SECTION 7 - BID FORM PRICING

Contractor shall provide only one (1) response per Item. For example, Item A – Conventional Size Restroom response shall only include a response for either A-1, A-2, A-3, etc. No multiple bids per item are allowed.

GROUP 1 - EAST CAMPUS

Item A - Conventional Size Restroom Tissue

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PR	RICE
1	SCA Tork #TM1616 500 sheets/rl, 96 rls/cs, 3.75" length sheet size	cs	1,800		\$	-
			OR			
2	Cascades North River #4064 500 sheets/rl, 96 rls/cs, 4.00" length sheet size	cs	2,105		\$	-
			OR			
3	Bedford Paper #SBT-503 500 sheets/rl, 96 rls/cs, 3.75" length sheet size	cs	1,595		\$	-
			OR			
4	Bedford Paper #SBT-501 500 sheets/rl, 96 rls/cs, 3.50" length sheet size	cs	1,900	39.41	\$ 74,879.	0 v -
			OR			
5	Or Equal (Provide Description)	cs	1,595		\$	-
	Item A - C	onventio	nal Size Restro	oom Tissue Subtotal	\$74,579.0	υ -
					PERCENTAG	SE .
	Provide Percentage of Rec	ycled Po	st Consumer Co	entent of your Product	65	%
	Provide Percenta	age of Re	ecycled Fiber Co	entent of your Product	100	%

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PI	RICE
1	Tork USA #TJ0922A 1000'/rl, 12 rls/cs, 3.50" length sheet size	cs	590		\$	-
2	Kruger Products Embassy #05620 1000'/rl, 8 rls/cs 3.50" length sheet size	cs	880		\$	-
3	Kimberly Clark/Scott Essential #07805 1000'/rl, 12 rls/cs 3.55" length sheet size	cs	590		\$	-
4	Cascades North River #4097 1000'/rl, 12 rls/cs 3.50" length sheet size	cs	590		\$	
					70.0	
5	Bedford Paper #JRT-404 1000'/rl, 12 rls/cs 3.30" length sheet size	cs	590	25.08	\$ 14,797.2	٥.
		1				
6	Or Equal (Provide Description)	cs	590		\$14,797.2	D -
	Item B - 9" Ju	ımbo Jun	ior Size Rest	room Tissue Subtotal	\$	
					PERCENTAG	E
	Provide Percentage of Rec	cycled Pos	st Consumer C	Content of your Product	65	9
				Content of your Product	100	0

NO.	ITEM	UOM	QTY	PRICE	EXTENDED P	DIO
1	Tork USA Premium #MB540A 250 towels/pk,16 pks/cs, 9" x 9.5" sheet	CS	2,838	T NIOL	\$	RICI
	1.2					
2	Kruger Embassy Premium #01540 334 towels/pk, 12 pks/cs, 9" x 9.5" sheet	cs	2,838		\$	
3	Kruger White Swan Classic #01920 334 towels/pk, 12 pks/cs, 9" x 9.5" sheet	cs	2,838		\$	
4	Bedford Paper #MF101 250 towels/pk, 16 pks/cs, 9.25" x 9.50" sheet	cs	2,838	21.00	\$ 59598	 ,ბე
5	Cascades North River #1342 250 towels/pk, 16 pks/cs, 9.10" x 9.50"	cs	2,838		\$	
6	Scott Essential #01840 250 towels/pk,16 pks/cs, 9.20" x 9.40"	CS	2,838		\$	
7	Or Equal (Provide Description)	cs	2,838		\$	
		Item C	- Multi-Fold F	Paper Towels Subtotal	\$ 595 9 8 4	20
					PERCENTA	GE
	Provide Percentage of Rec	ycled Po	ost Consumer (Content of your Product	65	GL
				Content of your Product	100	(

