodridge
State: TX	Zip: 75284-4329	State: IL	Zip: 60187 & 60517
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 23, 2024	Contract End Date (PO25): Feb 22, 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	52200		8,000.00	8,000.00
2	1	LO		Public Works	FY24	2000	2665	52200		7,000.00	7,000.00
3	1	LO		Stormwater	FY24	1600	3000	52200		3,000.00	3,000.00
4	1	LO		Care Center	FY24	1200	2035	52200		3,000.00	3,000.00
5	1	LO		Facilities Management	FY25	1000	1100	52200		2,000.00	2,000.00
6	1	LO		Public Works	FY25	2000	2665	52200		3,000.00	3,000.00
7	1	LO		Stormwater	FY25	1600	3000	52200		1,500.00	1,500.00
8	1	LO		Care Center	FY25	1200	2035	52200		500.00	500.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 28,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Furnish safety shoes and work boots, for qualified County employees, on an as needed basis. Invoice per distribution list provided.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Please indicate invoice distribution list on the Purchase Order; see pg 19 of 25 on bid document. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, Clara Gomez, Drew Cormican, Alicia Favela Perez, and Nancy Palima.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 02/06/24
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
SAFETY SHOES AND WORK BOOTS 21-096-FM
BID TABULATION

✓

Criteria	Available Points	RED WING BRANDS OF AMERICA INC.	BOOT BARN WORK
Firm Qualifications	25	25	10
Key Qualifications	5	5	3
Project Understanding	35	35	0
Price	35	35	35
Total	100	100	48

DISCOUNT PROVIDED OFF RETAIL PRICE LIST	15%	15%
Percentage of points	100%	100%
Points awarded (wtd against lowest price)	35	35

NOTES

RFP Posted on 12/06/2021 Bid Opened On 12/22/2021, 2:30 PM CST by DW,NE	
Invitations Sent	27
Total Requesting Documents	1
Total Bid Responses Received	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 RED WING BRANDS OF AMERICA INC., located at 314 Main Street, Red Wing MN 55066 hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #21-096-FM which became effective on 02/23/2022 and which will expire 02/22/2024. The contract is subject to a second 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 02/22/2025.

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

DocuSigned by:
Signature on File
SIGNATURE

SIGNATURE

Robert Warren

Donna Weidman

PRINTED NAME

PRINTED NAME

President Red Wing Global Industrial sales

Buyer II

PRINTED TITLE

PRINTED TITLE

December 20, 2023

DATE

DATE

SECTION 9 - PROPOSAL FORM

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Offeror	Red Wing Brands of America, Inc.
Main Business Address	314 Main Street
City, State, Zip Code	Red Wing, MN 55066
Telephone Number	651 388 8211
Fax Number	651-385-1798
Proposal Contact Person	Brian Duerinck, Field Account Manager
Email Address	Brian.Duerinck@redwingshoes.com

The undersigned certifies that he is:

the Owner/Sole
Proprietora Member of the
Partnershipan Officer of the
Corporationa 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:

Mark Urdahl, CEO

(President or Partner)

Robert "Tito" Warren, President of Global Industrial Sales & Operations

(Vice-President or Partner)

Sarah Erickson, EVP, General Counsel & Secretary

(Secretary or Partner)

Brian Ross, CFO

(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. None, _____, 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

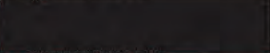
held and have not been repealed, nor modified and that the same remain in full force and effect. (Offeror may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.) Further, the offeror certifies that he has provided services 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.

DocuSigned by:

 X _____
 (Signature and Title)
 Robert "Tito" Warren, President of Global Industrial Sales & Operations

CORPORATE SEAL
 (If available)

DocuSigned by:



PROPOSAL MUST BE SIGNED FOR CONSIDERATION

Subscribed and sworn to before me this _____ day of _____ AD, 2021

My Commission Expires: _____
 (Notary Public)

Bids do not have to be notarized before submission.

CONTRACT ADMINISTRATION INFORMATION

CORRESPONDENCE TO OFFEROR:		REMIT TO OFFEROR:	
NAME		NAME	
CONTACT		CONTACT	
ADDRESS		ADDRESS	
CITY ST ZIP		CITY ST ZIP	
TX		TX	
FX		FX	
EMAIL		EMAIL	
COUNTY BILL TO INFORMATION:			
DuPage County Facilities Management	Attn : Mary Ventrella	421 N. County Farm Rd Wheaton, IL 60187	TX : (630) 407-5700
DuPage County Public Works	Attn : Sandra Martinez	7900 S. Route 53 Wood Ridge, IL 60517	TX : (630) 985-7400
DuPage County Stormwater Management	Attn : Alicia Favela	421 N. County Farm Rd Wheaton, IL 60187	TX : (630) 407-6698
DuPage County Care Center	Attn : Nancy Palima	400 N. County Farm Rd. Wheaton, IL 60187	TX : (630) 784-4422

1/19/23: OLD PRICING



RED WING FOR BUSINESS

Brian Duerinck | Red Wing Shoe Co

brian.duerinck@redwingshoes.com

DuPage County D.O.T.

\$200 subsidy any Safety Toe

Printed on 12/17/2021

Effective Dates: TBD - TBD

15% OFF Current MSRP/ SAFETY SHOES AND WORK BOOTS Bid #21-096FM

Brand	Style	Price
RWBR	00971	\$182.74
RWBR	02027	\$131.74
RWBR	02030	\$152.99
RWBR	02033	\$140.24
RWBR	02035	\$152.99
RWBR	02036	\$152.99
RWBR	02201	\$216.74*
RWBR	02203	\$212.49
RWBR	02204	\$220.99
RWBR	02205	\$157.24
RWBR	02208	\$220.99
RWBR	02212	\$208.24
RWBR	02216	\$263.49
RWBR	02217	\$280.49
RWBR	02218	\$293.24
RWBR	02219	\$297.49
RWBR	02227	\$208.24
RWBR	02230	\$242.24
RWBR	02231	\$208.24
RWBR	02233	\$195.49
RWBR	02234	\$169.99
RWBR	02235	\$169.99
RWBR	02240	\$186.99
RWBR	02241	\$178.49
RWBR	02244	\$203.99
RWBR	02245	\$186.99
RWBR	02253	\$220.99
RWBR	02260	\$195.49
RWBR	02264	\$233.74
RWBR	02272	\$237.99
RWBR	02280	\$199.74
RWBR	02281	\$148.74
RWBR	02282	\$174.24
RWBR	02283	\$191.24
RWBR	02284	\$144.49
RWBR	02285	\$169.99
RWBR	02292	\$327.24*
RWBR	02298	\$203.99
RWBR	02306	\$118.99*
RWBR	02307	\$123.24
RWBR	02308	\$123.24*
RWBR	02309	\$123.24
RWBR	02320	\$174.24
RWBR	02325	\$203.99
RWBR	02327	\$152.99
RWBR	02328	\$152.99*

Brand	Style	Price
RWBR	02334	\$110.49*
RWBR	02338	\$114.74*
RWBR	02339	\$114.74*
RWBR	02340	\$178.49
RWBR	02342	\$114.74*
RWBR	02343	\$148.74
RWBR	02344	\$203.99
RWBR	02345	\$178.49
RWBR	02346	\$178.49
RWBR	02347	\$216.74
RWBR	02348	\$148.74
RWBR	02400	\$220.99
RWBR	02401	\$225.24
RWBR	02403	\$220.99
RWBR	02405	\$229.49
RWBR	02406	\$220.99
RWBR	02407	\$178.49
RWBR	02408	\$233.74
RWBR	02409	\$237.99
RWBR	02410	\$254.99
RWBR	02411	\$254.99
RWBR	02412	\$301.74
RWBR	02414	\$293.24
RWBR	02415	\$203.99
RWBR	02416	\$301.74*
RWBR	02418	\$212.49
RWBR	02433	\$220.99
RWBR	02434	\$229.49
RWBR	02436	\$178.49
RWBR	02438	\$182.74
RWBR	02440	\$212.49
RWBR	02441	\$212.49
RWBR	02442	\$220.99
RWBR	02443	\$212.49
RWBR	02444	\$212.49
RWBR	02445	\$212.49
RWBR	02446	\$203.99
RWBR	02447	\$199.74
RWBR	02449	\$212.49
RWBR	02451	\$195.49
RWBR	02452	\$229.49
RWBR	02453	\$220.99
RWBR	02454	\$195.49
RWBR	02455	\$212.49
RWBR	02491	\$250.74
RWBR	02493	\$216.74*

Brand	Style	Price
RWBR	02499	\$195.49
RWBR	03027	\$339.99
RWBR	03241	\$267.74
RWBR	03259	\$135.99
RWBR	03260	\$152.99
RWBR	03287	\$233.74
RWBR	03500	\$212.49
RWBR	03504	\$288.99
RWBR	03505	\$242.24
RWBR	03506	\$220.99
RWBR	03507	\$225.24
RWBR	03508	\$246.49
RWBR	03512	\$229.49
RWBR	03513	\$203.99
RWBR	03516	\$203.99
RWBR	03517	\$263.49
RWBR	03518	\$161.49*
RWBR	03519	\$195.49
RWBR	03520	\$271.99
RWBR	03522	\$229.49
RWBR	03524	\$220.99
RWBR	03526	\$169.99
RWBR	03530	\$246.49
RWBR	03531	\$229.49
RWBR	03532	\$203.99
RWBR	03534	\$263.49
RWBR	03537	\$229.49
RWBR	03541	\$152.99
RWBR	03542	\$186.99
RWBR	03548	\$237.99
RWBR	03551	\$131.74
RWBR	03552	\$212.49
RWBR	03553	\$237.99
RWBR	03554	\$229.49
RWBR	03555	\$263.49
RWBR	03556	\$161.49
RWBR	03557	\$161.49
RWBR	03558	\$152.99
RWBR	03559	\$152.99
RWBR	03561	\$161.49
RWBR	03562	\$148.74
RWBR	03566	\$161.49
RWBR	03568	\$182.74*
RWBR	03570	\$127.49
RWBR	03571	\$131.74
RWBR	03572	\$229.49

Brand	Style	Price
RWBR	03573	\$237.99
RWBR	04200	\$229.49
RWBR	04215	\$225.24
RWBR	04216	\$203.99
RWBR	04217	\$208.24
RWBR	04239	\$195.49*
RWBR	04250	\$195.49*
RWBR	04273	\$212.49*
RWBR	04293	\$212.49
RWBR	04402	\$195.49
RWBR	04404	\$233.74
RWBR	04409	\$165.74*
RWBR	04412	\$165.74*
RWBR	04416	\$225.24
RWBR	04417	\$225.24
RWBR	04420	\$212.49
RWBR	04421	\$182.74
RWBR	04422	\$191.24
RWBR	04423	\$182.74
RWBR	04426	\$165.74*
RWBR	04427	\$186.99
RWBR	04433	\$212.49
RWBR	04435	\$220.99
RWBR	04436	\$233.74
RWBR	04441	\$237.99
RWBR	04442	\$250.74
RWBR	04443	\$263.49
RWBR	04448	\$242.24
RWBR	04450	\$186.99*
RWBR	04454	\$237.99
RWBR	04456	\$186.99
RWBR	04469	\$212.49
RWBR	04470	\$220.99
RWBR	04473	\$199.74*
RWBR	04484	\$293.24
RWBR	04487	\$195.49*
RWBR	04492	\$322.99*
RWBR	04495	\$288.99
RWBR	04499	\$225.24
WORX	05007	\$118.99
WORX	05010	\$118.99
WORX	05015	\$114.74
WORX	05018	\$97.74 *
WORX	05019	\$127.49
WORX	05027	\$123.24
WORX	05028	\$123.24

* These styles are discontinued and may have limited availability in store.

Prices are subject to change depending on settings of program.

To view your programs styles and pricing online, please visit redwingsafety.com/safety-boots?program=a2Z3k000002r7V4EA1

1/19/23: OLD PRICING



RED WING FOR BUSINESS

Brian Duerinck | Red Wing Shoe Co
| brian.duerinck@redwingshoes.com

DuPage County D.O.T.
\$200 subsidy any safety toe

Printed on 12/17/2021
Effective Dates: TBD - TBD

15% OFF Current MSRP/ SAFETY SHOES AND WORK BOOTS Bid #21-096FM

Brand	Style	Price	Brand	Style	Price	Brand	Style	Price	Brand	Style	Price
WORX	05032	\$114.74*	WORX	05159	\$110.49	WORX	05800	\$123.24*	RWBR	06708	\$144.49
WORX	05033	\$110.49*	WORX	05160	\$110.49	WORX	05802	\$144.49*	RWBR	06709	\$127.49
WORX	05034	\$110.49*	WORX	05161	\$131.74	WORX	05815	\$127.49	RWBR	06710	\$131.74*
WORX	05037	\$101.99*	WORX	05162	\$135.99	WORX	05829	\$169.99	RWBR	06712	\$144.49
WORX	05038	\$118.99	WORX	05163	\$123.24	WORX	05906	\$127.49	RWBR	06713	\$135.99
WORX	05039	\$84.99 *	WORX	05164	\$106.24	WORX	05908	\$135.99	RWBR	06714	\$152.99
WORX	05040	\$114.74*	WORX	05165	\$106.24	WORX	05909	\$144.49	RWBR	06715	\$144.49
WORX	05041	\$101.99*	WORX	05266	\$140.24	WORX	05910	\$152.99	RWBR	06716	\$144.49
WORX	05043	\$127.49	WORX	05290	\$148.74	WORX	05911	\$157.24	RWBR	06719	\$152.99
WORX	05045	\$127.49	WORX	05402	\$106.24*	WORX	05918	\$148.74	RWBR	06720	\$152.99
WORX	05046	\$123.24	WORX	05404	\$106.24*	WORX	05923	\$106.24*	RWBR	06721	\$140.24
WORX	05048	\$114.74	WORX	05406	\$131.74	WORX	05924	\$106.24	RWBR	06722	\$140.24
WORX	05049	\$114.74	WORX	05407	\$118.99*	RWBR	06337	\$127.49	RWBR	08212	\$152.99
WORX	05050	\$110.49	WORX	05417	\$89.24 *	RWBR	06338	\$135.99	RWBR	08701	\$178.49*
WORX	05102	\$106.24	WORX	05418	\$106.24*	RWBR	06341	\$118.99	WORX	09307	\$97.74 *
WORX	05108	\$114.74	WORX	05421	\$135.99	RWBR	06342	\$118.99	WORX	09308	\$97.74 *
WORX	05112	\$89.24	WORX	05422	\$123.24	RWBR	06343	\$178.49	RWBR	59001	\$123.24*
WORX	05113	\$89.24	WORX	05423	\$123.24	RWBR	06344	\$152.99	RWBR	59005	\$101.99*
WORX	05114	\$89.24 *	WORX	05424	\$140.24	RWBR	06346	\$135.99*	RWBR	59006	\$135.99
WORX	05115	\$89.24	WORX	05425	\$140.24	RWBR	06347	\$144.49*	RWBR	82231	\$242.24
WORX	05116	\$106.24*	WORX	05427	\$131.74	RWBR	06348	\$144.49*	RWBR	82406	\$259.24
WORX	05117	\$106.24*	WORX	05454	\$106.24*	RWBR	06349	\$169.99	RWBR	82408	\$276.24
WORX	05118	\$97.74 *	WORX	05469	\$127.49	RWBR	06352	\$178.49	IRIW	83108	\$123.24*
WORX	05120	\$114.74*	WORX	05486	\$152.99*	WORX	06500	\$152.99*	IRIW	83110	\$127.49
WORX	05121	\$106.24*	WORX	05489	\$144.49	WORX	06513	\$93.49	IRIW	83112	\$127.49
WORX	05122	\$110.49*	WORX	05491	\$123.24	WORX	06550	\$93.49	IRIW	83114	\$135.99
WORX	05123	\$89.24	WORX	05492	\$110.49	WORX	06553	\$80.74 *	IRIW	83116	\$135.99
WORX	05126	\$123.24	WORX	05501	\$131.74	WORX	06555	\$80.74 *	IRIW	83118	\$127.49
WORX	05128	\$127.49	WORX	05584	\$144.49	WORX	06556	\$89.24 *	IRIW	83120	\$127.49
WORX	05131	\$118.99*	WORX	05600	\$127.49*	WORX	06558	\$97.74	IRIW	83204	\$144.49*
WORX	05132	\$123.24	WORX	05601	\$135.99*	RWBR	06601	\$174.24	IRIW	83206	\$152.99*
WORX	05133	\$110.49	WORX	05605	\$123.24	RWBR	06613	\$161.49*	IRIW	83212	\$148.74*
WORX	05134	\$101.99	WORX	05606	\$152.99	RWBR	06614	\$203.99	IRIW	83214	\$161.49*
WORX	05135	\$97.74	WORX	05607	\$106.24*	RWBR	06617	\$195.49	IRIW	83216	\$186.99
WORX	05136	\$84.99	WORX	05610	\$135.99	RWBR	06618	\$169.99	IRIW	83218	\$182.74
WORX	05137	\$106.24*	WORX	05611	\$157.24	RWBR	06633	\$144.49	IRIW	83220	\$152.99*
WORX	05140	\$110.49*	WORX	05613	\$135.99	RWBR	06640	\$148.74*	IRIW	83226	\$127.49
WORX	05141	\$97.74 *	WORX	05623	\$127.49*	RWBR	06670	\$161.49	IRIW	83228	\$148.74*
WORX	05143	\$110.49	WORX	05625	\$127.49*	RWBR	06671	\$199.74	IRIW	83230	\$165.74
WORX	05144	\$123.24	WORX	05626	\$144.49*	RWBR	06672	\$182.74	IRIW	83232	\$131.74*
WORX	05145	\$123.24	WORX	05629	\$110.49	RWBR	06674	\$191.24	IRIW	83234	\$123.24*
WORX	05146	\$123.24	WORX	05634	\$148.74	RWBR	06690	\$191.24	IRIW	83236	\$157.24
WORX	05152	\$135.99	WORX	05635	\$144.49	RWBR	06692	\$152.99	IRIW	83238	\$127.49
WORX	05154	\$123.24	WORX	05700	\$169.99	RWBR	06700	\$127.49	IRIW	83240	\$127.49
WORX	05156	\$131.74	WORX	05702	\$152.99	RWBR	06705	\$140.24	IRIW	83242	\$127.49
WORX	05157	\$118.99	WORX	05715	\$127.49*	RWBR	06706	\$135.99	IRIW	83244	\$148.74

* These styles are discontinued and may have limited availability in store.

Prices are subject to change depending on settings of program.

To view your programs styles and pricing online, please visit redwingsafety.com/safety-boots?program=a2Z3k000002r7V4EAI

1/19/23: OLD PRICING



RED WING FOR BUSINESS

Brian Duerinck | Red Wing Shoe Co
 | brian.duerinck@redwingshoes.com

DuPage County D.O.T.
\$200 subsidy any safety toe

Printed on 12/17/2021
Effective Dates: TBD - TBD

15% OFF Current MSRP/ SAFETY SHOES AND WORK BOOTS Bid #21-096FM

Brand	Style	Price	Brand	Style	Price
IRIW	83300	\$118.99*	IRIW	83832	\$186.99
IRIW	83400	\$165.74	IRIW	83834	\$148.74
IRIW	83402	\$174.24	IRIW	83836	\$148.74
IRIW	83412	\$178.49	IRIW	83838	\$157.24
IRIW	83418	\$131.74*	IRIW	83840	\$157.24*
IRIW	83420	\$131.74*	IRIW	83842	\$195.49
IRIW	83430	\$140.24	IRIW	83844	\$157.24
IRIW	83602	\$186.99	IRIW	83846	\$199.74
IRIW	83604	\$131.74	IRIW	83848	\$186.99
IRIW	83606	\$148.74	IRIW	83850	\$191.24
IRIW	83608	\$123.24	IRIW	83852	\$203.99
IRIW	83612	\$123.24	IRIW	83854	\$195.49
IRIW	83614	\$144.49	IRIW	83856	\$195.49
IRIW	83616	\$135.99	IRIW	83860	\$161.49
IRIW	83618	\$140.24	IRIW	83864	\$212.49
IRIW	83620	\$178.49	IRIW	83866	\$186.99
IRIW	83622	\$178.49	IRIW	83906	\$186.99
IRIW	83624	\$131.74*	IRIW	83908	\$152.99
IRIW	83628	\$178.49	IRIW	83910	\$178.49
IRIW	83630	\$178.49	IRIW	83912	\$186.99
IRIW	83632	\$178.49	IRIW	83916	\$169.99*
IRIW	83636	\$174.24	IRIW	83924	\$169.99*
IRIW	83638	\$152.99	IRIW	83926	\$169.99*
IRIW	83640	\$165.74	IRIW	83930	\$186.99
IRIW	83642	\$165.74	IRIW	83936	\$186.99
IRIW	83644	\$174.24	IRIW	83938	\$186.99
IRIW	83646	\$148.74*	IRIW	83946	\$127.49*
IRIW	83648	\$182.74	IRIW	83948	\$127.49*
IRIW	83650	\$174.24	IRIW	83952	\$191.24
IRIW	83652	\$148.74	IRIW	83956	\$186.99
IRIW	83654	\$178.49	IRIW	83958	\$169.99
IRIW	83656	\$186.99	IRIW	83960	\$186.99
IRIW	83658	\$186.99	IRIW	83962	\$186.99
IRIW	83660	\$178.49	IRIW	83964	\$199.74
IRIW	83662	\$131.74	IRIW	83966	\$199.74
IRIW	83664	\$131.74	IRIW	83968	\$182.74*
IRIW	83666	\$131.74	IRIW	83970	\$195.49
IRIW	83670	\$144.49	IRIW	83972	\$195.49
IRIW	83672	\$144.49	IRIW	89010	\$110.49
IRIW	83674	\$186.99			
IRIW	83680	\$148.74			
IRIW	83684	\$148.74			
IRIW	83802	\$186.99			
IRIW	83824	\$140.24*			
IRIW	83826	\$212.49			
IRIW	83830	\$186.99			

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RED WING FOR BUSINESS

Brian Duerinck | Red Wing Shoe Co
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DuPage County D.O.T.
\$200 subsidy 2023 Pricing

