SECTION 7 - BID FORM PRICING

The bidder shall provide pricing for both Sections A and Section B. Markup (+%) or Discount (-%) of Adjustment shall be based on Wholesale Acquisition Cost and indicated as + % or - %. Quantities listed are canvassing quantities. Equipment and Commodity shall be shipped F.O.B. Destination.

NO	ITEM	VALUE		MARKUP/DISCOUNT OF ADJUSTMENT (-, +) %	EXTENDED PRICE			
	SECTION A Wholesale Acquisition Cost (WAC)							
1	Brand Name Medication	\$	663,615.03	- 8.5 %	\$ 607,207.75			
2	Generic Medication	\$	178,618.00	- 80.0 %	\$ 35,723.60			
3	Over-the-Counter Medication	\$ 4,974.70		- 25.0 %	\$ 3,731.03			
NO	ITEM	VOLUME		DISPENSING FEE	EXTENDED PRICE			
SECTION B Dispensing Fee per Prescription								
4	Brand Name Medication		9,018	\$ 1.40	\$ 12,625.20			
5	Generic Medication		15,112	\$ 1.40	\$ 21,156.80			
6	Alternate #1	Actual	Acqusition Cost AAC) + 2%	\$ 1.40	\$ Alternate Pricing			
	GRAND TOTAL \$ 680,444.38							
	GRAND TOTAL Six hundred eighty thousand, four hundred forty-four dollars and thirty-eight cents.							

Contractor shall list any discounts, pricing structures or incentives on Over-the-Counter drugs below.

Since the County will request OTC medications in bulk, per prescription dispensing fees will not apply to OTC medications

packaged as such.

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.

David Rombro / Chief Executive Officer
(Signature and Title)
CORPORATE SEAL (If available)
BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION
Subscribed and sworn to before me this 22 day of Nov AD, 2023
(Notary Public) My Commission Expires: <u>(1 - 2 - 27</u>
SEAL
IVOR STEWART Notary Public - State of Florida Commission # HH 339460 My Comm. Expires Apr 2, 2027 Bonded through National Notary Assn.

SECTION 9 - MANDATORY FORM Pharmaceutical Services for Detainees 23-116-SHF

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Polaris Pharmacy Services of Warrington, LLC DBA Contract Pharmacy Services						
Main Business Address	125 Titus Avenue						
City, State, Zip Code	Warrington, Pennsylvania 18976						
Telephone Number	(800) 555-8062	Email Address	rfp@contractpharmacy.com				
Bid Contact Person	Scott D. Steres / Director of Sales and Marketing						

The undersigned certifies that he is:

	the Owner/Sole Proprietor		a Member authorized to sign on behalf of the Partnership		an Coi	Officer rporation	of	the		a Member Venture	of the Joir	ıt
Here	in after called the Bidde	r and tha	at the members of the Pa	artners	hip oı	r Officers	of th	e Corp	ooratio	n are as follo	ows:	
David Rombro / Chief Executive Officer			Steve Baker / Chief Operating Officer									
2	(President or Pa	artner)					(V	lice-Pi	resider	nt or Partner)	
Todd Zisek / Vice President of Operations			Robert Meyer / Chief Financial Officer									
2	(Secretary or Pa	artner)					(T	reasu	rer or l	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:

CORRESPON	DENCE TO CONTRACTOR:	REMIT TO CO	NTRACTOR:				
NAME	Polaris Pharmacy Services of Warrington, LLC	NAME	Polaris Pharmacy Services of Warrington, LLC				
CONTACT	Steve Baker / Chief Operating Officer	CONTACT	Robert Meyer / Chief Financial Officer				
ADDRESS	2900 NW 60th St.	ADDRESS	2900 NW 60th St.				
CITY ST ZIP	Ft. Lauderdale, Florida 33309	CITY ST ZIP	Ft. Lauderdale, Florida 33309				
ТХ	X (800) 589-9747		(800) 589-9747				
FX	(866) 434-0334	FX	(866) 434-0334				
EMAIL	sbaker@polarisrx.com	EMAIL	rmeyer@polarisrx.com				
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:					
DuPage County Jail		DuPage County Jail					
Attn: Orlando	/enecia	Attn: Orlando Venecia					
501 North Cou	nty Farm Road	501 North County Farm Road					
Wheaton, IL 60187		Wheaton, IL 60187					
TX: (630) 407	-2222	TX: (630) 407-2222					
EMAIL: orlando.venecia@dupagesheriff.org		EMAIL: orlando.venecia@dupagesheriff.org					

ALL EQUIPMENT AND GOODS SHALL BE SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED