SECTION 7 - BID FORM PRICING

Grand Total amount entered on Bid Form Pricing Worksheet shall be entered as the Grand Total Amount from Bid Form Pricing. Click on paperclip to open Bid Form Pricing Worksheet.

TOTAL BID AMOUNT:	\$ 612,667.91
	Total (in figures)
Six Hundred Twelve	Thousand, Six Hundred Sixty Seven and Ninety One Cent
(Print or 1	ype in words)

The Contractor agrees to provide the goods described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained.

Bidder shall acknowledge receipt of each addendum issued (If applicable) in the space provided on the bid form.

(Subject to unit quantity adjustments based upon actual usage)

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

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.

Kelly R Bullock (May 26, 2022 14:22 EDT) (Signature and Title)		
		CORPORATE SEAL (If available)
BID MUST BE SIGNED	AND NOTARIZED (WITH SEA	AL) FOR CONSIDERATION
Subscribed and sworn to before me this2	6th day of May	AD, 20_ 22
Michelle McKitrick (Notary Public)	My Commission Expires:	10/15/2022
Michelle McP	Sitrick (May 26, 2022 14:51 EDT) SEAL	

SECTION 9 - MANDATORY FORM VETERINARY PHARMACEUTICAL & MEDICAL SUPPLIES 22-067-ANS

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Covetrus North America, LLC

Full Name of Bidder

Main Business Address

		400 Metro Place North					
	City, State, Zip Code	Dublin, OH 43017-3340					
	Telephone Number	855-724-3461	Email Address	biddesk@c	ovetrus.com	n	
	Bid Contact Person	Charles Jakeway - Sr. Ana	alyst, Bids a	nd Contracts			
The	e undersigned certifies tha	at he is:					
	the Owner/Sole Proprietor	a Member authorized to sign on behalf of the Partnership	an Co	Officer of orporation	the \Box	a Member of the Joint Venture	
Her	ein after called the Bidder	r and that the members of the F	Partnership o	or Officers of the			
			Kelly R Büllock	May 26, 2022 14:22 EOT)	Kelly Bull	ock - VP, Growth Segment	
	(President or Pa	artner)		(\	Vice-Preside	nt or Partner)	
	(Secretary or Pa	artner)	-	(7	Treasurer or	Partner)	
that form of	t this bid is made without ans of agreement and the other the Procurement Officer,	lares that the only person or par collusion with any other person contract specifications for the a DuPage County, 421 North ntioned in the contract documer	n, firm or cor bove design County Far	poration; that ated purchase m Road, Whe	he has fully e, all of which eaton, Illinois	examined the proposed on are on file in the office is 60187, and all other	
		_, and issued thereto.					
and	other means of construc	coses and agrees, if this bid is a ction, including transportation s contract documents in the man	ervices nec	essary to furn	ish all the m	hinery, tools, apparatus, naterials and equipment	
Fur	ther, the undersigned cert	tifies and warrants that he is du	ılv authorize	d to everute t	his cortificati	on/affidavit on babalf 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.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of

Illinois and that this Certification is binding upon the Bidder and is true and accurate.

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.

the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of

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:

CORRESPON	IDENCE TO CONTRACTOR:	REMIT TO CO	NTRACTOR:		
NAME	Charles Jakeway	NAME	Lisa Bennett		
CONTACT	Sr. Analyst, Bids and Contracts	CONTACT	Supervisor, Accounts Receivable		
ADDRESS	400 Metro Place North	ADDRESS	400 Metro Place North		
CITY ST ZIP	Dublin, OH 43017-3340	CITY ST ZIP	Dublin, OH 43017-3340		
TX	855-724-3461	TX	855-724-3461		
FX		FX			
EMAIL	biddesk@covetrus.com	EMAIL	ACHRemits@covetrus.com		
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:			
DuPage County Animal Services 120 North County Farm Road Wheaton, IL 60187 TX: (630) 407-2800		DuPage County Animal Services 120 North County Farm Road Wheaton, IL 60187 TX: (630) 407-2803			
		EMAIL: kristie.lecaros@dupageco.org			

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