Printed on 1/6/2023
Effective Dates: TBD - TBD

15% Discount Off Current MSRP per agreement

Brand	Style	Price	Brand	Style	Price	Brand	Style	Price	Brand	Style	Price
RWBR	00966	\$212.49	RWBR	02237	\$140.24*	RWBR	02322	\$127.49*	RWBR	02411	\$263.49
RWBR	00967	\$135.99*	RWBR	02238	\$169.99*	RWBR	02323	\$127.49*	RWBR	02412	\$310.24
RWBR	00971	\$182.74*	RWBR	02239	\$161.49*	RWBR	02324	\$127.49*	RWBR	02414	\$301.74
RWBR	00988	\$174.24*	RWBR	02240	\$195.49	RWBR	02325	\$203.99*	RWBR	02415	\$212.49
RWBR	02027	\$131.74*	RWBR	02241	\$186.99	RWBR	02326	\$152.99*	RWBR	02416	\$310.24*
RWBR	02030	\$152.99	RWBR	02242	\$195.49	RWBR	02327	\$152.99*	RWBR	02418	\$220.99
RWBR	02033	\$140.24*	RWBR	02243	\$195.49	RWBR	02328	\$152.99*	RWBR	02426	\$259.24*
RWBR	02035	\$152.99	RWBR	02244	\$212.49	RWBR	02329	\$152.99*	RWBR	02427	\$220.99*
RWBR	02036	\$152.99	RWBR	02245	\$195.49	RWBR	02330	\$89.24 *	RWBR	02432	\$237.99*
RWBR	02117	\$233.74	RWBR	02246	\$169.99*	RWBR	02332	\$89.24 *	RWBR	02433	\$220.99*
RWBR	02120	\$220.99	RWBR	02247	\$191.24	RWBR	02333	\$97.74 *	RWBR	02434	\$229.49*
RWBR	02128	\$191.24	RWBR	02248	\$165.74*	RWBR	02334	\$110.49	RWBR	02436	\$178.49*
RWBR	02144	\$229.49	RWBR	02249	\$182.74*	RWBR	02335	\$101.99*	RWBR	02438	\$182.74*
RWBR	02146	\$203.99	RWBR	02250	\$229.49*	RWBR	02336	\$106.24*	RWBR	02440	\$220.99
RWBR	02201	\$216.74*	RWBR	02252	\$191.24*	RWBR	02337	\$110.49*	RWBR	02441	\$220.99
RWBR	02202	\$203.99*	RWBR	02253	\$220.99*	RWBR	02338	\$114.74*	RWBR	02442	\$229.49
RWBR	02203	\$220.99	RWBR	02254	\$178.49*	RWBR	02339	\$114.74*	RWBR	02443	\$220.99
RWBR	02204	\$229.49	RWBR	02255	\$191.24*	RWBR	02340	\$186.99	RWBR	02444	\$220.99
RWBR	02205	\$157.24*	RWBR	02256	\$152.99*	RWBR	02341	\$114.74*	RWBR	02445	\$220.99
RWBR	02206	\$191.24*	RWBR	02257	\$191.24*	RWBR	02342	\$114.74*	RWBR	02446	\$212.49
RWBR	02207	\$195.49*	RWBR	02259	\$165.74*	RWBR	02343	\$157.24	RWBR	02448	\$220.99
RWBR	02208	\$220.99	RWBR	02260	\$203.99	RWBR	02344	\$212.49	RWBR	02449	\$220.99
RWBR	02211	\$203.99*	RWBR	02261	\$191.24*	RWBR	02345	\$186.99	RWBR	02450	\$339.99*
RWBR	02212	\$208.24*	RWBR	02263	\$216.74*	RWBR	02346	\$186.99	RWBR	02451	\$195.49
RWBR	02213	\$182.74*	RWBR	02264	\$233.74*	RWBR	02347	\$225.24	RWBR	02452	\$237.99
RWBR	02214	\$225.24*	RWBR	02270	\$195.49*	RWBR	02348	\$148.74	RWBR	02453	\$229.49
RWBR	02215	\$365.49*	RWBR	02271	\$212.49*	RWBR	02351	\$106.24*	RWBR	02454	\$203.99
RWBR	02216	\$263.49*	RWBR	02272	\$246.49	RWBR	02369	\$97.74 *	RWBR	02455	\$220.99
RWBR	02217	\$288.99	RWBR	02274	\$165.74*	RWBR	02371	\$169.99*	RWBR	02456	\$186.99*
RWBR	02218	\$293.24*	RWBR	02280	\$208.24	RWBR	02373	\$169.99*	RWBR	02458	\$178.49
RWBR	02219	\$305.99	RWBR	02281	\$157.24	RWBR	02375	\$140.24*	RWBR	02459	\$195.49
RWBR	02220	\$165.74*	RWBR	02282	\$186.99	RWBR	02380	\$169.99*	RWBR	02466	\$118.99
RWBR	02221	\$280.49*	RWBR	02284	\$157.24	RWBR	02381	\$152.99*	RWBR	02491	\$259.24
RWBR	02222	\$152.99*	RWBR	02286	\$165.74	RWBR	02382	\$169.99*	RWBR	02492	\$229.49*
RWBR	02223	\$161.49*	RWBR	02292	\$327.24*	RWBR	02383	\$165.74*	RWBR	02493	\$216.74*
RWBR	02224	\$161.49*	RWBR	02294	\$140.24*	RWBR	02400	\$229.49	RWBR	02499	\$203.99
RWBR	02225	\$157.24*	RWBR	02295	\$140.24*	RWBR	02401	\$233.74	RWBR	02509	\$127.49*
RWBR	02226	\$161.49	RWBR	02296	\$135.99*	RWBR	02402	\$161.49*	RWBR	02531	\$216.74
RWBR	02227	\$229.49	RWBR	02297	\$152.99*	RWBR	02403	\$229.49	RWBR	02533	\$203.99*
RWBR	02230	\$250.74	RWBR	02298	\$212.49	RWBR	02404	\$246.49*	RWBR	02545	\$195.49*
RWBR	02231	\$216.74	RWBR	02306	\$118.99*	RWBR	02405	\$237.99	RWBR	02595	\$186.99*
RWBR	02232	\$165.74*	RWBR	02307	\$123.24*	RWBR	02406	\$229.49	RWBR	02691	\$169.99*
RWBR	02233	\$203.99	RWBR	02308	\$123.24*	RWBR	02407	\$178.49*	RWBR	03005	\$169.99
RWBR	02234	\$169.99*	RWBR	02309	\$123.24*	RWBR	02408	\$242.24	RWBR	03006	\$169.99
RWBR	02235	\$178.49	RWBR	02320	\$182.74	RWBR	02409	\$237.99*	RWBR	03007	\$161.49
RWBR	02236	\$203.99*	RWBR	02321	\$127.49*	RWBR	02410	\$263.49	RWBR	03008	\$161.49

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RED WING FOR BUSINESS

Brian Duerinck | Red Wing Shoe Co
| brian.duerinck@redwingshoes.com

DuPage County D.O.T.
\$200 subsidy 2023 Pricing

Printed on 1/6/2023
Effective Dates: TBD - TBD

15% Discount Off Current MSRP per agreement

Brand	Style	Price	Brand	Style	Price	Brand	Style	Price	Brand	Style	Price
RWBR	03027	\$339.99*	RWBR	03528	\$178.49*	RWBR	04217	\$208.24*	RWBR	04440	\$246.49*
RWBR	03049	\$212.49*	RWBR	03529	\$191.24*	RWBR	04239	\$195.49*	RWBR	04441	\$246.49
RWBR	03206	\$203.99	RWBR	03530	\$246.49*	RWBR	04250	\$195.49*	RWBR	04442	\$259.24
RWBR	03208	\$212.49	RWBR	03531	\$237.99	RWBR	04273	\$212.49*	RWBR	04443	\$263.49
RWBR	03209	\$152.99	RWBR	03532	\$212.49	RWBR	04293	\$212.49	RWBR	04445	\$233.74*
RWBR	03212	\$212.49	RWBR	03533	\$140.24*	RWBR	04296	\$140.24*	RWBR	04448	\$250.74
RWBR	03220	\$195.49	RWBR	03534	\$271.99	RWBR	04309	\$174.24*	RWBR	04449	\$195.49*
RWBR	03222	\$140.24	RWBR	03535	\$165.74*	RWBR	04400	\$169.99*	RWBR	04450	\$186.99*
RWBR	03224	\$161.49*	RWBR	03536	\$174.24*	RWBR	04401	\$178.49*	RWBR	04451	\$182.74*
RWBR	03225	\$135.99	RWBR	03537	\$237.99	RWBR	04402	\$203.99	RWBR	04454	\$237.99
RWBR	03228	\$135.99	RWBR	03539	\$174.24*	RWBR	04403	\$186.99*	RWBR	04456	\$195.49
RWBR	03229	\$140.24	RWBR	03540	\$174.24*	RWBR	04404	\$242.24	RWBR	04457	\$152.99*
RWBR	03238	\$233.74*	RWBR	03541	\$152.99*	RWBR	04405	\$191.24*	RWBR	04458	\$161.49*
RWBR	03239	\$174.24	RWBR	03542	\$195.49	RWBR	04406	\$182.74*	RWBR	04459	\$165.74*
RWBR	03241	\$276.24	RWBR	03547	\$195.49*	RWBR	04407	\$152.99*	RWBR	04461	\$152.99*
RWBR	03259	\$144.49	RWBR	03548	\$246.49	RWBR	04408	\$152.99*	RWBR	04462	\$169.99*
RWBR	03260	\$152.99*	RWBR	03550	\$127.49*	RWBR	04409	\$165.74*	RWBR	04464	\$123.24*
RWBR	03287	\$242.24	RWBR	03551	\$131.74*	RWBR	04410	\$161.49*	RWBR	04466	\$157.24*
RWBR	03295	\$186.99	RWBR	03552	\$212.49*	RWBR	04411	\$212.49*	RWBR	04469	\$212.49*
RWBR	03297	\$178.49	RWBR	03553	\$237.99*	RWBR	04412	\$165.74	RWBR	04470	\$220.99
RWBR	03298	\$203.99	RWBR	03554	\$237.99	RWBR	04413	\$220.99*	RWBR	04471	\$203.99*
RWBR	03500	\$212.49*	RWBR	03555	\$271.99	RWBR	04414	\$191.24*	RWBR	04472	\$182.74*
RWBR	03501	\$148.74*	RWBR	03556	\$169.99	RWBR	04415	\$369.74*	RWBR	04473	\$199.74*
RWBR	03502	\$148.74*	RWBR	03557	\$169.99	RWBR	04416	\$225.24*	RWBR	04474	\$148.74*
RWBR	03503	\$127.49*	RWBR	03558	\$152.99	RWBR	04417	\$233.74	RWBR	04476	\$195.49*
RWBR	03504	\$297.49	RWBR	03559	\$152.99*	RWBR	04418	\$267.74*	RWBR	04478	\$208.24*
RWBR	03505	\$250.74	RWBR	03561	\$169.99	RWBR	04420	\$220.99	RWBR	04479	\$144.49*
RWBR	03506	\$229.49	RWBR	03562	\$148.74	RWBR	04421	\$191.24	RWBR	04481	\$263.49*
RWBR	03507	\$233.74	RWBR	03564	\$144.49*	RWBR	04422	\$199.74	RWBR	04483	\$293.24*
RWBR	03508	\$254.99	RWBR	03566	\$161.49	RWBR	04423	\$182.74*	RWBR	04484	\$293.24*
RWBR	03509	\$127.49*	RWBR	03568	\$182.74*	RWBR	04424	\$165.74*	RWBR	04485	\$165.74*
RWBR	03510	\$161.49*	RWBR	03569	\$195.49*	RWBR	04425	\$267.74	RWBR	04487	\$195.49*
RWBR	03511	\$203.99*	RWBR	03570	\$127.49*	RWBR	04426	\$165.74*	RWBR	04489	\$216.74*
RWBR	03512	\$237.99	RWBR	03571	\$131.74*	RWBR	04427	\$186.99	RWBR	04490	\$127.49*
RWBR	03513	\$203.99*	RWBR	03572	\$237.99	RWBR	04428	\$203.99*	RWBR	04491	\$127.49*
RWBR	03516	\$212.49	RWBR	03573	\$246.49	RWBR	04429	\$178.49*	RWBR	04492	\$322.99*
RWBR	03517	\$271.99	RWBR	04200	\$237.99	RWBR	04430	\$110.49*	RWBR	04493	\$148.74*
RWBR	03518	\$161.49*	RWBR	04201	\$297.49*	RWBR	04431	\$237.99*	RWBR	04494	\$259.24*
RWBR	03519	\$203.99	RWBR	04202	\$195.49*	RWBR	04432	\$101.99*	RWBR	04495	\$288.99*
RWBR	03520	\$280.49	RWBR	04206	\$191.24*	RWBR	04433	\$220.99	RWBR	04497	\$208.24*
RWBR	03522	\$237.99	RWBR	04208	\$216.74*	RWBR	04434	\$114.74*	RWBR	04498	\$216.74*
RWBR	03523	\$161.49*	RWBR	04210	\$203.99*	RWBR	04435	\$229.49	RWBR	04499	\$233.74
RWBR	03524	\$220.99*	RWBR	04211	\$174.24*	RWBR	04436	\$242.24	IRIS	04830	\$148.74*
RWBR	03525	\$182.74*	RWBR	04212	\$203.99*	RWBR	04437	\$216.74*	IRIS	04831	\$157.24*
RWBR	03526	\$169.99*	RWBR	04215	\$233.74	RWBR	04438	\$233.74*	IRIS	04840	\$118.99*
RWBR	03527	\$246.49*	RWBR	04216	\$212.49	RWBR	04439	\$178.49*	IRIS	04841	\$118.99*

* These styles are discontinued and may have limited availability in store.

Prices are subject to change depending on settings of program.

To view your programs styles and pricing online, please visit redwingsafety.com/safety-boots?program=a2Z3k000000JWtPEAW



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Brand	Style	Price	Brand	Style	Price	Brand	Style	Price	Brand	Style	Price
IRIS	04842	\$127.49*	WORX	05099	\$110.49*	WORX	05147	\$106.24*	WORX	05394	\$72.24 *
WORX	05001	\$114.74*	WORX	05100	\$97.74 *	WORX	05148	\$110.49*	WORX	05395	\$72.24 *
WORX	05002	\$84.99 *	WORX	05101	\$84.99 *	WORX	05150	\$135.99*	WORX	05397	\$72.24 *
WORX	05003	\$84.99 *	WORX	05102	\$106.24	WORX	05151	\$135.99*	WORX	05400	\$110.49*
WORX	05005	\$84.99 *	WORX	05103	\$84.99 *	WORX	05152	\$144.49	WORX	05401	\$110.49*
WORX	05006	\$89.24 *	WORX	05104	\$84.99 *	WORX	05153	\$106.24*	WORX	05402	\$106.24*
WORX	05007	\$127.49	WORX	05105	\$84.99 *	WORX	05154	\$123.24	WORX	05403	\$101.99*
WORX	05008	\$89.24 *	WORX	05106	\$101.99*	WORX	05155	\$114.74*	WORX	05404	\$106.24*
WORX	05009	\$101.99*	WORX	05107	\$101.99*	WORX	05156	\$131.74	WORX	05405	\$118.99*
WORX	05010	\$127.49	WORX	05108	\$123.24	WORX	05157	\$118.99*	WORX	05406	\$140.24
WORX	05011	\$80.74 *	WORX	05109	\$84.99 *	WORX	05158	\$101.99*	WORX	05407	\$118.99*
WORX	05012	\$101.99*	WORX	05110	\$80.74 *	WORX	05159	\$118.99	WORX	05408	\$106.24*
WORX	05013	\$97.74 *	WORX	05111	\$97.74 *	WORX	05160	\$110.49	WORX	05409	\$110.49*
WORX	05014	\$93.49 *	WORX	05112	\$89.24 *	WORX	05161	\$152.99	WORX	05411	\$89.24 *
WORX	05015	\$114.74*	WORX	05113	\$89.24 *	WORX	05162	\$157.24	WORX	05413	\$106.24*
WORX	05016	\$114.74*	WORX	05114	\$89.24 *	WORX	05164	\$123.24	WORX	05417	\$89.24 *
WORX	05017	\$114.74*	WORX	05115	\$89.24 *	WORX	05165	\$106.24*	WORX	05418	\$106.24*
WORX	05018	\$97.74	WORX	05116	\$106.24*	WORX	05169	\$110.49*	WORX	05420	\$110.49*
WORX	05019	\$127.49*	WORX	05117	\$106.24*	WORX	05175	\$84.99 *	WORX	05421	\$144.49
WORX	05020	\$76.49 *	WORX	05118	\$97.74 *	WORX	05176	\$84.99 *	WORX	05422	\$123.24*
WORX	05021	\$76.49 *	WORX	05119	\$110.49*	WORX	05182	\$84.99 *	WORX	05423	\$123.24*
WORX	05022	\$84.99 *	WORX	05120	\$114.74*	WORX	05226	\$84.99 *	WORX	05424	\$148.74
WORX	05023	\$106.24*	WORX	05121	\$106.24*	WORX	05227	\$84.99 *	WORX	05425	\$140.24
WORX	05024	\$106.24*	WORX	05122	\$110.49*	WORX	05228	\$93.49 *	WORX	05426	\$118.99*
WORX	05025	\$110.49*	WORX	05123	\$89.24 *	WORX	05266	\$148.74	WORX	05427	\$140.24
WORX	05026	\$110.49*	WORX	05124	\$110.49*	WORX	05275	\$101.99*	WORX	05428	\$127.49*
WORX	05027	\$131.74	WORX	05125	\$106.24*	WORX	05290	\$157.24	WORX	05429	\$157.24*
WORX	05028	\$123.24*	WORX	05126	\$131.74	WORX	05300	\$101.99*	WORX	05430	\$84.99 *
WORX	05030	\$106.24*	WORX	05128	\$127.49*	WORX	05301	\$114.74*	WORX	05432	\$157.24*
WORX	05031	\$106.24*	WORX	05129	\$118.99*	WORX	05302	\$106.24*	WORX	05433	\$93.49 *
WORX	05032	\$114.74*	WORX	05130	\$76.49 *	WORX	05303	\$106.24*	WORX	05445	\$93.49 *
WORX	05033	\$110.49*	WORX	05131	\$118.99*	WORX	05305	\$97.74 *	WORX	05454	\$106.24*
WORX	05034	\$110.49*	WORX	05132	\$123.24*	WORX	05334	\$72.24 *	WORX	05455	\$127.49*
WORX	05037	\$101.99*	WORX	05133	\$110.49*	WORX	05335	\$110.49*	WORX	05469	\$127.49*
WORX	05038	\$118.99*	WORX	05134	\$101.99*	WORX	05344	\$72.24 *	WORX	05473	\$127.49*
WORX	05039	\$84.99 *	WORX	05135	\$97.74	WORX	05345	\$93.49 *	WORX	05481	\$123.24*
WORX	05040	\$114.74*	WORX	05136	\$84.99 *	WORX	05346	\$123.24*	WORX	05486	\$161.49*
WORX	05041	\$101.99*	WORX	05137	\$106.24*	WORX	05359	\$135.99*	WORX	05489	\$144.49
WORX	05042	\$101.99*	WORX	05138	\$101.99*	WORX	05360	\$84.99 *	WORX	05491	\$144.49
WORX	05043	\$127.49	WORX	05139	\$106.24*	WORX	05364	\$84.99 *	WORX	05492	\$110.49*
WORX	05044	\$101.99*	WORX	05140	\$110.49*	WORX	05365	\$72.24 *	WORX	05494	\$135.99
WORX	05045	\$127.49*	WORX	05141	\$97.74 *	WORX	05367	\$72.24 *	WORX	05500	\$110.49*
WORX	05046	\$123.24*	WORX	05143	\$110.49*	WORX	05371	\$101.99*	WORX	05501	\$140.24
WORX	05048	\$123.24	WORX	05144	\$123.24*	WORX	05373	\$114.74*	WORX	05503	\$114.74*
WORX	05049	\$114.74*	WORX	05145	\$123.24	WORX	05374	\$114.74*	WORX	05504	\$114.74*
WORX	05050	\$127.49	WORX	05146	\$123.24	WORX	05386	\$80.74	WORX	05505	\$101.99*

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WORX	05507	\$84.99 *	WORX	05630	\$114.74*	RWBR	06329	\$110.49*	RWBR	06621	\$110.49*
WORX	05508	\$89.24 *	WORX	05631	\$118.99*	RWBR	06330	\$118.99*	RWBR	06622	\$110.49*
WORX	05509	\$114.74*	WORX	05632	\$148.74*	RWBR	06334	\$118.99*	RWBR	06623	\$110.49*
WORX	05510	\$93.49 *	WORX	05633	\$140.24*	RWBR	06337	\$127.49*	RWBR	06629	\$110.49*
WORX	05513	\$101.99*	WORX	05634	\$157.24	RWBR	06338	\$144.49	RWBR	06630	\$118.99*
WORX	05515	\$84.99 *	WORX	05635	\$152.99	RWBR	06341	\$118.99*	RWBR	06633	\$144.49*
WORX	05525	\$110.49*	WORX	05650	\$169.99	RWBR	06342	\$118.99	RWBR	06634	\$127.49*
WORX	05526	\$118.99*	WORX	05660	\$110.49*	RWBR	06343	\$186.99	RWBR	06640	\$148.74*
WORX	05529	\$110.49*	WORX	05661	\$118.99*	RWBR	06344	\$161.49	RWBR	06646	\$118.99
WORX	05535	\$101.99*	RWBR	05686	\$161.49*	RWBR	06345	\$135.99*	RWBR	06647	\$118.99*
WORX	05536	\$101.99*	WORX	05700	\$178.49	RWBR	06346	\$135.99*	RWBR	06659	\$165.74*
WORX	05547	\$93.49 *	WORX	05701	\$135.99*	RWBR	06347	\$144.49*	RWBR	06660	\$127.49*
WORX	05553	\$101.99*	WORX	05702	\$161.49	RWBR	06348	\$144.49	RWBR	06662	\$178.49*
WORX	05565	\$101.99*	WORX	05715	\$127.49*	RWBR	06349	\$178.49	RWBR	06663	\$110.49*
WORX	05582	\$89.24 *	WORX	05760	\$106.24*	RWBR	06352	\$186.99	RWBR	06665	\$110.49*
WORX	05584	\$152.99	WORX	05800	\$123.24*	RWBR	06353	\$135.99*	RWBR	06667	\$152.99*
WORX	05586	\$127.49*	WORX	05801	\$131.74*	RWBR	06354	\$148.74*	RWBR	06668	\$152.99*
WORX	05600	\$127.49*	WORX	05802	\$144.49*	WORX	06499	\$135.99*	RWBR	06670	\$169.99
WORX	05601	\$135.99*	WORX	05803	\$148.74*	WORX	06500	\$152.99*	RWBR	06671	\$199.74*
WORX	05602	\$97.74 *	WORX	05805	\$110.49*	WORX	06510	\$67.99 *	RWBR	06672	\$182.74*
WORX	05603	\$140.24*	WORX	05806	\$93.49 *	WORX	06513	\$101.99	RWBR	06673	\$178.49*
WORX	05605	\$123.24*	WORX	05807	\$89.24 *	WORX	06514	\$63.74 *	RWBR	06674	\$199.74
WORX	05606	\$161.49	WORX	05808	\$97.74 *	WORX	06550	\$101.99	RWBR	06675	\$182.74*
WORX	05607	\$106.24*	WORX	05810	\$114.74*	WORX	06552	\$84.99 *	RWBR	06680	\$191.24*
WORX	05608	\$89.24 *	WORX	05813	\$165.74	WORX	06553	\$80.74 *	RWBR	06681	\$191.24
WORX	05609	\$89.24 *	WORX	05815	\$127.49*	WORX	06555	\$80.74 *	RWBR	06682	\$148.74*
WORX	05610	\$144.49	WORX	05817	\$140.24*	WORX	06556	\$89.24 *	RWBR	06683	\$157.24*
WORX	05611	\$165.74	WORX	05823	\$114.74*	WORX	06558	\$106.24	RWBR	06684	\$157.24*
WORX	05612	\$97.74 *	RWBR	05827	\$114.74*	RWBR	06600	\$152.99*	RWBR	06690	\$191.24*
WORX	05613	\$135.99*	WORX	05828	\$157.24*	RWBR	06601	\$174.24*	RWBR	06691	\$165.74*
WORX	05614	\$127.49*	WORX	05829	\$169.99*	RWBR	06602	\$148.74*	RWBR	06692	\$161.49
WORX	05615	\$118.99*	WORX	05854	\$110.49*	RWBR	06603	\$152.99*	RWBR	06699	\$106.24*
WORX	05616	\$89.24 *	WORX	05860	\$118.99*	RWBR	06604	\$148.74*	RWBR	06700	\$127.49
WORX	05617	\$127.49*	RWBR	05889	\$169.99*	RWBR	06605	\$161.49*	RWBR	06701	\$152.99*
WORX	05618	\$89.24 *	WORX	05906	\$127.49	RWBR	06606	\$174.24*	RWBR	06702	\$127.49*
RWBR	05619	\$106.24*	WORX	05908	\$135.99	RWBR	06607	\$113.89*	RWBR	06703	\$131.74*
WORX	05620	\$114.74*	WORX	05909	\$161.49	RWBR	06608	\$161.49*	RWBR	06704	\$131.74*
WORX	05621	\$118.99*	WORX	05910	\$169.99	RWBR	06609	\$161.49*	RWBR	06705	\$148.74
WORX	05622	\$118.99*	WORX	05911	\$174.24	RWBR	06610	\$118.99*	RWBR	06706	\$135.99*
WORX	05623	\$127.49*	WORX	05917	\$144.49*	RWBR	06611	\$118.99*	RWBR	06707	\$140.24*
WORX	05624	\$127.49*	WORX	05918	\$148.74	RWBR	06612	\$148.74*	RWBR	06708	\$152.99
WORX	05625	\$127.49*	WORX	05919	\$157.24	RWBR	06613	\$161.49*	RWBR	06709	\$127.49*
WORX	05626	\$144.49*	WORX	05923	\$106.24*	RWBR	06614	\$212.49	RWBR	06710	\$131.74*
WORX	05627	\$118.99*	WORX	05924	\$106.24*	RWBR	06617	\$203.99	RWBR	06711	\$135.99*
WORX	05628	\$118.99*	WORX	05981	\$131.74*	RWBR	06618	\$169.99*	RWBR	06712	\$152.99
WORX	05629	\$110.49	WORX	05982	\$140.24*	RWBR	06620	\$110.49*	RWBR	06713	\$135.99*

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RWBR	06714	\$161.49
RWBR	06715	\$144.49
RWBR	06716	\$144.49*
RWBR	06717	\$123.24*
RWBR	06719	\$161.49
RWBR	06720	\$161.49
RWBR	06721	\$140.24
RWBR	06722	\$148.74
RWBR	06726	\$157.24*
RWBR	06782	\$157.24*
RWBR	06785	\$165.74*
RWBR	06791	\$161.49*
RWBR	06800	\$157.24*
RWBR	06801	\$174.24*
RWBR	06814	\$161.49*
RWBR	06819	\$161.49*
RWBR	06820	\$161.49*
RWBR	06822	\$148.74
RWBR	08204	\$165.74*
RWBR	08207	\$165.74*
RWBR	08212	\$152.99
RWBR	08215	\$148.74*
RWBR	08231	\$191.24
RWBR	08241	\$165.74
RWBR	08242	\$165.74*
RWBR	08243	\$165.74*
RWBR	08244	\$165.74*
RWBR	08249	\$157.24
RWBR	08264	\$127.49
RWBR	08266	\$101.99*
RWLS	08268	\$314.50*
RWLS	08271	\$297.49*
RWBR	08701	\$178.49*
WORX	09233	\$80.74
WORX	09305	\$93.49 *
WORX	09306	\$93.49 *
WORX	09307	\$97.74 *
WORX	09308	\$97.74 *
WORX	09311	\$97.74 *
WORX	09312	\$97.74 *
WORX	09605	\$97.74 *
WORX	09606	\$97.74 *
WORX	09607	\$101.99*
WORX	09608	\$101.99*
WORX	09611	\$101.99*
WORX	09612	\$101.99*

