

## SECTION 7 - BID FORM PRICING

### SECTION 1 CHEMICAL

Pricing shall represent cost per pound. Quantity is based on yearly poundage.

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	PERSONALS (COLOR)	LB.	180,675	\$ 0.0084	\$ 1,517.67
2	PERSONALS (WHITE)	LB.	60,775	\$ 0.0099	\$ 601.67
3	BLANKET, FITTED, FLAT	LB.	481,800	\$ 0.0099	\$ 4,769.82
4	TOWELS / WASH CLOTH	LB.	542,025	\$ 0.0099	\$ 5,366.05
5	PAD/HEAVY SOIL	LB.	249,000	\$ 0.0246	\$ 6,125.40
6	TABLE LINEN WHITE	LB.	60,225	\$ 0.0099	\$ 596.23
7	RECLAIM	LB.	60,225	\$ 0.0845	\$ 5,089.01
8	PATIENT GOWN	LB.	180,675	\$ 0.0099	\$ 1,788.68

### SECTION 2

#### DISPENSING EQUIPMENT TECHNOLOGY

NO	ITEM	UOM			EXTENDED PRICE
9	DISPENSING EQUIPMENT	LS			\$ No Charge
10	INSTALLATION	LS			\$ No Charge
11	WASHING PROGRAMMING COSTS	LS			\$ No Charge

#### SERVICE AND TRAINING

12	TRAINING	LS			\$ No Charge
13	PREVENTATIVE MAINTENANCE / SERVICE	LS			\$ No Charge
14	STAIN AND WATER ANALYSIS	LS			\$ No Charge
15	COST AND ENTERGY AUDITS	LS			\$ No Charge

**GRAND TOTAL** \$ 25,854.43

**GRAND TOTAL** (In words) Section 1 (Chemicals) Grand Total is \$25,854.43 (Twenty-five thousand, eight hundred and fifty-four dollars and forty-three cents.

Section 2 (Dispensing Equipment Technology and Service and Training) is at no charge because it is part of our regular service.

**SECTION 3**

Based on the annual usage, Bidder shall provide Units per Packaging. No substitutions are allowed.  
 Manufacture is ECOLAB®

NO	ITEM	UOM	PACK SIZE	COST PER UNIT
16	STAINBLASTER™ POWER PAK WHITE 6100909	CS	12 - 1.2 LB.	\$ 76.03
17	ECO-STAR™ DESTAINER 6116146	BKT	15-GAL	\$ 94.55
* 18	<del>TRI-STAR FLEXYLITE</del> 6110356 6100916 Homestyle Liquid Laundry Det	CS	2.5-GAL	\$ 165.00
19	ECO-STAR™ BUILDER C 6110430	BKT	15-GAL	\$ 261.26
** 20	<del>ECO-STAR™ DETERGENT</del> MP 6100172 Laundry Neutral Det Plus	BKT	15-GAL	\$ 161.65
*** 21	<del>TRI-STAR AQUA SOFT</del> 6112084 6114310 Tri-Star So Fresh	BKT	5-GAL	\$ 83.34

\*18 - Item # 6110356 has been discontinued and the replacement product is 6100916 HOMESTYLE LIQUID LAUNDRY DETERGENT 2.5 GL  
 Please see the attached MSDS and product spec sheets\*\*

\*\*20 - Eco-Star Detergent MP has been discontinued and the replacement product is 6100172 LAUNDRY NEUTRAL DETERGENT PLUS 5 GL  
 Please see the attached MSDS and product spec sheets\*\*\*

\*\*\*21 - Tri-Star Aqua Soft has been discontinued and the replacement product is 6114310 TRI-STAR SO FRESH LIQUID LAUNDRY  
 SOFTNER 5 GL. Please see the attached MSDS and product spec sheets\*\*\*

## 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 and Title)

CORPORATE SEAL  
(If available)

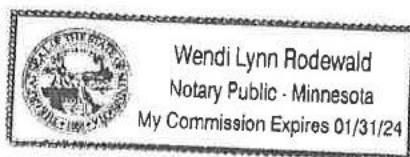
BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 22nd day of February AD, 20 23

Signature on File

My Commission Expires: 1/31/2024

SEAL



**ECOLAB INC.**

**CERTIFICATE OF DESIGNATION**

I, David F. Duvick, duly elected and acting Assistant Secretary of Ecolab Inc., a Delaware corporation, hereby certify that the following persons have been duly designated and are duly authorized to sign and deliver, in the name and on behalf of the Corporation, government and non-profit customer agreements, proposals and bids relating to the sale of various products, equipment and services undertaken by the Corporation (which includes, without limitation, EcoSure, Ecotemp, Food & Beverage, Healthcare, Institutional, Pest Elimination and Textile Care) in the normal course of business:

Tim Burns	who signs	Signature on File
		_____
Michele Kennedy	who signs	Signature on File
		_____
Dale Mrozinski	who signs	Signature on File
		_____
Heather Sheehan	who signs	Signature on File
		_____
Benjamin Zuniga	who signs	Signature on File
		_____

I further certify that the foregoing designations and authorizations have been granted pursuant to a resolution regarding Sale and Other Disposition Transactions adopted at a meeting of the Board of Directors of Ecolab Inc. duly held on the 18<sup>th</sup> day of December, 1992, and that said resolution is still in full force and effect.

IN WITNESS WHEREOF, I have affixed my signature and the seal of the said Ecolab Inc. this  
22nd day of February, 2023.



Signature on File

\_\_\_\_\_

David F. Duvick  
Assistant Secretary

**SECTION 9 - MANDATORY FORM  
LAUNDRY CHEMICALS 23-028-DCC**

*PO B  
70343  
Chicago  
60673*

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Ecolab Inc.		
Main Business Address	1 Ecolab Place; Attn: Government Sales		
City, State, Zip Code	St. Paul, MN 55102		
Telephone Number	(800) 352-5326	Email Address	gov.sales@ecolab.com
Bid Contact Person	Ben Zuniga, Bid Contracts Manager I		

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:

\*Please see the attached page with our current list of corporate officers and board of directors\*

\_\_\_\_\_  
(President or Partner)

\_\_\_\_\_  
(Vice-President or Partner)

\_\_\_\_\_  
(Secretary or Partner)

\_\_\_\_\_  
(Treasurer or Partner)

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

Addenda No. 1, \_\_\_\_\_, \_\_\_\_\_, and \_\_\_\_\_ issued thereto. Attached below.

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	Ecolab Inc.	NAME	Ecolab Inc.
CONTACT	Ben Zuniga	CONTACT	Accounts Receivables
ADDRESS	1 Ecolab Place, Attn: Govt Sales	ADDRESS	PO Box 70343
CITY ST ZIP	St. Paul, MN 55102	CITY ST ZIP	Chicago, IL 60673
TX	800-352-5326	TX	(800) 352-5326
FX	(651) 306-5429	FX	(651) 306-5429
EMAIL	gov.sales@ecolab.com	EMAIL	Finance-AccountsReceivable@Ecolab.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Care Center Attn: Nancy Palima 400 North County Farm Road Wheaton, IL 60187 TX: (630) 784-4422 FX: (630) 784-4274 email: npalima@dupageco.org		DuPage County Care Center Attn: Vinit Patel, Environmental Services Manager 400 North County Farm Road Wheaton, IL 60187 TX: (630) 784-4273 FX: (630)-784-4274 email: vinet.patel@dupageco.org	

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