Invitation for Bid December 21, 2021

Bollard Project

Township High School District 113
Highland Park, IL
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INVITATION TO BID – Bollard Bid

Township High School District 113 is requesting bid proposals for the following Bollard Bid. Bidders are invited to submit bids in conformance with the requirements hereinafter stipulated.

**SPECIFICATIONS:** Township High School District 113 (District) is requesting bids from qualified vendors to provide a total of 18 bollards in 6 locations at two schools

**BID OPENING:** All bids must be received by 2:00 p.m., local time, January 11, 2021 addressed to Pete Nedza, Procurement Manager, Township High School District 113, 1040 Park Avenue West, Highland Park, IL 60035. Bids received after this date and time will not be accepted. In conformance with the terms and conditions of these specifications including the Invitation to Bid and other documentary forms therewith, the vendor hereby proposes, offers and agrees if this bid is accepted to do all things necessary to fully perform and satisfy all terms, conditions and requirements of the subject specifications.

**BID SUBMITTAL:** Bidder must submit the original and one copy of the completed bid form with all spaces filled in, executed by the bidder, and submitted in a sealed envelope clearly marked 2022 Janitorial Supplies.

**CONTRACT AWARD:** Contract award is expected to be assigned tentatively set for early February.

**REJECTION OF BIDS:** The Board of Education reserves the right to reject any and all bids and to waive informalities and any and all irregularities in bidding procedures and to accept that bid which is considered to be in the best interest of the District. Any such decision shall be considered final.
PRODUCT REQUIREMENTS & SPECIAL CONDITIONS

GENERAL PROVISIONS

1. TERM “DISTRICT”. The term “District” as used throughout these documents will mean Township High School District 113, IL

2. PREPARATION OF FORM. Bid proposals shall be submitted on the forms provided by the District. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. Failure to properly sign forms, in ink, will render bid incomplete.

3. EXECUTION OF THE BID PROPOSAL. Execution of the bid proposal will indicate the bidder is familiar and in compliance with all local laws, regulations, ordinances, site inspections, licenses, dray tags, etc.

4. BID ENVELOPES. Envelopes containing bids must be sealed and addressed to the District. The name and address of the bidder must be shown in the upper left corner of the envelope as well as the name of the bid.

5. BID DUE DATE. The bid submission must arrive in the District Procurement on or before January 11, 2022 at 2:00 p.m. Upon receipt, bids will be time and date stamped. Bids will remain sealed and secured until the stated due date and time for the bid opening.

6. BID OPENING. Bids shall be opened publicly in the presence of one or more witnesses at the District’s Admin on January 11, 2022 at 2:00 p.m. The amount of each bid, the bidder's name and such other relevant information as the Purchasing Manager deems appropriate shall be recorded.

7. LATE BIDS. It is the responsibility of the bidder to ensure bids are submitted by the specified due date and time. Bids received after the stated date and time will be returned, unopened, to the bidder.

8. FREIGHT/SHIPPING/HANDLING CHARGES. All freight, shipping, and handling charges shall be included in the bid price. The District will pay no additional charges.

9. ADDENDA AND INTERPRETATIONS. If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. It is the bidder’s responsibility to ensure that they have received all addenda.

10. BID EVALUATION. Bids shall be evaluated based on requirements set forth in the Invitation for Bid, which may include criteria to determine acceptability such as inspection, testing, quality, workmanship, delivery, and suitability for a particular purpose. Those criteria that will affect the bid price and be considered in evaluation for award shall be objectively measurable, such as discounts, transportation cost, and total or life-cycle costs. The specifications presented in the Invitation for Bids shall represent the evaluation criteria. No other criteria may be used to
evaluate bids.

11. **TIME FOR CONSIDERATION.** Bids must remain in effect for at least sixty (60) days after date of receipt to allow for evaluation.

12. **DISQUALIFICATION OF BIDDERS AND REJECTION OF BIDS.** Bidders may be disqualified, and rejection of bid proposals may be recommended by the District for any (but not limited) to the following reasons:
   - Receipt after the time limit for receiving bid proposals as stated in the bid invitation.
   - Any irregularities contrary to the General Provisions or bid specifications.
   - Unbalanced unit price or extensions.
   - Unbalanced value of items.
   - Failure to use the proper forms furnished by the District.

The District reserves the right to waive any minor informality or irregularity. The District reserves the right to reject any and all bids.

13. **BRAND NAMES “OR EQUAL”**. Whenever in this invitation any particular material, process and/or equipment are indicated or specified by patent, proprietary or brand name of manufacturer, such wording will be deemed to be used for the purpose of facilitating description of the material, process and/or equipment desired by the District. It is not meant to eliminate bidders or restrict competition in any bid process. Any manufacturers’ names, drawings, trade names, brand names, specifications and/or catalog numbers used herein are for the purpose of description and establishing general quality levels. Bidders may propose equivalent equipment, services or manufacturer. Any proposal that is equivalent to or surpasses stated specifications will be considered. Determination of equivalency shall rest solely with the District. **Please Note:** Due to existing equipment, specific manufacturers may be required to facilitate compatibility.

14. **DISCOUNTS.** Terms of payments offered will be reflected in the space provided on the bid proposal form. Cash discounts will be considered net in the bid evaluation process. All terms of payment (cash discounts) will be taken and computed from the date of delivery of acceptable material or services, or the date of receipt of the invoice, whichever is later.

15. **TAXES.** The District is exempt from State Retail Tax and Federal Excise Tax. Illinois Tax Exemption No. E99956276

16. **FEDERAL, STATE AND LOCAL LAWS.** All bidders will comply with all Federal, State, and Local laws and ordinances.