Brand	Style	Price
RWBR	59001	\$123.24*
RWBR	59003	\$89.24
RWBR	59005	\$101.99*
RWBR	59006	\$144.49
RWBR	82231	\$250.74
RWBR	82406	\$267.74
RWBR	82408	\$284.74
IRIW	83102	\$127.49*
IRIW	83104	\$127.49*
IRIW	83106	\$106.24*
IRIW	83108	\$123.24*
IRIW	83110	\$127.49*
IRIW	83112	\$127.49*
IRIW	83114	\$135.99*
IRIW	83116	\$135.99*
IRIW	83118	\$135.99
IRIW	83120	\$135.99
IRIW	83122	\$110.49*
IRIW	83200	\$152.99*
IRIW	83202	\$123.24*
IRIW	83204	\$144.49
IRIW	83206	\$152.99
IRIW	83208	\$144.49*
IRIW	83210	\$169.99*
IRIW	83212	\$148.74*
IRIW	83214	\$161.49*
IRIW	83216	\$195.49
IRIW	83218	\$182.74*
IRIW	83220	\$152.99*
IRIW	83222	\$152.99*
IRIW	83224	\$148.74*
IRIW	83226	\$127.49*
IRIW	83228	\$148.74*
IRIW	83230	\$174.24
IRIW	83232	\$131.74*
IRIW	83234	\$123.24*
IRIW	83236	\$165.74
IRIW	83238	\$135.99
IRIW	83240	\$135.99
IRIW	83242	\$135.99
IRIW	83244	\$157.24
IRIW	83300	\$118.99*
IRIW	83400	\$165.74*
IRIW	83402	\$182.74
IRIW	83404	\$148.74*
IRIW	83406	\$148.74*

Brand	Style	Price
IRIW	83408	\$110.49*
IRIW	83410	\$114.74
IRIW	83412	\$186.99
IRIW	83414	\$127.49*
IRIW	83418	\$131.74*
IRIW	83420	\$131.74*
IRIW	83422	\$140.24*
IRIW	83426	\$152.99*
IRIW	83428	\$152.99*
IRIW	83430	\$140.24*
IRIW	83600	\$165.74*
IRIW	83602	\$195.49
IRIW	83604	\$131.74*
IRIW	83606	\$157.24
IRIW	83608	\$131.74
IRIW	83610	\$161.49*
IRIW	83612	\$131.74
IRIW	83614	\$152.99
IRIW	83616	\$144.49
IRIW	83618	\$148.74
IRIW	83620	\$186.99
IRIW	83622	\$186.99
IRIW	83624	\$131.74*
IRIW	83626	\$131.74*
IRIW	83628	\$186.99
IRIW	83630	\$186.99
IRIW	83632	\$186.99
IRIW	83634	\$131.74*
IRIW	83636	\$182.74
IRIW	83638	\$161.49
IRIW	83640	\$174.24
IRIW	83642	\$174.24
IRIW	83644	\$182.74
IRIW	83646	\$148.74*
IRIW	83648	\$182.74
IRIW	83650	\$174.24*
IRIW	83652	\$157.24
IRIW	83654	\$186.99
IRIW	83656	\$186.99*
IRIW	83658	\$195.49
IRIW	83660	\$186.99
IRIW	83662	\$140.24
IRIW	83664	\$131.74
IRIW	83666	\$140.24
IRIW	83670	\$152.99
IRIW	83672	\$152.99

Brand	Style	Price
IRIW	83674	\$195.49
IRIW	83680	\$157.24
IRIW	83682	\$148.74*
IRIW	83684	\$157.24
IRIW	83686	\$195.49
IRIW	83800	\$174.24*
IRIW	83802	\$195.49
IRIW	83804	\$140.24*
IRIW	83806	\$161.49*
IRIW	83808	\$157.24*
IRIW	83810	\$165.74*
IRIW	83812	\$182.74*
IRIW	83814	\$174.24*
IRIW	83816	\$131.74*
IRIW	83818	\$135.99*
IRIW	83820	\$233.74*
IRIW	83822	\$178.49*
IRIW	83824	\$140.24*
IRIW	83826	\$212.49
IRIW	83828	\$195.49*
IRIW	83830	\$186.99*
IRIW	83832	\$195.49
IRIW	83834	\$157.24
IRIW	83836	\$157.24
IRIW	83838	\$165.74
IRIW	83840	\$157.24*
IRIW	83842	\$203.99
IRIW	83844	\$165.74
IRIW	83846	\$199.74
IRIW	83848	\$186.99*
IRIW	83850	\$191.24
IRIW	83852	\$212.49
IRIW	83854	\$195.49*
IRIW	83856	\$203.99
IRIW	83860	\$161.49
IRIW	83862	\$212.49
IRIW	83864	\$220.99
IRIW	83866	\$195.49
IRIW	83876	\$203.99
IRIW	83900	\$174.24*
IRIW	83902	\$161.49*
IRIW	83904	\$152.99*
IRIW	83906	\$195.49
IRIW	83908	\$161.49
IRIW	83910	\$178.49*
IRIW	83912	\$195.49

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DuPage County D.O.T.

\$200 subsidy 2023 Pricing

Printed on 1/6/2023**Effective Dates: TBD - TBD**

15% Discount Off Current MSRP per agreement

Brand	Style	Price
IRIW	83914	\$157.24*
IRIW	83916	\$169.99*
IRIW	83918	\$161.49*
IRIW	83920	\$178.49*
IRIW	83924	\$169.99*
IRIW	83926	\$169.99*
IRIW	83928	\$161.49*
IRIW	83930	\$195.49
IRIW	83932	\$169.99*
IRIW	83934	\$169.99*
IRIW	83936	\$195.49
IRIW	83938	\$195.49
IRIW	83940	\$169.99*
IRIW	83942	\$169.99*
IRIW	83944	\$127.49*
IRIW	83946	\$127.49*
IRIW	83948	\$127.49*
IRIW	83950	\$127.49*
IRIW	83952	\$191.24
IRIW	83954	\$186.99*
IRIW	83956	\$195.49
IRIW	83958	\$169.99*
IRIW	83960	\$186.99*
IRIW	83962	\$186.99*
IRIW	83964	\$208.24
IRIW	83966	\$208.24
IRIW	83968	\$182.74*
IRIW	83970	\$195.49*
IRIW	83972	\$203.99
IRIW	83974	\$152.99
IRIW	83976	\$157.24
IRIW	83978	\$157.24
IRIW	83988	\$203.99
IRIW	89000	\$110.49*
IRIW	89002	\$114.74
IRIW	89010	\$118.99

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\$200 subsidy any safety toe

Printed on 1/10/2024

Effective Dates: April 25, 2023 - TBD

15% Discount per agreement off Current MSRP DOT , PO # 6391-0001SERV

All Prices in USD

Brand	Style	Price	Brand	Style	Price	Brand	Style	Price	Brand	Style	Price
RWBR	00966	\$212.49	RWBR	02230	\$250.74	RWBR	02295	\$140.24*	RWBR	02401	\$233.74
RWBR	00967	\$135.99*	RWBR	02231	\$216.74	RWBR	02296	\$135.99*	RWBR	02402	\$161.49*
RWBR	00971	\$182.74*	RWBR	02232	\$165.74*	RWBR	02297	\$152.99*	RWBR	02403	\$229.49
RWBR	00988	\$174.24*	RWBR	02233	\$203.99	RWBR	02298	\$212.49	RWBR	02404	\$246.49*
RWBR	02027	\$131.74*	RWBR	02234	\$169.99*	RWBR	02306	\$118.99*	RWBR	02405	\$237.99
RWBR	02030	\$152.99	RWBR	02235	\$178.49	RWBR	02307	\$123.24*	RWBR	02406	\$229.49
RWBR	02033	\$140.24*	RWBR	02236	\$203.99*	RWBR	02308	\$123.24*	RWBR	02407	\$178.49*
RWBR	02035	\$152.99	RWBR	02237	\$140.24*	RWBR	02309	\$123.24*	RWBR	02408	\$242.24
RWBR	02036	\$152.99	RWBR	02238	\$169.99*	RWBR	02320	\$182.74	RWBR	02409	\$237.99*
RWBR	02117	\$233.74	RWBR	02239	\$161.49*	RWBR	02321	\$127.49*	RWBR	02410	\$263.49
RWBR	02120	\$220.99	RWBR	02240	\$195.49	RWBR	02322	\$127.49*	RWBR	02411	\$263.49
RWBR	02128	\$191.24	RWBR	02241	\$186.99	RWBR	02323	\$127.49*	RWBR	02412	\$310.24
RWBR	02129	\$199.74	RWBR	02242	\$195.49	RWBR	02324	\$127.49*	RWBR	02414	\$301.74
RWBR	02144	\$229.49	RWBR	02243	\$195.49	RWBR	02325	\$203.99*	RWBR	02415	\$212.49
RWBR	02145	\$225.24	RWBR	02244	\$212.49	RWBR	02326	\$152.99*	RWBR	02416	\$310.24*
RWBR	02146	\$203.99	RWBR	02245	\$195.49	RWBR	02327	\$152.99*	RWBR	02418	\$220.99
RWBR	02180	\$161.49	RWBR	02246	\$169.99*	RWBR	02328	\$152.99*	RWBR	02426	\$259.24*
RWBR	02181	\$161.49	RWBR	02247	\$191.24	RWBR	02329	\$152.99*	RWBR	02427	\$220.99*
RWBR	02182	\$152.99	RWBR	02248	\$165.74*	RWBR	02330	\$89.24 *	RWBR	02432	\$237.99*
RWBR	02183	\$152.99	RWBR	02249	\$182.74*	RWBR	02332	\$89.24 *	RWBR	02433	\$220.99*
RWBR	02201	\$216.74*	RWBR	02250	\$229.49*	RWBR	02333	\$97.74 *	RWBR	02434	\$229.49*
RWBR	02202	\$203.99*	RWBR	02252	\$191.24*	RWBR	02334	\$110.49	RWBR	02436	\$178.49*
RWBR	02203	\$220.99	RWBR	02253	\$220.99*	RWBR	02335	\$101.99*	RWBR	02438	\$182.74*
RWBR	02204	\$229.49	RWBR	02254	\$178.49*	RWBR	02336	\$106.24*	RWBR	02440	\$220.99
RWBR	02205	\$157.24*	RWBR	02255	\$191.24*	RWBR	02337	\$110.49*	RWBR	02441	\$220.99
RWBR	02206	\$191.24*	RWBR	02256	\$152.99*	RWBR	02338	\$114.74*	RWBR	02442	\$229.49
RWBR	02207	\$195.49*	RWBR	02257	\$191.24*	RWBR	02339	\$114.74*	RWBR	02443	\$220.99
RWBR	02208	\$220.99	RWBR	02259	\$165.74*	RWBR	02340	\$186.99	RWBR	02444	\$220.99
RWBR	02211	\$203.99*	RWBR	02260	\$203.99	RWBR	02341	\$114.74*	RWBR	02445	\$220.99
RWBR	02212	\$208.24*	RWBR	02261	\$191.24*	RWBR	02342	\$114.74*	RWBR	02446	\$212.49
RWBR	02213	\$182.74*	RWBR	02263	\$216.74*	RWBR	02343	\$157.24	RWBR	02447	\$220.99
RWBR	02214	\$225.24*	RWBR	02264	\$233.74*	RWBR	02344	\$212.49	RWBR	02448	\$220.99
RWBR	02215	\$365.49*	RWBR	02270	\$195.49*	RWBR	02345	\$186.99	RWBR	02449	\$220.99
RWBR	02216	\$263.49*	RWBR	02271	\$212.49*	RWBR	02346	\$186.99	RWBR	02450	\$339.99*
RWBR	02217	\$288.99	RWBR	02272	\$246.49	RWBR	02347	\$225.24	RWBR	02451	\$195.49
RWBR	02218	\$293.24*	RWBR	02274	\$165.74*	RWBR	02348	\$148.74	RWBR	02452	\$237.99
RWBR	02219	\$305.99	RWBR	02280	\$208.24	RWBR	02351	\$106.24*	RWBR	02453	\$229.49
RWBR	02220	\$165.74*	RWBR	02281	\$157.24	RWBR	02369	\$97.74 *	RWBR	02454	\$203.99
RWBR	02221	\$280.49*	RWBR	02282	\$186.99	RWBR	02371	\$169.99*	RWBR	02455	\$220.99
RWBR	02222	\$152.99*	RWBR	02283	\$199.74	RWBR	02373	\$169.99*	RWBR	02456	\$186.99*
RWBR	02223	\$161.49*	RWBR	02284	\$157.24	RWBR	02375	\$140.24*	RWBR	02458	\$178.49
RWBR	02224	\$161.49*	RWBR	02285	\$169.99	RWBR	02380	\$169.99*	RWBR	02459	\$195.49
RWBR	02225	\$157.24*	RWBR	02286	\$165.74	RWBR	02381	\$152.99*	RWBR	02461	\$203.99
RWBR	02226	\$161.49	RWBR	02287	\$165.74	RWBR	02382	\$169.99*	RWBR	02462	\$246.49
RWBR	02227	\$229.49	RWBR	02292	\$327.24*	RWBR	02383	\$165.74*	RWBR	02466	\$118.99
RWBR	02228	\$229.49	RWBR	02294	\$140.24*	RWBR	02400	\$229.49	RWBR	02475	\$229.49

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All Prices in USD

Brand	Style	Price	Brand	Style	Price	Brand	Style	Price	Brand	Style	Price
RWBR	02491	\$259.24	RWBR	03238	\$233.74*	RWBR	03528	\$178.49*	RWBR	04206	\$191.24*
RWBR	02492	\$229.49*	RWBR	03239	\$174.24	RWBR	03529	\$191.24*	RWBR	04208	\$216.74*
RWBR	02493	\$216.74*	RWBR	03241	\$276.24	RWBR	03530	\$246.49*	RWBR	04210	\$203.99*
RWBR	02499	\$203.99	RWBR	03251	\$118.99	RWBR	03531	\$237.99	RWBR	04211	\$174.24*
RWBR	02509	\$127.49*	RWBR	03252	\$118.99	RWBR	03532	\$212.49	RWBR	04212	\$203.99*
RWBR	02529	\$216.74	RWBR	03253	\$114.74	RWBR	03533	\$140.24*	RWBR	04215	\$233.74
RWBR	02531	\$216.74	RWBR	03254	\$114.74	RWBR	03534	\$271.99	RWBR	04216	\$212.49
RWBR	02533	\$203.99*	RWBR	03255	\$118.99	RWBR	03535	\$165.74*	RWBR	04217	\$208.24*
RWBR	02534	\$212.49	RWBR	03256	\$114.74	RWBR	03536	\$174.24*	RWBR	04239	\$195.49*
RWBR	02545	\$195.49*	RWBR	03257	\$131.74	RWBR	03537	\$237.99	RWBR	04250	\$195.49*
RWBR	02549	\$212.49*	RWBR	03258	\$131.74	RWBR	03539	\$174.24*	RWBR	04273	\$212.49*
RWBR	02551	\$229.49	RWBR	03259	\$144.49	RWBR	03540	\$174.24*	RWBR	04293	\$212.49
RWBR	02552	\$254.99	RWBR	03260	\$152.99*	RWBR	03541	\$152.99*	RWBR	04296	\$140.24*
RWBR	02553	\$242.24	RWBR	03263	\$212.49	RWBR	03542	\$195.49	RWBR	04309	\$174.24*
RWBR	02554	\$225.24	RWBR	03265	\$237.99	RWBR	03547	\$195.49*	RWBR	04400	\$169.99*
RWBR	02595	\$186.99*	RWBR	03266	\$237.99	RWBR	03548	\$246.49	RWBR	04401	\$178.49*
RWBR	02691	\$169.99*	RWBR	03287	\$242.24	RWBR	03550	\$127.49*	RWBR	04402	\$203.99
RWBR	03005	\$169.99	RWBR	03295	\$186.99	RWBR	03551	\$131.74*	RWBR	04403	\$186.99*
RWBR	03006	\$169.99	RWBR	03296	\$178.49	RWBR	03552	\$212.49*	RWBR	04404	\$242.24
RWBR	03007	\$161.49	RWBR	03297	\$178.49	RWBR	03553	\$237.99*	RWBR	04405	\$191.24*
RWBR	03008	\$161.49	RWBR	03298	\$203.99	RWBR	03554	\$237.99	RWBR	04406	\$182.74*
RWBR	03027	\$339.99*	RWBR	03500	\$212.49*	RWBR	03555	\$271.99	RWBR	04407	\$152.99*
RWBR	03028	\$157.24	RWBR	03501	\$148.74*	RWBR	03556	\$169.99	RWBR	04408	\$152.99*
RWBR	03029	\$165.74	RWBR	03502	\$148.74*	RWBR	03557	\$169.99	RWBR	04409	\$165.74*
RWBR	03030	\$174.24	RWBR	03503	\$127.49*	RWBR	03558	\$152.99	RWBR	04410	\$161.49*
RWBR	03031	\$174.24	RWBR	03504	\$297.49	RWBR	03559	\$152.99*	RWBR	04411	\$212.49*
RWBR	03032	\$165.74	RWBR	03505	\$250.74	RWBR	03561	\$169.99	RWBR	04412	\$165.74
RWBR	03043	\$203.99	RWBR	03506	\$229.49	RWBR	03562	\$148.74	RWBR	04413	\$220.99*
RWBR	03044	\$220.99	RWBR	03507	\$233.74	RWBR	03563	\$165.74	RWBR	04414	\$191.24*
RWBR	03049	\$212.49*	RWBR	03508	\$254.99	RWBR	03564	\$144.49*	RWBR	04415	\$369.74*
RWBR	03202	\$144.49	RWBR	03509	\$127.49*	RWBR	03566	\$161.49	RWBR	04416	\$225.24*
RWBR	03205	\$123.24	RWBR	03510	\$161.49*	RWBR	03568	\$182.74*	RWBR	04417	\$233.74
RWBR	03206	\$203.99	RWBR	03511	\$203.99*	RWBR	03569	\$195.49*	RWBR	04418	\$267.74*
RWBR	03207	\$127.49	RWBR	03512	\$237.99	RWBR	03570	\$127.49*	RWBR	04420	\$220.99
RWBR	03208	\$212.49	RWBR	03513	\$203.99*	RWBR	03571	\$131.74*	RWBR	04421	\$191.24
RWBR	03209	\$152.99	RWBR	03516	\$212.49	RWBR	03572	\$237.99	RWBR	04422	\$199.74
RWBR	03210	\$84.99	RWBR	03517	\$271.99	RWBR	03573	\$246.49	RWBR	04423	\$182.74*
RWBR	03212	\$212.49	RWBR	03518	\$161.49*	RWBR	03574	\$237.99	RWBR	04424	\$165.74*
RWBR	03220	\$195.49	RWBR	03519	\$203.99	RWBR	03590	\$246.49	RWBR	04425	\$267.74
RWBR	03222	\$140.24	RWBR	03520	\$280.49	RWBR	03591	\$267.74	RWBR	04426	\$165.74*
RWBR	03224	\$161.49*	RWBR	03522	\$237.99	RWBR	03592	\$237.99	RWBR	04427	\$186.99
RWBR	03225	\$135.99	RWBR	03523	\$161.49*	IRIS	03942	\$127.49	RWBR	04428	\$203.99*
RWBR	03228	\$135.99	RWBR	03524	\$220.99*	IRIS	03984	\$113.05	RWBR	04429	\$178.49*
RWBR	03229	\$140.24	RWBR	03525	\$182.74*	RWBR	04200	\$237.99	RWBR	04430	\$110.49*
RWBR	03233	\$195.49	RWBR	03526	\$169.99*	RWBR	04201	\$297.49*	RWBR	04431	\$237.99*
RWBR	03234	\$216.74	RWBR	03527	\$246.49*	RWBR	04202	\$195.49*	RWBR	04432	\$101.99*

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All Prices in USD

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RWBR	04433	\$220.99	RWBR	04497	\$208.24*	WORX	05043	\$127.49	WORX	05138	\$101.99*
RWBR	04434	\$114.74*	RWBR	04498	\$216.74*	WORX	05044	\$101.99*	WORX	05139	\$106.24*
RWBR	04435	\$229.49	RWBR	04499	\$233.74	WORX	05045	\$127.49*	WORX	05140	\$110.49*
RWBR	04436	\$242.24	IRIS	04830	\$148.74*	WORX	05046	\$123.24*	WORX	05141	\$97.74 *
RWBR	04437	\$216.74*	IRIS	04831	\$157.24*	WORX	05048	\$123.24	WORX	05143	\$110.49*
RWBR	04438	\$233.74*	IRIS	04840	\$118.99*	WORX	05049	\$114.74*	WORX	05144	\$123.24*
RWBR	04439	\$178.49*	IRIS	04841	\$118.99*	WORX	05050	\$127.49	WORX	05145	\$123.24
RWBR	04440	\$246.49*	IRIS	04842	\$127.49*	WORX	05059	\$106.24	WORX	05146	\$123.24
RWBR	04441	\$246.49	WORX	05001	\$114.74*	WORX	05099	\$110.49*	WORX	05147	\$106.24*
RWBR	04442	\$259.24	WORX	05002	\$84.99 *	WORX	05100	\$97.74 *	WORX	05148	\$110.49*
RWBR	04443	\$263.49	WORX	05003	\$84.99 *	WORX	05101	\$84.99 *	WORX	05150	\$135.99*
RWBR	04445	\$233.74*	WORX	05005	\$84.99 *	WORX	05102	\$106.24	WORX	05151	\$135.99*
RWBR	04448	\$250.74	WORX	05006	\$89.24 *	WORX	05103	\$84.99 *	WORX	05152	\$144.49
RWBR	04449	\$195.49*	WORX	05007	\$127.49	WORX	05104	\$84.99 *	WORX	05153	\$106.24*
RWBR	04450	\$186.99*	WORX	05008	\$89.24 *	WORX	05105	\$84.99 *	WORX	05154	\$123.24
RWBR	04451	\$182.74*	WORX	05009	\$101.99*	WORX	05106	\$101.99*	WORX	05155	\$114.74*
RWBR	04454	\$237.99	WORX	05010	\$127.49	WORX	05107	\$101.99*	WORX	05156	\$131.74
RWBR	04456	\$195.49	WORX	05011	\$80.74 *	WORX	05108	\$123.24	WORX	05157	\$118.99*
RWBR	04457	\$152.99*	WORX	05012	\$101.99*	WORX	05109	\$84.99 *	WORX	05158	\$101.99*
RWBR	04458	\$161.49*	WORX	05013	\$97.74 *	WORX	05110	\$80.74 *	WORX	05159	\$118.99
RWBR	04459	\$165.74*	WORX	05014	\$93.49 *	WORX	05111	\$97.74 *	WORX	05160	\$110.49
RWBR	04461	\$152.99*	WORX	05015	\$114.74*	WORX	05112	\$89.24 *	WORX	05161	\$152.99
RWBR	04462	\$169.99*	WORX	05016	\$114.74*	WORX	05113	\$89.24 *	WORX	05163	\$144.49
RWBR	04464	\$123.24*	WORX	05017	\$114.74*	WORX	05114	\$89.24 *	WORX	05164	\$123.24
RWBR	04466	\$157.24*	WORX	05018	\$97.74	WORX	05115	\$89.24 *	WORX	05165	\$106.24*
RWBR	04469	\$212.49*	WORX	05019	\$127.49*	WORX	05116	\$106.24*	WORX	05166	\$157.24
RWBR	04470	\$220.99	WORX	05020	\$76.49 *	WORX	05117	\$106.24*	WORX	05168	\$101.99
RWBR	04471	\$203.99*	WORX	05021	\$76.49 *	WORX	05118	\$97.74 *	WORX	05169	\$110.49*
RWBR	04472	\$182.74*	WORX	05022	\$84.99 *	WORX	05119	\$110.49*	WORX	05171	\$131.74
RWBR	04473	\$199.74*	WORX	05023	\$106.24*	WORX	05120	\$114.74*	WORX	05172	\$123.24
RWBR	04474	\$148.74*	WORX	05024	\$106.24*	WORX	05121	\$106.24*	WORX	05175	\$84.99 *
RWBR	04476	\$195.49*	WORX	05025	\$110.49*	WORX	05122	\$110.49*	WORX	05176	\$84.99 *
RWBR	04478	\$208.24*	WORX	05026	\$110.49*	WORX	05123	\$89.24 *	WORX	05179	\$165.74
RWBR	04479	\$144.49*	WORX	05027	\$131.74	WORX	05124	\$110.49*	WORX	05182	\$84.99 *
RWBR	04481	\$263.49*	WORX	05028	\$123.24*	WORX	05125	\$106.24*	WORX	05226	\$84.99 *
RWBR	04483	\$293.24*	WORX	05030	\$106.24*	WORX	05126	\$131.74	WORX	05227	\$84.99 *
RWBR	04484	\$293.24*	WORX	05031	\$106.24*	WORX	05128	\$127.49*	WORX	05228	\$93.49 *
RWBR	04485	\$165.74*	WORX	05032	\$114.74*	WORX	05129	\$118.99*	WORX	05266	\$148.74
RWBR	04487	\$195.49*	WORX	05033	\$110.49*	WORX	05130	\$76.49 *	WORX	05275	\$101.99*
RWBR	04489	\$216.74*	WORX	05034	\$110.49*	WORX	05131	\$118.99*	WORX	05290	\$157.24
RWBR	04490	\$127.49*	WORX	05037	\$101.99*	WORX	05132	\$123.24*	WORX	05300	\$101.99*
RWBR	04491	\$127.49*	WORX	05038	\$118.99*	WORX	05133	\$110.49*	WORX	05301	\$114.74*
RWBR	04492	\$322.99*	WORX	05039	\$84.99 *	WORX	05134	\$101.99*	WORX	05302	\$106.24*
RWBR	04493	\$148.74*	WORX	05040	\$114.74*	WORX	05135	\$97.74	WORX	05303	\$106.24*
RWBR	04494	\$259.24*	WORX	05041	\$101.99*	WORX	05136	\$84.99 *	WORX	05305	\$97.74 *
RWBR	04495	\$288.99*	WORX	05042	\$101.99*	WORX	05137	\$106.24*	WORX	05334	\$72.24 *

