

REQUEST FOR PROPOSAL
#R20003

Printing Services

August 13, 2019



JOLIET JUNIOR COLLEGE

1901

Joliet Junior College
Request for Proposal

Printing Services

RFP Opening August 13, 2019

Background

Joliet Junior College (JJC), the nation's first public community college is a comprehensive community college. The college offers pre-baccalaureate programs for students planning to transfer to a four-year university, occupational education leading directly to employment, adult education and literacy programs, work force and workplace development services, and support services to help students succeed. The College has a combined total of 14,912 full time and part time students enrolled in Spring 2018 classes and 1,950 staff on its main campus located within the city of Joliet, and its 5 extension campuses located in Romeoville, Morris, Frankfort, Weitendorf, and City Center in downtown Joliet.

JJC is the only public postsecondary institution within District 525 boundaries. JJC is located approximately 45 miles south of Chicago, the third largest city in the United States. Today, the 1,442-square mile district serves over 700,000 residents in Will, Grundy, Kendall, LaSalle, Kankakee, Livingston, and Cook counties. Multiple locations exist to serve residents throughout the district. The College consists of one (1) main campus (2) extended campuses, three (3) education centers, and multiple satellite locations throughout the district. JJC has approximately 15,000 students per year enrolled in credit courses.

Vision Statement

Joliet Junior College will be the first choice.

Mission Statement

Joliet Junior College is an innovative and accessible institution, dedicated to student learning, community prosperity, cultural enrichment, and inclusion. Joliet Junior College delivers quality lifelong learning opportunities empowering diverse students and the community through academic excellence, workforce training, and comprehensive support services.

OVERVIEW

The Board of Trustees of Joliet Junior College (hereinafter, "JJC") is requesting proposals from Providers for services relating to **Printing Services**.

Additional scope is discussed in the **SCOPE OF WORK** section of this proposal.



RFP SCHEDULE

Date (2019)	Event
July 23, 2019	Vendors contacted via email / advertised
August 5, 2019 @ 2:00 p.m. CST	Last date/time for submission of written questions through the ESM sourcing solutions tool under the Q & A section.
August 6, 2019 @ 5:00 P.M.CST	Responses to questions will be addressed through the ESM sourcing solutions tool under the Q & A section.
August 13, 2019 @ 2:00 p.m. CST	Proposals must be submitted electronically through the ESM Solutions electronic sourcing site.
August 13-20, 2019	JJC Evaluation Team reviews proposal
August 21-23, 2019	Possible presentations by two top short-listed firms
September 11, 2019	Notification of Award

I. INSTRUCTIONS TO VENDORS

ADVICE: The department responsible for this RFP is the Business and Auxiliary Services located at Campus Center, Building A, Room 3100, 1215 Houbolt Rd., Joliet, IL 60431-8938. The JJC contact will be Janice Reedus, Director of Business & Auxiliary Services, telephone (815) 280-6640; fax (815) 280-6631.

Questions concerning this RFP will be answered if sent through the ESM sourcing solutions tool, under the Q & A section for the solicitation on or before **August 5, 2019** before 2:00 p.m. CST.

All questions and answers will be published on the ESM sourcing tool in the Q&A section by end of business day on **August 6, 2019**.

SUBMISSION: the submission of a response shall be prima facie evidence that the supplier has full knowledge of the scope, nature, quality of work to be performed, the detailed requirements of the project, and the conditions under which the work is to be performed.

Faxed and hard copy proposals ARE NOT acceptable. All RFPs must be submitted by the date and time of public opening (see above). All proposals must be submitted electronically through the ESM Solutions electronic sourcing site. Please note that all vendors will have to complete an on-line registration process prior to submitting your proposal.

A step-by-step [supplier registration guide](#) is posted to the college's website for your reference. [General supplier guides](#) are also available on the ESM website. If you have any questions during the registration process, contact ESM Solutions Customer Support (877) 969-7246 Option 3.



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Registration Link:

<https://supplier.esmsolutions.com/registration#/registration/contactInformation/>

General Supplier Guide (ESM Documents): <https://support.esmsolutions.com/hc/en-us/sections/115000917048-Supplier-Guides>

Supplier Registration Guide (JJC Document):

<https://www.jjc.edu/sites/default/files/Purchasing/FY2019/Supplier%20Registration%20Screenshots%20Final.pdf>

Please note the electronic sourcing tool will allow you to attach supporting documentation.

