DUPAGE HIGH SCHOOL DISTRICT 88

2 Friendship Plaza ~ Addison, Illinois 60101 Phone: (630) 530-3981 ~ Fax: (630) 832-0198 www.dupage88.net

April 23, 2019

Dear Vendors:

This is to solicit your sealed bid to provide Telecommunication Services for DuPage High School District 88 as noted in the Schedule of Proposals.

Included is the schedule of proposals for Addison Trail High School, along with the required "Certification Forms". Please print and complete in detail, sign and return one copy of the "Schedule of Proposals" and all required "Certifications" in a sealed envelope clearly marked,

"Sealed Proposal – Telecommunications".

The Board of Education reserves the right to change quantities, reject any or all proposals, or waive minor informalities and make awards in the best interest of this school district.

Proposals are due on or before **Monday**, **May 6**, **2019 at 3:00 p.m.**, in the Business Office, Board of Education, 2 Friendship Plaza, Addison, Illinois 60101.

Proposals may also be transmitted electronically to: rdomeracki@dupage88.net.

If you have any questions regarding this request for proposal, please contact me at 630-530-3971 or via email at rdomeracki@dupage88.net. Any question about the specification or scope can be directed to Aaron Lenaghan at 630-782-3133 or via e mail at alenaghan@dupage88.net.

Sincerely,

Ryan Domeracki

Ryan Domeracki
Director of Business Services

Encl: Instructions to Bidders

Certification Forms (3) Schedule of Proposals

BOARD OF EDUCATION DUPAGE HIGH SCHOOL DISTRICT 88 DUPAGE COUNTY, ILLINOIS

REQUEST FOR PROPOSALS

Project: To Provide Telecommunication Services for DuPage High School District 88.

Sealed proposals will be received by the Business Office for the Board of Education, DuPage High School District 88, 2 Friendship Plaza, Addison, IL 60101 at the place, date and time as follows:

Place: Business Office Board of Education

DuPage High School District 88

2 Friendship Plaza Addison, IL 60101

Date: On or before Monday, May 6, 2019 at 3:00 p.m.

Any proposals received after the date and time specified may be too late to be considered. Specifications as may be required are enclosed herewith.

Proposals may also be transmitted electronically to: rdomeracki@dupage88.net.

Proposals shall be submitted on forms to be provided by the Owner and completed in full.

The Owner reserves the right to reject any or all proposals, or any part of the proposal, to waive minor informalities in any proposal, and to make award in the best interest of the Owner.

Errors and Omissions

All proposals shall be submitted with each space properly completed. The special attention of Vendors is directed to the policy that no claim for relief because of errors or omissions in proposals will be considered and Vendors will be held strictly to the proposals as submitted.

All vendors must satisfy themselves as to the intent of these specifications. Should a Vendor find any discrepancies in, or omissions from, any of the documents, or be in doubt as to their meaning, he shall advise the Director of Business Services who will issue the necessary clarifications to all prospective Vendors by means of addenda.

Withdrawal of Proposals

All proposals shall be deemed final, conclusive and irrevocable, for at least 60 days after the date of the proposal opening. Proposals may be withdrawn in person, or by letter, facsimile transmission, and electronic mail or similar means, provided that the withdrawal is actually received by the party to

whom proposals are to be submitted prior to the time for the opening of proposals. No proposal shall be withdrawn after the scheduled closing time for the submission of proposals without the consent of the Board.

Investigation of Vendors

- A. The Business Office will make such investigation as is necessary to determine the ability of the Vendor to fulfill proposal requirements. The Vendor shall furnish such information as may be requested and shall be prepared to show completed installations of equipment, types of services, or supplies similar to that included in their proposal.
- B. The Board of Education reserves the right to reject any proposal if it is determined that the Vendor is not properly qualified to carry out the obligations of the contract.

Any reference to specified manufacturers denotes specific items preferred. However, you may quote on alternate items of equal or better quality. In any case, be certain to include proper description, Brand Name of the item and supporting details that would allow for determination as to the comparative quality. **Exception:** No alternate material will be accepted where "No Substitute" appears on the proposal sheet.

Quantities shown are reasonable estimates. This Board of Education reserves the right to adjust quantities in its best interest at the time of contract award without a change in unit prices quoted.

