

**Illinois Department of Public Health  
Purchase of Dry Ice  
Request for Quote**  
Due via email to [Ashley.E.Dorworth@illinois.gov](mailto:Ashley.E.Dorworth@illinois.gov) not later than  
Tuesday, July 13, 2021 2:00 PM CST

**Background Information:**

The Illinois Department of Public Health (IDPH) is seeking vendor(s) to provide Dry Ice, in 10mm - 16mm pellets. Approximately 1100 pounds of Dry Ice will need to be delivered to the location indicated below when requested by IDPH for the duration of the COVID19 pandemic. Shipments will need to be received within 48 hours of request made from IDPH. Shipments will be needed approximately every 10-14 days. The amount may vary dependent upon need. The State will receive 48 hours or more notification prior to shipment. If you cannot meet this deadline, please note the delivery date. In the event that additional orders are needed IDPH would like an option to include ordering at the same pricing as quoted in this response. Shipping shall be Freight on Board (FOB) Destination shipping and included in your quote in order to have a fair comparison of pricing for award. The vendor with the lowest price meeting the specific delivery timeframe shall be awarded the contract. IDPH will make every attempt to provide as much notice as possible, although the situation is fluid and based upon needs across the State. The current location where the Dry Ice needs to be shipped is in Peoria, IL with deliveries accepted Mondays through Fridays between 7:00am and 4:00pm CST.

**Award Selection:**

Vendors may quote partial available product to be considered for award. The intent is to have one vendor supply the entire needs for IDPH. IDPH has the ability to award a contract by size availability, delivery availability, and/or price as warranted. The State reserves the right to award to multiple vendors in order to meet the immediate needs.

The State's desire is to have pricing remain uniform throughout the duration of the contract. Bidders should include within their pricing all cost associated with providing the product.

Vendors who are interested in providing a quote should complete the chart below and forward via email these pages with the quote included to [Ashley.E.Dorworth@illinois.gov](mailto:Ashley.E.Dorworth@illinois.gov).

	Cost/Unit	Quantity Available	Guaranteed Availability Date
1100 pounds Dry Ice (10mm - 16mm pellets)	\$		
Shipping FOB Destination	\$		
Total Cost	\$		

- **Please include all information (specifications/brochures/warranty information, etc.) on the services you are proposing.**

VENDOR NAME: \_\_\_\_\_

VENDOR ADDRESS: \_\_\_\_\_

VENDOR CONTACT PERSON: \_\_\_\_\_

VENDOR EMAIL: \_\_\_\_\_

VENDOR PHONE NUMBER: \_\_\_\_\_