

## DUPAGE HIGH SCHOOL DISTRICT 88

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

February 11, 2020

Dear Vendors:

This is to solicit your sealed bid to provide Lenovo Devices and Supplies to DuPage High School District 88, to be delivered to the District Office, as noted in the Schedule of Proposals.

Included is the schedule of proposals for the District Office, along with the two "Certification Sheets". Print and complete in detail, sign, and return one copy of the "Schedule of Proposals" and **both** "Certifications" in a sealed envelope **clearly** marked, "**Sealed Proposal – Lenovo Devices.**"

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 **Wednesday, February 26, 2020 at 1:00 P.M. CST**, and will be opened and publicly read in the Business Office, Board of Education, 2 Friendship Plaza, Addison, Illinois 60101.

If you have any questions regarding this proposal, please contact me at (630) 530-3971.

Sincerely,

**Ryan Domeracki**

Ryan Domeracki  
Director of Business Services

Encl: Instructions to Bidders  
Certification Sheets (2)  
Schedule of Proposals

**BOARD OF EDUCATION  
DUPAGE HIGH SCHOOL DISTRICT 88  
ADDISON, ILLINOIS**

PROJECT: To Furnish and Deliver Lenovo Devices and Supplies to DuPage High School District 88.

**INSTRUCTIONS TO BIDDERS**

Sealed proposals will be received in the Business Office for the Board of Education, DuPage High School District 88 at the place and date as follows:

Business Office  
Board of Education  
DuPage High School District 88  
2 Friendship Plaza  
Addison, Illinois 60101

Due Date: **Wednesday, February 26, 2020 at 1:00 P.M. CST**, at which time the proposals will be opened and publicly read.

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

Proposals shall be made on the items as listed in the "Schedule of Proposals". Prices quoted shall be guaranteed for a period of ninety (90) days after the date of the proposal and must include layout and design costs. Purchase orders will be awarded based on individual item unit prices.

Proposals shall be submitted on forms to be provided by the Owner and completed in full. The sealed envelope containing your proposal should be plainly marked: **"SEALED Proposal – Lenovo Devices."** Owner reserves the right to reject any or all proposals, to waive minor informalities in any proposal, or to make award in the best interest of DuPage High School District 88.

Should the bidder find any discrepancies in, or omission from, any of the documents or be in doubt as to their meaning, he shall advise the Owner who will issue necessary clarifications to all prospective bidders by means of addenda as may be appropriate.

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 literature as appropriate. 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 Owner 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 Owner 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.

#### Delivery:

Your bid price must be a delivered price, F.O.B. the Board's destination, with all transportation and handling charges paid by the bidder. Delivery must be between the hours of 7:30 AM CST and 3:00 PM CST. **Delivery by April 24, 2020.**

#### Rejection and Cancellation:

The Owner 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 bid in accordance with the terms, conditions, and specifications contained herein. Acceptance of any part of the goods covered by the invitation to bid shall not obligate the Owner 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 Owner may cancel this order without liability except for deliveries previously made or for goods covered by the invitation to bid 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 Owner will accept no goods containing asbestos.

#### Waivers:

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

State Tax:

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

Split Awards:

Every attempt will be made to award orders on an overall low bid basis. However, the right is reserved to split the award if it is in the best interest of the Owner. If a split award is not acceptable to the Bidder, it must be so stated in the bid.

Certification:

A. Bidders must certify that they are not barred from bidding on this project as a result of a conviction for either bid-rigging or bid rotating under Article 33E of the Criminal Code of 1961. A certification form is provided in these specifications which must be signed by a duly authorized agent of the bidding company, notarized, and returned with your bid. **Failure to do so shall disqualify your bid.**

B. Bidders must certify they shall provide a drug-free workplace for all employees engaged in the performance of work under this contract in accordance with section 3 of the *Illinois Drug-Free Workplace Act* (Ill. Rev. Stat., Ch. 127, par. 132.313). A certification form is provided in this specification which must be signed by a duly authorized agent of the bidding company, notarized, and returned with your bid. **Failure to do so shall disqualify your bid.**

**BOARD OF EDUCATION  
DUPAGE HIGH SCHOOL DISTRICT 88  
ADDISON, ILLINOIS**

PROJECT: To Furnish and Deliver Lenovo Devices and Supplies to DuPage High School District 88.

