COUNTY OF MCHENRY MCHENRY COUNTY ADMINISTRATION BUILDING PURCHASING DEPARTMENT – ROOM 200 2200 N. SEMINARY AVENUE WOODSTOCK, IL 60098

Sealed bids will be accepted in the above office until

September 15, 2017 at 2:00 P.M. (CST)

For **BID #17-26**

PROVIDE EMERGENCY VEHICLE LIGHTS, EQUIPMENT & INSTALLATION FOR THE COUNTY OF MCHENRY SHERIFF'S OFFICE

CONTACT - PURCHASING Phone - (815) 334-4818 Fax - (815) 334-4680

MAILING ADDRESS:
Purchasing Department
2200 N Seminary Ave #200
Woodstock IL 60098

DROP OFF IN PERSON:
Purchasing Department
667 Ware Road #200
Woodstock IL 60098

PLEASE PRINT

COMPANY	DATE
CONTACT PERSON	
ADDRESS	E-MAIL ADDRESS
CITY, STATE AND ZIP	
TELEPHONE NO	FAX NO.
TIN (FEIN, or Social Security) NUMBER	·

The attention of bidders is directed to the McHenry County Purchasing Ordinance, approved August 1, 2014. This Ordinance is incorporated by reference into this bid as if it were contained herein. If you have not received a copy of the above Ordinance and desire a copy, please contact the office of the Director of Purchasing.

SCOPE OF WORK

The County of McHenry is soliciting bids to Provide Emergency Vehicle Lights, Equipment & Installation for the County of McHenry Sheriff's Office. This is a multi-year bid. Year 1 from 12/1/17-11/30/18, Year 2 from 12/1/18-11/30/19, Year 3, optional, from 12/1/19-11/30/20 and Year 4, optional, from 12/1/20-11/30/21.

Subject to continuing need and availability of funds. Bid per specifications contained herein.

SCHEDULE OF EVENTS

August 29, 2017	Bid Available
September 6, 2017	Vendors Questions Submitted via fax to 815-334-4680 by 4:00 P.M.(CST)
September 8, 2017	Vendors Questions Answered via fax and Posted on Website by 4:00 P.M.(CST)
September 15, 2017	Bid due in Purchasing at 2:00 P.M.(CST)

PAYMENT

Payment will be processed after receipt of delivery invoice and appropriate affidavit.

NON-DISCRIMINATION

Contractor shall comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, Illinois Administrative Code, Title 44, Part 750 (Appendix A), 775 ILCS 5/1-102, which is incorporated herein by reference, and constituting of a written EEO Policy and a workforce profile that demonstrates its EEO practices. Furthermore, the Contractor shall comply the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 et seq., as amended. The Contractor must have a written sexual harassment policy which meets Illinois State Statutes, 775 ILCS, 15/3.

PREVAILING WAGE

The State of Illinois requires that all wages paid by the Contractor and each subcontractor shall be in compliance with The Prevailing Wage Act (820 ILCS 130), as amended. This requires payment of the general prevailing rate for each craft or type of worker, including payment of the general prevailing rate for legal holiday and overtime work. The Illinois Department of Labor publishes the prevailing wage rates on its website at www.state.il.us/agency/idol/rates.htm. The Contractor shall review the wage rates applicable to the work of the contract at regular intervals in order to ensure the timely payment of current wage rates. The Contractor agrees that no additional notice is required. The Contractor shall be responsible to notify each subcontractor of the wage rates set forth in this contract and any revisions thereto. A copy of the prevailing wage rates is posted on the McHenry County website at www.co.mchenry.il.us under BIDS and RFP's. If wage rates change during the course of the project, the new rates will be available in the County of McHenry Purchasing Office. Vendors access the Illinois Department of Labor website for updates may www.state.il.us/agency/idol.

CERTIFIED PAYROLL REQUIREMENTS (Public Act 94-0515)

Effective August 10, 2005 contractors and subcontractors on public works projects must submit certified payroll records on a monthly basis to the public body in charge of the construction project, along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate and that the contractor is aware that filing records he or she knows to be false is a Class B misdemeanor.

The certified payroll records must include for every worker employed on the public works project the name, address, telephone number, social security number, job classification, hourly wages paid in each pay period, number of hours worked each day, and starting and ending time of work each day. These certified payroll records are considered public records and public bodies must make these records available to the public under the Freedom of Information Act, with the exception of the employee's address, telephone number and social security number. Any contractor who fails to submit a certified payroll or knowingly files a false certified payroll is guilty of a Class B misdemeanor.

INCREASED PENALTIES FOR PREVAILING WAGE VIOLATIONS (Public Act 94-0488)

Effective January 1, 2006, penalties for violations of the Prevailing Wage Act will increase from 20% to 50% of the underpaid amounts for second or subsequent violations. An additional penalty of 5% of the underpayment penalty must be paid to workers for each month the wages remain unpaid (up from the current 2% penalty).

For violations that occur after January 1, 2006, the debarment period --during which contractors are ineligible for public works contracts -increases from 2 years to 4 years if two notices of violation are issued/serious violations occur within a 5-year period. In addition, a new monetary penalty of \$5,000 may be assessed against contractors who retaliate against employees who report violations or file complaints under the Prevailing Wage Act.

SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS ACT

The successful bidder must be in compliance with State of Illinois HB-1855 (Public Act095-0635), which amends the Prevailing Wage Act. Before an employer commences work on a public works project, the employer shall have in place a written program which meets or exceeds the program requirements in this Act, to be filed with the public body engaged in the construction of the public works and made available to the general public, for the prevention of substance abuse among its employees. The testing must be performed by a laboratory that is certified for Federal Workplace Drug Testing Programs by the Substance Abuse and Mental Health Service Administration of the U.S. Department of Health and Human Services.