RFPs not submitted in the format as instructed by this RFP will not be accepted.

RFPs received after the date and time specified shall be considered LATE, and shall not be opened.

Accuracy of Proposals / Withdrawal of Proposals prior to RFP Opening: Proposals will represent a true and correct statement and shall contain no cause for claim of omission or error. Proposals may be withdrawn in writing or by facsimile (provided that the facsimile is signed and dated by vendor's authorized representative) at any time prior to the opening hour. However, no proposal may be withdrawn for a period of one hundred twenty (120) days subsequent to the opening of the RFP without the prior written approval of the Director of Business and Auxiliary Services or Joliet Junior College.

ADDENDA: The only method by which any requirement of this solicitation may be modified is by written addendum.

PROPOSAL DUE DATE: The proposal must be received through the ESM sourcing solution on or before **August 13, 2019 @ 2:00 p.m. CST.**

INSURANCE:

The supplier performing services for JJC shall:

Maintain worker's compensation insurance as required by Illinois statutes, for all employees engaged in the work.

Maintain commercial liability, bodily injury and property damage insurance against any claim(s), which might occur in carrying out the services, referenced in this RFP. Minimum coverage will be TWO MILLION DOLLARS (\$2,000,000) liability for bodily injury and property damage including product liability and completed operations.

Provide motor vehicle insurance for all owned, non-owned and hired vehicles that are used in carrying out the services described in this RFP. Minimum coverage shall be TWO MILLION DOLLARS (\$2,000,000) per occurrence combined single limit for automobile liability and property damage.



TAXES:

JJC is exempt from all federal excise, state and local taxes unless otherwise stated in this document. In the event taxes are imposed on the services purchased, JJC will not be responsible for payment of the taxes. The supplier shall absorb the taxes entirely. Upon request, JJC's Tax Exemption Certificate will be furnished.

INDEMNIFICATION:

The supplier shall protect, indemnify and hold JJC harmless against any liability claims and costs of whatsoever kind and nature for injury to or death of any person or persons and for loss or damage to any property occurring in connection with or in any incident to or arising out of occupancy, use, service, operations or performance of work in connection with the contract, resulting in whole or in part from the negligent acts or omissions of the supplier.

DISCLOSURE:

Vendor shall note any and all relationships that might be a conflict of interest and include such information with the bid.

TERM OF CONTRACT:

Any contract, which results from this RFP, shall be for a period of three (3) years from the date of the contract award. Assuming continued availability of funding; JJC may, at its sole option and with the consent of the supplier renew the contract for up to an additional two (2) one-year terms.

BLACKOUT PERIOD:

After the College has advertised for proposals, no pre-proposal vendor shall contact any College officer(s) or employee(s) involved in the solicitation process, except for interpretation of specifications, clarification of bid submission requirements or any information pertaining to prebid conferences. Such vendors making such request shall email Janice Reedus, Director of Business & Auxiliary Services, at purchasing@jjc.edu No vendor shall visit or contact any College officers or an employee until after the proposal is awarded, except in those instances when site inspection is a prerequisite for the submission of a proposal. During the black-out period, any such visitation, solicitation or sales call by any representative of a prospective vendor in violation of this provision may cause the disqualification of such bidder's response

II. GENERAL TERMS AND CONDITIONS

Applicability: These general terms and conditions will be observed in preparing the proposal to be submitted.



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Purchase: After execution of the contract, purchases will be put into effect by means of purchase orders or suitable contract documents executed by the Director of Business and Auxiliary Services.

Right to Cancel: JJC may cancel contracts resulting from this RFP at any time for a breach of any contractual obligation by providing the contractor with thirty-calendar days written notice of such cancellation. Should JJC exercise its right to cancel, such cancellation shall become effective on the date as specified in the notice to cancel.

Governing Law and Venue: This contract shall be construed in and governed under and by the laws of the State of Illinois. Any actions or remedies pursued by either party shall be pursued in the State and Federal Courts of Will County, Illinois, only after Alternate Dispute resolution (ADR) has been exhausted.

Dispute Resolution: JJC and the contractor shall attempt to resolve any controversy or claim arising from any contractual matter by mediation. The parties will agree on a mediator and shall share in the mediation costs equally.

Costs: All costs directly or indirectly related to preparation of a response or oral presentation, if any, required to supplement and/or clarify a proposal shall be the sole responsibility of and shall be borne by the vendor.