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All Prices in USD

Brand	Style	Price
WORX	05335	\$110.49*
WORX	05344	\$72.24 *
WORX	05345	\$93.49 *
WORX	05346	\$123.24*
WORX	05359	\$135.99*
WORX	05360	\$84.99 *
WORX	05364	\$84.99 *
WORX	05365	\$72.24 *
WORX	05367	\$72.24 *
WORX	05371	\$101.99*
WORX	05373	\$114.74*
WORX	05374	\$114.74*
WORX	05386	\$80.74
WORX	05394	\$72.24 *
WORX	05395	\$72.24 *
WORX	05397	\$72.24 *
WORX	05400	\$110.49*
WORX	05401	\$110.49*
WORX	05402	\$106.24*
WORX	05403	\$101.99*
WORX	05404	\$106.24*
WORX	05405	\$118.99*
WORX	05406	\$140.24
WORX	05407	\$118.99*
WORX	05408	\$106.24*
WORX	05409	\$110.49*
WORX	05411	\$89.24 *
WORX	05413	\$106.24*
WORX	05417	\$89.24 *
WORX	05418	\$106.24*
WORX	05420	\$110.49*
WORX	05421	\$144.49
WORX	05422	\$123.24*
WORX	05423	\$123.24*
WORX	05424	\$148.74
WORX	05425	\$140.24
WORX	05426	\$118.99*
WORX	05427	\$140.24
WORX	05428	\$127.49*
WORX	05429	\$157.24*
WORX	05430	\$84.99 *
WORX	05432	\$157.24*
WORX	05433	\$93.49 *
WORX	05445	\$93.49 *
WORX	05454	\$106.24*
WORX	05455	\$127.49*

Brand	Style	Price
WORX	05469	\$127.49*
WORX	05473	\$127.49*
WORX	05481	\$123.24*
WORX	05486	\$161.49*
WORX	05489	\$144.49
WORX	05491	\$144.49
WORX	05492	\$110.49*
WORX	05494	\$135.99
WORX	05496	\$110.49
WORX	05497	\$127.49
WORX	05500	\$110.49*
WORX	05501	\$140.24
WORX	05503	\$114.74*
WORX	05504	\$114.74*
WORX	05505	\$101.99*
WORX	05507	\$84.99 *
WORX	05508	\$89.24 *
WORX	05509	\$114.74*
WORX	05510	\$93.49 *
WORX	05513	\$101.99*
WORX	05515	\$84.99 *
WORX	05525	\$110.49*
WORX	05526	\$118.99*
WORX	05529	\$110.49*
WORX	05535	\$101.99*
WORX	05536	\$101.99*
WORX	05540	\$110.49
WORX	05547	\$93.49 *
WORX	05553	\$101.99*
WORX	05565	\$101.99*
WORX	05582	\$89.24 *
WORX	05584	\$152.99
WORX	05586	\$127.49*
WORX	05600	\$127.49*
WORX	05601	\$135.99*
WORX	05602	\$97.74 *
WORX	05603	\$140.24*
WORX	05605	\$123.24*
WORX	05606	\$161.49
WORX	05607	\$106.24*
WORX	05608	\$89.24 *
WORX	05609	\$89.24 *
WORX	05610	\$144.49
WORX	05611	\$165.74
WORX	05612	\$97.74 *
WORX	05613	\$135.99*

Brand	Style	Price
WORX	05614	\$127.49*
WORX	05615	\$118.99*
WORX	05616	\$89.24 *
WORX	05617	\$127.49*
WORX	05618	\$89.24 *
RWBR	05619	\$106.24*
WORX	05620	\$114.74*
WORX	05621	\$118.99*
WORX	05622	\$118.99*
WORX	05623	\$127.49*
WORX	05624	\$127.49*
WORX	05625	\$127.49*
WORX	05626	\$144.49*
WORX	05627	\$118.99*
WORX	05628	\$118.99*
WORX	05629	\$110.49
WORX	05630	\$114.74*
WORX	05631	\$118.99*
WORX	05632	\$148.74*
WORX	05633	\$140.24*
WORX	05634	\$157.24
WORX	05635	\$152.99
WORX	05644	\$110.49
WORX	05650	\$169.99
WORX	05660	\$110.49*
WORX	05661	\$118.99*
RWBR	05686	\$161.49*
WORX	05700	\$178.49
WORX	05701	\$135.99*
WORX	05702	\$161.49
WORX	05705	\$114.74
WORX	05715	\$127.49*
WORX	05760	\$106.24*
WORX	05800	\$123.24*
WORX	05801	\$131.74*
WORX	05802	\$144.49*
WORX	05803	\$148.74*
WORX	05805	\$110.49*
WORX	05806	\$93.49 *
WORX	05807	\$89.24 *
WORX	05808	\$97.74 *
WORX	05810	\$114.74*
WORX	05813	\$165.74
WORX	05814	\$174.24
WORX	05815	\$127.49*
WORX	05817	\$140.24*

Brand	Style	Price
WORX	05823	\$114.74*
RWBR	05827	\$114.74*
WORX	05828	\$157.24*
WORX	05829	\$169.99*
WORX	05840	\$118.99
WORX	05854	\$110.49*
WORX	05860	\$118.99*
RWBR	05889	\$169.99*
WORX	05906	\$127.49
WORX	05908	\$135.99
WORX	05909	\$161.49
WORX	05910	\$169.99
WORX	05911	\$174.24
WORX	05917	\$144.49*
WORX	05918	\$148.74
WORX	05919	\$157.24
WORX	05923	\$106.24*
WORX	05924	\$106.24*
WORX	05981	\$131.74*
WORX	05982	\$140.24*
RWBR	06329	\$110.49*
RWBR	06330	\$118.99*
RWBR	06334	\$118.99*
RWBR	06337	\$127.49*
RWBR	06338	\$144.49
RWBR	06341	\$118.99*
RWBR	06342	\$118.99
RWBR	06343	\$186.99
RWBR	06344	\$161.49
RWBR	06345	\$135.99*
RWBR	06346	\$135.99*
RWBR	06347	\$144.49*
RWBR	06348	\$144.49
RWBR	06349	\$178.49
RWBR	06352	\$186.99
RWBR	06353	\$135.99*
RWBR	06354	\$148.74*
WORX	06499	\$135.99*
WORX	06500	\$152.99*
WORX	06510	\$67.99 *
WORX	06513	\$101.99
WORX	06514	\$63.74 *
WORX	06550	\$101.99
WORX	06552	\$84.99 *
WORX	06553	\$80.74 *
WORX	06555	\$80.74 *

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Brand	Style	Price
WORX	06556	\$89.24 *
WORX	06558	\$106.24
RWBR	06600	\$152.99*
RWBR	06601	\$174.24*
RWBR	06602	\$148.74*
RWBR	06603	\$152.99*
RWBR	06604	\$148.74*
RWBR	06605	\$161.49*
RWBR	06606	\$174.24*
RWBR	06607	\$113.89*
RWBR	06608	\$161.49*
RWBR	06609	\$161.49*
RWBR	06610	\$118.99*
RWBR	06611	\$118.99*
RWBR	06612	\$148.74*
RWBR	06613	\$161.49*
RWBR	06614	\$212.49
RWBR	06617	\$203.99
RWBR	06618	\$169.99*
RWBR	06620	\$110.49*
RWBR	06621	\$110.49*
RWBR	06622	\$110.49*
RWBR	06623	\$110.49*
RWBR	06629	\$110.49*
RWBR	06630	\$118.99*
RWBR	06633	\$144.49*
RWBR	06634	\$127.49*
RWBR	06640	\$148.74*
RWBR	06646	\$118.99
RWBR	06647	\$118.99*
RWBR	06659	\$165.74*
RWBR	06660	\$127.49*
RWBR	06662	\$178.49*
RWBR	06663	\$110.49*
RWBR	06665	\$110.49*
RWBR	06667	\$152.99*
RWBR	06668	\$152.99*
RWBR	06670	\$169.99
RWBR	06671	\$199.74*
RWBR	06672	\$182.74*
RWBR	06673	\$178.49*
RWBR	06674	\$199.74
RWBR	06675	\$182.74*
RWBR	06680	\$191.24*
RWBR	06681	\$191.24
RWBR	06682	\$148.74*

Brand	Style	Price
RWBR	06683	\$157.24*
RWBR	06684	\$157.24*
RWBR	06690	\$191.24*
RWBR	06691	\$165.74*
RWBR	06692	\$161.49
RWBR	06699	\$106.24*
RWBR	06700	\$127.49
RWBR	06701	\$152.99*
RWBR	06702	\$127.49*
RWBR	06703	\$131.74*
RWBR	06704	\$131.74*
RWBR	06705	\$148.74
RWBR	06706	\$135.99*
RWBR	06707	\$140.24*
RWBR	06708	\$152.99
RWBR	06709	\$127.49*
RWBR	06710	\$131.74*
RWBR	06711	\$135.99*
RWBR	06712	\$152.99
RWBR	06713	\$135.99*
RWBR	06714	\$161.49
RWBR	06715	\$144.49
RWBR	06716	\$144.49*
RWBR	06717	\$123.24*
RWBR	06719	\$161.49
RWBR	06720	\$161.49
RWBR	06721	\$140.24
RWBR	06722	\$148.74
RWBR	06726	\$157.24*
RWBR	06782	\$157.24*
RWBR	06785	\$165.74*
RWBR	06791	\$161.49*
RWBR	06800	\$157.24*
RWBR	06801	\$174.24*
RWBR	06814	\$161.49*
RWBR	06819	\$161.49*
RWBR	06820	\$161.49*
RWBR	06822	\$148.74
RWBR	08204	\$165.74*
RWBR	08207	\$165.74*
RWBR	08212	\$152.99
RWBR	08215	\$148.74*
RWBR	08231	\$191.24
RWBR	08241	\$165.74
RWBR	08242	\$165.74*
RWBR	08243	\$165.74*

Brand	Style	Price
RWBR	08244	\$165.74*
RWBR	08249	\$157.24
RWBR	08264	\$127.49
RWBR	08266	\$101.99*
RWLS	08268	\$314.50*
RWLS	08271	\$297.49*
RWBR	08701	\$178.49*
WORX	09233	\$80.74
WORX	09305	\$93.49 *
WORX	09306	\$93.49 *
WORX	09307	\$97.74 *
WORX	09308	\$97.74 *
WORX	09311	\$97.74 *
WORX	09312	\$97.74 *
WORX	09605	\$97.74 *
WORX	09606	\$97.74 *
WORX	09607	\$101.99*
WORX	09608	\$101.99*
WORX	09611	\$101.99*
WORX	09612	\$101.99*
RWBR	59001	\$123.24*
RWBR	59003	\$89.24
RWBR	59005	\$101.99*
RWBR	59006	\$144.49
RWBR	82231	\$250.74
RWBR	82406	\$267.74
RWBR	82408	\$284.74
IRIW	83102	\$127.49*
IRIW	83104	\$127.49*
IRIW	83106	\$106.24*
IRIW	83108	\$123.24*
IRIW	83110	\$127.49*
IRIW	83112	\$127.49*
IRIW	83114	\$135.99*
IRIW	83116	\$135.99*
IRIW	83118	\$135.99
IRIW	83120	\$135.99
IRIW	83122	\$110.49*
IRIW	83126	\$144.49
IRIW	83200	\$152.99*
IRIW	83202	\$123.24*
IRIW	83204	\$144.49
IRIW	83206	\$152.99
IRIW	83208	\$144.49*
IRIW	83210	\$169.99*
IRIW	83212	\$148.74*

Brand	Style	Price
IRIW	83214	\$161.49*
IRIW	83216	\$195.49
IRIW	83218	\$182.74*
IRIW	83220	\$152.99*
IRIW	83222	\$152.99*
IRIW	83224	\$148.74*
IRIW	83226	\$127.49*
IRIW	83228	\$148.74*
IRIW	83230	\$174.24
IRIW	83232	\$131.74*
IRIW	83234	\$123.24*
IRIW	83236	\$165.74
IRIW	83238	\$135.99
IRIW	83240	\$135.99
IRIW	83242	\$135.99
IRIW	83244	\$157.24
IRIW	83268	\$135.99
IRIW	83300	\$118.99*
IRIW	83400	\$165.74*
IRIW	83402	\$182.74
IRIW	83404	\$148.74*
IRIW	83406	\$148.74*
IRIW	83408	\$110.49*
IRIW	83410	\$114.74
IRIW	83412	\$186.99
IRIW	83414	\$127.49*
IRIW	83418	\$131.74*
IRIW	83420	\$131.74*
IRIW	83422	\$140.24*
IRIW	83426	\$152.99*
IRIW	83428	\$152.99*
IRIW	83430	\$140.24*
IRIW	83600	\$165.74*
IRIW	83602	\$195.49
IRIW	83604	\$131.74*
IRIW	83606	\$157.24
IRIW	83608	\$131.74
IRIW	83610	\$161.49*
IRIW	83612	\$131.74
IRIW	83614	\$152.99
IRIW	83616	\$144.49
IRIW	83618	\$148.74
IRIW	83620	\$186.99
IRIW	83622	\$186.99
IRIW	83624	\$131.74*
IRIW	83626	\$131.74*

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IRIW	83628	\$186.99
IRIW	83630	\$186.99
IRIW	83632	\$186.99
IRIW	83634	\$131.74*
IRIW	83636	\$182.74
IRIW	83638	\$161.49
IRIW	83640	\$174.24
IRIW	83642	\$174.24
IRIW	83644	\$182.74
IRIW	83646	\$148.74*
IRIW	83648	\$182.74
IRIW	83650	\$174.24*
IRIW	83652	\$157.24
IRIW	83654	\$186.99
IRIW	83656	\$186.99*
IRIW	83658	\$195.49
IRIW	83660	\$186.99
IRIW	83662	\$140.24
IRIW	83664	\$131.74
IRIW	83666	\$140.24
IRIW	83670	\$152.99
IRIW	83672	\$152.99
IRIW	83674	\$195.49
IRIW	83680	\$157.24
IRIW	83682	\$148.74*
IRIW	83684	\$157.24
IRIW	83686	\$195.49
IRIW	83688	\$203.99
IRIW	83690	\$203.99
IRIW	83692	\$135.99
IRIW	83800	\$174.24*
IRIW	83802	\$195.49
IRIW	83804	\$140.24*
IRIW	83806	\$161.49*
IRIW	83808	\$157.24*
IRIW	83810	\$165.74*
IRIW	83812	\$182.74*
IRIW	83814	\$174.24*
IRIW	83816	\$131.74*
IRIW	83818	\$135.99*
IRIW	83820	\$233.74*
IRIW	83822	\$178.49*
IRIW	83824	\$140.24*
IRIW	83826	\$212.49
IRIW	83828	\$195.49*
IRIW	83830	\$186.99*

Brand	Style	Price
IRIW	83832	\$195.49
IRIW	83834	\$157.24
IRIW	83836	\$157.24
IRIW	83838	\$165.74
IRIW	83840	\$157.24*
IRIW	83842	\$203.99
IRIW	83844	\$165.74
IRIW	83846	\$199.74
IRIW	83848	\$186.99*
IRIW	83850	\$191.24
IRIW	83852	\$212.49
IRIW	83854	\$195.49*
IRIW	83856	\$203.99
IRIW	83858	\$203.99
IRIW	83860	\$161.49
IRIW	83862	\$212.49
IRIW	83864	\$220.99
IRIW	83866	\$195.49
IRIW	83876	\$203.99
IRIW	83878	\$212.49
IRIW	83882	\$220.99
IRIW	83900	\$174.24*
IRIW	83902	\$161.49*
IRIW	83904	\$152.99*
IRIW	83906	\$195.49
IRIW	83908	\$161.49
IRIW	83910	\$178.49*
IRIW	83912	\$195.49
IRIW	83914	\$157.24*
IRIW	83916	\$169.99*
IRIW	83918	\$161.49*
IRIW	83920	\$178.49*
IRIW	83924	\$169.99*
IRIW	83926	\$169.99*
IRIW	83928	\$161.49*
IRIW	83930	\$195.49
IRIW	83932	\$169.99*
IRIW	83934	\$169.99*
IRIW	83936	\$195.49
IRIW	83938	\$195.49
IRIW	83940	\$169.99*
IRIW	83942	\$169.99*
IRIW	83944	\$127.49*
IRIW	83946	\$127.49*
IRIW	83948	\$127.49*
IRIW	83950	\$127.49*

Brand	Style	Price
IRIW	83952	\$191.24
IRIW	83954	\$186.99*
IRIW	83956	\$195.49
IRIW	83958	\$169.99*
IRIW	83960	\$186.99*
IRIW	83962	\$186.99*
IRIW	83964	\$208.24
IRIW	83966	\$208.24
IRIW	83968	\$182.74*
IRIW	83970	\$195.49*
IRIW	83972	\$203.99
IRIW	83974	\$152.99
IRIW	83976	\$157.24
IRIW	83978	\$157.24
IRIW	83988	\$203.99
IRIW	83990	\$178.49
IRIW	83992	\$178.49
IRIW	83994	\$178.49
IRIW	89000	\$110.49*
IRIW	89002	\$114.74
IRIW	89010	\$118.99

* These styles are discontinued and may have limited availability in store.

Prices are subject to change depending on settings of program.

To view your programs styles and pricing online, please visit redwingsafety.com/safety-boots?program=a2ZDo000000RP27MAG



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: 12/18/2023

Bid/Contract/PO #:

Company Name: <u>Red Wing Brands of America, Inc.</u>	Company Contact: <u>Brian Duerinck</u>
Contact Phone: <u>815-355-4242</u>	Contact Email: <u>brian.duerinck@redwingshoes.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 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 DocuSigned by:
Signature on File
B926A45CEB844A7...

Printed Name Lisa Barrett

Title Global Contracts Manager

Date December 18, 2023

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



Public Works Requisition under \$30,000

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

File #: 24-0505

Agenda Date: 2/6/2024

Agenda #: 9.A.



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#: 24-0483	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: 4 YRS + 0 TERM PERIOD	INITIAL TERM TOTAL COST: \$24,200.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 02/06/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$24,200.00
	CURRENT TERM TOTAL COST: \$24,200.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: CorrPro Companies, Inc.	VENDOR #: 11527	DEPT: Public Works	DEPT CONTACT NAME: Drew J. Cormican
VENDOR CONTACT: Raychell Whitlow-Long	VENDOR CONTACT PHONE: 330-725-6681	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: drew.cormican@dupagecounty.gov
VENDOR CONTACT EMAIL: RWhitlowlong@aegion.com	VENDOR WEBSITE: www.aegion.com	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Sole Source contract for internal cathodic protection inspections and testing for seven (7) County owned water tower structures in the amount of \$24,200.00			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Cathodic protection is needed for corrosion control on water towers.			

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. All County water towers are operated using CorrPro brand equipment.
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. No, CorrPro is the manufacturer of the cathodic protection.
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. CorrPro is the manufacturer of all corrosion control for Public Works water towers.

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: CorrPro Companies, Inc.	Vendor#:	Dept: DuPage County Public Works	Division: Public Works
Attn: Raychell Whitlow-Long	Email: RWhitlowlong@aegion.com	Attn: Magda	Email: pwaccountspayable@dupageco.org
Address: 17988 Edison Avenue	City: Chesterfield	Address: 7900 S. Route 53	City: Woodridge
State: MO	Zip: 63005	State: Illinois	Zip: 60517
Phone: 636-530-8000	Fax:	Phone: 630-985-7400	Fax: 630-985-4802
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAME AS ABOVE	Vendor#:	Dept: SAME AS ABOVE	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jan 1, 2024	Contract End Date (PO25): Dec 31, 2027
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		Sole Source contract for internal cathodic protection inspection and testing for a 4-year period in the amount of \$24,200.	FY24	2000	2640	53340		6,050.00	6,050.00
2	1	EA		Sole Source contract for internal cathodic protection inspection and testing for a 4-year period in the amount of \$24,200.	FY25	2000	2640	53340		6,050.00	6,050.00
3	1	EA		Sole Source contract for internal cathodic protection inspection and testing for a 4-year period in the amount of \$24,200.	FY26	2000	2640	53340		6,050.00	6,050.00
4	1	EA		Sole Source contract for internal cathodic protection inspection and testing for a 4-year period in the amount of \$24,200.	FY27	2000	2640	53340		6,050.00	6,050.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 24,200.00

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

County of Dupage,
Department of Public Works
421 N. County Farm Road
Room 2-700
Wheaton, IL 60187

Attention: James Joers

Reference: 2024 – 2026 Fiscal Cathodic Protection Service - Water Storage
Tanks

Dear James Joers,

Corrpro Waterworks has provided the design, materials, installation and maintenance services for the cathodic protection systems on your water storage tanks. Because Corrpro Waterworks manufactures many of the major components associated with these cathodic protection systems, we are also a sole source provider for any replacement components that may be required. Our past history with your specific tanks also makes Corrpro Waterworks the most qualified to ensure the continued operation of your cathodic protection systems.

Corrpro Waterworks is a full service firm that provides design services, materials, "turn-key" installation services and follow-up maintenance for all of your cathodic protection needs. Corrpro Waterworks is a division of Corrpro Companies, Inc., the largest full service professional corrosion engineering firm in the world. Corrpro Waterworks specializes in the application of cathodic protection for water storage tanks. We have been providing solutions to corrosion problems within the industry since 1948. All work performed is in compliance with the standards as set forth by the A.W.W.A. and N.A.C.E. Corrpro Waterworks has been a pioneer in developing the systems and components that have become standard practice within the industry today.

We look forward to working with you on any upcoming waterworks projects with which you may be involved. Should you have any questions or require additional information, please do not hesitate to contact me.

Respectfully Submitted,
CORRPRO WATERWORKS



Joshua Pierce /rwl
Waterworks Mgr.



Stronger. Safer. Infrastructure.™



ANNUAL SERVICE AGREEMENT
WATER STORAGE TANK / CLARIFIER
CATHODIC PROTECTION SYSTEM(S)

Customer: 2367957
Contract: 89695

DUPAGE, COUNTY OF
DEPARTMENT OF PUBLIC WORKS
421 NORTH COUNTY FARM ROAD
ROOM 2-700
WHEATON IL 60187
UNITED STATES
ATTN: JAMES JOERS

1055 West Smith Road
Medina, OH 44256
Phone: 330.725.6681
Fax: 330.723.6065
contractcenter@corrpro.com

Structure	Capacity	Designation/Location	System No.	Plan	Amount
Elevated Tank	125,000	ROSEWOOD TRACE TANK	11787	C	3,460.00
Elevated Tank	250,000	HINSWOOD TANK	12892	C	3,460.00
Elevated Tank	250,000	STEEPLE RUN TANK	13621	C	3,460.00
Elevated Tank	250,000	GREENE ROAD TANK	18161	C	3,460.00
Elevated Tank	250,000	GLEN ELLEN HEIGHTS	19096	C	3,460.00
Fluted Column	1,000,000	YORKTOWNSHIP	77434	C	3,460.00
Elevated Tank	250,000	NORTH REGION FACILITY	19446	C	3,460.00

For contract period 1/1/2024 through 12/31/2027

Total Lump Sum

\$24,220.00

* Price reflects multiple tank discount.

All service plans include one site visit per contract term to include 1 through 5. Additional plan services as noted below.

1. Tank-to-Water potential profile within tank to monitor and verify effectiveness of system on submerged surface of tank.
2. Electrical Measurements to test anode and reference cells.
3. Inspect, test, and clean rectifier, controls, meters, contacts, wiring and connections. Replace fuses as required.
4. Adjust system for optimum corrosion control on submerged metal surface of tank.
5. Submit report with all data obtained, evaluation of data, and recommendations for continued performance.

Plan "A" Service: Includes one annual inspection as indicated including repair and/or replacement of anodes and rectifiers as required.

Plan "B" Service: Includes one annual inspection as indicated including repair and/or replacement of anodes as required.

Plan "C" Service: Includes only services listed in Items 1 thru 5 above.