PROCUREMENT OF GREEN PRODUCTS AND TECHNOLOGIES

As approved by the McHenry County Board in April 2008, it is in the interest of public health, safety and welfare and the conservation of energy and natural resources to use and promote environmentally responsible products. The County should strive to influence private purchases through the example of using government specifications and standards that are green or environmentally friendly when making its purchases.

Whenever available and cost-justified, the County should purchase those materials including the purchase of recycled products containing post-consumer materials rather than residual materials resulting from the processing or manufacturing from another product. To the extent practicable, all products standards shall emphasize functional or performance criteria which do not discriminate against the use of recycled materials.

McHenry County should cooperate to the greatest extent feasible with other governments and organizations to develop a comprehensive, consistent and effective procurement effort intended to stimulate the market for recycled products, reusable products, products designed to be recycled, and other environmentally responsible products.

McHenry County shall continue to participate in and shall encourage other public jurisdictions to participate with the County in the purchase of products containing recycled content. Participation in such cooperative systems shall be aimed at obtaining maximum practical recycled content in County purchases, to obtain best available price for products with recycled content, to facilitate or encourage lower prices industry-wide and to encourage development of industries and markets dealing with recycled content products.

PROCUREMENT OF PRODUCTS THAT ARE ENERGY STAR QUALIFIED

McHenry County shall select, where life cycle and cost-effective, ENERGY STAR and other energy efficient products, when acquiring energy-using products. This information will be required by the bidder in their bid submittal.

SECURITY

The contractor represents and warrants to the County of McHenry that neither it nor any of its principals, shareholders, members, partners or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Contractor further represents and warrants to the County of McHenry that the Contractor and its principals, shareholders, members, partners, or affiliates, as applicable, are not directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as Specially Designated National and Blocked Person. The Contractor hereby agrees to defend, indemnify and hold harmless the County of McHenry, the Corporate Authorities, and all County of McHenry elected or appointed officials, officers, employees, agents, representatives, engineers and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the foregoing representation and warranties.

PURCHASE EXTENSION

This contract shall be offered for purchases to be made by other counties and governmental units within the State of Illinois as authorized by the Government Joint Purchasing Act. All purchases and payments made under this authority shall be made directly by the governmental unit to the Vendor. The County of McHenry shall not be responsible in any way for such purchase orders or payments. All terms and conditions of this contract shall apply to all orders placed by another governmental unit.

ADDENDUM

Should the Vendor require any additional information about this Bid, please fax to Purchasing (815-334-4680) any questions by the deadline as outlined in the schedule of events. ANY AND ALL changes to these specifications are valid only if they are included by Written Addendum to All Bidders. NO interpretation of the meaning of the plans, specifications, or other contract documents will be made orally. If required, all addenda will be faxed to bidder if a Notice of Intent to Bid has

been completed and faxed to the Purchasing Office. In addition, all addenda are posted on the County of McHenry's website. Failure of the bidder to receive any such addendum or interpretation shall not relieve the bidder from obligation under this Bid as submitted. All addenda so issued shall become part of the bid documents. Failure to request an interpretation constitutes a waiver to later claim that ambiguities or misunderstandings caused by a bidder to improperly submit a bid.

Response to these questions will be made by means of an addendum. Only the Director of Purchasing has the authority to issue an addendum.

Addenda are written instruments issued by the County prior to the date for receipt of proposals, which modify or interpret the Bid by addition, deletions, clarifications or corrections.

Prior to the receipt of bids, addenda will be faxed or delivered to all who are known to have received a Notice to Bid. Each vendor shall ascertain prior to submitting a bid that all addenda issued have been received and, by submission of a bid, such act shall be taken to mean that such vendor has received all addenda and that the vendor is familiar with the terms thereof and understands fully the contents of the addenda.

TAXES

The County of McHenry is exempt from paying Illinois Use Tax, Illinois Retailers Occupation Tax and Federal Excise Tax. The bidder's attention is directed to the McHenry County Purchasing Ordinance {S3-10, (9), (10), and (11)}.

INSURANCE

(1) GENERAL

The successful bidder shall maintain for the duration of the contract and any extensions thereof, at bidder's expense, insurance that includes "Occurrence" basis wording and is issued by a company or companies qualified to do business in the State of Illinois that are acceptable to the County, which generally requires that the company(ies) be assigned a Best's Rating of A or higher with a Best's financial size category of Class XIV or higher, in the following types and amounts:

- (a) Commercial General Liability in a broad form, to include, but not limited to, coverage for the following where exposure exists: Bodily Injury and Property Damage, Premises/Operations, Independent contractors, Products/Completed Operations, Personal Injury and Contractual Liability; limits of liability not less than:
 - \$1,000,000 per occurrence and \$2,000,000 in the aggregate;
- (b) Business Auto Liability to include, but not be limited to, coverage for the following where exposure exists: Owned Vehicles, Hired and Non-Owned Vehicles and Employee Non-Ownership; limits of liability not less than:
 - \$1,000,000 per occurrence, combined single limit for: Bodily Injury Liability and Property Damage Liability;
- (c) Workers' Compensation Insurance to cover all employees and meet statutory limits in compliance with applicable state and federal laws. The coverage must also include Employer's Liability with minimum limits of \$100,000 for each incident.