Proprietary Information: Vendor should be aware that the contents of all submitted proposals are subject to public review and will be subject to the Illinois Freedom of Information Act. All information submitted with your proposal will be considered public information unless vendor identifies all proprietary information in the proposal by clearly marking on the top of each page so considered, "Proprietary Information." The Illinois Attorney General shall make a final determination of what constitutes proprietary information or trade secrets. While JJC will endeavor to maintain all submitted information deemed proprietary within JJC, JJC will not be liable for the release of such information.

Illinois Department of Human Rights Act

The parties to any contract (inclusive of subcontractors) resulting from this RFP hereto shall abide by the requirements of Executive Order 11246, 42 U.S.C. Section 2000d and the regulations thereto, as may be amended from time to time, the Illinois Human Rights Act, and the Rules and Regulations of the Illinois Department of Human Rights. Any vendor awarded a contract as a result of this RFP must comply with the Illinois Department of Human Rights Equal Opportunity Act/Rules Sections 750.5 and 5/2-105.

Sexual Harassment Policy

Pursuant to Section 50-80 of the Illinois Procurement Code, each bidder who submits a bid or offer for a State of Illinois contract under this Code shall have a sexual harassment policy in accordance with paragraph (4) of subsection (A) of Section 2-105 of the Illinois Human Rights Act. A copy of the policy shall be provided to the college entering into the contract upon request.



Illinois Criminal Code of 1961

Responding vendors must not be barred from bidding on this or any other contract due to any violation of either Section 33E-3 or 33E-4 of Article 33E, Public Contracts, of the Illinois Criminal Code of 1961, as amended. This certification is required by Public Act 85-1295. This Act relates to interference with public contracting, bid rigging and rotating, kickbacks and bribery.

Business Enterprise Program (BEP):

Minorities, Females, and Persons with Disabilities Participation and Utilization Plan:

Joliet Junior College will make every effort to use local business firms and contract with small, minority-owned, and/or women-owned businesses in the procurement process. This solicitation contains a goal to include businesses owned and controlled by minorities, females, and persons with disabilities in the College's procurement and contracting processes in accordance with the State of Illinois' Business Enterprise for Minorities, Females, and Persons with Disabilities Act (30 ILCS 575). Because these goals vary by business ownership status and category of procurement, we urge interested businesses to visit the Department of Central Management Services (CMS), Business Enterprise Program (BEP) web site to obtain additional details. To qualify, prime vendors or subcontractors must be certified by the CMS as BEP vendors prior to contract award. Go to (<http://www2.illinois.gov/cms/business/sell2/bep/Pages/default.aspx>) for complete requirements for BEP certification.

For applicable projects, vendors may be asked to submit a utilization plan and letter of intent that meets or exceeds the identified goal. If a vendor cannot meet the goal, documentation and explanation of good faith efforts to meet the specified goal may be required within the utilization plan.

Negotiation: JJC reserves the right to negotiate all elements, which comprise the vendor's proposal to ensure the best possible consideration, be afforded to all concerned. JJC further reserves the right to waive any and all minor irregularities in the proposal, waive any defect, and/or reject any and all proposals, and to seek new proposals when such an action would be deemed in the best interest of JJC.

Award: The successful vendor, as determined by JJC, shall be required to execute a contract for the furnishing of all services and other deliverables required for successful completion of the proposed project. The supplier may not assign, sell, or otherwise transfer its interest in the contract award or any part thereof without written permission from JJC.

Retention of Documentation: All proposal materials and supporting documentation that are submitted in response to this proposal becomes the permanent property of JJC.

Opening of Proposals: Proposals will be opened in a manner that avoids disclosure of the contents to competing vendors. Contents for proposals will remain confidential during the negotiations period. Only the proposal number and the identity of the vendor submitting the proposal response will be made available to the public.



V. FORMAT FOR RESPONSE

To achieve a uniform review process and obtain the maximum degree of comparability, it is required that the proposal be organized in the format specified.

All proposals must be submitted via email through the ESM Solutions electronic sourcing site. Please note that all vendors will have to complete an on-line registration process prior to submitting your proposal. See item II above for more information.

1. Title Page

Show the RFP subject, the name of the vendor's firm, address, telephone number, name of contact person, and date.

2. Table of Contents

Clearly identify the materials by sections and page number(s).

3. Letter of Transmittal

Limit to one or two pages.