GROUP 2 - WEST CAMPUS

		INCOF 2	- WEST CAMPL	13	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
em D -	Conventional Size Restroom Tissue	9			
1	Wausau Bay West Eco Soft #54000 500 sheets/rl, 96 rls/cs, 4.00" length sheet size	cs	712		\$ -
2	SCA Tork #TM1616 500 shts/rl, 96 rls/cs, 4.00" length sheet size	CS	712		\$ -
3	Cascades North River #4064 500 sheets/rl, 96 rls/cs, 4.00" length sheet size	CS	712		\$ -
4	Atlas #A250 500 sheets/rl, 96 rls/cs, 4.50" sheet size	CS	634		\$ -
5	Bedford Paper #SBT-501 500 sheets/rl, 96 rls/cs, 3.50" length sheet size	CS	712	39.41	\$ 28,059.92
					Post
6	Or Equal (Provide Description)	cs	712		FLBYOSEVED-
	Item D - 0	Conventi	onal Size Restr	oom Tissue Subtotal	\$ 28,059.92 -
					PERCENTAGE
	Provide Percentage of Re				65 %
	Provide Percen	tage of R	Recycled Fiber Co	ontent of your Product	(6 %

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PR	ICE
1	Georgia Pacific Blue Basic (Previously Acclaim) #20204 250 towels/pk,16 pks/cs, 9.4" x 9.2" sheet	CS	194		\$	
2	Kimberly Clark Scott Essential #01804 250 towels/pk, 16 pks/cs, 9.2" x9.4" sheet	CS	194		\$	•
3	Tork USA Premium #MB540A / 420580 250 towels/pk,12 pks/cs, 9" x 10" sheet	CS	194		\$	-
4	Cascades Décor #1759 250 towels/pk,16 pks/cs, 9" x 9.5" sheet	cs	194		\$	
5	Tork USA #CB530 250 towels/pk, 16 pks/cs, 10.13" x 12.75" sheet	CS	194		\$	_
6	Bedford Paper #MF101 250 towels/pk, 16 pks/cs, 9.25" x 9.50" sheet	CS	194	21.00	\$ 4014.00	-
7	Or Equal (Provide Description)	cs	194		\$	-
		Item E	- Multi-Fold Pa	aper Towels Subtotal	\$ 4074.00	-
					PERCENTAGE	Ξ
	Provide Percentage of Re	cycled Po	st Consumer C	ontent of your Product	65	C
	Provide Percen	tage of Re	ecycled Fiber Co	ontent of your Product	(00	1

NO.	ITEM	UOM	QTY	PRICE	EXTENDED P	DICE
1	Wausau Bay West Eco Soft #41090 90 sheets/rl, 30 rls/cs,11" x 9" sheet	CS	166		\$	-
2	Georgia Pacific Blue (formally Preference) #27385 85 sheets/rl, 20 rls/cs, 11" x 8.8" sheet	cs	270		\$	-
3	Kimberly Clark Scott #41482 128 sheets/rl, 20 rls/cs, 11" x 8.75"	CS	180		\$	
4	Tork USA Universal #HB1995 210 sheets/rl, 12 rls/cs, 11" x 9" sheet	CS	222		\$	
					L	
5	Kruger White Swan #01656 80 sheets/rl, 30 rls/cs, 10.9" x 8.6" sheet	CS	184		\$	-
6	Bedford Paper #HHT085 85 sheets/rl, 30 rls.cs, 8" x 11" sheet	CS	194	22.49	\$ 4363.06	
	0.5					
7	Or Equal (Provide Description)	cs	194		\$	_
	l	Item F	- Perforated	Roll Towels Subtotal	\$4363.06	_
					PERCENTAGE	
	Provide Percentage of Rec	ycled Pos	t Consumer C	Content of your Product	65	%
	Provide Percent	age of Rec	cycled Eibor C	Content of your Product	100	%

