

## BID PRICING FORM

### Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-028-DCC
COMPANY NAME:	Standard Textile
CONTACT PERSON:	Troy Silvers
CONTACT EMAIL:	Tsilvers@standardtextile.com

### Section II: Pricing

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

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Flat Sheet Flat Sheet, 55% Cotton/45% Poly, Bleached (White), T180, 66X108, Woven	EA	480	\$ 4.49	\$ 2,155.20
2	Pillowcase Pillowcase, 55% Cotton/45% Poly, Bleached (White), T180, 42X34, Woven	EA	2,160	\$ 0.95	\$ 2,052.00
3	Knitted Fitted Sheet Fitted Sheet, 52% Poly48% Cotton, Bleached, Jersey Knit, 36X82X13, 16 Oz., Blue Hem Thread, Jersey Knit	EA	480	\$ 3.76	\$ 1,804.80
4	Close View Thermal Blanket 100% Cotton, White, 66X90 Hemmed Ends, Selvage Sides, 2.4 Lbs	EA	420	\$ 5.36	\$ 2,251.20
5	Underpad UNDP QLT BRDS W/HANDLES	EA	2,350	\$ 9.17	\$ 21,549.50
6	Pillow Pillow, 100% Polyester, Cream, Nysoft, 21X27, Exposed Seam Stitching, 18 Oz, Seam Vent, Nylon Ticking, Polyester Fill	EA	216	\$ 4.65	\$ 1,004.40
7	Hamper Bag Hamper Bag, 100% Polyester, Yellow, 40X40, Seamless Bottom, Liquid Resistant, Ropeless, Hooded, 75 Block Grid	EA	280	\$ 10.45	\$ 2,926.00
8	Patient Gown Adult Patient Gown, 55% Cotton/45% Poly, Standard Classic Blue, Standard Classic, L, 2600, Scoop Neck, Neck And Waist Ties	EA	1,800	\$ 3.43	\$ 6,174.00
9	Bath Towel Bath Towel, 100% Cotton, Bleached (White), 22X44, Cam Border, 6 Oz Per Dozen, 10/1 Oe Pile Yam	EA	17,000	\$ 1.23	\$ 2,0910.00
10	Washcloth Wash Cloth, 100% Cotton, Bleached (White), 12X12, 0.50 Oz Per Dozen, 16/1 Rs Pile Yam	EA	48,000	\$ 0.13	\$ 6,240.00
<b>GRAND TOTAL</b>					<b>\$ 67,067.10</b>
<b>GRAND TOTAL</b> (In words)		Sixty-seven thousand, sixty-seven dollars and ten cents			

**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: Frank Kerley Signature: \_\_\_\_\_

Title: Vice President Date: 4/16/2026



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:	26-028-DCC
COMPANY NAME:	Standard Textile
MAIN ADDRESS:	One Knollcrest Dr.
CITY, STATE, ZIP CODE:	Cincinnati, Ohio 45237
TELEPHONE NO.:	513-761-9255
BID CONTACT PERSON:	Troy Silvers
CONTACT EMAIL:	Tsilvers@standardtextile.com

### **Section II: Contract Administration Information**

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Standard Textile	NAME:	Standard Textile
CONTACT:	Benjamin Schwettman	CONTACT:	Mary Stamper
ADDRESS:	One Knollcrest Dr.	ADDRESS:	One Knollcrest Dr.
CITY, ST., ZIP:	Cincinnati, Ohio 45237	CITY, ST., ZIP:	Cincinnati, Ohio 45237
PHONE NO.:	812-363-4898	PHONE NO.:	513-761-9255
EMAIL:	Schwettman@standardtextile.com	EMAIL:	Mstamper@standardtextile.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:

Alex Heiman  
(President or Partner)

Frank Kerley  
(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.

Printed Name: Frank Kerley

Signature: \_\_\_\_\_  
*Signature on File*

Title: Vice President

Date: 4/16/2026