- a. Briefly state the vendor's understanding of the scope of services to be provided and make a commitment to provide the services within the time period.
- b. List the names of the persons who will be authorized to make representations for the vendor, their titles, address, and telephone numbers.

4. Profile of the Vendor

- a. Submit independently audited financial statements (one copy only). Such information will be considered in strict confidence.
- b. Indicate any third-party firms involved with your program and state their role(s).

5. Scope Section

Clearly describe the scope of services to be provided based upon the information in the scope section. Respond to each item listed.

6. Responses to Addendum

7. Prices Responses



8. Invoicing Procedure

- a. Describe the firm's invoicing procedures.
- b. Include documentation identifying all of the vendor's fees.

9. Proposed Contract

The terms and conditions included in the *Pro forma* Contract apply to any contract resulting from this RFP. In this section of your proposal state any clarifications to the proposed document and your reasons for clarifications. No exceptions are allowed. However, alternative suggestions are encouraged. Please list any alternative suggestions for improvement in costs and/or services provided as an alternative.

10. Bidder's Certification Statement

V. EVALUATION

In evaluating the proposals submitted, JJC will apply the "Best Value" standard in selecting the supplier to be awarded a contract for this project. Purchase price is not the only criteria that will be used in the evaluation process. Any award resulting from this RFP will be made to that vendor whose offer conforms to the RFP and it is determined to be the most advantageous, of "best value" to JJC, in the sole judgment of JJC. The selection process will include, but not be limited to, the following considerations:

1. The quality and range of services the vendor proposes to provide
2. The extent to which the services meet JJC needs
3. The vendor's overall experience, reputation, expertise, stability and financial responsibility
4. The vendor's past relationship with JJC, if any
5. The ability to provide service in an expedient, efficient manner
6. Vendor's financial terms offered to JJC
7. The total, long-term cost to JJC to acquire the vendor's services
8. All costs for return of materials and proofs are the responsibility of the printer

VI. SCOPE OF WORK

JJC is seeking to locate 5-10 vendors for multiple print projects throughout each fiscal year during the term of contract. Projects include, but are not limited to: magazines, mailers, brochures, postcards, and the like.

Please include pricing for the following scenarios (see each scenario breakdown below):

1. Scenario #1: printing of Summer and Fall 2020 Registration Guides
2. Scenario #2: printing of Fall 2019 and Spring 2020 Connections Magazine
 - a. Accurate quote required; this project will begin immediately
3. Scenario #3: printing of Spring, Summer and Fall 2020 postcards



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Please note, in all scenarios listed, as well as future projects, we would prefer the Joliet Post Office; however, based off of postage estimates, we are willing to go through another post office located in the state of Illinois if pricing is more cost-effective.

SCENARIO 1*

PRINTING SUMMER AND FALL 2020 REGISTRATION GUIDES

Joliet Junior College reserves the right to refuse payment on any over-runs.

QUANTITY: 242,000 total printed copies of the Registration Guide

SIZE: 8.375W x 10.75L - must be exact size

PAGES: 12 pages - self cover

INK: Full color process - 4/4; Full Bleed

PAPER: 70# White - Satin or Silk coated (must submit sample of quoted paper)

BINDERY: Fold, Collate, Saddle-stitched (magazine format), with BRC inserted.

BRC:

Business Reply Card printed and inserted into the 241,000 mailed Registration Guides. One color, 2-sides. No bleeds. 10.5" w x 4" h, perforated and folded to 6" w x 4" h. Minimum 7 pt stock

DELIVER:

Approximately 241,000 copies are to be mailed through non-profit USPS simplified mail.

Approximately 1,000 copies of the un-mailed copies of the publication are to have postal indicia masked or removed by printer and delivered directly to the Joliet Junior College Main Campus.

SUMMER GUIDE:

Approximate Date to Printer: February 7, 2020

Approximate Mail and Delivery date: Approximately 3/9-3/13/2020

FALL GUIDE:

Approximate Date to Printer: March 20, 2019

Approximate Mail and Delivery date: Approximately 4/13-4/17/2020

PICK-UP:

Vendor to pick-up materials on CD disk or FTP Site if available (Mac, InDesign CC) from the Marketing & Creative Services Office, Joliet Junior College, Main Campus, 1215 Houbolt Road, Joliet, IL Campus Center Room A 3036. Vendors unable to pick up materials must arrange overnight delivery service (i.e. Express Mail, Federal Express, etc.) to pick up materials from Joliet Junior College and deliver to vendor at the expense of the vendor.