NO.	ITEM	UOM	QTY	PRICE	EXTENDED P	RICE
1	Marcal Sani-Hanks #682 40 sheets/bx, 200 bx/cs, 7.5" sheet size	CS	96		\$	
			OR			
2	Kruger Products White Swan #08500 80 sheets/bx, 135 bx/cs, 8.0" sheet size	cs	72		\$	
		-	OR			
3	Sani Facial Tissue #MoreX 40 sheets/bx, 200 bx/cs, 7.88" sheet size	cs	96		\$	-
			OR			-
4	Or Equal (Provide Description) Soni Paga (7:55 Le (wow)	cs	80	45.00	\$ 3600	-
234	2 pis while 40 1 Bux	tem G - Bo	oxed Facial T	rissue (Large) Subtotal	\$ 3600 \$ 3600	
					PERCENTA	GE
	Provide Percentage of R	ecycled Po	st Consumer	Content of your Product	65	9
	Provide Percei	ntage of Re	ecycled Fiber	Content of your Product	(00	0
em H - 1	Wausau Bay West Eco Soft #13000 100 sheets/bx, 30 bxs/cs,	cs	24		\$	-
	8" sheet size		OR			
	Georgia-Pacific Preference #48100		UK			
2	100 sheets/bx, 30 bxs/cs, 8" sheet size	CS	24		\$	-
			OR			
3	Kruger Products White Swan #08301 100 sheets/bx, 30 bxs/cs, 7.4" sheet size	cs	24		\$	-
			OR			
4	Cascades North River #4082 100 sheets/bx, 30 bxs/cs, 7.5" sheet	cs	24		\$	-
	Carrie P. IS WORKER		OR			
5	Georgia Pacific #GP47410 100 sheets/bx, 30 bxs/cs, 8.00" sheet	cs	24	19.50	\$ 468,00	-
			OR			
6	Or Equal (Provide Description)	cs	24		\$	-
	It	em H - Bo	xed Facial Ti	ssue (Large) Subtotal	\$ 464.00	-
					PERCENTAG	E
	Provide Percentage of Re	cycled Pos	t Consumer (Content of your Product	65	%
	Provide Percen	tage of Red	cycled Fiber (Content of your Product	60	%

NO.	ITEM	UOM	QTY	PRICE	EXTENDED P	RICE
1	Kleenex #11090 White 1 ply, 8" x 600', 6 rls/cs, 3,600 ft/cs	CS	3,400		\$	-
			OR			
2	Georgia Pacific #280-55 Pref Ultra White 1 ply, 7.87" x 600', 12 rls/cs, 7,200 ft/cs	cs	1,728		\$	-
			OR			
3	Kruger Embassy Supreme #01240 White 1 ply, 8" x 600', 6 rls/cs, 3,600 ft/cs	cs	3,400		\$	-
			OR	_		
4	Bedford Paper #HWTW552 White 1 ply, 7.81" x 800', 6 rls/cs, 4,800ft/cs	cs	3,400	26.75	40,950 B	-
		Item	I - Hard Roll	Paper Towels Subtotal	\$ 88,000	90, 2 5
					PERCENTAC	
	Provide Percentage of Re	ecycled Po	st Consumer	Content of your Product	65	%
	Provide Percer	ntage of R	ecycled Fiber	Content of your Product	100	%
				GRAND TOTAL	\$ 280,789.	

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.

Χ	reside	
(Signature and Title)		
		CORPORATE SEAL (If available)
BID MUST BE SIGNED AN	ND NOTARIZED (WITH SEAL) FO	OR CONSIDERATION
Subscribed and sworp to before me this 3	day of OCTUBER	AD, 20 <u>2</u>
	My Commission Expires:	2/17/2025
Carlotte Public)	OFFICIAL SEAL MARIA E ROMERO NOTARY PUBLIC, STATE OF ILLINOI My Commission Expires Dec. 17, 2025	1

