

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

					V						
					UNIVAR S	OLU	ITIONS	PVS	S Chemical	Sol	utions, Inc.
NO.	ITEM	UOM	QTY		PRICE	E	XTENDED PRICE	F	PRICE	E	XTENDED PRICE
1 1	38% MINIMUM STRENGTH SODIUM BISULFITE	GALLON	15,000	\$	2.6061	\$	39,091.50	\$	5,95	\$	89,250.00
			(GRA	AND TOTAL	\$	39,091.50			\$	89,250.00

N	IOTES						
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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 t	housand 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.



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
// (Notary Publicy	My Commission Expires:	08-18-2023
(Notally , asso)	SULTINGUE RIGGLE NO.	
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	OF OH OHILL	

SECTION 9 - MANDATORY FORM SODIUM BISULFITE FOR WASTEWATER TREATMENT 21-105-PW

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

	Full Name of Blader	Univar Solutions USA Inc.								
	Main Business Address									
		8201 S 212th S	8201 S 212th Street							
	City, State, Zip Code	Kent, WA 9803	Kent, WA 98032							
	Telephone Number	E			nail					
		206-653-5075 A			dress muiniteam-west@univarsolution				rsolutions.com	
	Bid Contact Person	Roise Holiday								
The	e undersigned certifies that	he is:								
	the Owner/Sole Proprietor		authorized to ehalf of the ip		an Corp	Officer poration	of the	e 🔲	a Member of the Venture	Joint
Hei	rein after called the Bidder	and that the mem	bers of the Pa	ırtnersh	ip or	Officers	of the C	orporation	on are as follows:	
	David Jukes			Bil	ll Jor	nes				
	(President or Par	tner)					(Vice	-Preside	ent or Partner)	
5	Stephan Landsman			Ke	erri H	loward				
	(Secretary or Par	rtner)		-			(Trea	surer or	Partner)	
tha forr of	ther, the undersigned declar t this bid is made without on ms of agreement and the co the Procurement Officer, cuments referred to or men	collusion with any ontract specificati DuPage County,	other person, ons for the abo 421 North C	firm or ove des county	corp signa Farm	oration; t ited purch n Road,	hat he h nase, al Wheato	nas fully I of whic n, Illinoi	examined the pro h are on file in the is 60187, and all	posed office
Add	denda No. <u>n</u> / <u>a</u> ,	_, and issued	d thereto.							
and	rther, the undersigned prop d other means of construct ecified or referred to in the o	tion, including tra	nsportation se	ervices	nece	ssary to	furnish	all the n	chinery, tools, appa naterials and equi	ıratus, pment

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:

CORRESPONI	DENCE TO CONTRACTOR:	REMIT TO CONTRACTOR:				
NAME	Univar Solutions USA Inc.	NAME	Univar Solutions USA Inc.			
CONTACT	Roise Holiday	CONTACT				
ADDRESS	12720 E US Hwy 92 trl: 427	ADDRESS	62190 Collections Center Drive			
CITY ST ZIP	Dover, FL 33527	CITY ST ZIP	Chicago, IL 60693-0621			
TX	206-653-5075	TX				
FX	-0-	FX				
EMAIL	muniteam-west@univarsolutions.com	EMAIL				

SHIPPING AND BILLING INFORMATION FOR WOODRIDGE-GREENE VALLEY TREATMENT PLANT:

BILL TO ADDRESS:	SHIP TO ADDRESS:
DuPage County Division of Public Works	DuPage County Woodridge-Greene Valley Plant
Attn: Amy Arlowe	Attn: David Vogel
7900 S. Route 53	7900 S. Route 53
Woodridge, IL 60517	Woodridge, IL 60517
TX: (630) 985-7400	TX: (630) 985-7400
FX: (630) 985-4802	FX: (630) 985-4802

SHIPPING AND BILLING INFORMATION FOR KNOLLWOOD TREATMENT PLANT:

BILL TO ADDRESS:	SHIP TO ADDRESS:
DuPage County Division of Public Works	DuPage County Knollwood Treatment Plant
Attn: Amy Arlowe	Attn: Tom Dyba
7900 S. Route 53	11S175 Madison Street
Woodridge, IL 60517	Burr Ridge, IL 60521
TX: (630) 985-7400	TX: 630) 323-0677
FX: 630) 985-4802	FX: (630) 323-0963

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