(2) EVIDENCE OF INSURANCE

The successful bidder agrees that with respect to the above required insurance that:

- (a) The County of McHenry shall be provided with Certificates of Insurance evidencing the above required insurance, prior to commencement of the contract and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least fifteen (15) days prior to the expiration or cancellation of any such policies;
- (b) The contractual liability arising out of the contract shall be acknowledged on the Certificate of Insurance by the insurance company;
- (c) The County of McHenry shall be provided with thirty (30) days prior notice, in writing, of Notice of Cancellation or material change and said notification requirement shall be stated on the Certificate of Insurance;
- (d) Subcontractors, if any, comply with the same insurance requirements. In addition to being named as an additional insured on the Certificate of Insurance, each liability policy shall contain an endorsement naming the County of McHenry as an additional insured. A copy of the endorsement shall be provided to McHenry County along with the Certificate of Insurance; and
- (e) have McHenry County and Wold Architects and Engineers named as an additional insured and the address for certificate holder must read exactly as:

County of McHenry, a body politic 2200 N. Seminary Avenue Woodstock, IL 60098

(e) Insurance Notices and Certificates of Insurance shall be provided to:

McHenry County, Purchasing Department 2200 N. Seminary Avenue, Room 200 Woodstock, Illinois 60098

HOLD HARMLESS CLAUSE

The successful bidder will agree to indemnify, save harmless and defend the County of McHenry, its agents, servants, and employees, and each of them against and hold it and them harmless from any and all lawsuits, claims, demands, liabilities, losses and expenses, including court costs and attorney's fees, for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to property, which may arise or which may be alleged to have arisen out of or in connection with the work covered by this contract upon award. The foregoing indemnity shall apply except if such injury, death or damage is caused directly by the willful and wanton conduct of the County of McHenry, its agents, servants, or employees or any other person indemnified hereunder.

BID RESPONSE

It is highly recommended that the vendor completely read the bid prior to filling out to become acquainted with terms and conditions of the bid document and merchandise requirements. No relief will be allowed from the bid conditions unless you take written exception to that condition on your bid.

BIDS MUST BE SUBMITTED IN DUPLICATE FORM, (One Original, and One Copy).

BIDS ARE DUE BACK BY 2:00 P.M. (CST) ON SEPTEMBER 15, 2017.

Bidders are urged to respond to this bid request in every case to insure being maintained on current bid lists. Explanations of the reasons for not bidding will assist in maintaining the bidder on the correct bid list(s).

SUBMITTAL

Submit one (1) bid, multiple bids will not be accepted.

GENERAL CONDITIONS

This bid shall be firm for at least 120 days after the latest time specified for submission for bids and thereafter until written notice is received from the bidder.

AWARD OF ORDER

The County will award a purchase order to the lowest responsive, responsible bidder meeting the County's requirements as listed in this document. The County will be the sole judge of acceptability of any products offered.

WORKMANSHIP

Items shall be manufactured according to the highest traditions of the industry and shall meet all commercial standards of quality. The County shall be the sole judge of acceptable products. Unacceptable products will be rejected and suitable price adjustments made.

MISCELLANEOUS

It is the bidder's task to be familiar with the referenced items and to offer only products of equal or greater quality. Any questions on specifications should be directed to the Purchasing Department.

EXCEPTIONS

The bid speaks for itself. Bidders taking exception to any terms, conditions or specifications of this bid must clearly state in writing such exception(s) either on or with their bid. The County will be the sole judge of the acceptability of any exception noted, and is not bound to consider any bid submitted with exceptions.

ALTERNATES

Trade names are used solely for the purpose of setting minimum standards of quality and performance and are <u>not</u> to be construed as exclusionary. Bidders are encouraged to contact the Purchasing Department prior to the bid opening for the purpose of clarifying specifications.

FULL PRICING AND CONTINGENCIES

The County shall hold the successful bidder to bid pricing. Additional charges for contingencies discovered by the vendor at any time after the date of opening of this bid will not be considered for payment by the County.

RECOURSE FOR UNSATISFACTORY MATERIALS

Payment shall be contingent upon the County's inspection of and satisfaction with completed work. Any defective work or materials, non-conformance to bid specifications, damaged materials, or unsatisfactory installation shall be corrected to the County's satisfaction by the successful bidder at no additional charge.

TERMINATION

Failure to comply with the terms and conditions as herein stated shall be cause for cancellation of the contract. The County will give written notice of unsatisfactory performance and the contractor will be allowed thirty (30) days to take corrective action and accomplish satisfactory control. If at the end of the thirty days, the County deems the contractor's performance still unsatisfactory, the contract shall be canceled. The exercise of its right of cancellations shall not limit the County's right to seek any other remedies allowed by law.

The successful bidder will agree that the resulting contract is made subject to available budgetary appropriations and shall not create any obligation on behalf of the County in excess of such appropriations. In the event that no funds or insufficient funds are appropriated and budgeted, this Contract shall terminate without penalty or expense to the County thirty (30) days after written notification of termination from the County.

The successful bidder will agree that pursuant to requirements imposed under Illinois law, the County shall have 120 days after each election of county board members to terminate this Agreement, without cause and without penalty.

CHOICE OF LAW AND VENUE

The bidder agrees that this bid has been executed and delivered in Illinois and that their relationship and any and all disputes, controversies or claims arising under this bid or any resulting contract shall be governed by the laws of the State of Illinois, without regard to conflicts of laws principles. The bidder further agrees that the exclusive venue for all such disputes shall be the Circuit Court of the 22nd Judicial Circuit of McHenry County, Illinois, and the bidder hereby consent to the personal jurisdiction thereof.

