BID PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-029-DCC
COMPANY NAME:	Keurig Dr Pepper
CONTACT PERSON:	Susan Milbratz
CONTACT EMAIL:	susan.milbratz@kdrp.com

Section II: Pricing

Quantities listed are estimates and are intended for canvasing purposes. All goods shall be shipped F.O.B. Destination.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Soda - 20 oz. Bottle (Case of 24)	CS	1,990	$22.00	$43,780
2	Soda - 12 oz. Can *(Case of 24)*	CS	30	$11.00	$330.00
3	~~Sport Drink 20 oz. Bottle (Case of 24)~~ Snapple 16oz case of 12	CS	360	$13.00	$4680.00
4	Water - 20 oz. Bottle (Case of 24)	CS	260	$22.00	$5720.00
5	MIX BOX (BIB) *2.5 Gallon Standard*	GAL	30	$53.00	$1590.00
6	MIX BOX (BIB) 5 Gallon Standard	GAL	45	$106.00	$4770.00
				GRAND TOTAL	$60,870.00
GRAND TOTAL (In words)	Sixty thousand eight hundred and seventy dollars and no cents				

Keurig Dr Pepper will provide and annual 30 case donation (12oz cans) to be used as mutually agreed upon for special events

Section III: Catalog Pricing

Bidders shall submit a fixed percentage mark-up or discount for items not listed in the Pricing Form.

NO.	ITEM	MARK-UP OR DISCOUNT
1	Catalog Listing	%

****See attached complete product list and respective pricing*

Section IV: 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.

Printed Name: Susan Milbratz Signature: Signature on File

Title: Business Development Representative Date: 05/15/26

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:	26-029-DCC
COMPANY NAME:	Keurig Dr Pepper
MAIN ADDRESS:	400 N Railroad Ave - Suite A
CITY, STATE, ZIP CODE:	Northlake, IL 60164
TELPHONE NO.:	708-990-0492
BID CONTACT PERSON:	Susan Milbratz
CONTACT EMAIL:	susan.milbratz@kdrp.com

Section II: Contract Administration Information

Complete the contract administration information below.

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME:	Keurig Dr Pepper	NAME:	The American Bottling Co DBA Keurig Dr Pepper
CONTACT:	Susan Milbratz	CONTACT:	Accounts Payable
ADDRESS:	400 N Wolf Rd - Suite A	ADDRESS:	21431 Network Place
CITY, ST., ZIP:	Northlake, IL 60174	CITY, ST., ZIP:	Chicago, IL 60673-1214
PHONE NO.:	708-990-0492	PHONE NO.:	972-673-7000 #6 ???
EMAIL:	susan.milbratz@kdrp.com	EMAIL:	AP,Invoicing@dpsg.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:

Paul Bartone-Director-Immediate Consumption

James Hall-Supervisor-Immediate Consumptoin

Sijifredo Diaz-Manager-Immediate Consumption

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

Printed Name: James Hall

Signature

Title: Supervisor, Immediate Consumption

Date: 5/15/26