

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-002-DCC
COMPANY NAME:	ADVACARE Systems
CONTACT PERSON:	Robert Lo Cascio
CONTACT EMAIL:	rlcascio@advacareSystems.com

Section II: Pricing

Quantities listed are estimates only and are provided for canvassing purposes. All goods are to be shipped F.O.B Destination, delivered and installed. Contractor shall have a truck with a lift gate, as no loading dock is available for deliveries.

NO	ITEM	BRAND NAME	UOM	QTY	DAILY RENTAL PRICE	EXTENDED DAILY PRICE
1	Low Air Loss and Alternating Pressure Therapy Mattress - 36" x 80", 400 lb. weight capacity, safety side bolsters, built-in integrated heel slope, with or without pump	Meridian Air	EA	15	\$ 3 ⁵⁰	\$ 52.50
2	Low Air Loss and Alternating Pressure Therapy Mattress - 36" x 80", 500 lb. weight capacity, built-in side bolsters, fowler boost	Prius Rhythm 36"	EA	30	\$ 5 ⁰⁰	\$ 150. ⁰⁰
3	Low Air Loss and Alternating Pressure Therapy Mattress - 42" x 80", 600 lb. weight capacity, Pulsation Therapy	Prius Rhythm 42"	EA	18	\$ 6 ⁰⁰	\$ 108. ⁰⁰
4	Low Air Loss and Alternating Pressure Therapy Mattress - 48" x 80", 1000 lb. weight capacity	Prius Rhythm 48"	EA	18	\$ 7 ⁰⁰	\$ 126. ⁰⁰
5	Bariatric Low Bed Frame - Expands from 36" - 48" wide and 80" long, 800 lb. weight capacity, 9-inch low position	Unity	EA	10	\$ 8 ⁰⁰	\$ 80. ⁰⁰
6	Standard Floor Bed - 36" x 80", expands from 80" - 84" long, 330 lb. weight capacity	Accora	EA	15	\$ 10.00	\$ 150. ⁰⁰
7	Foam Mattress - 36" x 80"	Gri-Alleset	EA	15	\$ 2 ⁰⁰	\$ 30. ⁰⁰

NO	ITEM	BRAND NAME	UOM	QTY	DAILY RENTAL PRICE	EXTENDED DAILY PRICE
8	Safety Bolster Overlay - 36"	Gri - Alleset	EA	30	\$ 1.00	\$ 30.00
9	Safety Bolster Overlay - 42"	Gri - Alleset	EA	10	\$ 1.50	\$ 15.00
10	Safety Bolster Overlay - 48"	Gri - Alleset	EA	10	\$ 2.00	\$ 20.00
11	Floor Bed High Safety Mat - 9"	ACCORA	EA	20	\$ 2.00	\$ 40.00
12	Floor Bed Assist Rails	ACCORA	EA	15	\$ 1.00	\$ 15.00
GRAND TOTAL						\$ 816.50
GRAND TOTAL (In words) <u>Eight Hundred Sixteen Dollars and Fifty Cents</u>						

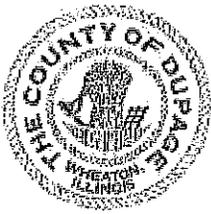
Section III: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Bid Specifications for the prices quoted on this Bid Pricing Form.

Signature on File

Printed Name: ROBERT LOCASCIO Signature: _____

Title: Vice President Date: 01-22-25



DuPage County
 Finance Department
 Procurement Division
 421 North County Farm Road
 Room 3-400
 Wheaton, Illinois 60187-3978

MANDATORY FORM

Section I: Contact Information

Complete the contact information below.

BID NUMBER:	25-002-DCC
COMPANY NAME:	ADVACARE Systems
MAIN ADDRESS:	2939 N. Pulaski RD
CITY, STATE, ZIP CODE:	Chicago IL 60641
TELEPHONE NO.:	847-322-1964
BID CONTACT PERSON:	ROBERT LOCASCIO
CONTACT EMAIL:	RLOCASCIO@ADVACARESYSTEMS.COM

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	ADVACARE Systems	NAME:	ADVACARE Systems
CONTACT:	ROBERT LOCASCIO	CONTACT:	ERIC SCHWAGER
ADDRESS:	2939 N Pulaski	ADDRESS:	2939 N Pulaski
CITY, ST., ZIP:	Chicago IL 60641	CITY, ST., ZIP:	Chicago IL 60641
PHONE NO.:	847-322-1964	PHONE NO.:	773-304-1035
EMAIL:	RLOCASCIO@ADVACARE SYSTEMS.COM	EMAIL:	ESchwager@ADVACARE SysTems. COM

Section III: Certification

The undersigned certifies that they are:

The Owner or Sole Proprietor

A Member authorized to sign on behalf of the Partnership

An Officer of the Corporation

A Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:
Signature on File

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

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

Further, the undersigned certifies and warrants that they are 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 Chapter 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 they have examined and carefully prepared this bid and have 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 it 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 it will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

By signing below, the Bidder agrees to the terms of this Mandatory Form and certifies that the information on this form is true and correct to the best of its knowledge.
Signature on File

Printed Name: ROBERT LOCASCIO

Signature: _____

Title: Vice President

Date: 01-22-25