Plan "AA" Service: Includes two inspections annually as indicated including spring installation and fall removal of anodes as well as repair and/or replacement of anodes and rectifiers as required.

Plan "BB" Service: Includes two inspections annually as indicated including spring installation and fall removal of anodes as well as repair and/or replacement as required.

Plan "CC" Service: Includes two inspections annually as indicated including spring installation and fall removal of anodes.

Payment is due at the start of the contract period. Additional repairs or replacements of system components would be subject to the subscriber's approval. This agreement does not effect in any way the original warranty on the system(s) described above. Corrpro agrees to maintain General Liability Insurance and Workmen's Compensation Insurance during the annual service period. Client and Corrpro agree that neither party shall be responsible to the other party for incidental, consequential, indirect, punitive, or exemplary damages with respect to any claims, disputes, or other matters in question arising out of or relating to this Agreement or its termination, and Client and Corrpro hereby waive such damage. Corrpro's total liability to Client shall not exceed the amount of compensation actually paid for the services, products, or materials giving rise to the claim. Client and Corrpro waive all rights against each other and any of their subcontractors, agents and employees for all loss or damage to property or its loss of use.

Please Include Job Site Contact Person: On Call Operator Phone Number: 630-514-7671

CORRPRO COMPANIES, INC.

SUBSCRIBER'S ACCEPTANCE

Signature: _____

Whitlow-Long, Raychell Y

Date: 10/23/2023

Printed Name / Title: ROINC

Date: 10-25-23

Subscriber to mail one signed copy to CORRPRO at the above address.



Stronger. Safer. Infrastructure.



CORRPRO Waterworks ADDITIONAL WATER TANK SERVICES AGREEMENT

DUPAGE, COUNTY OF
DEPARTMENT OF PUBLIC WORKS
421 NORTH COUNTY FARM ROAD
WHEATON, IL 60187
ATTN: JAMES JOERS
CUSTOMER NO: 2367957
CONTRACT NO: 89695

1055 West Smith Road
Medina, OH 44256
Phone : 330.725.6681
Fax : 330.723.6065
contractcenter@corrpro.com

ANNUAL 15 POINT TANK REVIEW

1. FOUNDATION: OBSERVE FOR SETTLING, CRACKS AND DETERIORATION.
2. EXTERIOR TANK COATING: OBSERVE FOR COATING FAILURE, CORROSION AND LEAKS.
3. INTERIOR TANK COATING: OBSERVE AS ALLOWED FROM ACCESS HATCHES.
4. WATER LEVEL INDICATOR: CHECK OPERATIONAL CONDITION.
5. OVERFLOW PIPE: CHECK THE FLAP VALVE COVER AS ACCESSIBLE, OPERABLE AND SEALED.
6. ACCESS LADDER: CHECK FOR LOOSE BOLTS AND RUNGS.
7. FALL PROTECTION DEVICES: CHECK OPERATION.
8. ROOF: CHECK FOR HOLES, RUST, AND PONDING WATER LOW SPOTS.
9. AIR VENTS: CHECK SCREENS, SEALED EDGES AND SEAMS.
10. CATHODIC PROTECTION ANODES COVERS: CHECK FOR DETERIORATED GASKETS AND IMPROPER SEAL.(FOR TANKS NOT PRESENTLY COVERED BY A SERVICE AGREEMENT)
11. ROOF HATCH: CHECK LOCKS, HINGES AND GASKETS.
12. VISUAL WATER QUALITY: OBSERVE FOR FOREIGN MATTER AS DISCERNABLE FROM THE ROOF HATCH.
13. PHOTOGRAPH AREAS OF CONCERN.
14. WRITTEN RECOMMENDATIONS FOR CORRECTIVE ACTION IF REQUIRED.
15. OBSERVE TANK SITE SECURITY. CHECK FENCES, GATES AND ACCESS DOORS.

ANNUAL COST \$595.00 PER TANK PER YEAR

ACCEPTED: YES _____ NO 

* The service provided is an annual visual evaluation for the purpose of noting possible areas which may require further investigation or possible corrective action in accordance with AWWA recommended practices. It is limited to areas of the tank visible from access points such as ladders and catwalks. The work performed is not a structural evaluation nor does it take the place of a complete 3 - 5 year water tank inspection as recommended by AWWA standards.

AVIATION LIGHT BULB REPLACEMENT (standard bulbs included)

REPLACE ALL AVIATION LIGHT BULBS AT THE LISTED COST PER TANK FOR THE FIRST TWO BULBS AND \$25.00 EACH ADDITIONAL BULB.

REPLACEMENT COST \$125.00 PER TANK PER YEAR

ACCEPTED: YES _____ NO 

*Price based on Max. bulb size, 116 watt medium screw base Traffic Signal Bulb (116 A21 TS)

INTERIOR LIGHT BULB REPLACEMENT (standard bulbs included)

REPLACE ALL INTERIOR LIGHT BULBS ACCORDING TO THE LISTED COST FOR THE FIRST FIVE BULBS AND \$10.00 EACH ADDITIONAL BULB.

REPLACEMENT COST \$140.00 PER TANK PER YEAR

ACCEPTED: YES _____ NO 

*Price based on Max. bulb size, 150 watt medium screw base Rough Service Incandescent Bulb (150 A23 RS)

SIGNATURE 

TITLE: RoINC

DATE: 10-25-23



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: Dec 29, 2023

Bid/Contract/PO #: _____

Company Name: <u>Corrpro Companies Inc.</u>	Company Contact: <u>Raychell Whitlow Long</u>
Contact Phone: <u>330-241-6620</u>	Contact Email: <u>rwhitlowlong@aegion.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**

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

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**

Add Line	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
x			

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:

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

Raychell Whitlow Long

Title

Sr. Office Admin.

Date

Dec 29, 2023

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-0001-24

Agenda Date: 2/6/2024

Agenda #: 9.B.

AWARDING RESOLUTION ISSUED TO THE
STANDARD EQUIPMENT COMPANY
TO FURNISH AND DELIVER VACTOR TRUCK
REPLACEMENT PARTS FOR PUBLIC WORKS
(CONTRACT TOTAL: \$140,000)

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 Standard Equipment Company, to furnish and deliver Vactor replacement parts, as needed, for the period of February 1, 2024, to January 31, 2028, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that the contract, issued to Standard Equipment Company, to furnish and deliver Vactor replacement parts, for Public Works, for the period of February 1, 2024, to January 31, 2028, be, and it is hereby approved for issuance of a County Contract by the Procurement Division to Standard Equipment Company, 2033 W Walnut Street, Chicago, Illinois 60612, for a total contract amount not to exceed \$140,000. Exempt from bidding per DuPage County Procurement Ordinance 2-350 - Sole Source.

Enacted and approved this 13th day of February 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 #: PW-P-0001-24	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: 4 YRS + 0 TERM PERIOD	INITIAL TERM TOTAL COST: \$140,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 01/16/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$140,000.00
	CURRENT TERM TOTAL COST:	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Standard Equipment, Co.	VENDOR #: 10849	DEPT: Public Works	DEPT CONTACT NAME: Dwane Kozak
VENDOR CONTACT: Preston Tillstrom	VENDOR CONTACT PHONE: 312-829-1919	DEPT CONTACT PHONE #: 630-985-7400	DEPT CONTACT EMAIL: Dwane Kozak
VENDOR CONTACT EMAIL: ptillstrom@standardequipment.com	VENDOR WEBSITE: https://standardequipment.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.). Furnish and deliver Vactor replacement parts and service for a 4-year period from February 1, 2024 through January 31, 2028 for a contract total of \$140,000.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Parts and service is periodically required for the two (2) Public Works Vactor trucks that are used to maintain sewers and to hydro-excavate in areas where there are utility conflicts. This equipment is used on a daily basis and is critical to the operation of the Underground Maintenance Department.			

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. SOLE AUTHORIZED DISTRIBUTOR WHERE THE MANUFACTURER HAS ESTABLISHED TERRITORIES
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. Standard Equipment is the only authorized dealer for Vactor OEM repair and replacement parts for the two (2) Vactors owned by Public Works.
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. No, due to Standard Equipment being the only authorized dealer and distributor in Northern Illinois.
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. Standard Equipment is the sole authorized dealer and distributor for Vactor manufacturing in Northern Illinois.

SECTION 5: Purchase Requisition Information			
Send Purchase Order To:		Send Invoices To:	
Vendor: Standard Equipment, Co.	Vendor#: 10849	Dept: DuPage County Public Works	Division: Public Works
Attn: Preston Tillstrom	Email: ptillstrom@standardequipment.com	Attn: Magda	Email: pwaccountspayable@dupageco.org
Address: 2033 W. Walnut Street	City: Chicago	Address: 7900 S. Route 53	City: Woodridge
State: Illinois	Zip: 60612	State: Illinois	Zip: 60517
Phone: 312-829-1919	Fax: 312-666-3688	Phone: 630-985-7400	Fax: 630-985-4802
Send Payments To:		Ship to:	
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): Feb 1, 2024	Contract End Date (PO25): Jan 31, 2028
Contract Administrator (PO25): Sandra Martinez/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		Vactor replacement parts and service for the period of 2/1/24 through 1/31/28	FY24	2000	2665	52250		35,000.00	35,000.00
2	1	EA			FY25	2000	2665	52250		35,000.00	35,000.00
3	1	EA			FY26	2000	2665	52250		35,000.00	35,000.00
4	1	EA			FY27	2000	2665	52250		35,000.00	35,000.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 140,000.00

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

ELGIN
VACTOR
FS DEPOT

To whom it may concern,

Elgin Sweeper Company and Vactor Manufacturing, Inc. are represented by a world-wide distribution network offering expert service and genuine OEM quality parts for its and ELGIN street sweeping equipment and VACTOR lines of sewer and catch basin cleaning equipment. Parts supplied by other vendors do not meet Elgin/Vactor OEM standards or requirements. Equipping your truck with a part other than a specified OEM product could affect your OEM warranty. Both companies are subsidiaries of Federal Signal Corporation.

Standard Equipment Co. is the sole distributor in Northern Illinois and Northwest Indiana representing Elgin Sweeper Company/ Vactor Manufacturing, Inc. and is responsible for the sales, service, warranty and provider of genuine OEM parts for the Elgin and Vactor Product lines.

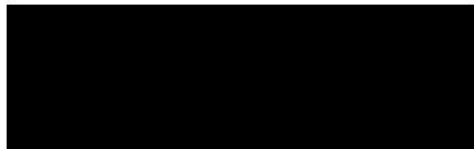
The service technicians at **Standard Equipment Co.** are factory certified to provide quality service work.

For all your equipment requirements, please contact:

Standard Equipment Co.
625 Illinois Route 83
Elmhurst, Illinois 60126
(312) 829-1919
<http://standardequipment.com>

Please contact me if you have any further questions.

Best Regards,



Darryl Beard
Inside Parts Sales Supervisor
630-338-2087



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: 01/03/2024

Bid/Contract/PO #: 4355-0001SERV

Company Name: Standard Equipment Company	Company Contact: Preston Tillstrom
Contact Phone: (312) 829-1919	Contact Email: ptillstrom@standardequipment.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 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:

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

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

Authorized Signature

Printed Name

Preston Tillstrom

Title

Director of Parts Operations

Date

January 3, 2024

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



January 22, 2024

DuPage County Public Works
Attn: Drew Cormican
7900 S. Route 53
Woodridge, IL 60517

RE: Vactor Parts & Service

Dear Mr. Cormican,

As we discussed, DuPage County Public Works will receive 5% off of list price on all Vactor parts purchased from Standard Equipment. Should you have any questions, please feel free to let me know.

Sincerely,



Preston Tillstrom
Director of Parts Operations
(312) 829-1919
ptillstrom@standardequipment.com



Finance Resolution

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

File #: FI-R-0024-24

Agenda Date: 2/6/2024

Agenda #: 10.A.

ACCEPTANCE AND APPROPRIATION OF THE
ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT PY24
INTERGOVERNMENTAL AGREEMENT NO. DE-SE0000181
COMPANY 5000 - ACCOUNTING UNIT 2704
\$449,660

(Under the administrative direction of the Facilities Management Department)

WHEREAS, the County of DuPage has been notified by the United States Department of Energy that grant funds in the amount of \$449,660 (FOUR HUNDRED FORTY-NINE THOUSAND, SIX HUNDRED SIXTY AND NO/100 DOLLARS) are available to be used for implementing strategies to reduce energy use, reduce fossil fuel emissions, and improve energy efficiency; and

WHEREAS, to receive said grant funds, the County of DuPage must enter into Intergovernmental Agreement No. DE-SE0000181 with the United States Department of Energy, a copy of which is attached to and incorporated as a part of this resolution by reference (ATTACHMENT II); and

WHEREAS, the period of the Intergovernmental Agreement is from December 1, 2023 through November 30, 2025; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this funding does not add any additional subsidy from the County; and

WHEREAS, the DuPage County Board finds that the need to appropriate said grant funds creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that Intergovernmental Agreement No. DE-SE0000181 (ATTACHMENT II) between DuPage County and the United States Department of Energy is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (ATTACHMENT I) in the amount of \$449,660 (FOUR HUNDRED FORTY-NINE THOUSAND, SIX HUNDRED SIXTY AND NO/100 DOLLARS) be made to establish the Energy Efficiency and Conservation Block Grant PY24, Company 5000 - Accounting Unit 2704 for the period December 1, 2023, through November 30, 2025; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Chief Administrative Officer is approved as the County's Authorized Representative; and

BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Public Works Committee shall review the need for continuing the specified program and related head count; and

BE IT FURTHER RESOLVED that should the Public Works Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

Enacted and approved this 13th day of February 2024, at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

ATTACHMENT I

ADDITIONAL APPROPRIATION TO ESTABLISH
ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT PY24
INTER-GOVERNMENTAL AGREEMENT NO. DE-SE0000181
COMPANY 5000 – ACCOUNTING UNIT 2704
\$449,660

REVENUE

41000-0009 - Federal Operating Grant - DOE \$ 449,660

TOTAL ANTICIPATED REVENUE \$ 449,660

EXPENDITURES

CONTRACTUAL

53090-0000 - Other Professional Services \$ 25,000

53801-0000 - Advertising 1,000

53820-0000 - Grant Services 74,000

TOTAL CONTRACTUAL \$ 100,000

CAPITAL

54010-0000 - Building Improvements \$ 349,660

TOTAL CAPITAL \$ 349,660

TOTAL ADDITIONAL APPROPRIATION \$ 449,660

ASSISTANCE AGREEMENT

1. Award No. DE-SE0000181		2. Modification No.		3. Effective Date 12/01/2023		4. CFDA No. 81.128	
5. Awarded To COUNTY OF DUPAGE Attn: Geoffrey Kinczyk 421 N. COUNTY FARM ROAD WHEATON IL 601873978			6. Sponsoring Office State and Community Energy Programs U.S. Department of Energy 1000 Independence Ave, SW Washington DC 20585			7. Period of Performance 12/01/2023 through 11/30/2025	
8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other		9. Authority IIJA PL 117-58, 2021 110-140 EISA of 2007			10. Purchase Request or Funding Document No. 24SE000139		
11. Remittance Address COUNTY OF DUPAGE Attn: DUPAGE COUNTY PUBLIC WORKS PO BOX 4751 CAROL STREAM IL 60197			12. Total Amount Govt. Share: \$449,660.00 Cost Share : \$0.00 Total : \$449,660.00		13. Funds Obligated This action: \$449,660.00 Total : \$449,660.00		
14. Principal Investigator		15. Program Manager Thomas V. Schultz Phone: 240-848-8950			16. Administrator Golden Field Office U.S. Department of Energy Golden Field Office 15013 Denver West Parkway Golden CO 80401		
17. Submit Payment Requests To Payment - Direct Payment from U.S. Dept of Treasury			18. Paying Office Payment - Direct Payment from U.S. Dept of Treasury			19. Submit Reports To See Attachment 2	
20. Accounting and Appropriation Data 05461-2022-31-200835-41020-1005917-0000000-0000000-0000000							
21. Research Title and/or Description of Project BIL: EECBG Program - Du Page, County Of							
For the Recipient				For the United States of America			
22. Signature of Person Authorized to Sign				Signature on file			
23. Name and Title		24. Date Signed		26. Name of Officer David R. Welsh		27. Date Signed 12/12/2023	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-SE0000181

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COUNTY OF DUPAGE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>UEI: W7KRN7E54898+0001</p> <p>The purpose of this action is to obligate EECBG BIL funds and to authorize activities under Section 40552.</p> <p>In addition to this Assistance Agreement, this award consists of the items listed on the Cover Page of the Special Terms and Conditions.</p> <p>The Project Period for this award is 12/01/2023 through 11/30/2025</p> <p>This award is subject to the Financial Assistance regulations contained in 2 CFR 200 as amended by 2 CFR Part 910.</p> <p>Funding for all awards and future budget periods is contingent upon the availability of funds appropriated by Congress for the purpose of this program and the availability of future-year budget authority.</p> <p>DOE Award Administrator: GERALY Amador Email: gerald.amador@ee.doe.gov Phone: 240-562-1794</p> <p>DOE Project Officer: Thomas Schultz E-mail: thomas.schultz@hq.doe.gov Phone: 240-848-8950</p> <p>Recipient Business Officer: Jeff Martynowicz E-mail: jeffrey.martynowicz@dupageco.org Phone: 630-407-6100</p> <p>Recipient Principal Investigator: Joy Hinz E-mail: joy.hinz@dupageco.org Phone: 630-407-6753</p> <p>"Electronic signature or signatures as used in this document means a method of signing an electronic message that--</p> <p>(A) Identifies and authenticates a particular person as the source of the electronic message;</p> <p>(B) Indicates such person's approval of the information contained in the electronic message; and,</p> <p>(C) Submission via FedConnect constitutes electronically signed documents."</p> <p>ASAP: YES Extent Competed: NOT AVAIL FOR COMP</p> <p>Davis-Bacon Act: YES PI: Hinz, Joy</p> <p>Fund: 05461 Appr Year: 2022 Allottee: 31 Report</p> <p>Entity: 200835 Object Class: 41020 Program: 1005917 Project: 0000000 WFO: 0000000 Local Use: 0000000</p>				

U.S. Department of Energy

Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021 (EECBGBIL)

ACTIVITY FILE

Grant Number: SE0000181, State: IL, Program Year: 2023

Recipient: DuPage County

SEO title : EV Charging Station Installations

Revision status: Active (pending add)

1. Activity

<input type="checkbox"/> Strategy Development	<input type="checkbox"/> Technical Consultant Services	<input type="checkbox"/> Building Energy Audits
<input type="checkbox"/> Financial Incentive Programs	<input type="checkbox"/> Energy Efficiency Retrofits	<input type="checkbox"/> Energy Efficiency and Conservation Programs for Buildings and Facilities
<input checked="" type="checkbox"/> Development and Implementation of Transportation Programs	<input type="checkbox"/> Building Codes and Inspections	<input type="checkbox"/> Energy Distribution Technologies for Energy Efficiency
<input type="checkbox"/> Material Conservation Programs	<input type="checkbox"/> Reduction and Capture of Methane and Greenhouse Gases	<input type="checkbox"/> Traffic Signals and Street Lighting
<input type="checkbox"/> Renewable Energy Technologies on Government Buildings	<input type="checkbox"/> Programs for Financing, Purchasing, and Installing EE-RE, and Zero-Emission Transportation Measures	<input type="checkbox"/> Administrative
<input type="checkbox"/> States Sub-grants to Formula-Ineligible Communities (states only)		

Blueprints

Energy Planning
<input type="checkbox"/> 1. Energy Planning
Efficient Buildings
<input type="checkbox"/> 2a. Energy Efficiency - Energy Audits and Building Upgrades
<input type="checkbox"/> 2b. Energy Savings Performance Contracts: Energy Efficiency and Electrification in Government Buildings
<input type="checkbox"/> 2c. Building Electrification Campaign
<input type="checkbox"/> 2d. Building Performance Standards & Stretch Codes
Renewables
<input type="checkbox"/> 3a. Solar & Storage - Power Purchase Agreements and Direct Ownership
<input type="checkbox"/> 3b. Community Solar
<input type="checkbox"/> 3c. Solarize Campaign
<input type="checkbox"/> 3d. Renewable Resource Planning for Rural and Tribal Communities
Electric Transportation
<input type="checkbox"/> 4a. Electric Vehicles and Fleet Electrification
<input checked="" type="checkbox"/> 4b. EV Charging Infrastructure for the Community
Finance
<input type="checkbox"/> 5. Unlocking Sustainable Financing Solutions for Energy Projects and Programs with Revolving Loan Funds
Workforce
<input type="checkbox"/> 6. Workforce Development

2. State: IL

3. Sectors

<input type="checkbox"/> Agriculture / Agricultural	<input checked="" type="checkbox"/> Local Government	<input type="checkbox"/> Residential
<input type="checkbox"/> Commercial	<input type="checkbox"/> Low / Limited Income	<input type="checkbox"/> State or Territory Government
<input type="checkbox"/> Higher Education	<input type="checkbox"/> Non-profits	<input type="checkbox"/> Transportation
<input type="checkbox"/> Industrial	<input type="checkbox"/> Not Applicable	<input type="checkbox"/> Tribal / Native American
<input type="checkbox"/> K-12 Schools		

4. Technology and/or Topic Areas

<input type="checkbox"/> Audits and Assessments (Energy, Water, and Process)	<input checked="" type="checkbox"/> Environmental Justice
<input type="checkbox"/> Benchmarking	<input type="checkbox"/> Financial Incentives

U.S. Department of Energy

Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021 (EECBGBIL)

ACTIVITY FILE

Grant Number: SE0000181, State: IL, Program Year: 2023

Recipient: DuPage County

- | | |
|--|---|
| <input type="checkbox"/> Energy Savings Performance Contracting | <input type="checkbox"/> Fuel Cell and Hydrogen Technologies |
| <input type="checkbox"/> Biofuels | <input type="checkbox"/> Geothermal |
| <input type="checkbox"/> Building Energy Codes & Inspection Services | <input type="checkbox"/> Hydropower / Hydrokinetic Power |
| <input type="checkbox"/> Capital Investments & Financing | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Biomass | <input type="checkbox"/> On-site Renewable Energy |
| <input checked="" type="checkbox"/> Clean Energy / Clean Energy Technologies | <input type="checkbox"/> Pedestrian & Bike Infrastructure |
| <input type="checkbox"/> Commuting Infrastructure | <input type="checkbox"/> Reduce Commuting |
| <input type="checkbox"/> Distributed Energy Resources | <input type="checkbox"/> Resiliency |
| <input type="checkbox"/> Education and Outreach | <input type="checkbox"/> Retrofits |
| <input checked="" type="checkbox"/> Electric Vehicles and Infrastructure | <input type="checkbox"/> Solar |
| <input type="checkbox"/> Energy Affordability | <input type="checkbox"/> Workforce Development |
| <input type="checkbox"/> Energy Management | <input type="checkbox"/> STEM Education |
| <input type="checkbox"/> Energy Audits | <input type="checkbox"/> Storage |
| <input type="checkbox"/> Energy Certification Programs | <input type="checkbox"/> Strategy Development |
| <input type="checkbox"/> Energy Conservation | <input type="checkbox"/> Technical Assistance |
| <input type="checkbox"/> Energy Efficiency | <input type="checkbox"/> Traffic Signals & Street Lighting |
| <input type="checkbox"/> Energy Equity | <input type="checkbox"/> Waste to Energy / Solid Waste Minimization |
| <input type="checkbox"/> Assessments & Feasibility Studies | <input type="checkbox"/> Weatherization |
| <input type="checkbox"/> ENERGY STAR | <input type="checkbox"/> Wind |
| <input type="checkbox"/> Energy Workforce Training | |

5. Estimated annual energy savings: MBtus

6. Description (executive summary of goals and objectives)*

Installation of 2 dual port charging stations at the DuPage County Courthouse. Will be able to track users and calculate GHG avoided and kWh used. Not a savings of electricity, but avoidance of gasoline emissions.

7. Activity milestones

Milestone Description	Planned Amount
Solicit pricing for EVSE - Q1 2024	1
Order stations and take delivery Q2 2024	1
Complete prep work for station installations - Q2 2024	1
Install Stations - Q2 - Q3 2024	1

8. Activity performance metrics

a. Specific metric activity (required)**

2. Transportation Infrastructure and Vehicles

9. Activity funds by source

a. EECBGBIL grant (all funds in the approved budget)

Fund Source	Planned Amount
Federal	
Fund Source Type: Federal	\$60,700.00

U.S. Department of Energy

Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021 (EECBGBIL)

ACTIVITY FILE

Grant Number: SE0000181, **State:** IL, **Program Year:** 2023

Recipient: DuPage County

Total	\$60,700.00
b. Leveraged funds anticipated (outside approved budget)	
Fund Source	Planned Amount
<i>No records found</i>	
Total	\$0.00

*Please use additional pages if more space is needed.