Title and Risk of Loss:

Title to the goods herein described shall not pass until said goods have actually been received by the Board of Education or its consignee, notwithstanding any agreement to the contrary, including, but not by way of limitation, any agreement to pay freight, express, or other transportation or insurance charges. Risk of loss prior to such actual receipt by the Board of Education or its consignee shall be borne by the Seller. Nothing herein contained, however, shall be construed to deprive the Board of its interest, or limiting such interest, in the goods herein described prior to such actual receipt.

Reservation of Rights by the Board of Education

The Board of Education reserves the right to change quantities, reject any or all proposals, to waive irregularities, and to accept the proposal which in its sole and absolute discretion is considered to be in the best interests of the District. Any such decision shall be considered final.

The Board of Education further reserves the right to adjust quantities in its best interest at the time of contract award without a change in unit prices quoted. Quantities in this proposal packet are reasonable estimates only.

Rejection and Cancellation:

The Board of Education reserves its rights to reject any goods and to cancel all or any part of this sale if the Seller fails to deliver all or any part of the goods described in the invitation to proposal in accordance with the terms, conditions, and specifications contained herein. Acceptance of any part of the goods covered by the invitation to proposal shall not obligate the Board of Education to accept future shipments nor deprive it of its rights to revoke any acceptance theretofore given. If the Seller ceases to conduct its operations in the ordinary course of business (including inability to meet its obligations as they mature), or if any proceeding under bankruptcy or insolvency laws is brought by or against the Seller, or if a receiver for the Seller is appointed or applied for, or if an assignment for the benefit of creditors is made by the Seller, the Board of Education may cancel this order without liability except for deliveries previously made or for goods covered by the invitation to proposal then completed and subsequently delivered in accordance with the terms, conditions, and specifications contained herein. All goods shall be new and the best and latest model of their respective kinds, without flaws or defects of any kind and shall carry the manufacturer's guarantee covering any defects of material or workmanship. Rejected goods shall be removed at the expense of the Seller, including transportation both ways, promptly after notification of rejection. As to rejected goods, the Seller shall bear all costs of inspection and all risk of loss. The Board of Education will accept no goods containing asbestos.

Waivers:

The Board of Education's waiver of any breach or failure to enforce any of the terms, conditions, and specifications of the invitation to proposal shall not in any way affect, limit, or waive the Board of Education's right thereafter to enforce and compel strict compliance with every term, condition, and specification hereof.

State Tax:

The Board of Education is exempt from paying Illinois Use tax, Illinois Retailer's Occupation tax, Federal Excise taxes, and any federal transportation tax.

Exceptions

Any exceptions to these conditions or deviations from written specifications must be in writing and <u>attached</u> to the proposal form.

Signature Constitutes Acceptance

The signing of these proposal forms shall be construed as acceptance of all provisions contained herein.

Insurance requirements:

1. The successful bidder shall, at its expense, keep the following insurance coverage in force during the term of the contract with companies satisfactory to the District:

- a. Workers' Compensation
 - Coverage A. Statutory
 - Coverage B/Employee Liability (Each accident: \$500,000; each Employee: \$500,000; policy limit: \$500,000)
- b. Vehicle Insurance: (comprehensive with contractual liability endorsement:
 - Liability: \$5,000,000 per occurrence
 - Uninsured/Under insured Motorist \$1,000,000 per occurrence, but in no event less than minimum required by state statute.
- c. General Liability with limits of at least \$5,000,000 per occurrence.
- d. Umbrella liability with limits of at least \$10,000,000
- 2. All carriers should have a Best's Rating of A-VII or better. All insurance companies used must be licensed by the State of Illinois. No policy shall reserve or permit any right of subrogation against any of the parties named in sub-section 3 below. The successful bidder shall present duplicates of the policies and certificates to the school district for all insurance required, for approval and safekeeping during the term of this Agreement.
- 3. The successful bidder's insurance shall provide that the following be included as additional insureds: The Board of Education of DuPage High School District 88, members of the Board of Education, and all Officers, Employees and Agents of the Board of Education of DuPage High School District 88.
- 4. The successful bidder shall indemnify, hold harmless and defend the District, members of the Board of Education, Officers, Employees, Student Teachers, and Agents against all suits, actions, legal proceedings, claims and demands and against all damages, losses, costs, expenses and attorney's fees in any matter caused by, arising from, incidental to, connected with or growing out of the performance of this contract. All insurance policies described herein shall insure this Hold Harmless Agreement. However, the successful bidder's obligation hereunder shall not be limited by the amount of any such insurance.
- 5. The successful bidder shall, before any service under the contract is provided, furnish the District with a Certificate of Insurance for the coverage described above, which shall not be modified, canceled or reduced without first giving the District thirty (30) days advance notice in writing by registered or certified mail. Each policy shall include the parties named in subsection 3 above as additional insureds. If the District or the successful bidder is served with any notice of cancellation, proposed cancellation, or non-renewal of any of the foregoing insurance coverage, it shall immediately notify the other party of such notice, and the successful bidder shall make whatever arrangements necessary to replace such coverage before providing any further service under the contract.

