

SECTION 7 - BID FORM PRICING

Quantities listed are canvassing quantities and intended to establish pricing. Pricing submitted in the table below shall include all dumpster fees, testing, documentation, labor, materials, and incidentals, including but not limited to tarps, liners, trucking costs, landfill tipping fees, permits, etc., F.O.B. Destination.

NO	LOCATIONS	UOM	QTY	PRICE	EXTENDED PRICE
1	Stockpile Testing and Analysis 1900 Arthur Dr. West Chicago, IL 60185	EA	10	\$	\$
2	Stockpile Testing and Analysis 7900 S. Rt. 53 Woodridge, IL 60517	EA	10	\$	\$
3	Dumpster Service 1900 Arthur Dr. West Chicago, IL 60185	TONS	200	\$ 13,000	\$ 65 A TON
4	Dumpster Service 7900 S. Rt. 53 Woodridge, IL 60517	TONS	200	\$ 13,000	\$ 65 A TON
5	Haul-off Service 1900 Arthur Dr. West Chicago, IL 60185	TONS	200	\$ 13,000	\$ 65 A TON
6	Haul-off Service 7900 S. Rt. 53 Woodridge, IL 60517	TONS	200	\$ 13,000	\$ 65 A TON
GRAND TOTAL					\$ 52,000 FOR 800 TONS
GRAND TOTAL (In words) FIFTY TWO THOUSAND DOLLARS FOR 800 TONS & \$65 EA TON OVER					

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

DocuSigned by:

Signature on file

UEUA1C8UAFB414...

Major Account Executive

(Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this _____ day of _____ AD, 20_____

(Notary Public)

My Commission Expires: _____

SEAL

**SECTION 9 - MANDATORY FORM
SOLID WASTE DISPOSAL 24-097-DOT**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	LAKESHORE RECYCLING SYSTEMS		
Main Business Address	5500 Pearl Street		
City, State, Zip Code	Rosemont	IL	60018
Telephone Number	320-426-0581	Email Address	wellen@lrsrecycles.com
Bid Contact Person	Wallace "Sonny" Ellen III		

The undersigned certifies that he is:

☐ the Owner/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:

SIGNATURE ON FILE

(President or Partner)

(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 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	LAKESHORE RECYCLING SYSTEMS	NAME	LAKESHORE RECYCLING SYSTEMS
CONTACT	Wallace "Sonny" Ellen III	CONTACT	VENDOR # 26705
ADDRESS	5500 Pearl Street	ADDRESS	5500 Pearl Street
CITY ST ZIP	Rosemont IL 60018	CITY ST ZIP	Rosemont IL 60018
TX	320-426-0581	TX	847-779-7500 x 362
FX		FX	
EMAIL	wellen@lrsrecycles.com	EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX : (630) 407-6892 Email : DOTFinance@dupagecounty.gov		DuPage County Attn: Roula Eikosidekas 180 North County Farm Road Wheaton, IL 60187 TX : (630) 407-6906 EMAIL : roula.eikosidekas@dupagecounty.gov	

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