COMPLIANCE WITH LAWS

The bidder hereto covenants and agrees to comply with all applicable federal, state, and local laws, codes, ordinances, rules and regulations. Failure to comply with the terms of this provision shall constitute a breach of contract and permit the County to terminate this (Request for Sealed Proposal/Bid) in accordance with the termination provisions stated herein.

REIECTION OF BIDS. WAIVER OF IRREGULARITIES

McHenry County reserves the right to reject any or all bids, to waive irregularities, and to accept that bid which is considered to be in the best interest of the County. Any such decision shall be considered final.

PROTEST PROCEDURES

Any Bidder who believes contractual terms or specifications are unnecessarily restrictive or limit competition may submit a protest, in writing, to the Director of Purchasing. To be considered, the protest must be received by McHenry County five (5) days prior to the stated bid opening. Any adversely affected or aggrieved Bidder shall have ten (10) days from the date of the bid opening to file a written protest regarding the intent to award the bid. Protests submitted after that date will not be accepted. Protests must specify the grounds upon which the protest is based (refer to appropriate statute, rule, code, or ordinance which defines the protest process).

BIDDER'S ATTACHMENT TO THE BID

Any attachment to this bid, as required by the bid conditions, or made at the bidder's option, must reference on their face the bid title, opening date, and time.

DELIVERY

Delivery will be considered in making the award and the bidders shall state, in the spaces provided, expected delivery after receipt of Purchase Order. Failure to meet said delivery promises without prior consent of the Director of Purchasing will be considered a breach of faith.

BID BOND:

Each separate bid shall be accompanied by a bid bond, certified check, or a cashier's check, drawn on a bank authorized to do business in Illinois, in a dollar amount of not less than five percent (5%) of the sum of the computed total amount of the bid or five hundred dollars (\$500), whichever is greater.

FREIGHT

Freight is all inclusive unless otherwise stated.

FUEL SURCHARGE

The County of McHenry does NOT accept any fuel surcharges.

*** NOTE THIS BID REQUIRES PREVAILING WAGES. PLEASE VISIT THE IDOL WEBSITE FOR INSTRUCTIONS. IT IS THE RESPONSIBILITY OF THE AWARDED VENDOR TO SUBMIT CERTIFIED PAYROLLS TO THE COUNTY ***

SPECIFICATIONS:

McHenry County is seeking bids for Emergency Vehicle Lights, Equipment & Installation for the McHenry County Sheriff's Office (MCSO). This is a multi-year bid. Year 1 from 12/1/17 through 11/30/18, Year 2 from 12/1/18 through 11/30/19, Year 3, optional, from 12/1/19 through 11/30/20, and Year 4, optional, from 12/1/20 through 11/30/21.

Quantities are unknown at this time.

Scope:

The scope of this bid is to provide installation services, conversion services and parts associated with the conversion of police service vehicles for the McHenry County Sheriff's Office (MCSO). This will encompass marked patrol vehicles, unmarked patrol vehicles, marked police command vehicles, marked police K9 vehicles, and unmarked investigation vehicles. The exact amount of conversions and/or installations will change on a year to year basis. Additionally, this bid will encompass the installation of mobile data terminals, emergency lighting, mobile video systems, printers, radio equipment, radars units, and associated hardware as defined in this document and by the McHenry County Sheriff's Office.

a. Marked Patrol Vehicles - Qty 1-or more:

Current year production sedan, truck or SUV Police Vehicle(PPV)/Special Service Vehicle(SSV) will be configured for use as a standard patrol vehicle with a Motorola XTL 2500/5000 800/VHF remote mount transceiver and related antennas, Havis console, Code 3 21TR Plus rooftop light bar, or interior mounted Whelen Inner Edge front facing and rear facing red/blue LED lighting with Whelen lons left and right rear door mounted side lighting, Code 3 4pak red/blue rear bumper mounted lighting in sedans, Trucks and SUV will have Whelen Vertex red/blue LEDs installed into factory headlights and tail lights. Setina push bumper, Code3 Z3 siren and lighting controller, height adjustable and articulating computer mount or dash mounted tablet mount, if not factory equipped secure idling device, Havis ChargeGuard power delay timer switch, Getac Veretos mobile video recording system, radar, prisoner partition, rear hard prisoner seat and restraint system, gun mount These vehicles, where possible, will utilize the equipment from a current patrol vehicle, which shall be removed and reinstalled in a new vehicle. These vehicles will be referred to throughout the remainder of this bid specification as "Marked Patrol Vehicles"

b. <u>Unmarked Patrol Vehicles – Qty 1-or more:</u>

Current year production sedan, truck or SUV Police Vehicle(PPV)/Special Service Vehicle(SSV) will be configured for use as a standard patrol vehicle with a Motorola XTL 2500/5000 800/VHF remote mount transceiver and related antennas, Havis console, Code 3 21TR Plus rooftop light bar, or interior mounted Whelen Inner Edge front facing and rear facing red/blue LED lighting with Whelen lons on left and right rear door mounted side lighting, Code3 4PAK Red/blue rear bumper mounted lighting in sedans, Trucks and SUV will have Whelen Vertex red/blue LEDs installed into factory headlights and tail lights. Setina push bumper, Code 3 Z3 siren and lighting controller, height adjustable and articulating computer mount or dash mounted tablet mount, if not factory equipped secure idling device, Havis ChargeGuard power delay timer switch, Getac Veretos mobile video recording system, radar, prisoner partition, rear hard prisoner seat and restraint system. These vehicles, where possible, will utilize the equipment from a current patrol vehicle, which shall be removed and reinstalled in a new vehicle. These vehicles will be referred to throughout the remainder of this bid specification as "Unmarked Patrol Vehicles"

c. Marked Command Vehicles – Qty 1or more:

Current year production sedan, truck or SUV Police Vehicle(PPV)/Special Service Vehicle(SSV) will be configured for use as a standard patrol vehicle with a Motorola XTL 2500/5000 800/VHF remote mount transceiver and related antennas, Havis console, Code 3 21TR Plus rooftop light bar, or interior mounted Whelen Inner Edge front facing and rear facing red/blue LED lighting with Whelen Ions left and right rear door mounted side lighting, Code 3 4pak red/blue rear bumper mounted lighting in sedans, Trucks and SUV will have Whelen Vertex red/blue LEDs installed into factory headlights and tail lights. Setina push bumper, Code 3 Z3 siren and lighting controller, height adjustable and articulating computer mount or dash mounted tablet mount, if not factory equipped secure idling device, Havis ChargeGuard power delay timer switch, Getac Veretos mobile video recording system, All equipment stall be installed so as to allow for the full use of all available seating within the vehicle. Rear task lighting in shall be installed for use during night operations. Rear task lighting in shall be installed for use during night operations. Rear task lighting in shall be installed for use during night operations. These vehicles, where possible, will utilize the equipment from a current marked command vehicle which shall be removed and reinstalled in a new vehicle. These vehicles will be referred to throughout the remainder of this bid specification as "Marked Command Vehicles".

d. Marked K9 Vehicles - Qty 1 or more:

Current year production sedan, truck or SUV Police Vehicle(PPV)/Special Service Vehicle(SSV) will be configured for use as a standard patrol vehicle with a Motorola XTL 2500/5000 800/VHF remote mount transceiver and related antennas, Havis console, Code 3 21TR Plus rooftop light bar, or interior mounted Whelen Inner Edge front facing and rear facing red/blue LED lighting with Whelen Ions left and right rear door mounted side lighting, Code 3 4pak red/blue rear bumper mounted lighting in sedans, Trucks and SUV will have Whelen Vertex red/blue LEDs installed into factory headlights and tail lights. Setina push bumper, siren and lighting controller, height adjustable and articulating computer mount or dash mounted tablet mount, if not factory equipped secure idling device, Havis ChargeGuard power delay timer switch, Getac Veretos mobile video recording system, radar. These vehicles, where possible, will utilize the equipment from a current patrol vehicle, which shall be removed and reinstalled in a new vehicle. These vehicles will be equipped with ACE K-9 HOT N POP PRO deployment system and heat alert, and will utilize an insert from a donor vehicle or an insert to be specified at the time installation. These vehicles will be referred to throughout the remainder of this bid specification as "Patrol K9 Vehicle".

e. Unmarked Admin/Investigation Vehicles – Qty 1or more:

Current production year vehicle unmarked police vehicle will be configured as an Unmarked Police Vehicle. This vehicle will be equipped with Whelen Inner Edge front facing and rear facing red/blue LED lighting with Whelen Ions on left and right rear door mounted side lighting, Able 2 Undercover and Switch box, where possible LED beacons installed in the headlights, rear brake and reverse lights, Motorola XTL2500/5000 800/VHF remote mount transceiver and related antennas. All lighting shall be mounted in an inconspicuous manner so as to not easily seen from the exterior of the vehicle.

These vehicles will be purchased by the County of McHenry, be provided to the successful bidder for installation of the equipment in these specifications. Currently The MCSO is using Charger PPV, Ram 1500 SSV and Durango SSV. Vehicles and configurations and equipment may be modified at the sole discretion of the McHenry County Sheriff's Office.

2. Single Award Bidder:

The successful bidder will supply all emergency lighting equipment, sirens, controllers, etc, and associated installation services specified herein. The total bid shall reflect:

- a. The total costs for all equipment referenced in the attached pricing matrix
- b. Labor costs for the conversion of vehicles referenced in the attached pricing matrix. Single item bid awards will not be allowed.

3. Pricing Breakdown:

Pricing for all specified parts and labor shall be broken down on the attached BID spreadsheet, no exceptions.

4. Substitutions:

There has been standardization in the Police Fleet based on certain Code 3, Whelen, Setina, and Havis Products, so as to limit the amount of parts needed to have on hand for repairs and uniformity of fleet. Pricing shall be based on the equipment specified herein – No exceptions.

Standards:

- a) Installation of all equipment and performance of all identified services shall be performed in a neat and professional manner. Equipment is to be securely mounted with uniform consistent screws, nuts, and bolts. Wiring is to be provided with proper slack "service loop" as to permit the equipment to be removed from its mounts (i.e. a radio, control head from the center counsel) for maintenance purposes, wires, where possible, are to be soldered and insulated with self-sealing heat shrink tubing or quality crimp terminals. The use of wire taps or scotch lock type terminals, hard plastic wire loom are strictly prohibited. Where needed and/or visible, wiring shall be contained in black braided expandable wire loom. Holes shall be bushed or grommet where required and/or needed.
- b) The Successful bidder shall be certified to by Getac in the installation of the Getac Veretos video system, AND MUST SUBMIT CERTIFICATE (PROOF OF CERTIFICATION) WITH BID.
- c) The Successful bidder must be an authorized dealer/distributor of Code 3, Whelen, Havis, and Setina Products, <u>AND MUST SUBMIT PROOF OF AUTHORIZATION WITH BID</u>. Successful bidder must also have equipment items used by the MCSO in stock to insure quick turnaround for service repairs.
- d) In order to maintain conformity throughout the fleet, the successful bidder must build vehicles to standards and the platform set by the MCSO, No changes can be made without direct approval from the Fleet Manager of the MCSO.