Certification:

I. Each proposal must be accompanied by a *Certificate of Eligibility to Proposal*, certifying that the vendor is not barred from bidding on public contracts due to a conviction for the violation of 720 ILCS 5/33E-3 (proposal rigging) or 720 ILCS 5/33-E4 (proposal rotating) of the *Illinois Criminal Code of 1961*, as amended, or a conviction or admission of guilt which is a matter of record for bribing or attempting to bribe an officer of the State of Illinois. The certificate of

Eligibility to Proposal form is included within the proposal documents.

Failure to do so shall disqualify your proposal.

II. Each proposal from a Vendor/Contractor with 25 or more employees must be accompanied by a Certificate of Compliance with the *Illinois Drug-Free Workplace Act* 30 ILCS 580/1 et. seq., as amended certifying that the vendor shall provide a drug-free workplace for all employees engaged in the performance of work under the contract and that the vendor is not barred from bidding on public contracts due to a violation of the *Illinois Drug-Free Workplace Act*. Each proposal from an **Individual** must be accompanied by a Certificate of Compliance with the *Illinois Drug-Free Workplace Act* certifying that (he, she, it) shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract and that (he, she, it) is not barred from bidding on public contracts due to a violation of the *Illinois Drug-Free Workplace Act*. The Certificates of Compliance with the *Illinois Drug-Free Workplace Act* forms are included within the proposal documents.

Failure to do so shall disqualify your proposal.

III. Each proposal must be accompanied by a *Certificate Regarding A Sexual Harassment Policy* certifying that the vendor has a written sexual harassment policy that includes: information that sexual harassment is illegal; defines sexual harassment under Illinois law; describes sexual harassment using examples; has an internal complaint process including penalties; informs employees of their rights under the *Illinois Human Rights Act*, 775 ILCS 5/1 *et. seq., as amended* and the complaint process available through the Department of Human Rights and Illinois Human Rights Commission; and, states that anyone filing a complaint will be protected against retaliation. The certificate regarding sexual harassment policy form is included with the proposal documents.

Failure to do so shall disqualify your proposal.

Schedule of Proposals – Page 1 of 3

Project: To Provide Telecommunication Services for DuPage High School District 88.

SECTION I: Please provide pricing for a 3 year (36 month) agreement in the unit rate, Monthly Recurring Charge and Non-Recurring Charge columns at each service address listed below. The estimated start date is July 1, 2019. The actual start date will be coordinated with the selected vendor and DuPage High School District 88.

	1	1			1	I .
Service	TERM	PRODUCT	QTY	UNIT	MONTHLY	NON-
Address				RATE	RECURRING	RECURRING
					CHARGE	CHARGE
Addison Trail	36 Months	Failsafe Routing	1		CHIRCL	CHIRCL
	30 Months	Talisale Routing	1			
High School						
213 N.		Existing DIDs will	1			
Lombard Rd.,		need to be ported				
Addison, IL		from current provider				
60101		1				
		Caller ID w/	1			
		Name and Number				
		POTS Lines	5			
		PRI	1			
		Installation Charges				
		Local Usage				
		Long Distance Usage				
		Outbound only				

Please Respond How Many	Local Minutes Are Included:	

