SECTION 7 - BID FORM PRICING

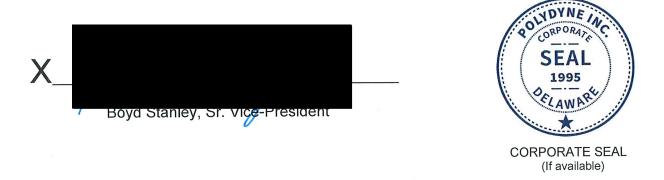
The Contractor agrees to furnish the material and services as described in these Specifications and under the conditions outlined in these bid documents at the following price per pound. The contract award will be based on the lowest **TOTAL COMBINATION** of annual sludge disposal cost and annual polymer cost using 2,600 tons of dewatered belt press sludge. Figures were based on the performance trials performed in June of 2023.

NO	ITEM	TOTAL POUNDS OF POLYMER	Х	PRICE PER POUND	=	TOTAL PRODUCT COST	+	DISPOSAL COST	=	EXTENDED PRICE
1	Polydyne CE1190	144,658	x	\$1.72/Lb.	=	\$248,811.76	+	\$388,960.00	=	\$637,771.76
	ND TOTAL ords)	Six hundred thirty-seven thousand, seven hundred and seventy one dollars plus seventy six cents								

F.O.B.: All goods are to be shipped F.O.B. Destination, delivered.

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.



BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION



SECTION 9 - MANDATORY FORM LIQUID EMULSION POLYMER FOR PUBLIC WORKS 23-063-PW

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

	(1	PLEASE TYPE OR PRINT THE	FULLOW	ING INFORMATION)					
Full Name of Bidder Main Business Address		POLYDYNE INC.							
		One Chemical Plant Road							
	City, State, Zip Code	Riceboro, GA 31323							
	Telephone Number	(800) 848-7659, Option 2	Email Address	bids@polydyneinc.com					
	Bid Contact Person	Boyd Stanley, Sr. Vice-I	President						
Γhe	undersigned certifies that	he is:							
	the Owner/Sole Proprietor	a Member authorized to sign on behalf of the Partnership	an Co	Officer of the a Member of the Joint venture					
Her	ein after called the Bidder		artnership c	r Officers of the Corporation are as follows:					
	John Pittman, Presid	dent	B	oyd Stanley, Sr. Vice-President_					
	(President or Par	rtner)		(Vice-President or Partner)					
	Christopher Gannon,	Secretary		Mark Schlag, Treasurer					
	(Secretary or Pa	rtner)		(Treasurer or Partner)					
hat form of too	t this bid is made without ones of agreement and the cathe Procurement Officer, suments referred to or men	collusion with any other person, ontract specifications for the ab DuPage County, 421 North (tioned in the contract documen	firm or cor ove design County Far	ed in this bid as principals are those named herein; poration; that he has fully examined the proposed ated purchase, all of which are on file in the office m Road, Wheaton, Illinois 60187, and all other ations and attached exhibits, including					
٩dc	denda No. <u>1 ,</u> ,	_, and issued thereto.							
and	other means of construct	=	ervices nec	provide all necessary machinery, tools, apparatus, essary to furnish all the materials and equipment etherein prescribed.					
the	Bidder and in accordance		nt or by-law	d to execute this certification/affidavit on behalf of s of the Corporation, and the laws of the State of accurate.					
eith		tatutes 5/33 E-3 or 5/33 E-4, bi		ing on this contract as a result of a violation of bid-rotating, or as a result of a violation of 820					
	_	the has examined and carefully ne statements contained herein		his bid and has checked the same in detail before d 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	POLYDYNE INC.	NAME	POLYDYNE INC.		
CONTACT Boyd Stanley, Sr. Vice-President		CONTACT			
ADDRESS	One Chemical Plant Road	ADDRESS	P.O. Box 404642		
CITY ST ZIP	Riceboro, GA 31323	CITY ST ZIP	Atlanta, GA 30384		
TX	(800) 848-7659, Option 2	TX	(912) 884-3366, ext 2056		
FX	(912) 880-2078	FX			
EMAIL	bids@polydyneinc.com	EMAIL	remittance@snfhc.com		
COUNTY BILL	TO INFORMATION:	COUNTY SHIP TO INFORMATION:			
DuPage Count	y Public Works Department	Woodridge Greene Valley Wastewater Treatment Plant			
Attn: Magda L	eonida-Padilla	7900 South Route 53			
7900 South Ro	oute 53	Woodridge, IL 60157			
Woodridge, IL	60157	TX: (630) 407-7400			
TX: (630) 407	-7400 x202				
pwaccountspa	yable@dupageco.org	OR			
		Knollwood Wastewater Treatment Plant			
		11S175 Madison St.			
		Burr Ridge, IL 60527			
		TX: (630) 407-7400			

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