**Mandatory requirement

U.S. Department of Energy
Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021 (EECBGBIL)
ACTIVITY FILE
Grant Number: SE0000181, **State:** IL, **Program Year:** 2023
Recipient: DuPage County

SEO title : Solar Panel Installation on Administration Building

Revision status: Active (pending add)

1. Activity

<input type="checkbox"/> Strategy Development	<input type="checkbox"/> Technical Consultant Services	<input type="checkbox"/> Building Energy Audits
<input type="checkbox"/> Financial Incentive Programs	<input type="checkbox"/> Energy Efficiency Retrofits	<input type="checkbox"/> Energy Efficiency and Conservation Programs for Buildings and Facilities
<input type="checkbox"/> Development and Implementation of Transportation Programs	<input type="checkbox"/> Building Codes and Inspections	<input type="checkbox"/> Energy Distribution Technologies for Energy Efficiency
<input type="checkbox"/> Material Conservation Programs	<input type="checkbox"/> Reduction and Capture of Methane and Greenhouse Gases	<input type="checkbox"/> Traffic Signals and Street Lighting
<input checked="" type="checkbox"/> Renewable Energy Technologies on Government Buildings	<input type="checkbox"/> Programs for Financing, Purchasing, and Installing EE-RE, and Zero-Emission Transportation Measures	<input type="checkbox"/> Administrative
<input type="checkbox"/> States Sub-grants to Formula-Ineligible Communities (states only)		

Blueprints

Energy Planning
<input type="checkbox"/> 1. Energy Planning
Efficient Buildings
<input type="checkbox"/> 2a. Energy Efficiency - Energy Audits and Building Upgrades
<input type="checkbox"/> 2b. Energy Savings Performance Contracts: Energy Efficiency and Electrification in Government Buildings
<input type="checkbox"/> 2c. Building Electrification Campaign
<input type="checkbox"/> 2d. Building Performance Standards & Stretch Codes
Renewables
<input type="checkbox"/> 3a. Solar & Storage - Power Purchase Agreements and Direct Ownership
<input type="checkbox"/> 3b. Community Solar
<input type="checkbox"/> 3c. Solarize Campaign
<input type="checkbox"/> 3d. Renewable Resource Planning for Rural and Tribal Communities
Electric Transportation
<input type="checkbox"/> 4a. Electric Vehicles and Fleet Electrification
<input type="checkbox"/> 4b. EV Charging Infrastructure for the Community
Finance
<input type="checkbox"/> 5. Unlocking Sustainable Financing Solutions for Energy Projects and Programs with Revolving Loan Funds
Workforce
<input type="checkbox"/> 6. Workforce Development

2. State: IL

3. Sectors

<input type="checkbox"/> Agriculture / Agricultural	<input checked="" type="checkbox"/> Local Government	<input type="checkbox"/> Residential
<input type="checkbox"/> Commercial	<input type="checkbox"/> Low / Limited Income	<input type="checkbox"/> State or Territory Government
<input type="checkbox"/> Higher Education	<input type="checkbox"/> Non-profits	<input type="checkbox"/> Transportation
<input type="checkbox"/> Industrial	<input type="checkbox"/> Not Applicable	<input type="checkbox"/> Tribal / Native American
<input type="checkbox"/> K- 12 Schools		

4. Technology and/or Topic Areas

<input type="checkbox"/> Audits and Assessments (Energy, Water, and Process)	<input type="checkbox"/> Environmental Justice
<input type="checkbox"/> Benchmarking	<input type="checkbox"/> Financial Incentives

U.S. Department of Energy
Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021 (EECBGBIL)
ACTIVITY FILE
Grant Number: SE0000181, **State:** IL, **Program Year:** 2023
Recipient: DuPage County

<input type="checkbox"/> Energy Savings Performance Contracting <input type="checkbox"/> Biofuels <input type="checkbox"/> Building Energy Codes & Inspection Services <input type="checkbox"/> Capital Investments & Financing <input type="checkbox"/> Biomass <input type="checkbox"/> Clean Energy / Clean Energy Technologies <input type="checkbox"/> Commuting Infrastructure <input type="checkbox"/> Distributed Energy Resources <input type="checkbox"/> Education and Outreach <input type="checkbox"/> Electric Vehicles and Infrastructure <input type="checkbox"/> Energy Affordability <input type="checkbox"/> Energy Management <input type="checkbox"/> Energy Audits <input type="checkbox"/> Energy Certification Programs <input type="checkbox"/> Energy Conservation <input type="checkbox"/> Energy Efficiency <input type="checkbox"/> Energy Equity <input type="checkbox"/> Assessments & Feasibility Studies <input type="checkbox"/> ENERGY STAR <input type="checkbox"/> Energy Workforce Training	<input type="checkbox"/> Fuel Cell and Hydrogen Technologies <input type="checkbox"/> Geothermal <input type="checkbox"/> Hydropower / Hydrokinetic Power <input type="checkbox"/> Not Applicable <input type="checkbox"/> On-site Renewable Energy <input type="checkbox"/> Pedestrian & Bike Infrastructure <input type="checkbox"/> Reduce Commuting <input type="checkbox"/> Resiliency <input type="checkbox"/> Retrofits <input checked="" type="checkbox"/> Solar <input type="checkbox"/> Workforce Development <input type="checkbox"/> STEM Education <input type="checkbox"/> Storage <input type="checkbox"/> Strategy Development <input type="checkbox"/> Technical Assistance <input type="checkbox"/> Traffic Signals & Street Lighting <input type="checkbox"/> Waste to Energy / Solid Waste Minimization <input type="checkbox"/> Weatherization <input type="checkbox"/> Wind
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5. Estimated annual energy savings: MBtus

6. Description (executive summary of goals and objectives) *

DuPage County is currently installing solar panels on the County's Administration building thanks for a partial private donor contribution. This installation will cover approximately 1/3 of the building. The County would like to install panels on the remainder of the building.

7. Activity milestones

Milestone Description	Planned Amount
Complete design and bid drawings for PV system	1
Issue RFP for Solar Firm (+/- 250 kW system approx. 600 panels) - Q2 2024	1
Enter into agreement with firm and begin planning - panel selection & final design - Q2 -Q3 2024	1
Approve final design & permit system - Q3 & Q4 2024	1
Receive panel and invertors - Q4 2024 & Q1 2025	1
Prep building interior with electrical conduit & subpanel install Q1 2025	1
Install panels & inverter - Q2 & Q3 2025	1
Electrify the panels final QA/QC - Q4 2025	1

8. Activity performance metrics

a. Specific metric activity (required)**

5. Renewable Energy

9. Activity funds by source

U.S. Department of Energy
Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021 (EECBGBIL)
ACTIVITY FILE
Grant Number: SE0000181, **State:** IL, **Program Year:** 2023
Recipient: DuPage County

a. EECBGBIL grant (all funds in the approved budget)

Fund Source	Planned Amount
Federal	
Fund Source Type: Federal	\$218,725.88
Total	\$218,725.88

b. Leveraged funds anticipated (outside approved budget)

Fund Source	Planned Amount
<i>No records found</i>	
Total	\$0.00

*Please use additional pages if more space is needed.

**Mandatory requirement

U.S. Department of Energy
Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021 (EECBGBIL)
ACTIVITY FILE
Grant Number: SE0000181, **State:** IL, **Program Year:** 2023
Recipient: DuPage County

SEO title : Tunnel LED Lighting Retrofit

Revision status: Active (pending add)

1. Activity

<input type="checkbox"/> Strategy Development	<input type="checkbox"/> Technical Consultant Services	<input type="checkbox"/> Building Energy Audits
<input type="checkbox"/> Financial Incentive Programs	<input checked="" type="checkbox"/> Energy Efficiency Retrofits	<input type="checkbox"/> Energy Efficiency and Conservation Programs for Buildings and Facilities
<input type="checkbox"/> Development and Implementation of Transportation Programs	<input type="checkbox"/> Building Codes and Inspections	<input type="checkbox"/> Energy Distribution Technologies for Energy Efficiency
<input type="checkbox"/> Material Conservation Programs	<input type="checkbox"/> Reduction and Capture of Methane and Greenhouse Gases	<input type="checkbox"/> Traffic Signals and Street Lighting
<input type="checkbox"/> Renewable Energy Technologies on Government Buildings	<input type="checkbox"/> Programs for Financing, Purchasing, and Installing EE-RE, and Zero-Emission Transportation Measures	<input type="checkbox"/> Administrative
<input type="checkbox"/> States Sub-grants to Formula-Ineligible Communities (states only)		

Blueprints

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<input type="checkbox"/> 2c. Building Electrification Campaign
<input type="checkbox"/> 2d. Building Performance Standards & Stretch Codes
Renewables
<input type="checkbox"/> 3a. Solar & Storage - Power Purchase Agreements and Direct Ownership
<input type="checkbox"/> 3b. Community Solar
<input type="checkbox"/> 3c. Solarize Campaign
<input type="checkbox"/> 3d. Renewable Resource Planning for Rural and Tribal Communities
Electric Transportation
<input type="checkbox"/> 4a. Electric Vehicles and Fleet Electrification
<input type="checkbox"/> 4b. EV Charging Infrastructure for the Community
Finance
<input type="checkbox"/> 5. Unlocking Sustainable Financing Solutions for Energy Projects and Programs with Revolving Loan Funds
Workforce
<input type="checkbox"/> 6. Workforce Development

2. State: IL

3. Sectors

<input type="checkbox"/> Agriculture / Agricultural	<input checked="" type="checkbox"/> Local Government	<input type="checkbox"/> Residential
<input type="checkbox"/> Commercial	<input type="checkbox"/> Low / Limited Income	<input type="checkbox"/> State or Territory Government
<input type="checkbox"/> Higher Education	<input type="checkbox"/> Non-profits	<input type="checkbox"/> Transportation
<input type="checkbox"/> Industrial	<input type="checkbox"/> Not Applicable	<input type="checkbox"/> Tribal / Native American
<input type="checkbox"/> K- 12 Schools		

4. Technology and/or Topic Areas

<input type="checkbox"/> Audits and Assessments (Energy, Water, and Process)	<input type="checkbox"/> Environmental Justice
<input type="checkbox"/> Benchmarking	<input type="checkbox"/> Financial Incentives

U.S. Department of Energy
Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021 (EECBGBIL)
ACTIVITY FILE
Grant Number: SE0000181, **State:** IL, **Program Year:** 2023
Recipient: DuPage County

<input type="checkbox"/> Energy Savings Performance Contracting <input type="checkbox"/> Biofuels <input type="checkbox"/> Building Energy Codes & Inspection Services <input type="checkbox"/> Capital Investments & Financing <input type="checkbox"/> Biomass <input type="checkbox"/> Clean Energy / Clean Energy Technologies <input type="checkbox"/> Commuting Infrastructure <input type="checkbox"/> Distributed Energy Resources <input type="checkbox"/> Education and Outreach <input type="checkbox"/> Electric Vehicles and Infrastructure <input type="checkbox"/> Energy Affordability <input type="checkbox"/> Energy Management <input type="checkbox"/> Energy Audits <input type="checkbox"/> Energy Certification Programs <input type="checkbox"/> Energy Conservation <input checked="" type="checkbox"/> Energy Efficiency <input type="checkbox"/> Energy Equity <input type="checkbox"/> Assessments & Feasibility Studies <input type="checkbox"/> ENERGY STAR <input type="checkbox"/> Energy Workforce Training	<input type="checkbox"/> Fuel Cell and Hydrogen Technologies <input type="checkbox"/> Geothermal <input type="checkbox"/> Hydropower / Hydrokinetic Power <input type="checkbox"/> Not Applicable <input type="checkbox"/> On-site Renewable Energy <input type="checkbox"/> Pedestrian & Bike Infrastructure <input type="checkbox"/> Reduce Commuting <input type="checkbox"/> Resiliency <input type="checkbox"/> Retrofits <input type="checkbox"/> Solar <input type="checkbox"/> Workforce Development <input type="checkbox"/> STEM Education <input type="checkbox"/> Storage <input type="checkbox"/> Strategy Development <input type="checkbox"/> Technical Assistance <input type="checkbox"/> Traffic Signals & Street Lighting <input type="checkbox"/> Waste to Energy / Solid Waste Minimization <input type="checkbox"/> Weatherization <input type="checkbox"/> Wind
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5. Estimated annual energy savings: MBtus

6. Description (executive summary of goals and objectives) *

DuPage County has a tunnel system for its operations systems. The tunnels are currently lit with metal halide and fluorescent fixtures. The County would like to retrofit the lighting to an LED fixture with the additional layer of an occupancy sensor to further reduce the electricity consumption.

7. Activity milestones

Milestone Description	Planned Amount
Solicit pricing for LED fixtures - Q2 2024	1
Order LED fixtures (68 4-ft LED w/occup. sensors 80 8-ft w/occup sensors) - Q3 2024	1
Take delivery of fixtures and begin installation - Q4 2024 & Q1 2025	1
Complete installation - Q1 2025	1

8. Activity performance metrics

a. Specific metric activity (required) **

1. Retrofits

9. Activity funds by source

a. EECBGBIL grant (all funds in the approved budget)

Fund Source	Planned Amount
Federal Fund Source Type: Federal	\$70,234.12

U.S. Department of Energy
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ACTIVITY FILE
Grant Number: SE0000181, **State:** IL, **Program Year:** 2023
Recipient: DuPage County

Total	\$70,234.12
b. Leveraged funds anticipated (outside approved budget)	
Fund Source	Planned Amount
<i>No records found</i>	
Total	\$0.00

*Please use additional pages if more space is needed.
**Mandatory requirement

U.S. Department of Energy
Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021 (EECBGBIL)
ACTIVITY FILE
Grant Number: SE0000181, **State:** IL, **Program Year:** 2023
Recipient: DuPage County

SEO title : Workforce Gap Analysis & Training

Revision status: Active (pending add)

1. Activity

<input type="checkbox"/> Strategy Development	<input checked="" type="checkbox"/> Technical Consultant Services	<input type="checkbox"/> Building Energy Audits
<input type="checkbox"/> Financial Incentive Programs	<input type="checkbox"/> Energy Efficiency Retrofits	<input type="checkbox"/> Energy Efficiency and Conservation Programs for Buildings and Facilities
<input type="checkbox"/> Development and Implementation of Transportation Programs	<input type="checkbox"/> Building Codes and Inspections	<input type="checkbox"/> Energy Distribution Technologies for Energy Efficiency
<input type="checkbox"/> Material Conservation Programs	<input type="checkbox"/> Reduction and Capture of Methane and Greenhouse Gases	<input type="checkbox"/> Traffic Signals and Street Lighting
<input type="checkbox"/> Renewable Energy Technologies on Government Buildings	<input type="checkbox"/> Programs for Financing, Purchasing, and Installing EE-RE, and Zero-Emission Transportation Measures	<input type="checkbox"/> Administrative
<input type="checkbox"/> States Sub-grants to Formula-Ineligible Communities (states only)		

Blueprints

Energy Planning
<input type="checkbox"/> 1. Energy Planning
Efficient Buildings
<input type="checkbox"/> 2a. Energy Efficiency - Energy Audits and Building Upgrades
<input type="checkbox"/> 2b. Energy Savings Performance Contracts: Energy Efficiency and Electrification in Government Buildings
<input type="checkbox"/> 2c. Building Electrification Campaign
<input type="checkbox"/> 2d. Building Performance Standards & Stretch Codes
Renewables
<input type="checkbox"/> 3a. Solar & Storage - Power Purchase Agreements and Direct Ownership
<input type="checkbox"/> 3b. Community Solar
<input type="checkbox"/> 3c. Solarize Campaign
<input type="checkbox"/> 3d. Renewable Resource Planning for Rural and Tribal Communities
Electric Transportation
<input type="checkbox"/> 4a. Electric Vehicles and Fleet Electrification
<input type="checkbox"/> 4b. EV Charging Infrastructure for the Community
Finance
<input type="checkbox"/> 5. Unlocking Sustainable Financing Solutions for Energy Projects and Programs with Revolving Loan Funds
Workforce
<input checked="" type="checkbox"/> 6. Workforce Development

2. State: IL

3. Sectors

<input type="checkbox"/> Agriculture / Agricultural	<input checked="" type="checkbox"/> Local Government	<input type="checkbox"/> Residential
<input type="checkbox"/> Commercial	<input type="checkbox"/> Low / Limited Income	<input type="checkbox"/> State or Territory Government
<input type="checkbox"/> Higher Education	<input type="checkbox"/> Non-profits	<input type="checkbox"/> Transportation
<input type="checkbox"/> Industrial	<input type="checkbox"/> Not Applicable	<input type="checkbox"/> Tribal / Native American
<input type="checkbox"/> K- 12 Schools		

4. Technology and/or Topic Areas

<input type="checkbox"/> Audits and Assessments (Energy, Water, and Process)	<input checked="" type="checkbox"/> Environmental Justice
<input type="checkbox"/> Benchmarking	<input type="checkbox"/> Financial Incentives

U.S. Department of Energy
Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021 (EECBGBIL)
ACTIVITY FILE
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5. Estimated annual energy savings: MBtus

6. Description (executive summary of goals and objectives) *

Clean Energy Workforce Analysis-- \$10,000-\$25,000

Request proposals for completion (or Commission) of a comprehensive study to include, but not be limited to:

- 1 Inventory of DuPage's current clean energy related workforce and gaps
- 1 Current and projected supply and demand for clean energy related occupations in DuPage
- 1 Inventory of training programs/providers for needed skills and credentials; gaps
- 1 Analysis of types of clean energy industries and employers best suited for DuPage

This report will inform current and long-term efforts to develop the necessary workforce for clean energy businesses, as well as potentially position DuPage for future funding associated with clean energy jobs initiatives.

Clean Energy Jobs Training-- \$75,000

Connect residents of designated Climate & Economic Justice areas within DuPage County to clean energy-related job training; the workforce analysis will inform areas of focus for specific occupations, training programs, employers, etc. Potential projects could include:

- 1 Paying tuition or training costs for individual residents
- 1 Providing supportive services to remove barriers for residents' successful training completion
- 1 A cohort program for a group of residents in a specific Climate & Economic Justice area
- 1 Paid short-term work experience (on-the-job training)
- 1 Upskill training for current workers to add required clean energy skills.

7. Activity milestones

Milestone Description	Planned Amount
Clean Energy Workforce Gap Analysis - Q1-Q3 2024	1
As determine by gap analysis, create job trainings - Q4 2024 & 1 -Q 2025	4

U.S. Department of Energy
Energy Efficiency and Conservation Block Grant Program – Bipartisan Infrastructure Law 2021 (EECBGBIL)
ACTIVITY FILE
Grant Number: SE0000181, **State:** IL, **Program Year:** 2023
Recipient: DuPage County

Conduct training for workforce - Q1-4 2025	50
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8. Activity performance metrics

a. Specific metric activity (required)**

9. Training and Education/ Technical Assistance

9. Activity funds by source

a. EECBGBIL grant (all funds in the approved budget)

Fund Source	Planned Amount
Federal	
Fund Source Type: Federal	\$100,000.00
Total	\$100,000.00

b. Leveraged funds anticipated (outside approved budget)

Fund Source	Planned Amount
No records found	
Total	\$0.00

*Please use additional pages if more space is needed.

**Mandatory requirement

Intellectual Property Provisions (NRD-821)
Nonresearch and Development

Intellectual property rights are subject to 2 CFR 200.315 (e.g. institution of higher education or nonprofit organizations) or 2 CFR 910.362 (e.g. for-profit).

Special Terms and Conditions

County of DuPage (“Recipient”), which is identified in Block 5 of the Assistance Agreement, and the Office of State and Community Energy Programs (“SCEP”), and Energy Efficiency and Conservation Block Grant Program (“EECBG”), an office within the United States Department of Energy (“DOE”), enter into this Award, referenced above, to achieve the project objectives and the technical milestones and deliverables stated in Attachment 1 to this Award.

This Award consists of the following documents, including all terms and conditions therein:

	Assistance Agreement
	Special Terms and Conditions
Attachment 1	Activity File
Attachment 2	Federal Assistance Reporting Checklist and Instructions
Attachment 3	Budget Information SF-424A
Attachment 4	Intellectual Property Provisions
Attachment 5	Energy Efficiency and Conservation Strategy

The following are incorporated into this Award by reference:

- DOE Assistance Regulations, 2 CFR part 200 as amended by 2 CFR part 910 at <http://www.eCFR.gov>.
- National Policy Requirements (November 12, 2020) at <http://www.nsf.gov/awards/managing/rtc.jsp>.
- The Recipient’s application/proposal as approved by SCEP.
- Public Law 117-58, also known as the Bipartisan Infrastructure Law (BIL).

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Subpart A. General Provisions

Term 1. Legal Authority and Effect

A DOE financial assistance award is valid only if it is in writing and is signed, either in writing or electronically, by a DOE Contracting Officer.

The Recipient may accept or reject the Award. A request to draw down DOE funds or acknowledgement of award documents by the Recipient's authorized representative through electronic systems used by DOE, specifically FedConnect, constitutes the Recipient's acceptance of the terms and conditions of this Award. Acknowledgement via FedConnect by the Recipient's authorized representative constitutes the Recipient's electronic signature.

Term 2. Flow Down Requirement

The Recipient agrees to apply the terms and conditions of this Award, as applicable, including the Intellectual Property Provisions, to all subrecipients (and subcontractors, as appropriate), as required by 2 CFR 200.101, and to require their strict compliance therewith. Further, the Recipient must apply the Award terms as required by 2 CFR 200.327 to all subrecipients (and subcontractors, as appropriate), and to require their strict compliance therewith.

Term 3. Compliance with Federal, State, and Municipal Law

The Recipient is required to comply with applicable Federal, state, and local laws and regulations for all work performed under this Award. The Recipient is required to obtain all necessary Federal, state, and local permits, authorizations, and approvals for all work performed under this Award.

Term 4. Inconsistency with Federal Law

Any apparent inconsistency between Federal statutes and regulations and the terms and conditions contained in this Award must be referred to the DOE Award Administrator for guidance.

Term 5. Federal Stewardship

SCEP will exercise normal Federal stewardship in overseeing the project activities performed under this Award. Stewardship activities include, but are not limited to, conducting site visits; reviewing performance and financial reports; providing technical assistance and/or temporary intervention in unusual circumstances to address deficiencies that develop during the project; assuring compliance with terms and conditions; and reviewing technical performance after project completion to ensure that the project objectives have been accomplished.

Term 6. NEPA Requirements

DOE must comply with the National Environmental Policy Act (NEPA) prior to authorizing the use of Federal funds. Based on all information provided by the Recipient, SCEP has made a NEPA determination by issuing a categorical exclusion (CX) for all activities listed in the Activity

File approved by the Contracting Officer and the DOE NEPA Determination. The Recipient is thereby authorized to use Federal funds for the defined project activities, subject the Recipient's compliance with the conditions stated below and except where such activity is subject to a restriction set forth elsewhere in this Award.

Condition(s):

1. This NEPA Determination only applies to activities funded by the Administrative and Legal Requirements Document (ALRD) for the EECBG Program Formula Infrastructure Investment and Jobs Act (EECBG Formula - IJIA) which are awarded to non-tribal recipients proposing projects with potential ground disturbing activities within states that have a DOE executed Historic Preservation Programmatic Agreement.
2. Activities not listed under "Blueprints and additional activities" within this NEPA determination are subject to additional NEPA review and approval by DOE. For activities requiring additional NEPA review, Recipients must complete the environmental questionnaire (EQ-1) found at <https://www.eere-pmc.energy.gov/NEPA.aspx> and receive notification from DOE that the NEPA review has been completed and approved by the Contracting Officer prior to initiating the project or activities.
3. Activities proposed on tribal lands or tribal properties would be restricted to homes/buildings less than forty-five (45) years old and without ground disturbance. Recipients must contact their DOE Project Officer for a Historic Preservation Worksheet to request a review of activities that are listed below on tribal homes/buildings forty-five (45) years and older and/or ground disturbing activities. The DOE NEPA team must review the Historic Preservation Worksheet and notify the Recipient's DOE Project Officer before activities listed on the Historic Preservation Worksheet may begin.
4. This authorization does not include activities where the following elements exist: extraordinary circumstances; cumulative impacts or connected actions that may lead to significant effects on the human environment; or any inconsistency with the "integral elements" (as contained in 10 CFR Part 1021, Appendix B) as they relate to a particular project.
5. The Recipient must identify and promptly notify DOE of extraordinary circumstances, cumulative impacts or connected actions that may lead to significant effects on the human environment, or any inconsistency with the "integral elements" (as contained in 10 CFR Part 1021, Appendix B) as they relate to project activities.
6. Recipients must have a DOE executed Historic Preservation Programmatic Agreement and adhere to the terms and restrictions of its DOE executed Historic Preservation Programmatic Agreement. DOE executed Historic Preservation Programmatic Agreements are available at <https://www.energy.gov/node/812599>.

7. Recipients are responsible for reviewing the online NEPA and Historic preservation training at www.energy.gov/node/4816816 and contacting EECBG.NEPA@ee.doe.gov with any EECBG NEPA or historic preservation questions.
8. Recipients are required to submit an annual Historic Preservation Report in the Performance and Accountability for Grants in Energy system (PAGE) at <https://www.page.energy.gov/default.aspx>.
9. Recipients are required to submit quarterly reports in the form of a NEPA Log. Sample NEPA Logs can be found at: www.energy.gov/node/4816816. NEPA Logs must be submitted to EECBG.NEPA@ee.doe.gov and your DOE Project Officer.
10. Most activities listed under “Blueprints and additional activities” within this NEPA determination are more restrictive than the Categorical Exclusion. The restrictions included in the “Blueprints and additional activities” must be followed.
11. This authorization excludes any activities that are otherwise subject to a restriction set forth elsewhere in the Award.