**SCHEDULE OF PROPOSALS – Page 1 of 2**

**SECTION I:** All items under Section I are to be delivered to Addison Trail High School,  
213 North Lombard Road, Addison, Illinois 60101

**Item #1: Lenovo ThinkPad T590:**

**Quantity Needed: 98**

Model: 20N4001NUS

Processor: Intel Core i5-8265U (4C / 8T, 1.6 / 3.9GHz, 6MB)

Graphics: Integrated Intel UHD Graphics 620

Memory: 8GB Soldered DDR4-2400

Storage: 256GB SSD M.2 2280 PCIe NVMe Opal2

Display: 15.6" FHD (1920x1080) IPS 250nits Anti-glare

Media Reader: MicroSD Reader

Ethernet: 100/1000M

WLAN + Bluetooth: Intel 9560 11ac, 2x2 + BT5.0

Camera: 720p with ThinkShutter

Battery: Integrated 57Wh

Power Adapter: 65W USB-C

Operating System: Windows 10 Pro 64, English

Base Warranty: 3-year, Depot

\$\_\_\_\_\_ Price per Device      \$\_\_\_\_\_ Total Price

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PROJECT: To Furnish and Deliver Lenovo Devices and Supplies to DuPage High School District 88.

**SCHEDULE OF PROPOSALS – Page 2 of 2**

**Item #2: Lenovo ThinkPad X390 Yoga**

**Quantity Needed: 21**

Model: 20NN0014US

Processor: Intel Core i5-8265U (4C / 8T, 1.6 / 3.9GHz, 6MB)

Graphics: Integrated Intel UHD Graphics 620

Memory: 8GB Soldered DDR4-2400

Storage: 256GB SSD M.2 2280 PCIe NVMe Opal2

Display: 13.3" FHD (1920x1080) IPS 300nits AR (anti-reflection)

Touchscreen: 10-point Multi-touch

Pen: ThinkPad Pen Pro (Garaged)

Media Reader: MicroSD card reader

Ethernet: 100/1000M via Optional Adapter

WLAN + Bluetooth: Intel 9560 11ac, 2x2 + BT5.0

Camera: 720p

Battery: Integrated 50Wh

Power Adapter: 65W USB-C

Operating System: Windows 10 Pro 64, English

Base Warranty: 3-year, Depot

\$\_\_\_\_\_ Price per Device      \$\_\_\_\_\_ Total Price

\$\_\_\_\_\_ Total Price for All

**\*Payment will be made after July 1, 2020**

Proposals are due on or before **Wednesday, February 26, 2019 at 1:00 P.M. CST**

Date: \_\_\_\_\_

Name of Company: \_\_\_\_\_

By: \_\_\_\_\_

Phone: \_\_\_\_\_

(Print or Type)

(Title)

Fax: \_\_\_\_\_

\_\_\_\_\_  
(Signature)

Email Address: \_\_\_\_\_

Address: \_\_\_\_\_

☐ For purposes of state reporting only, checking this box certifies that this business is minority owned, female owned, owned by person with disabilities or locally owned.

**BOARD OF EDUCATION  
DUPAGE HIGH SCHOOL DISTRICT 88  
ADDISON, ILLINOIS**

**CERTIFICATION I**

**PROJECT:** To Furnish and Deliver Lenovo Devices and Supplies to DuPage High School District 88.

As a duly authorized agent of the company and having executed a contract with DuPage High School District #88, I do hereby certify that we are not barred from responding to this contract/project as a result of a conviction under Article 33E of the *Criminal Code of 1961* for bid-rigging or bid rotating.

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

By: \_\_\_\_\_  
(Print or Type) (Title)

Signature: \_\_\_\_\_

Phone: \_\_\_\_\_

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.

**BOARD OF EDUCATION  
DUPAGE HIGH SCHOOL DISTRICT 88  
ADDISON, ILLINOIS**

**CERTIFICATION II**

**PROJECT:** To Furnish and Deliver Lenovo Devices and Supplies to DuPage High School District 88.

**[Vendors With 25 or More Employees]**

**CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT**

☐ 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 *Illinois Drug-Free Workplace Act* 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 *Illinois Drug-Free Workplace Act* and, further certifies, that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

\_\_\_\_\_ [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 proposal.