PROOF:

A color-match proof, and a folded mock-up proof is required before printing. Proof must represent the actual size and quality of the document and delivered to the Marketing & Creative Services Office and must allow for a minimum 24-hour turn-around time while still maintaining delivery deadlines.

BINDERY/MAILING:

Flat mailing preferred, if folding and/or tabbing are required by U.S. Post Office regulations for mailing, costs should be indicated for securing the open side of the publication with most cost-effective shipment method. (eg. wafers or method standard to postal regulations). Non-mailed copies are to have postal indicia removed or masked by the printer.



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BUNDLED:

Publication to be bundled for delivery in accordance with U.S. Post Office regulations. Copies must be dry upon delivery to the Post Office. Non-mailed copies are to be bundled in quantities of 50.

DELIVERY:

Approximately 241,000 copies are to be mailed according to US postal regulations and zip code list. Vendor MUST deliver all skids to U.S. Post Office for verification and must then deliver to their respective DDU and DSCF locations. A zip code list will be provided. Bidder is to deliver publications using nonprofit permit 312 and simplified mailing to Residential Customers. Publication is to be printed and delivered/mailed by stated due date. (Marketing & Creative Services should be immediately notified of any problems or issues with the project; including the inability to meet deadlines. Phone (815) 280-2406. The non-mailed balance of approximately 1,000 copies is to be delivered to JJC Main Campus. Bid is to include costs to deliver these copies to JJC.

POSTAL PREPARATION:

Vendor is responsible for contacting the U.S. Post Office to make delivery appointments and follow all postal regulations regarding delivery and preparation for nonprofit mail through the U.S. Post Office. Following postal regulations, bidder is to bundle, sort by ZIP code and carrier route, and supply post office with bag count before delivery, duplicate 3602 form and complete other necessary U.S. Postal Service forms. Prior to delivery, completed mailing statements are to be sent (via email or fax) to the Joliet Junior College Marketing & Creative Services office and to the Joliet Junior College mail room to prepare for postage fees. Vendor must notify Joliet Junior College and U.S. Post Office of the intended drop-off date to the post office with approximately ten days notice. Please contact Marketing at (815) 280-2406 or email ksievers@jjc.edu.

SCENARIO 2*

JJC MAGAZINES – FALL 2019 and SPRING 2020

Print costs include quality press proof, printing magazine and remittance envelope, and bindery as described in specifications. Costs for delivery/exchange of proofs are the responsibility of vendor. Joliet Junior College reserves the right to refuse payment on over-runs.

PRINTING SPECIFICATIONS:

Printer must be able to demonstrate experience producing quality glossy magazines by providing samples of previous work and references. Absent this information, bid will not be assigned.

MAGAZINE:

Publication Size: 8.5” x 11” final size. Do not deviate from size for web press.

ENVELOPE:

Remittance envelope to be inserted in back of magazine.

SIZE: 3 5/8 x 6.5. (6.); 1/1 black. No bleeds. Will need quotes for standard white envelope and envelope using silver and purple stock

BINDERY:

Cut, folded and saddle-stitched

PAGE NUMBERS:

28 inside pages - Plus cover; Include options for 16, 20 and 24 inside pages

PAPER:

Cover: 80 # cover gloss; Inside: 80 # text gloss; Ink: Full Color – 4/4; Full Bleed



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QUANTITY:

Need quotes for 25,500, 35,500 and 45,500 copies to be printed

DELIVERY:

Approximately 25,000, 35,000 or 45,000 to be mailed, and 500 to be delivered to Joliet Junior College Marketing and Creative Services department. JOLIET JUNIOR COLLEGE RESERVES THE RIGHT TO AWARD ALL ITEMS TO ONE VENDOR OR TO MULTIPLE VENDORS DEPENDING ON WHAT IS CONSIDERED TO BE IN THE BEST INTEREST OF THE COLLEGE.

PRINT CALENDAR:

FALL 2019

Approximate Date for Files to Printer October 11, 2019

Due Date for Delivery of Magazines November 12, 2019

SPRING 2020

Approximate Date for Files to Printer March 30, 2020

Due Date for Delivery of Magazines April 28, 2020

PRINTER FILE SPECIFICATIONS:

The magazine will be created InDesign CC. Designer will deliver files via CD, FTP, or overnight delivery as requested by print vendor. Joliet Junior College's (JJC) marketing project coordinator will supply necessary information (815) 280-2406.