17. **BID INCLUSIONS.** When bid inclusions are required, such as warranty information, product literature/specifications, references, etc. The inclusions should reference all aspects of the specific equipment or service proposed by the bidder. Do not include general descriptive catalogs. References to literature or other required inclusions submitted previously does not satisfy this provision. Bids found to be in non-compliance with these requirements will be subject to rejection.

18. **NON-COLLUSION.** By signing and submitting this bid, bidder declares that its agents, officers or employees have not directly or indirectly entered into any agreements, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with
this bid. In the event, said bidder is found guilty of collusion, the company and agents will be removed from the District’s bid list for one full year and any current orders will be canceled.

19. INDEMNITY. The successful bidder agrees, by entering into this contract, to defend, indemnify and hold the District harmless from any and all causes of action or claims of damages arising out or under this contract.

20. PRODUCT/EQUIPMENT DEMONSTRATION - SITE VISIT. During the evaluation of bids, the District reserves the right to request a demonstration or site visit of the product, equipment or service offered by a bidder. The demonstration or site visit shall be at the expense of the bidder. Bidders who fail to provide demonstration or site visit, as requested, will be considered non-responsive.

21. CANCELLATION PROVISIONS. An Invitation for Bid, Request for Proposal, or other solicitation may be canceled, or any or all bids, proposals or responses rejected in whole or in part, at the discretion of the District for any reason whatsoever. The reasons for the cancellation shall be sent to all businesses solicited or that responded. The notice shall identify the solicitation, give the reasons for the cancellation, and when appropriate state that an opportunity will be given to compete on any re-solicitation or similar procurement in the future. Reasons for rejection will be provided to unsuccessful bidders or offerors.

22. QUESTIONS: Questions concerning specifications must be submitted, in writing, before January 11, 2022 to Pete Nedza, pnedza@dist113.org

23. PAYMENT TERMS: The District works under a purchase order system. The District’s standard payment term is usually net 30 days, after successful receipt of goods or services. Payment may take longer if invoice is not properly documented or not easily identifiable, goods/services are not acceptable, or invoice is in dispute.
SPECIFICATIONS

Looking for standard bollard, steel pipe filled with concrete with a stainless-steel. Stainless steel column light column series 600 bollard by Forms+Surfaces (to match existing) non-illuminated 180 degree sector shield design with embedded security core. Bollards will be set 6’ on center. There are a total of 18 bollards in 6 locations at two schools.

<table>
<thead>
<tr>
<th>School</th>
<th>Location</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHS</td>
<td>Entrance 1</td>
<td>3</td>
</tr>
<tr>
<td>DHS</td>
<td>Entrance 4</td>
<td>2</td>
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<tr>
<td>DHS</td>
<td>Entrance 30</td>
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<tr>
<td>HPHS</td>
<td>Giant Gym North</td>
<td>4</td>
</tr>
<tr>
<td>HPHS</td>
<td>H Entrance</td>
<td>1</td>
</tr>
<tr>
<td>HPHS</td>
<td>Circle drive</td>
<td>4</td>
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<table>
<thead>
<tr>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>18</td>
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Locations

Deerfield High School
1959 Waukegan Rd,
Deerfield, IL 60015

Highland Park High School
433 Vine Ave
Highland Park, IL 60035

Site Drawing files “DHS 10 26 21.PDF and “HPHS 10 26 21.PDF available for Download
STAINLESS STEEL COLUMN
LIGHT COLUMN SERIES 600 BOLLARD
BY FORMS+SURFACES (TO MATCH EXISTING)
NON-ILLUMINATED
180 DEGREE SECTOR SHIELD DESIGN
WITH EMBEDDED SECURITY CORE

NEW SEALANT
NEW ASPHALT EMPREGNATED
EXPANSION MATERIAL

EXISTING CONCRETE WALK

BASE PLATE/Cover

WELDED STEEL
CROSS SUPPORTS (2x)

SCHEDULE 160 PIPE
5/8" WALL THICKNESS

CONCRETE FOOTING

BOLLARD DETAIL

3/4" = 1'-0"
BID FORM

Bid Requirements

Lead time for Bollards __________________________________________________________

Possible installation timeframe _________________________________________________

Cost Per Stainless Steel Bollard _______________________________________________

Cost per Removable Bollard ___________________________________________________
CERTIFICATIONS BY BIDDER

The undersigned hereby certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

__________________________________________
Name of Bidder (Please Print)                      Submitted by (Signature)

The undersigned hereby certifies that the Bidder/Proposal Submitter is in compliance with the Equal Employment Opportunity Clause and the Illinois Fair Employment Practices Act as stated under Compliance with legislation in Instructions to Bidders/Proposal Submitters.

__________________________________________
Name of Bidder (Please Print)                      Submitted by (Signature)

The undersigned hereby certifies that having submitted a bid proposal to the District that same Bidder has a written sexual harassment policy in place and is in compliance with Illinois Human Rights Public Act 87-1257.

__________________________________________
Name of Bidder (Please Print)                      Submitted by (Signature)

The undersigned hereby certifies they have read, understands, and agrees that acceptance by the District of the Bidder's offer by issuance of a Purchase Order (specifications and bidding conditions contained therein) will create a binding contract.

__________________________________________
Name of Bidding Company                      Bid Submitted By

__________________________________________
Address                      Printed Name

__________________________________________
Email Address                      Title

__________________________________________
Telephone Number                      Date
BIDDERS CHECK LIST

You bid should contain:

- Bid Form
- Signed Certifications by Bidder