1. Power:

Source power shall be configured in such a way so as to run through a circuit breaker with a manual trip device afforded. This shall have the ability to interrupt and isolate all bidder installed equipment in the vehicle. Power to the systems devices such as the mobile data terminal, printers, and other constant draw devices not shut off by the ignition shall be run through a Havis ChargeGuard power delay timer switch after a period of time specified so as to prevent draining of the vehicles battery.

2. Warranty:

The successful bidder shall warrant their installation of the equipment supplied by the MCSO and/or by the bidder. The warranty shall be a lifetime warranty on installations, meaning all installation work will be covered for as long as the County owns the vehicle. This warranty will cover installation quality and failure issues as a result of installation failure. If a failure develops in the installation during the warranty period, the bidder shall either make the repairs at the MCSO where practical or at their facility. The bidder shall have, or have reasonable access to, the parts necessary to complete these repairs in a timely manner.

3. Vehicle Configurations:

There will be multiple configurations for the vehicles covered by this bid categorized in the following sections. There shall be no deviation from the specifications without consent of the Fleet Manager of the MCSO. The quantities in these specifications are only an estimate and are as such for bid canvassing purposes only. Nothing in this specification prohibits the County from changing any configuration or quantity, at any time, due to unforeseen circumstance, or should budgetary constraints dictate a change from this specification during the course of this project. The County reserves the right to increase or decrease quantities or modify configuration. The County will reuse emergency equipment whenever possible. If conversion, the MCSO will provide a donor Police Patrol Vehicle to be stripped and the equipment utilized in the current production year Police Vehicle. After teardown the donor vehicle shall be left in good condition with all body and interior panels replaced after teardown, and in a ready for sale condition.

Each vehicle shall be equipped as follows:

3-1 MCSO Patrol Vehicle

3-1.1 New

MCSO will provide a Current production year sedan, truck, or Sport Utility Vehicle(s) to be equipped as follows. This major equipment is summarized as follows:

- 1. Code 3 21TR Plus multi-color LED 47" Light Bar (sedan/SUV)52'for Truck
- 2. Setina PB400 Push Bumper
- 3. Setina #6S single Prisoner Transport Partition
- 4. Setina Full Transport seat w/restraints
- 5. Panasonic Toughbook/ Tablet w/keyboard Mobile Data Terminal
- 6. Havis Docking Station and Power Supply for MDT
- 7. Havis C-DMM-129 Dock mount for sedans. Havis Pole mount for trucks/SUV
- 8. Motorola XTL2500/5000 800/VHF remote mount transceiver
- 9. Code 3 Z3 siren/ light controller
- 10. Code 3 SWIF module (sedans only)
- 11. Getac Veretos video system
- 12. Code 3 siren and mounting bracket
- 13. Able 2 Taillight flasher (Sedan only)
- 14. Havis ChargeGuard CG-X
- 15. Whelen Vertex VTX615C Qty 4 (Trucks/SUV only)
- 16. When Required-Blac-Rac 1080E Vertical Rifle Rack with Elec. Release and T-Channel Mount Rail
- 17. Code # 4PAK led, rear bumper mounted (sedan only)
- 18. Havis VS series Console w/related mounting brackets and arm rest
- 19. Rear mounted equipment tray
- 20. Zebra RW420 Printer and Mount

3-2 MCSO Patrol K9 Vehicle

3-2.1 New

MCSO will provide a Current production year Sport Utility Vehicle(s) to be equipped as follows. This major equipment is summarized as follows:

- 1. Code 3 21TR Plus multi-color LED 47" Light Bar
- 2. Setina PB400 Push Bumper
- 3. Panasonic Toughbook/ Tablet w/keyboard Mobile Data Terminal
- 4. Havis Docking Station and Power Supply for MDT
- 5. Havis heavy duty vehicle pole mount for MDT
- 6. Motorola XTL2500/5000 800/VHF remote mount transceiver
- 7. Code 3 Z3 siren/ light controller
- 8. Getac Veretos video system
- 9. Code 3 siren and mounting bracket
- 10. Havis ChargeGuard CG-X
- 11. Whelen Vertex Qty 4
- 12. When Required-Blac-Rac 1080E Vertical Rifle Rack with Elec. Release and T-Channel Mount Rail
- 13. Havis VS series Console w/related mounting brackets and arm rest
- 14. Zebra RW420 Printer and Mount
- 15. Havis K9 Insert and Ace K-9 Hot-n-Pop Pro w/ Ace watchdog system

3-3 MCSO Converted Unmarked Admin/ Detective Vehicle

3-3.1 New or Conversion

The MCSO will provide unmarked detective vehicle (when possible) to be stripped and the equipment utilized in current model year production vehicles. After teardown the donor vehicle shall be left in good condition with all body and interior panels replaced after teardown, and in a ready for sale condition. This major equipment to be transferred/installed or removed is summarized as follows:

- 1. Motorola XTL2500/5000
- 2. Able 2 Undercover Siren and Switch Box
- 3. Code Siren Speaker and Mounting Bracket
- 4. Floor mounting rail and/or console (Where applicable)
- 5. Embedded LED lighting modules in marker lights (Where Possible)
- 6. Front and rear interior lightbars
- 7. Any other useable components in good working condition.
- 3-3.2 Lights shall be mounted near the headliner in the front of the vehicle so as to conceal the view of the lights from the exterior of the vehicle.