BINDERY:

Publication is to be collated, folded and saddle-stitched in traditional magazine format. The envelope is to be inserted into the magazine inside the back cover.

PRINT PROOF:

Printer is to supply printed quality press proof for approval before printing. Proof should be delivered to the Marketing & Creative Services office at A-3036, and must allow for turn-around time.

QUANTITIES:

25,500, 35,500, or 45,500 magazines total are to be printed. Approximately 25,000, 35,000 or 45,000 copies are to be mailed according to zip code list supplied by JJC, with the remainder of approximately 500 to be delivered to the Joliet Junior College, Marketing and Creative Services department.

MAILING:

Printer must follow U.S. postal regulations for non-profit mailing. This includes use of JJC's non-profit permit with U.S. Post Office as point of entry. Printer is to bundle magazines, sort by zip code and carrier routes, and deliver to the appropriate post offices for lowest fees to JJC; and use Intelligent Mail barcodes with black ink for inkjet spray addressing according to U.S. postal regulations. An updated clean mailing list (CASS) will be provided by JJC at time of printing, Address Service Requested should be applied. Copies not delivered to post office are to have postal indicia removed or masked; a separate magazine cover file will be made available if necessary. Vendor is responsible for following proper postal procedures and should contact the U.S. Post Office with any questions.

Printer is to supply post office with count for delivery per postal regulations, duplicate and complete any necessary U.S. Postal Service forms required for mailing. Completed mailing statements are to be sent (via email or fax) to JJC Marketing department and/or the JJC Mail Center approximately ten days prior to post office delivery to ensure funds are appropriated. Copies must be dry upon delivery to the post office to avoid excessive postal fees. A sample list of zip codes will be given when needed in order to estimate mailing costs.



DELIVERY AND DEADLINES

Postal Delivery: Printer is responsible for making delivery appointments with U.S. Post Office and meet all postal regulations for delivery and preparation for non-profit mail. Bidder must notify production coordinator in Marketing, at (815) 280-2406 or ksievers@jjc.edu, of the intended drop-off date to Joliet Post Office approximately ten days before delivery to post office. Vendors who doubt or question their capability of on-time delivery should refrain from quoting this, the Project Manager should be immediately notified of any problems, including the inability to meet deadlines, (815) 280-2406.

Main Campus Delivery: Copies not delivered to post office are to have postal indicia removed or masked and are to be delivered to: Joliet Junior College, Receiving Department, 1215 Houbolt Road, Joliet, IL 60431.

SCENARIO 3*

SPRING, FALL AND SUMMER 2020 REGISTRATION REMINDER POSTCARDS

Joliet Junior College reserves the right to refuse payment on over-runs.

FINAL SIZE: 6" x 9"

PRINTS: 4/4 on 100# Silk Cover

QUANTITY: Approximately 241,000 copies are to be mailed through Non-profit Permit #312 USPS Simplified Mail to Residential Customers. Print, Trim, Tray as Simplified Mail & Deliver to U.S. Post Office

PAPER: 100# Flo Dull Cover

INK: 4/4+ Matte Aqueous Coat

PREPRESS: PDF Proof, Imposition Proof Lo Res

FINISHING: Cut, Sort

SHIPPING: Truck Delivery to U.S. Post Office

VII. QUANTITY

There is no guaranteed amount of services intended either expressly or implied, to be purchased or, contracted for by JJC. However, the supplier awarded the contract shall furnish all required services to JJC at the stated price, when and if required.

VIII. PROPOSED PRICING

The vendor should furnish a list of proposed prices for all services and materials to be used during the term of the contract. The list of proposed prices should be structured to allow for the calculation of unit cost analyses. The prices included herein are to be firm through the contract term, unless noted otherwise by the vendor.

CERTIFICATION OF CONTRACT/BIDDER

The below signed contractor/bidder hereby certifies that it is not barred from bidding on this or any other contract due to any violation of either Section 33E-3 or 33E-4 of Article 33E, Public Contracts, of the Illinois Criminal Code of 1961, as amended. This certification is required by Public Act 85-1295. This Act relates to interference with public contracting, bid rigging and rotating, kickbacks and bribery.

SIGNATURE OF CONTRACTOR/BIDDER

TITLE

DATE

THIS FORM **MUST** BE ATTACHED WITH YOUR BID