This authorization is specific to the project activities and locations as described in the Activity File approved by the Contracting Officer and the DOE NEPA Determination.

If the Recipient later intends to add to or modify the activities or locations as described in the approved Activity File and the DOE NEPA Determination, those new activities/locations or modified activities/locations are subject to additional NEPA review and are not authorized for Federal funding until the Contracting Officer provides written authorization on those additions or modifications. Should the Recipient elect to undertake activities or change locations prior to written authorization from the Contracting Officer, the Recipient does so at risk of not receiving Federal funding for those activities, and such costs may not be recognized as allowable cost share.

Term 7. Notice Regarding the Purchase of American-Made Equipment and Products – Sense of Congress

It is the sense of the Congress that, to the greatest extent practicable, all equipment and products purchased with funds made available under this Award should be American-made.

Term 8. Reporting Requirements

The reporting requirements for this Award are identified on the Federal Assistance Reporting Checklist, attached to this Award. Failure to comply with these reporting requirements is considered a material noncompliance with the terms of the Award. Noncompliance may result in withholding of future payments, suspension, or termination of the current award, and withholding of future awards. A willful failure to perform, a history of failure to perform, or unsatisfactory performance of this and/or other financial assistance awards, may also result in a debarment action to preclude future awards by Federal agencies.

Term 9. Lobbying

By accepting funds under this Award, the Recipient agrees that none of the funds obligated on the Award shall be expended, directly or indirectly, to influence congressional action on any legislation or appropriation matters pending before Congress, other than to communicate to Members of Congress as described in 18 U.S.C. § 1913. This restriction is in addition to those prescribed elsewhere in statute and regulation.

Term 10. Publications

The Recipient is required to include the following acknowledgement in publications arising out of, or relating to, work performed under this Award, whether copyrighted or not:

- *Acknowledgment:* “This material is based upon work supported by the U.S. Department of Energy’s Office of State and Community Energy Programs (SCEP) under the Energy Efficiency and Conservation Block Grant Program (EECBG) Award Number DE-SE0000181.”
- *Full Legal Disclaimer:* “This report was prepared as an account of work sponsored by an agency of the United States Government. Neither the United States Government nor any agency thereof, nor any of their employees, makes any warranty, express or implied, or assumes any legal liability or responsibility for the accuracy, completeness, or usefulness of any information, apparatus, product, or process disclosed, or represents that its use would not infringe privately owned rights. Reference herein to any specific commercial product, process, or service by trade name, trademark, manufacturer, or otherwise does not necessarily constitute or imply its endorsement, recommendation, or favoring by the United States Government or any agency thereof. The views and opinions of authors expressed herein do not necessarily state or reflect those of the United States Government or any agency thereof.”

Abridged Legal Disclaimer: “The views expressed herein do not necessarily represent the views of the U.S. Department of Energy or the United States Government.”

Recipients should make every effort to include the full Legal Disclaimer. However, in the event that recipients are constrained by formatting and/or page limitations set by the publisher, the abridged Legal Disclaimer is an acceptable alternative.

Term 11. No-Cost Extension

As provided in 2 CFR 200.308, the Recipient must provide the Contracting Officer with notice in advance if it intends to utilize a one-time, no-cost extension of this Award. The notification must include the supporting reasons and the revised period of performance. The Recipient must submit this notification in writing to the Contracting Officer and DOE Technology Manager/ Project Officer at least 30 days before the end of the current budget period.

Any no-cost extension will not alter the project scope, milestones, deliverables, or budget of this Award.

Term 12. Property Standards

The complete text of the Property Standards can be found at 2 CFR 200.310 through 200.316. Also see 2 CFR 910.360 for additional requirements for real property and equipment for For-Profit recipients.

Term 13. Insurance Coverage

See 2 CFR 200.310 for insurance requirements for real property and equipment acquired or improved with Federal funds. Also see 2 CFR 910.360(d) for additional requirements for real property and equipment for For-Profit recipients.

Term 14. Real Property

Subject to the conditions set forth in 2 CFR 200.311, title to real property acquired or improved under a Federal award will conditionally vest upon acquisition in the non-Federal entity. The non-Federal entity cannot encumber this property and must follow the requirements of 2 CFR 200.311 before disposing of the property.

Except as otherwise provided by Federal statutes or by the Federal awarding agency, real property will be used for the originally authorized purpose as long as needed for that purpose. When real property is no longer needed for the originally authorized purpose, the non-Federal entity must obtain disposition instructions from DOE or pass-through entity. The instructions must provide for one of the following alternatives: (1) retain title after compensating DOE as described in 2 CFR 200.311(c)(1); (2) Sell the property and compensate DOE as specified in 2 CFR 200.311(c)(2); or (3) transfer title to DOE or to a third party designated/approved by DOE as specified in 2 CFR 200.311(c)(3).

See 2 CFR 200.311 for additional requirements pertaining to real property acquired or improved under a Federal award. Also see 2 CFR 910.360 for additional requirements for real property for For-Profit recipients.

Term 15. Equipment

Subject to the conditions provided in 2 CFR 200.313, title to equipment (property) acquired under a Federal award will conditionally vest upon acquisition with the non-Federal entity. The non-Federal entity cannot encumber this property and must follow the requirements of 2 CFR 200.313 before disposing of the property.

A state must use equipment acquired under a Federal award by the state in accordance with state laws and procedures.

Equipment must be used by the non-Federal entity in the program or project for which it was acquired as long as it is needed, whether or not the project or program continues to be supported by the Federal award. When no longer needed for the originally authorized purpose, the equipment may be used by programs supported by DOE in the priority order specified in 2 CFR 200.313(c)(1)(i) and (ii).

Management requirements, including inventory and control systems, for equipment are provided in 2 CFR 200.313(d).

When equipment acquired under a Federal award is no longer needed, the non-Federal entity must obtain disposition instructions from DOE or pass-through entity.

Disposition will be made as follows: (1) items of equipment with a current fair market value of \$5,000 or less may be retained, sold, or otherwise disposed of with no further obligation to DOE; (2) Non-Federal entity may retain title or sell the equipment after compensating DOE as described in 2 CFR 200.313(e)(2); or (3) transfer title to DOE or to an eligible third party as specified in 2 CFR 200.313(e)(3).

See 2 CFR 200.313 for additional requirements pertaining to equipment acquired under a Federal award. Also see 2 CFR 910.360 for additional requirements for equipment for For-Profit recipients. See also 2 CFR 200.439 Equipment and other capital expenditures.

Term 16. Supplies

See 2 CFR 200.314 for requirements pertaining to supplies acquired under a Federal award. See also 2 CFR 200.453 Materials and supplies costs, including costs of computing devices.

Term 17. Property Trust Relationship

Real property, equipment, and intangible property, that are acquired or improved with a Federal award must be held in trust by the non-Federal entity as trustee for the beneficiaries of the project or program under which the property was acquired or improved. See 2 CFR 200.316 for additional requirements pertaining to real property, equipment, and intangible property acquired or improved under a Federal award.

Term 18. Record Retention

Consistent with 2 CFR 200.334 through 200.338, the Recipient is required to retain records relating to this Award.

Term 19. Audits

A. Government-Initiated Audits

The Recipient must provide any information, documents, site access, or other assistance requested by SCEP, DOE or Federal auditing agencies (e.g., DOE Inspector

General, Government Accountability Office) for the purpose of audits and investigations. Such assistance may include, but is not limited to, reasonable access to the Recipient's records relating to this Award.

Consistent with 2 CFR part 200 as amended by 2 CFR part 910, DOE may audit the Recipient's financial records or administrative records relating to this Award at any time. Government-initiated audits are generally paid for by DOE.

DOE may conduct a final audit at the end of the project period (or the termination of the Award, if applicable). Upon completion of the audit, the Recipient is required to refund to DOE any payments for costs that were determined to be unallowable. If the audit has not been performed or completed prior to the closeout of the award, DOE retains the right to recover an appropriate amount after fully considering the recommendations on disallowed costs resulting from the final audit.

DOE will provide reasonable advance notice of audits and will minimize interference with ongoing work, to the maximum extent practicable.

B. Annual Independent Audits (Single Audit or Compliance Audit)

The Recipient must comply with the annual independent audit requirements in 2 CFR 200.500 through .521 for institutions of higher education, nonprofit organizations, and state and local governments (Single audit), and 2 CFR 910.500 through .521 for for-profit entities (Compliance audit).

The annual independent audits are separate from Government-initiated audits discussed in part A. of this Term and must be paid for by the Recipient. To minimize expense, the Recipient may have a Compliance audit in conjunction with its annual audit of financial statements. The financial statement audit is **not** a substitute for the Compliance audit. If the audit (Single audit or Compliance audit, depending on Recipient entity type) has not been performed or completed prior to the closeout of the award, DOE may impose one or more of the actions outlined in 2 CFR 200.339, Remedies for Noncompliance.

Term 20. Indemnity

The Recipient shall indemnify DOE and its officers, agents, or employees for any and all liability, including litigation expenses and attorneys' fees, arising from suits, actions, or claims of any character for death, bodily injury, or loss of or damage to property or to the environment, resulting from the project, except to the extent that such liability results from the direct fault or negligence of DOE officers, agents or employees, or to the extent such liability may be covered by applicable allowable costs provisions.

Term 21. Foreign National Participation

If the Recipient (including any of its subrecipients and contractors) anticipates involving foreign nationals in the performance of the Award, the Recipient must, upon DOE's request, provide DOE with specific information about each foreign national to ensure compliance with the requirements for participation and access approval. The volume and type of information required may depend on various factors associated with the Award. The DOE Contracting Officer will notify the Recipient if this information is required.

DOE may elect to deny a foreign national's participation in the Award. Likewise, DOE may elect to deny a foreign national's access to a DOE sites, information, technologies, equipment, programs or personnel.

Term 22. Post-Award Due Diligence Reviews

During the life of the Award, DOE may conduct ongoing due diligence reviews, through Government resources, to identify potential risks of undue foreign influence. In the event, a risk is identified, DOE may require risk mitigation measures, including but not limited to, requiring an individual or entity not participate in the Award.

Subpart B. Financial Provisions

Term 23. Maximum Obligation

The maximum obligation of DOE for this Award is the total "Funds Obligated" stated in Block 13 of the Assistance Agreement to this Award.

Term 24. Refund Obligation

The Recipient must refund any excess payments received from SCEP, including any costs determined unallowable by the Contracting Officer. Upon the end of the project period (or the termination of the Award, if applicable), the Recipient must refund to SCEP the difference between (1) the total payments received from SCEP, and (2) the Federal share of the costs incurred. Refund obligations under this Term do not supersede the annual reconciliation or true up process if specified under the Indirect Cost Term.

Term 25. Allowable Costs

SCEP determines the allowability of costs through reference to 2 CFR part 200 as amended by 2 CFR part 910. All project costs must be allowable, allocable, and reasonable. The Recipient must document and maintain records of all project costs, including, but not limited to, the costs paid by Federal funds, costs claimed by its subrecipients and project costs that the Recipient claims as cost sharing, including in-kind contributions. The Recipient is responsible for maintaining records adequate to demonstrate that costs claimed have been incurred, are reasonable, allowable and allocable, and comply with the cost principles. Upon request, the Recipient is required to provide such records to SCEP. Such records are subject to audit.

Failure to provide SCEP adequate supporting documentation may result in a determination by the Contracting Officer that those costs are unallowable.

The Recipient is required to obtain the prior written approval of the Contracting Officer for any foreign travel costs.

Term 26. Indirect Costs

A. Indirect Cost Allocation:

The budget for this Award does not include an allocation of segregated indirect billing rates. Therefore, indirect charges shall not be charged under allocated billing rates, nor shall reimbursement be requested for this project for segregated indirect cost billing rates, nor shall any indirect charges for this project be allocated to any other Federally sponsored project. The Recipient cannot claim indirect costs separately as cost share.

B. Fringe Cost Allocation:

The budget for this award does not include an allocation of segregated fringe billing rates. Fringe benefit costs have been found reasonable as incorporated in the Recipient's burdened labor rate or under an allocated indirect cost billing rate. Therefore, fringe benefit costs shall not be charged as a separate rate allocation to this Award. SCEP will not reimburse fringe benefit costs as a separate budget item. Fringe benefit costs for this Award cannot be allocated as a separate rate allocation to any other Federally sponsored project.

C. Subrecipient Indirect Costs (If Applicable):

The Recipient must ensure its subrecipient's indirect costs are appropriately managed, have been found to be allowable, and comply with the requirements of this Award and 2 CFR Part 200 as amended by 2 CFR Part 910.

D. Indirect Cost Stipulations:

i. Modification to Indirect Cost Billing Rates

SCEP will not modify this Award solely to provide additional funds to cover increases in the Recipient's indirect cost billing rate(s). Adjustments to the indirect cost billing rates must be approved by the Recipient's Cognizant Agency or Cognizant Federal Agency Official.

The Recipient must provide a copy of an updated NICRA or indirect rate proposal to the DOE Award Administrator in order to increase indirect cost billing rates. If the Contracting Officer provides prior written approval, the Recipient may incur an increase in the indirect cost billing rates. Reimbursement will be limited by the budgeted dollar amount for indirect

costs for each budget period as shown in Attachment 3 to this Award.

ii. Award Closeout

The closeout of the DOE award does not affect (1) the right of the DOE to disallow costs and recover funds on the basis of a later audit or other review; (2) the requirement for the Recipient to return any funds due as a result of later refunds, corrections or other transactions including final indirect cost billing rate adjustments; and (3) the ability of the DOE to make financial adjustments to a previously closed award resolving indirect cost payments and making final payments.

Term 27. Decontamination and/or Decommissioning (D&D) Costs

Notwithstanding any other provisions of this Award, the Government shall not be responsible for or have any obligation to the Recipient for (1) Decontamination and/or Decommissioning (D&D) of any of the Recipient's facilities, or (2) any costs which may be incurred by the Recipient in connection with the D&D of any of its facilities due to the performance of the work under this Award, whether said work was performed prior to or subsequent to the effective date of the Award.

Term 28. Use of Program Income

If the Recipient earns program income during the project period as a result of this Award, the Recipient must add the program income to the funds committed to the Award and used to further eligible project objectives.

Term 29. Payment Procedures

A. Method of Payment

Payment will be made by advances through the Department of Treasury's ASAP system.

B. Requesting Advances

Requests for advances must be made through the ASAP system. The Recipient may submit requests as frequently as required to meet its needs to disburse funds for the Federal share of project costs. If feasible, the Recipient should time each request so that the Recipient receives payment on the same day that the Recipient disburses funds for direct project costs and the proportionate share of any allowable indirect costs. If same-day transfers are not feasible, advance payments must be as close to actual disbursements as administratively feasible.

C. Adjusting Payment Requests for Available Cash

The Recipient must disburse any funds that are available from repayments to and interest earned on a revolving fund, program income, rebates, refunds, contract settlements, audit recoveries, credits, discounts, and interest earned on any of those

funds before requesting additional cash payments from SCEP.

D. Payments

All payments are made by electronic funds transfer to the bank account identified on the Bank Information Form that the Recipient filed with the U.S. Department of Treasury.

E. Unauthorized Drawdown of Federal Funds

For each budget period, the Recipient may not spend more than the Federal share authorized to that particular budget period, without specific written approval from the Contracting Officer. The Recipient must immediately refund SCEP any amounts spent or drawn down in excess of the authorized amount for a budget period. The Recipient and subrecipients shall promptly, but at least quarterly, remit to DOE interest earned on advances drawn in excess of disbursement needs, and shall comply with the procedure for remitting interest earned to the Federal government per 2 CFR 200.305, as applicable.

The DOE payment authorizing official may request additional information from the Recipient to support the payment requests prior to release of funds, as deemed necessary. The Recipient is required to comply with these requests. Supporting documents include invoices, copies of contracts, vendor quotes, and other expenditure explanations that justify the payment requests.

Term 30. Budget Changes

A. Budget Changes Generally

The Contracting Officer has reviewed and approved the SF-424A in Attachment 3 to this Award.

Any increase in the total project cost, whether DOE share or Cost Share, which is stated as "Total" in Block 12 to the Assistance Agreement of this Award, must be approved in advance and in writing by the Contracting Officer.

Any change that alters the project scope, milestones or deliverables requires prior written approval of the Contracting Officer. SCEP may deny reimbursement for any failure to comply with the requirements in this term.

B. Transfers of Funds Among Direct Cost Categories

The Recipient is required to obtain the prior written approval of the Contracting Officer for any transfer of funds among direct cost categories where the cumulative amount of such transfers exceeds or is expected to exceed 10 percent of the total project cost, which is stated as "Total" in Block 12 to the Assistance Agreement of this Award.

The Recipient is required to notify the DOE Technology Manager/Project Officer of any transfer of funds among direct cost categories where the cumulative amount of such transfers is equal to or below 10 percent of the total project cost, which is stated as "Total" in Block 12 to the Assistance Agreement of this Award.

C. Transfer of Funds Between Direct and Indirect Cost Categories

The Recipient is required to obtain the prior written approval of the Contracting Officer for any transfer of funds between direct and indirect cost categories. If the Recipient's actual allowable indirect costs are less than those budgeted in Attachment 3 to this Award, the Recipient may use the difference to pay additional allowable direct costs during the project period so long as the total difference is less than 10% of total project costs and the difference is reflected in actual requests for reimbursement to DOE.

Subpart C. Miscellaneous Provisions

Term 31. Environmental, Safety and Health Performance of Work at DOE Facilities

With respect to the performance of any portion of the work under this Award which is performed at a DOE -owned or controlled site, the Recipient agrees to comply with all State and Federal Environmental, Safety and Health (ES&H) regulations and with all other ES&H requirements of the operator of such site.

Prior to the performance on any work at a DOE-owned or controlled site, the Recipient shall contact the site facility manager for information on DOE and site-specific ES&H requirements.

The Recipient is required apply this provision to its subrecipients and contractors.

Term 32. System for Award Management and Universal Identifier Requirements

A. Requirement for Registration in the System for Award Management (SAM)

Unless the Recipient is exempted from this requirement under 2 CFR 25.110, the Recipient must maintain the currency of its information in SAM until the Recipient submits the final financial report required under this Award or receive the final payment, whichever is later. This requires that the Recipient reviews and updates the information at least annually after the initial registration, and more frequently if required by changes in its information or another award term.

B. Unique Entity Identifier (UEI)

SAM automatically assigns a UEI to all active SAM.gov registered entities. Entities no longer have to go to a third-party website to obtain their identifier. This information is displayed on SAM.gov.

If the Recipient is authorized to make subawards under this Award, the Recipient:

- i. Must notify potential subrecipients that no entity (see definition in paragraph C of this award term) may receive a subaward from the Recipient unless the entity has provided its UEI number to the Recipient.
- ii. May not make a subaward to an entity unless the entity has provided its UEI number to the Recipient.

C. Definitions

For purposes of this award term:

- i. System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a recipient. Additional information about registration procedures may be found at the SAM Internet site (currently at <https://www.sam.gov>).
- ii. Unique Entity Identifier (UEI) is the 12-character, alpha-numeric identifier that will be assigned by SAM.gov upon registration.
- iii. Entity, as it is used in this award term, means all of the following, as defined at 2 CFR Part 25, subpart C:
 - 1. A Governmental organization, which is a State, local government, or Indian Tribe.
 - 2. A foreign public entity.
 - 3. A domestic or foreign nonprofit organization.
 - 4. A domestic or foreign for-profit organization.
 - 5. A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.
- iv. Subaward:
 - 1. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which the Recipient received this Award and that the Recipient awards to an eligible subrecipient.

2. The term does not include the Recipient's procurement of property and services needed to carry out the project or program (for further explanation, see 2 CFR 200.501 Audit requirements, (f) *Subrecipients and Contractors* and/or 2 CFR 910.501 Audit requirements, (f) *Subrecipients and Contractors*).
 3. A subaward may be provided through any legal agreement, including an agreement that the Recipient considers a contract.
- v. Subrecipient means an entity that:
1. Receives a subaward from the Recipient under this Award; and
 2. Is accountable to the Recipient for the use of the Federal funds provided by the subaward.

Term 33. Nondisclosure and Confidentiality Agreements Assurances

- A. By entering into this agreement, the Recipient attests that it **does not and will not** require its employees or contractors to sign internal nondisclosure or confidentiality agreements or statements prohibiting or otherwise restricting its employees or contractors from lawfully reporting waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
- B. The Recipient further attests that it **does not and will not** use any Federal funds to implement or enforce any nondisclosure and/or confidentiality policy, form, or agreement it uses unless it contains the following provisions:
- i. *"These provisions are consistent with and do not supersede, conflict with, or otherwise alter the employee obligations, rights, or liabilities created by existing statute or Executive order relating to (1) classified information, (2) communications to Congress, (3) the reporting to an Inspector General of a violation of any law, rule, or regulation, or mismanagement, a gross waste of funds, an abuse of authority, or a substantial and specific danger to public health or safety, or (4) any other whistleblower protection. The definitions, requirements, obligations, rights, sanctions, and liabilities created by controlling Executive orders and statutory provisions are incorporated into this agreement and are controlling."*
 - ii. The limitation above shall not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

- iii. Notwithstanding provision listed in paragraph (a), a nondisclosure or confidentiality policy form or agreement that is to be executed by a person connected with the conduct of an intelligence or intelligence-related activity, other than an employee or officer of the United States Government, may contain provisions appropriate to the particular activity for which such document is to be used. Such form or agreement shall, at a minimum, require that the person will not disclose any classified information received in the course of such activity unless specifically authorized to do so by the United States Government. Such nondisclosure or confidentiality forms shall also make it clear that they do not bar disclosures to Congress, or to an authorized official of an executive agency or the Department of Justice, that are essential to reporting a substantial violation of law.

Term 34. Subrecipient Change Notification

Except for subrecipients specifically proposed as part of the Recipient's Application for award, the Recipient must notify the Contracting Officer and Project Manager in writing 30 days prior to the execution of new or modified subrecipient agreements, including naming any To Be Determined subrecipients. This notification does not constitute a waiver of the prior approval requirements outlined in 2 CFR part 200 as amended by 2 CFR part 910, nor does it relieve the Recipient from its obligation to comply with applicable Federal statutes, regulations, and executive orders.

In order to satisfy this notification requirement, the Recipient documentation must, as a minimum, include the following:

- A description of the research to be performed, the service to be provided, or the equipment to be purchased.
- Cost share commitment letter if the subrecipient is providing cost share to the Award.
- An assurance that the process undertaken by the Recipient to solicit the subrecipient complies with their written procurement procedures as outlined in 2 CFR 200.317 through 200.327.
- An assurance that no planned, actual or apparent conflict of interest exists between the Recipient and the selected subrecipient and that the Recipient's written standards of conduct were followed.¹
- A completed Environmental Questionnaire, if applicable.

¹ It is DOE's position that the existence of a "covered relationship" as defined in 5 CFR 2635.502(a)&(b) between a member of the Recipient's owners or senior management and a member of a subrecipient's owners or senior management creates at a minimum an apparent conflict of interest that would require the Recipient to notify the Contracting Officer and provide detailed information and justification (including, for example, mitigation measures) as to why the subrecipient agreement does not create an actual conflict of interest. The Recipient must also notify the Contracting Officer of any new subrecipient agreement with: (1) an entity that is owned or otherwise controlled by the Recipient; or (2) an entity that is owned or otherwise controlled by another entity that also owns or otherwise controls the Recipient, as it is DOE's position that these situations also create at a minimum an apparent conflict of interest.

- An assurance that the subrecipient is not a debarred or suspended entity.
- An assurance that all required award provisions will be flowed down in the resulting subrecipient agreement.

The Recipient is responsible for making a final determination to award or modify subrecipient agreements under this agreement, but the Recipient may not proceed with the subrecipient agreement until the Contracting Officer determines, and provides the Recipient written notification, that the information provided is adequate.

Should the Recipient not receive a written notification of adequacy from the Contracting Officer within 30 days of the submission of the subrecipient documentation stipulated above, the Recipient may proceed to award or modify the proposed subrecipient agreement.

Term 35. Conference Spending

The Recipient shall not expend any funds on a conference not directly and programmatically related to the purpose for which the grant was awarded that would defray the cost to the United States Government of a conference held by any Executive branch department, agency, board, commission, or office for which the cost to the United States Government would otherwise exceed \$20,000, thereby circumventing the required notification by the head of any such Executive Branch department, agency, board, commission, or office to the Inspector General (or senior ethics official for any entity without an Inspector General), of the date, location, and number of employees attending such conference.