3-4 MCSO Converted Unmarked Patrol Vehicle

3-4.1 New or Conversion

MCSO will provide a donor Unmarked Patrol Vehicle to be stripped and the equipment utilized in the current production year Police Vehicle. After teardown the donor vehicle shall be left in good condition with all body and interior panels replaced after teardown, and in a ready for sale condition. This major equipment to be transferred/installed is summarized as follows:

- 1. Whelen Inner Edge Front and rear Interior light bars
- 2. Panasonic Toughbook/Tablet Mobile Data Terminal
- 3. Havis Docking Station and Power Supply for MDT
- 4. Havis Dock Mount
- 5. Motorola XTL 2500/5000 800/VHF remote mount transceiver
- 6. Getac Veretos video system
- 7. Code 3 Z3 siren/light controller or able 2
- 8. Code 3 SWIF module (for sedans When required)
- 9. Code 3 siren and mounting bracket
- 10. Whelen Interior side warning lights Qty 2
- 11. Havis ChargeGuard CG-X
- 12. Blac-Rac 1080E Vertical Rifle Rack with Elec. Release and T-Channel Mount Rail (when required)
- 13. Center equipment console adaptive mounting brackets (when required)
- 14. Zebra RW420 Printer and Mount(when required)
- 15. Setina #6S single prisoner partition (when required)
- 16. Setina full prisoner transport seat w/restraints(when required)

3-5 MCSO Marked Command Vehicle

3-5.1 New or Conversion

When possible the MCSO will provide a donor Marked Command Vehicle to be stripped and the equipment utilized in the current production year sedan, truck, SUV Police Vehicle. After teardown the donor vehicle shall be left in good condition with all body and interior panels replaced after teardown, and in a ready for sale condition. This major equipment to be Transferred/Installed is summarized as follows:

- Code 3 21TR Plus multi-color LED 47" Light Bar (sedan/SUV) 52'for Truck, or interior lights for slick tops
- 2. Setina PB400 Push Bumper
- 3. Panasonic Toughbook/ Tablet w/keyboard Mobile Data Terminal
- 4. Havis Docking Station and Power Supply for MDT
- 5. Havis C-DMM-129 Dock mount for sedans. Havis Pole mount for trucks/SUV
- 6. Motorola XTL2500/5000 800/VHF remote mount transceiver
- 7. Code 3 Z3 siren/ light controller
- 8. Code 3 SWIF module for sedans
- 9. Getac Veretos mobile video system
- 10. Code 3 siren and mounting bracket
- 11. Able 2 Taillight flasher (Sedan only)
- 12. Havis ChargeGuard CG-X
- 13. Whelen Vertex VTX615C Qty 4 (Trucks/SUV only)
- 14. When Required-Blac-Rac 1080E Vertical Rifle Rack with Elec. Release and T-Channel Mount Rail (when required)
- 15. Code # 4PAK led, rear bumper mounted (sedan only)
- 16. Havis VS series Console w/related mounting brackets and arm rest
- 17. Rear mounted equipment tray
- 18. Zebra RW420 Printer and Mount

3-6 Special Service Vehicle

3-6.1 Conversion

The MCSO will provide a donor Special Service Vehicle, which may be a Coupe, Sedan, Truck, or SUV which will require that a laptop mounting solution, laptop power supply, and GPS Tracking transponder system will need to be removed. After teardown the donor vehicle shall be left in good condition with all body and interior panels replaced after teardown, and in a ready for sale condition. The above equipment will be then be installed in a current production year or late model Coupe, Sedan, or SUV through a Havis ChargeGuard power delay timer switch.

9.0 Wiring and Fuses

- 9.1 When utilizing equipment from a current vehicle for conversion purposes, all supply and interconnecting wire and fuse holders shall be new. The only exceptions to this are wiring harnesses provided by the manufacturer of the equipment or by the MCSO (i.e. light bar harness, MDT Cabling, etc.).
- 9.2 Appropriate fuse's, or fuse panel that is easily accessible for maintenance and troubleshooting. Fuses shall be clearly labeled, with permanent labels, as to the circuits and devices they protect.
- 9.3 Wiring from vehicle to vehicle shall be done in a consistent manner from vehicle to vehicle with fuses and circuit breakers and other components located in the same place and clearly marked.
- 9.4 As built statements of locations of fuses, relays, power delay timers, wiring diagrams, etc. shall be provided upon completion of the vehicles.

10.0 Timely Completion of Vehicles

10.1 The successful bidder shall perform the work on each vehicle provided in a timely manner and without undue delay. The successful bidder shall, on average, deliver no fewer than four (4) vehicles completed vehicles per week. The successful bidder will keep the department apprised of the progression of the project, any delays, and the expected completion date(s) of each vehicle. The successful bidder shall make the completed vehicle available for inspection by the Sheriff, MCSO Fleet Manager or their designee prior to delivery.

11.0 Location of Service

11.1 The successful bidder shall complete the vehicles at their facility. The bidder may be responsible for transportation of these vehicles to and from their facility. Should it be the desired that the County does not have the ability to assist in the transport of the vehicles, there shall be <u>no additional cost</u> incurred by the County for the transportation of the vehicles, either donor or completed vehicles. Facilities located outside of the county will be responsible for transportation of vehicles.

