


SECTION 7 - BID FORM PRICING

Any quantities shown are estimated only and are provided for bid canvassing purposes.

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Xerocopy Paper- 8 1/2 x 11 20# 92 Brightness 5000 Sheets	CT	4320	\$ 38.89	\$ 168,004.80
2	Xerocopy Paper- 8 1/2 x 14 20# 92 Brightness 5000 Sheets	CT	10	\$ 57.40	\$ 574.00
3	Xerocopy Paper- 11 x 17 20# 92 Brightness 5000 Sheets	CT	10	\$ 45.00	\$ 450.00
4	Royal Cotton Light Cockle Bond- 8 1/2 x 11 5000 Sheets	CT	10	\$ 132.00	\$ 1,320.00
GRAND TOTAL					\$ 170,348.80
GRAND TOTAL (in words): One hundred seventy thousand three hundred forty eight & 80/100					

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.

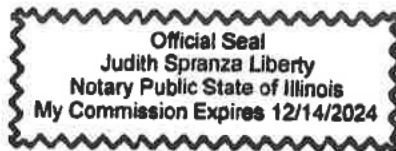
X  - Sales Executive
(Signature and Title)
Doug Damasco

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 2nd day of May AD, 20 23


(Notary Public) My Commission Expires: 12-14-2024



SEAL

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Midland Paper		
Main Business Address	21 E. Palatine Rd.		
City, State, Zip Code	Wheeling, IL 60090		
Telephone Number	847-777-2710	Email Address	Doug.Damascus@midlandco.com
Bid Contact Person	Doug Damascus		

The undersigned certifies that he is:

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

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 therein prescribed.

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:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Midland Paper	NAME	Midland Paper
CONTACT	Doug Damascus	CONTACT	
ADDRESS	101 E. Palatine Rd.	ADDRESS	1140 Paysphere Circle
CITY ST ZIP	Wheeling, IL 60090	CITY ST ZIP	Chicago, IL 60674
TX	847-777-2710	TX	
FX	847-403-6875	FX	
EMAIL	Doug.Damascus@midlandco.com	EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Finance Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6193		DuPage County Office Supply Division: Finance Attn: Gary A Zidek 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6207 EMAIL: gary.zidek@dupageco.org	

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