Term 36. Recipient Integrity and Performance Matters

A. General Reporting Requirement

If the total value of your currently active Financial Assistance awards, grants, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient during that period of time must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this term. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

B. Proceedings About Which You Must Report

Submit the information required about each proceeding that:

- i. Is in connection with the award or performance of a Financial Assistance, cooperative agreement, or procurement contract from the Federal Government;
- ii. Reached its final disposition during the most recent five-year period; and
- iii. Is one of the following:
 - 1. A criminal proceeding that resulted in a conviction, as defined in paragraph E of this award term and condition;
 - 2. A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
 - 3. An administrative proceeding, as defined in paragraph E of this term, that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
 - 4. Any other criminal, civil, or administrative proceeding if:
 - a. It could have led to an outcome described in paragraph B.iii.1, 2, or 3 of this term;
 - b. It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
 - c. The requirement in this term to disclose information about the proceeding does not conflict with applicable laws and regulations.

C. Reporting Procedures

Enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph B of this term. You do not need to submit the information a second time under assistance awards that you received if you already provided the information through SAM because you were required to do so under Federal procurement contracts that you were awarded.

D. Reporting Frequency

During any period of time when you are subject to the requirement in paragraph A of this term, you must report proceedings information through SAM for the most recent five-year period, either to report new information about any proceeding(s) that you have not reported previously or affirm that there is no new information to report. Recipients that have Federal contract, Financial Assistance awards, (including cooperative agreement awards) with a cumulative total value greater than \$10,000,000, must disclose semiannually any information about the criminal, civil, and administrative proceedings.

E. Definitions

For purposes of this term:

- i. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or Financial Assistance awards. It does not include audits, site visits, corrective plans, or inspection of deliverables.
- ii. Conviction means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of *nolo contendere*.
- iii. Total value of currently active Financial Assistance awards, cooperative agreements and procurement contracts includes—
 1. Only the Federal share of the funding under any Federal award with a recipient cost share or match; and
 2. The value of all expected funding increments under a Federal award and options, even if not yet exercised.

Term 37. Export Control

The United States government regulates the transfer of information, commodities, technology, and software considered to be strategically important to the U.S. to protect national security, foreign policy, and economic interests without imposing undue regulatory burdens on legitimate international trade. There is a network of Federal agencies and regulations that govern exports that are collectively referred to as “Export Controls.” The Recipient is responsible for ensuring compliance with all applicable United States Export Control laws and regulations relating to any work performed under a resulting award.

The Recipient must immediately report to DOE any export control violations related to the project funded under this award, at the recipient or subrecipient level, and provide the corrective action(s) to prevent future violations.

Term 38. Interim Conflict of Interest Policy for Financial Assistance

The DOE interim Conflict of Interest Policy for Financial Assistance (COI Policy) can be found at <https://www.energy.gov/management/departments-energy-interim-conflict-interest-policy-requirements-financial-assistance>. This policy is applicable to all non-Federal entities applying for, or that receive, DOE funding by means of a financial assistance award (e.g., a grant, cooperative agreement, or technology investment agreement) and, through the implementation of this policy by the entity, to each Investigator who is planning to participate in, or is participating in, the project funded wholly or in part under this Award. The term “Investigator” means the PI and any other person, regardless of title or position, who is responsible for the purpose, design, conduct, or reporting of a project funded by DOE or proposed for funding by DOE. The Recipient must flow down the requirements of the interim

COI Policy to any subrecipient non-Federal entities, with the exception of DOE National Laboratories. Further, the Recipient must identify all financial conflicts of interests (FCOI), i.e., managed and unmanaged/ unmanageable, in its initial and ongoing FCOI reports.

Prior to award, the Recipient was required to: 1) ensure all Investigators on this Award completed their significant financial disclosures; 2) review the disclosures; 3) determine whether a FCOI exists; 4) develop and implement a management plan for FCOIs; and 5) provide DOE with an initial FCOI report that includes all FCOIs (i.e., managed and unmanaged/unmanageable). Within 180 days of the date of the Award, the Recipient must be in full compliance with the other requirements set forth in DOE's interim COI Policy.

Term 39. Organizational Conflict of Interest

Organizational conflicts of interest are those where, because of relationships with a parent company, affiliate, or subsidiary organization, the Recipient is unable or appears to be unable to be impartial in conducting procurement action involving a related organization (2 CFR 200.318(c)(2)).

The Recipient must disclose in writing any potential or actual organizational conflict of interest to the DOE Contracting Officer. The Recipient must provide the disclosure prior to engaging in a procurement or transaction using project funds with a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe. For a list of the information that must be included the disclosure, see Section VI. of the DOE interim Conflict of Interest Policy for Financial Assistance at <https://www.energy.gov/management/departments-energy-interim-conflict-interest-policy-requirements-financial-assistance>.

If the effects of the potential or actual organizational conflict of interest cannot be avoided, neutralized, or mitigated, the Recipient must procure goods and services from other sources when using project funds. Otherwise, DOE may terminate the Award in accordance with 2 CFR 200.340 unless continued performance is determined to be in the best interest of the Federal government.

The Recipient must flow down the requirements of the interim COI Policy to any subrecipient non-Federal entities, with the exception of DOE National Laboratories. The Recipient is responsible for ensuring subrecipient compliance with this term.

If the Recipient has a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe, the Recipient must maintain written standards of conduct covering organizational conflicts of interest.

Term 40. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

As set forth in 2 CFR 200.216, recipients and subrecipients are prohibited from obligating or expending project funds (Federal and non-Federal funds) to:

- (1) Procure or obtain;
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
 - (ii) Telecommunications or video surveillance services provided by such entities or using such equipment.
 - (iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

See Public Law 115-232, section 889 for additional information.

Term 41. Human Subjects Research

Research involving human subjects, biospecimens, or identifiable private information conducted with Department of Energy (DOE) funding is subject to the requirements of DOE Order 443.1C, *Protection of Human Research Subjects*, 45 CFR Part 46, *Protection of Human Subjects (subpart A which is referred to as the "Common Rule")*, and 10 CFR Part 745, *Protection of Human Subjects*.

Federal regulation and the DOE Order require review by an Institutional Review Board (IRB) of all proposed human subjects research projects. The IRB is an interdisciplinary ethics board responsible for ensuring that the proposed research is sound and justifies the use of human subjects or their data; the potential risks to human subjects have been minimized; participation is voluntary; and clear and accurate information about the study, the benefits and risks of participating, and how individuals' data/specimens will be protected/used, is provided to potential participants for their use in determining whether or not to participate.

The Recipient shall provide the Federal Wide Assurance number identified in item 1 below and the certification identified in item 2 below to DOE prior to initiation of any project that will involve interactions with humans in some way (e.g., through surveys); analysis of their identifiable data (e.g., demographic data and energy use over time); asking individuals to test devices, products, or materials developed through research; and/or testing of commercially available devices in buildings/homes in which humans will be present. *Note:* This list of examples is illustrative and not all inclusive.

No DOE funded research activity involving human subjects, biospecimens, or identifiable private information shall be conducted without:

- 1) A registration and a Federal Wide Assurance of compliance accepted by the Office of Human Research Protection (OHRP) in the Department of Health and Human Services; and
- 2) Certification that the research has been reviewed and approved by an Institutional Review Board (IRB) provided for in the assurance. IRB review may be accomplished by the awardee's institutional IRB; by the Central DOE IRB; or if collaborating with one of the DOE national laboratories, by the DOE national laboratory IRB.

The Recipient is responsible for ensuring all subrecipients comply and for reporting information on the project annually to the DOE Human Subjects Research Database (HSRD) at <https://science.osti.gov/HumanSubjects/Human-Subjects-Database/home>. *Note:* If a DOE IRB is used, no end of year reporting will be needed.

Additional information on the DOE Human Subjects Research Program can be found at: <https://science.osti.gov/ber/human-subjects>

Term 42. Fraud, Waste and Abuse

The mission of the DOE Office of Inspector General (OIG) is to strengthen the integrity, economy and efficiency of DOE's programs and operations including deterring and detecting fraud, waste, abuse and mismanagement. The OIG accomplishes this mission primarily through investigations, audits, and inspections of Department of Energy activities to include grants, cooperative agreements, loans, and contracts. The OIG maintains a Hotline for reporting allegations of fraud, waste, abuse, or mismanagement. To report such allegations, please visit <https://www.energy.gov/ig/ig-hotline>.

Additionally, the Recipient must be cognizant of the requirements of 2 CFR § 200.113 Mandatory disclosures, which states:

The non-Federal entity or applicant for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity

violations potentially affecting the Federal award. Non-Federal entities that have received a Federal award including the term and condition outlined in appendix XII of 2 CFR Part 200 are required to report certain civil, criminal, or administrative proceedings to SAM (currently FAPIIS). Failure to make required disclosures can result in any of the remedies described in § 200.339. (See also 2 CFR part 180, 31 U.S.C. 3321, and 41 U.S.C. 2313.)

Subpart D. Bipartisan Infrastructure Law (BIL)-specific requirements

Term 43. Reporting, Tracking and Segregation of Incurred Costs

BIL funds can be used in conjunction with other funding, as necessary to complete projects, but tracking and reporting must be separate to meet the reporting requirements of the BIL and related Office of Management and Budget (OMB) Guidance. The Recipient must keep separate records for BIL funds and must ensure those records comply with the requirements of the BIL. Funding provided through the BIL that is supplemental to an existing grant or cooperative agreement is one-time funding.

Term 44. Davis-Bacon Requirements

This award is funded under Division D of the Bipartisan Infrastructure Law (BIL). All laborers and mechanics employed by the recipient, subrecipients, contractors or subcontractors in the performance of construction, alteration, or repair work in excess of \$2000 on an award funded directly by or assisted in whole or in part by funds made available under this award shall be paid wages at rates not less than those prevailing on similar projects in the locality, as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code commonly referred to as the "Davis-Bacon Act" (DBA).

Recipients shall provide written assurance acknowledging the DBA requirements for the award or project and confirming that all of the laborers and mechanics performing construction, alteration, or repair, through funding under the award are paid or will be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by Subchapter IV of Chapter 31 of Title 40, United States Code (Davis-Bacon Act).

The Recipient must comply with all of the Davis-Bacon Act requirements, including but not limited to:

- (1) ensuring that the wage determination(s) and appropriate Davis-Bacon clauses and requirements are flowed down to and incorporated into any applicable subcontracts or subrecipient awards.
- (2) being responsible for compliance by any subcontractor or subrecipient with the Davis-Bacon labor standards.

- (3) receiving and reviewing certified weekly payrolls submitted by all subcontractors and subrecipients for accuracy and to identify potential compliance issues.
- (4) maintaining original certified weekly payrolls for 3 years after the completion of the project and must make those payrolls available to the DOE or the Department of Labor upon request, as required by 29 CFR 5.6(a)(2).
- (5) conducting payroll and job-site reviews for construction work, including interviews with employees, with such frequency as may be necessary to assure compliance by its subcontractors and subrecipients and as requested or directed by the DOE.
- (6) cooperating with any authorized representative of the Department of Labor in their inspection of records, interviews with employees, and other actions undertaken as part of a Department of Labor investigation.
- (7) posting in a prominent and accessible place the wage determination(s) and Department of Labor Publication: WH-1321, Notice to Employees Working on Federal or Federally Assisted Construction Projects.
- (8) notifying the Contracting Officer of all labor standards issues, including all complaints regarding incorrect payment of prevailing wages and/or fringe benefits, received from the recipient, subrecipient, contractor, or subcontractor employees; significant labor standards violations, as defined in 29 CFR 5.7; disputes concerning labor standards pursuant to 29 CFR parts 4, 6, and 8 and as defined in FAR 52.222-14; disputed labor standards determinations; Department of Labor investigations; or legal or judicial proceedings related to the labor standards under this Contract, a subcontract, or subrecipient award.
- (9) preparing and submitting to the Contracting Officer, the Office of Management and Budget Control Number 1910-5165, Davis Bacon Semi-Annual Labor Compliance Report, by April 21 and October 21 of each year. Form submittal will be administered through the iBenefits system (<https://doeibenefits2.energy.gov>) or its successor system.

The Recipient must undergo Davis-Bacon Act compliance training and must maintain competency in Davis-Bacon Act compliance. The Contracting Officer will notify the Recipient of any DOE sponsored Davis-Bacon Act compliance trainings. The Department of Labor offers free Prevailing Wage Seminars several times a year that meet this requirement, at <https://www.dol.gov/agencies/whd/government-contracts/construction/seminars/events>.

The Department of Energy has contracted with, a third-party DBA electronic payroll compliance software application. The Recipient must ensure the timely electronic submission of weekly certified payrolls as part of its compliance with the Davis-Bacon Act unless a waiver is granted to a particular contractor or subcontractor because they are unable or limited in their ability to use or access the software.

Davis Bacon Act Electronic Certified Payroll Submission Waiver

A waiver must be granted before the award starts. The applicant does not have the right to appeal SCEP's decision concerning a waiver request.

For additional guidance on how to comply with the Davis-Bacon provisions and clauses, see <https://www.dol.gov/agencies/whd/government-contracts/construction> and <https://www.dol.gov/agencies/whd/government-contracts/protections-for-workers-in-construction>.

Term 45. Buy American Requirement for Infrastructure Projects

A. Definitions

Components are defined as the articles, materials, or supplies incorporated directly into the end manufactured product(s).

Construction Materials are an article, material, or supply—other than an item primarily of iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives—that is used in an infrastructure project and is or consists primarily of non-ferrous metals, plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables), glass (including optic glass), lumber, drywall, coatings (paints and stains), optical fiber, clay brick; composite building materials; or engineered wood products.

Domestic Content Procurement Preference Requirement- means a requirement that no amounts made available through a program for federal financial assistance may be obligated for an infrastructure project unless—

- (A) all iron and steel used in the project are produced in the United States;
- (B) the manufactured products used in the project are produced in the United States; or
- (C) the construction materials used in the project are produced in the United States.

Also referred to as the **Buy America Requirement**.

Infrastructure includes, at a minimum, the structures, facilities, and equipment located in the United States, for: roads, highways, and bridges; public transportation; dams, ports, harbors, and other

maritime facilities; intercity passenger and freight railroads; freight and intermodal facilities; airports; water systems, including drinking water and wastewater systems; electrical transmission facilities and systems; utilities; broadband infrastructure; and buildings and real property; and generation, transportation, and distribution of energy - including electric vehicle (EV) charging.

The term “infrastructure” should be interpreted broadly, and the definition provided above should be considered as illustrative and not exhaustive.

Manufactured Products are items used for an infrastructure project made up of components that are not primarily of iron or steel; construction materials; cement and cementitious materials’ aggregates such as stone, sand, or gravel; or aggregate binding agents or additives.

Primarily of iron or steel means greater than 50% iron or steel, measured by cost.

Project- means the construction, alteration, maintenance, or repair of infrastructure in the United States.

Public- The Buy America Requirement does not apply to non-public infrastructure. For purposes of this guidance, infrastructure should be considered “public” if it is: (1) publicly owned or (2) privately owned but utilized primarily for a public purpose. Infrastructure should be considered to be “utilized primarily for a public purpose” if it is privately operated on behalf of the public or is a place of public accommodation.

B. Buy America Requirement

None of the funds provided under this award (federal share or recipient cost-share) may be used for a project for infrastructure unless:

1. All iron and steel used in the project is produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
2. All manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United

States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and

3. All construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America Requirement only applies to articles, materials, and supplies that are consumed in, incorporated into, or permanently affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought into the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America Requirement apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

Recipients are responsible for administering their award in accordance with the terms and conditions, including the Buy America Requirement. The recipient must ensure that the Buy America Requirement flows down to all subawards and that the subawardees and subrecipients comply with the Buy America Requirement. The Buy America Requirement term and condition must be included all sub-awards, contracts, subcontracts, and purchase orders for work performed under the infrastructure project.

C. Certification of Compliance

The Recipient must certify or provide equivalent documentation for proof of compliance that a good faith effort was made to solicit bids for domestic products used in the infrastructure project under this Award.

The Recipient must also maintain certifications or equivalent documentation for proof of compliance that those articles, materials, and supplies that are consumed in, incorporated into, affixed to, or

otherwise used in the infrastructure project, not covered by a waiver or exemption, are produced in the United States. The certification or proof of compliance must be provided by the suppliers or manufacturers of the iron, steel, manufactured products and construction materials and flow up from all subawardees, contractors and vendors to the Recipient. The Recipient must keep these certifications with the award/project files and be able to produce them upon request from DOE, auditors or Office of Inspector General.

D. Waivers

When necessary, the Recipient may apply for, and DOE may grant, a waiver from the Buy America Requirement. Requests to waive the application of the Buy America Requirement must be in writing to the Contracting Officer. Waiver requests are subject to review by DOE and the Office of Management and Budget, as well as a public comment period of no less than 15 calendar days.

Waivers must be based on one of the following justifications:

1. Public Interest- Applying the Buy America Requirement would be inconsistent with the public interest;
2. Non-Availability- The types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or
3. Unreasonable Cost- The inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

Requests to waive the Buy America Requirement must include the following:

- Waiver type (Public Interest, Non-Availability, or Unreasonable Cost);
- Recipient name and Unique Entity Identifier (UEI);
- Award information (Federal Award Identification Number, Assistance Listing number);
- A brief description of the project, its location, and the specific infrastructure involved;

- Total estimated project cost, with estimated federal share and recipient cost share breakdowns;
- Total estimated infrastructure costs, with estimated federal share and recipient cost share breakdowns;
- List and description of iron or steel item(s), manufactured goods, and/or construction material(s) the recipient seeks to waive from the Buy America Preference, including name, cost, quantity(ies), country(ies) of origin, and relevant Product Service Codes (PSC) and North American Industry Classification System (NAICS) codes for each;
- A detailed justification as to how the non-domestic item(s) is/are essential the project;
- A certification that the recipient made a good faith effort to solicit bids for domestic products supported by terms included in requests for proposals, contracts, and non-proprietary communications with potential suppliers;
- A justification statement—based on one of the applicable justifications outlined above—as to why the listed items cannot be procured domestically, including the due diligence performed (e.g., market research, industry outreach, cost analysis, cost-benefit analysis) by the recipient to attempt to avoid the need for a waiver. This justification may cite, if applicable, the absence of any Buy America-compliant bids received for domestic products in response to a solicitation; and
- Anticipated impact to the project if no waiver is issued.

The Recipient should consider using the following principles as minimum requirements contained in their waiver request:

- Time-limited: Consider a waiver constrained principally by a length of time, rather than by the specific project/award to which it applies. Waivers of this type may be appropriate, for example, when an item that is “non-available” is widely used in the project. When requesting such a waiver, the Recipient should identify a reasonable, definite time frame (e.g., no more than one to two years) designed so that the waiver is reviewed to ensure the condition for the waiver (“non-availability”) has not changed (e.g., domestic supplies have become more available).
- Targeted: Waiver requests should apply only to the item(s), product(s), or material(s) or category(ies) of item(s),

product(s), or material(s) as necessary and justified. Waivers should not be overly broad as this will undermine domestic preference policies.

- Conditional: The Recipient may request a waiver with specific conditions that support the policies of IIJA/BABA and Executive Order 14017.

DOE may request, and the Recipient must provide, additional information for consideration of this waiver. DOE may reject or grant waivers in whole or in part depending on its review, analysis, and/or feedback from OMB or the public. DOE's final determination regarding approval or rejection of the waiver request may not be appealed. Waiver requests may take up to 90 calendar days to process.

Term 46. Affirmative Action and Pay Transparency Requirements

All federally assisted construction contracts exceeding \$10,000 annually will be subject to the requirements of Executive Order 11246:

- (1) Recipients, subrecipients, and contractors are prohibited from discriminating in employment decisions on the basis of race, color, religion, sex, sexual orientation, gender identity or national origin.
- (2) Recipients and Contractors are required to take affirmative action to ensure that equal opportunity is provided in all aspects of their employment. This includes flowing down the appropriate language to all subrecipients, contractors and subcontractors.
- (3) Recipients, subrecipients, contractors and subcontractors are prohibited from taking adverse employment actions against applicants and employees for asking about, discussing, or sharing information about their pay or, under certain circumstances, the pay of their co-workers.

The Department of Labor's (DOL) Office of Federal Contractor Compliance Programs (OFCCP) uses a neutral process to schedule contractors for compliance evaluations. OFCCP's Technical Assistance Guide² should be consulted to gain an understanding of the requirements and possible actions the recipients, subrecipients, contractors and subcontractors must take.

² See OFCCP's Technical Assistance Guide at: <https://www.dol.gov/sites/dolgov/files/ofccp/Construction/files/ConstructionTAG.pdf?msclkid=9e397d68c4b111ec9d8e6fecb6c710ec> Also see the National Policy Assurances <http://www.nsf.gov/awards/managing/rte.jsp>

Term 47. Potentially Duplicative Funding Notice

If the Recipient or subrecipients have or receive any other award of federal funds for activities that potentially overlap with the activities funded under this Award, the Recipient must promptly notify DOE in writing of the potential overlap and state whether project funds (i.e., recipient cost share and federal funds) from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items under this Award. If there are identical cost items, the Recipient must promptly notify the DOE Contracting Officer in writing of the potential duplication and eliminate any inappropriate duplication of funding.

Term 48. Transparency of Foreign Connections

During the term of the Award, the Recipient must notify the DOE Contracting Officer within fifteen (15) business days of learning of the following circumstances in relation to the Recipient or subrecipients:

1. The existence of any joint venture or subsidiary that is based in, funded by, or has a foreign affiliation with any foreign country of risk;
2. Any current or pending contractual or financial obligation or other agreement specific to a business arrangement, or joint venture-like arrangement with an enterprise owned by a country of risk or foreign entity based in a country of risk;
3. Any current or pending change in ownership structure of the Recipient or subrecipients that increases foreign ownership related to a country of risk;
4. Any current or pending venture capital or institutional investment by an entity that has a general partner or individual holding a leadership role in such entity who has a foreign affiliation with any foreign country of risk;
5. Any current or pending technology licensing or intellectual property sales to a foreign country of risk; and
6. Any current or pending foreign business entity, offshore entity, or entity outside the United States related to the Recipient or subrecipient.

Term 49. Foreign Collaboration Considerations

- a. Consideration of new collaborations with foreign organizations and governments. The Recipient must provide DOE with advanced written notification of any potential collaboration with foreign entities, organizations or governments in connection with its DOE-funded award scope. The Recipient must await further guidance from DOE prior to contacting the proposed foreign entity, organization or government

- regarding the potential collaboration or negotiating the terms of any potential agreement.
- b. Existing collaborations with foreign entities, organizations and governments. The Recipient must provide DOE with a written list of all existing foreign collaborations in which has entered in connection with its DOE-funded award scope.
 - c. Description of collaborations that should be reported: In general, a collaboration will involve some provision of a thing of value to, or from, the Recipient. A thing of value includes but may not be limited to all resources made available to, or from, the recipient in support of and/or related to the Award, regardless of whether or not they have monetary value. Things of value also may include in-kind contributions (such as office/laboratory space, data, equipment, supplies, employees, students). In-kind contributions not intended for direct use on the Award but resulting in provision of a thing of value from or to the Award must also be reported. Collaborations do not include routine workshops, conferences, use of the Recipient's services and facilities by foreign investigators resulting from its standard published process for evaluating requests for access, or the routine use of foreign facilities by awardee staff in accordance with the Recipient's standard policies and procedures.



Informational

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File #: 24-0558

Agenda Date: 2/6/2024

Agenda #: 11.A.

Resolution

FI-R-0095-15

ACQUISITION OF UTILITIES

WHEREAS, the County of DuPage (“County”), performs a variety of public services, and operates several facilities, which require the County’s use of utilities (e.g., water, sewer natural gas, electricity and telephone); and

WHEREAS, traditional procurement practices do not allow governmental units to maximize cost-savings, or benefit from customized service options, commonly available to private purchasers in the current American marketplace; and

WHEREAS, the County has experienced difficulties securing the lowest priced, or best-suited, utilities contracts, such as solicited prices only being valid the day those prices are received; the County’s inability to take advantage of market cycles; and the use of inefficient pricing mechanisms.

WHEREAS, the County desires to establish procurement policies and procedures unique to open market utility procurements in order to reduce County’s expenses and improve the delivery of necessary utility services; and

WHEREAS, County personnel have developed procedures and practices unique for the County’s procurement of utility services, which procedures and practices include the following features:

- Approval of utility contract(s) from multiple vendors for a period of up to forty eight (48) months.
- Flexible bid advertisement periods consistent with market practices.
- The use of third-party vendors, and, or, cooperative purchasing agreements.
- Acceptance of bids via electronic media.
- Prequalification of prospective vendors prior to the solicitation of bidding.
- Authorizing the DuPage County Board Chairman, or his/her designee, to approve contracts for the procurement of utilities subject to prior discussion and/or approved by the Public Works Committee.
- Allowing for flexible expensing and invoicing of utilities.

WHEREAS, the attached “Procedures and Practices for Utility Service Procurements” has been recommended and approved by the Public Works Committee for immediate implementation in the County’s utility procurement process.

Resolution

FI-R-0095-15

NOW, THEREFORE BE IT RESOLVED by the DuPage County Board that the attached “Procedures and Practices for Utility Service Procurements” is hereby approved, and that the County, through its Chief Procurement Officer, its Superintendent of Public Works, and such other County officials, officers and employees, immediately implement and put into effect said guidelines.

Enacted and approved this 27th day of January, 2015 at Wheaton, Illinois.

DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: _____
PAUL HINDS, COUNTY CLERK