

BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-051-FM
COMPANY NAME:	Central Poly-Bag Corp.
CONTACT PERSON:	David Freier
CONTACT EMAIL:	bids@centralpoly.com

Section II: Pricing

The quantities provided are estimates. All goods are to be shipped F.O.B. Destination, delivered.

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1a	Liner Size: 24" x 23" Thickness: 0.35 mil Color: Clear Case Count: 500 liners	CS	175	\$ 9.44	\$ 1,652.00
1b	Case Count: _____liners	CS		\$	\$
2a	Liner Size: 24" x 33" Thickness: 0.35 mil Color: Gray Case Count: 500 liners	CS	50	\$ 12.66	\$ 633.00
2b	Case Count: _____liners	CS		\$	\$
3a	Liner Size: 24" x 23" Thickness: 0.45 mil Color: Clear Case Count: 250 liners	CS	600	\$ 11.31	\$ 6,786.00
3b	Case Count: _____liners	CS		\$	\$

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
4a	Liner Size: 30" x 36" Thickness: 0.45 mil Color: Clear Case Count: 250 liners	CS	1850	\$ 13.99	\$ 25,881.50
4b	Case Count: _____ liners	CS		\$	\$
5a	Liner Size: 30" x 36" Thickness: 0.50 mil Color: Clear Case Count: 250 liners	CS	300	\$ 14.80	\$ 4,440.00
5b	Case Count: _____ liners	CS		\$	\$
6a	Liner Size: 30" x 36" Thickness: 0.50 mil Color: Gray Case Count: 250 liners	CS	125	\$ 14.91	\$ 1,863.75
6b	Case Count: _____ liners	CS		\$	\$
7a	Liner Size: 30" x 36" Thickness: 0.50 mil Color: Black Case Count: 250 liners	CS	25	\$ 14.91	\$ 372.75
7b	Case Count: _____ liners	CS		\$	\$
8a	Liner Size: 38" x 58" Thickness: 22 mic (high density) Color: Clear Case Count: 150 liners	CS	50	\$ 23.66	\$ 1,183.00
8b	Case Count: _____ liners	CS		\$	\$
9a	Liner Size: 40" x 46" Thickness: 1.10 mil Color: Clear Case Count: 250 liners	CS	1620	\$ 38.45	\$ 62,289.00
9b	Case Count: _____ liners	CS		\$	\$

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
10a	Liner Size: 40" x 46" Thickness: 1.10 mil Color: Gray Case Count: 250 liners	CS	250	\$ 33.60	\$ 8,400.00
10b	Case Count: _____ liners	CS		\$	\$
11a	Liner Size: 40" x 46" Thickness: 1.10 mil Color: Black Case Count: 250 liners	CS	175	\$ 33.70	\$ 5,897.50
11b	Case Count: _____ liners	CS		\$	\$
12a	Liner Size: 40" x 46" Thickness: 3 mil Color: Black Case Count: 100 liners	CS	250	\$ 36.00	\$ 9,000.00
12b	Case Count: _____ liners	CS		\$	\$
GRAND TOTAL					\$ 128,398.50
GRAND TOTAL (In words) One hundred twenty eight thousand, three hundred ninety eight & 50/100					

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: David Freier Signature: _____

Title: Chief Operating Officer Date: June 17, 2026



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:	26-051-FM
COMPANY NAME:	Central Poly-Bag Corp.
MAIN ADDRESS:	2400 Bedle Place
CITY, STATE, ZIP CODE:	Linden, NJ 07036
TELEPHONE NO.:	908-862-7570
BID CONTACT PERSON:	Nicole Lawson
CONTACT EMAIL:	bids@centralpoly.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Central Poly-Bag Corp.	NAME:	SAME
CONTACT:	David Freier	CONTACT:	
ADDRESS:	2400 Bedle Place	ADDRESS:	
CITY, ST., ZIP:	Linden, NJ 07036	CITY, ST., ZIP:	
PHONE NO.:	908-862-7570	PHONE NO.:	
EMAIL:	bids@centralpoly.com	EMAIL:	

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:

Andrew Serhofer

(President or Partner)

David Freier

(Vice-President or Partner)

Agnes Serhofer

(Secretary or Partner)

Agnes Serhofer

(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

David Freier

Printed Name: _____

Signature: _____

Chief Operating Officer

Title: _____

Date: June 17, 2026