Signature on File

SEAL

SECTION 9 - MANDATORY FORM FURNISH & DELIVER PAPER PRODUCTS (RESTROOM TISSUE, PAPER TOWELS, ETC.) 22-112-FM

[-	(PLEASE TYPE OR PRINT TH	E FOLLOW	ING INFORMATION)	
Full Name of Bidder	Valdes LLC			
Main Business Address	667 Chaddick !	Dr.		
City, State, Zip Code	Wheeling, IL, 61	0090		
Telephone Number	847-657-6000	Email Address	Shahir.ahmed C	Maldes supply.co
Bid Contact Person	Shahir Ahmed	4		
The undersigned certifies that	t he is:			
the Owner/Sole Proprietor	a Member authorized to sign on behalf of the Partnership and that the members of the P		Officer of the proporation	a Member of the Joint Venture
i i	nmed	artifership o	officers of the Corporat	ion are as follows.
(President or Pa			(Vice-Preside	ent or Partner)
(Secretary or Pa	rtner)	-	(Treasurer o	r Partner)
that this bid is made without of forms of agreement and the co of the Procurement Officer,	ares that the only person or part collusion with any other person contract specifications for the al DuPage County, 421 North (tioned in the contract documen	, firm or corp pove designa County Farr	poration; that he has fully ated purchase, all of whic n Road, Wheaton, Illino	examined the proposed ch are on file in the office dis 60187, and all other
Addenda No. <u>1</u> ,,	_, and issued thereto.			
and other means of construct	oses and agrees, if this bid is a tion, including transportation se contract documents in the man	ervices nece	essary to furnish all the r	chinery, tools, apparatus, materials and equipment
the Bidder and in accordance	fies and warrants that he is dul with the Partnership Agreeme on is binding upon the Bidder a	nt or by-law	s of the Corporation, and	tion/affidavit on behalf of the laws of the State of
Further, the undersigned certificither 720 Illinois Compiled St ILCS 130/1 et seq., the Illinois	fies that the Bidder is not barred atutes 5/33 E-3 or 5/33 E-4, bi Prevailing Wage Act.	d from biddir d rigging or	ng on this contract as a rebid-rotating, or as a resul	esult of a violation of t of a violation of 820
The undersigned certifies that submitting this bid, and that th	he has examined and carefully e statements contained herein	prepared that	is bid and has checked to	he same in detail before
were properly adopted by the	ned, further certifies that the red Board of Directors of the Corpo led nor modified, and that the s	ration at a n	neeting of said Board of I	Directors duly called and

contract to the parties listed in the reference section below and authorizes the County to verify references of business and

credit at its option.

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 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	Valdes LLC	NAME	Valdes LLC	
CONTACT	Shahir Ahmed	CONTACT	Shahir Ahmed	
ADDRESS	667 Chaddick Dr.	ADDRESS	667 Chaddick Dr.	
CITY ST ZIP	Wheeling, IL, 60090	CITY ST ZIP	Wheeling, IL, 60090	
TX	847-657-6000	TX	847-657-6000	
FX	MA	FX	NA	
EMAIL	Shahir, Ahmad O Valdessupply	EMAIL	Shahir. Ahmed@	
	COM		Valdessupply.com	
COUNTY BILL	TO INFORMATION:	COUNTY SHIP TO INFORMATION:		
EAST CAMPU	S	EAST CAMPUS		
DuPage County	/ Facilities Management	DuPage Count	unty	
421 North Cour	nty Farm Road	Various Locations		
Wheaton, IL 60	187	Wheaton, IL 60187		
TX: (630) 407-		TX: (630) 407-5705		
EMAIL: FMAcce	ountsPayable@dupageco.org	EMAIL: mary.ventrella@dupageco.org		
WEST CAMPU	S	WEST CAMPUS		
DuPage County	Care Center	DuPage County Care Center		
400 North Cour	ity Farm Road	421 North County Farm Road		
Wheaton, IL 60	Wheaton, IL 60187		187	
TX: (630) 784-4	4273	TX: (630) 784-4273		
		EMAIL: vinit.pa	tel@dupageco.org	

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