Schedule of Proposals – Page 2 of 3

Service	TERM	PRODUCT	QTY	UNIT	MONTHLY	NON-
Address			(RATE	RECURRING	RECURRING
					CHARGE	CHARGE
Willowbrook	36	Failsafe Routing	1			
High School	Months					
1250 S.		Existing DIDs will	1			
Ardmore Ave.,		need to be ported				
Villa Park, IL		from current provider				
60181						
		Caller ID w/	1			
		Name and Number				
		POTS Lines	5			
		PRI	1			
		Installation Charges				
		Y 1 Y Y				
		Local Usage				
		T 7				
		Long Distance Usage				
		Outbound only				
	<u> </u>	<u> </u>				

Minutes Are Included:

Schedule of Proposals – Page 3 of 3

Service Address	TERM	PRODUCT	QTY	UNIT	MONTHLY	NON-
				RATE	RECURRING	RECURRING
					CHARGE	CHARGE
DuPage HS Dist.	36	Caller ID w/	1			
88's District	Months	Name and Number				
Office						
2 Friendship		POTS Lines	3			
Plaza, Addison,						
IL 60101						
		Installation Charges				
		Local Usage				
		Long Distance Usage				
		– Outbound only				
	<u> </u>					

Please Respond How Many Local Minutes Are Included:

Proposal submission due on or before Monday, May 6, 2019 at 3:00 p.m

Date:	Name of Company:				
Phone:	By:(Print or Type) (Title)				
Fax:	(Signature)				
Email Address:	Address:				
For purposes of state reporting or owned, female owned, owned by person w	aly, checking this box certifies that this business is minority ith disabilities or locally owned.				

CERTIFICATION I - CERTIFICATE OF ELIGIBILITY TO PROPOSAL

PROJECT: To Provide Telecommunication Services for DuPage High School District 88.

Pursuant to Section 33E-11 of the Illinois Criminal Code of 1961 as amended (720ILCS 5/33E-11), hereby certifies that neither (he, she, it) nor any of (his, her, its) partners, officers, or owners of (his, her, its) business has been convicted in the past five (5) years of the offense of proposal-rigging under Section 33E-3 of the Illinois Criminal Code of 1961 as amended (720ILCS 5/33E-3) and that neither (he, she, it) nor any of (his, her, its) partners, officers, or owners of (his, her, its) business has ever been convicted of the offense of proposal-rotating under section 33E-4 of the Illinois Criminal Code of 1961, as amended (720ILCS 5/33E-4). Company Name: Address: By: ______(Print or Type) (Title) Signature: Subscribed and sworn to before me this day of , 20 . Notary Public

NOTE: This form must be returned with your proposal. Failure to do so shall disqualify your proposal.

SEAL

<u>CERTIFICATION II</u> <u>CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT</u>

PROJECT: To Provide Telecommunication Services for DuPage High School District 88.

[Vendors with 25 or More Employees]
This certifies that we have less than 25 employees.
This certifies that we have 25 or more employees and does hereby certify pursuant to section 3 of the <i>Illinois Drug-Free Workplace Act</i> that [he,she,it] shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the <i>Illinoi Drug-Free Workplace Act</i> and, further certifies, that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the <i>Illinois Drug-Free Workplace Act</i> .
[Vendor]
By Authorized Agent of Vendor
Title:
Date:
Subscribed and sworn to before me this day of, 20
Notary Public
SEAL
NOTE: This form must be returned with your proposal. Failure to do so shall disqualify your

NOTE: This form must be returned with your proposal. Failure to do so shall disqualify your proposal.

<u>CERTIFICATION III</u> <u>CERTIFICATE OF COMPLIANCE WITH SEXUAL HARASSMENT POLICY</u>

PROJECT: To Provide Telecommunication Services for DuPage High School District 88.

I hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act*, as amended (775 ILCS 5/2-105) that (he, she, it) has a written sexual harassment policy that includes, at the minimum, the following information: (1) the illegality of sexual harassment; (2) the definition of sexual harassment under State law; (3) a description of sexual harassment, utilizing examples; (4) an internal complaint process including penalties; (5) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (6) directions on how to contact the Department of Human Rights and Human Rights Commission; and (7) protection against retaliation.

[Vendor]	
ByAuthorized Agent of Vendor	
Title:	-
Date:	-
Subscribed and sworn to before me this day of	, 20
Notary Public	
SEAL	

NOTE: This form must be returned with your proposal. Failure to do so shall disqualify your proposal.