14.0 Inspection of Facility

- 14.1 The MCSO reserves the right to inspect the bidder's facility, at the sole discretion of the MCSO, during the course of this project. The bidder shall admit a representative from the MCSO into the bidder's facility to observe the progress of the project, and the quality of workmanship. The bidder shall also supply a list of at least three (3) references with bid, along with contacts at those references. References of departments comparable in size of the MCSO 50+ vehicles are preferred.
- 14.2 Location must have the ability to accommodate 15-20 of the county's vehicles in a secured location on site. (gated or indoors).

ADDITIONALLY:

- > -This is NOT a Prevailing Wage Bid
- > -BID BOND is required & MUST be included with Bid
- > -Performance Bond is NOT required
- > -PROOF OF GETAC CERTIFICATION MUST BE INCLUDED WITH BID
- > AUTHORIZED DEALER PROOF OF THE FOLLOWING: Code 3, Whelen, Havis & Setina MUST BE INCLUDED WITH BID

Dodge Charger (P	PV) Equipment List-Per Vehicle MANUFACTURER / DESCRIPTION	QTY	UNIT PRICE Year 1 12/1/17- 11/30/18	Year 2 12/1/18- 11/30/19	Year 3 Optional 12/1/19- 11/30/20	Year 4 Optional 12/1/20- 11/30/21
21TRPL47A2	Code 3 21TR plus multi-color lightbar PART NUMBER 21247MC CONFIGURATION NUMBER C64242	1	\$	\$	\$	\$
BK0532CGR15	Setina PB400 Aluminum Push Bumper for Dodge Charger	1	\$	\$	\$	\$
1K0573CGR11FSR	Setina #6S Single Prisoner Transport - Coated PolicyWindow - For use with Setina Full Transport Seat Dodge Charger	1	\$	\$	\$	\$
QK0634CGR11	Setina prisoner transport seat w/ seat belts	1	\$	\$	\$	\$
Z3	Code 3Siren deluxe remote, 200w output W/ programmable push button and slide switch controls	1	\$	\$	\$	\$
C-VS-0809-CHGR-1	Havis 2011-2014 Dodge Charger Vehicle Specific 17" Console	1	\$	\$	\$	\$
C-CUP2-1	Havis Cup Holder	1	\$	\$	\$	\$
C-ARM-103	Havis armrest for top mount, large pad	1	\$	\$	\$	\$
CG-X	Havis delay timer	1	\$	\$	\$	\$
HB4PAK	Code 3 4 Pack LED set (x1 red) (x1 blue)	1	\$	\$	\$	\$
11.1005.STTBTL	Able 2 LED flasher stop/tail/turn for Charger	1	\$	\$	\$	\$
C3100CH15	Code 3 100w Siren w/ Charger bracket 5yr warranty	1	\$	\$	\$	\$
SWIF	Code 3 Steering wheel interface	1	\$	\$	\$	\$
C-DMM-129	Havis Dash Monitor Mount	1	\$	\$	\$	\$
c-DMM-204	Havis Low profile swivel adapter	1	\$	\$	\$	\$

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C-HDM-302	Havis Swing Arm 4in	1	\$	\$	\$	\$	
C-MM-306	Havis Rotation Adapter	1	\$	\$	\$	\$	
C-KBM-102	Keyboard Adapter	1	\$	\$	\$	\$	
	If vehicle will be configured as slick top (no roof mounted light bar):						
IX35UFZ	Whelen Inner Edge Front lightbar w/Takedown	1	\$	\$	\$	\$	
IDTRAY8IE35LR8	Whelen Inner edge Rear w/Traffic advisor	1	\$	\$	\$	\$	
ION	Whelen ion (x2 per vehicle) (x1 red) (x1 blue)	1	\$	\$	\$	\$	

^{**}These Vehicles will be built in two configurations, Exterior roof mounted light bar, or as "slick top" Interior mounted front and rear facing light bars with side lights

Dodge Ram 1500 (SSV) Equipment List per Vehicle						
ITEM #	MANUFACTURER / DESCRIPTION	QTY	UNIT PRICE Year 1 12/1/17- 11/30/18	Year 2 12/1/18- 11/30/19	Year 3 Optional 12/1/19- 11/30/20	Year 4 Optional 12/1/20- 11/30/21
21TRPL53A2	Code 3 21TR plus multi-color lightbar PART NUMBER 21247MC CONFIGURATION NUMBER C64242	1	\$	\$	\$	\$
BK0534DRT131500	Setina PB400 Aluminum Push Bumper for Dodge Ram SSV	1	\$	\$	\$	\$
Z3	Code 3Siren deluxe remote, 200w output W/ programmable push button and slide switch controls	1	\$	\$	\$	\$
C-VS-0814-RAM-2	Havis 2013-2016 Dodge RAM 1500 Vehicle Specific 22" Console W/ Equipment brackets	1	\$	\$	\$	\$
C-CUP2-1	Havis Cup Holder	1	\$	\$	\$	\$
C-ARM-108	Havis armrest for top mount, large pad	1	\$	\$	\$	\$
C-HDM-111	Havis Heavy Duty Vehicle Mount	1	\$	\$	\$	\$
C-HDM-202	Havis 8.5" Heavy Duty Mounting Pole	1	\$	\$	\$	\$
C-MD-204	Havis Low Profile Swivel Adapter	1	\$	\$	\$	\$
C-KBM-102	Keyboard Adapter	1	\$	\$	\$	\$
c-HDM-401	Havis Support Arm	1	\$	\$	\$	\$
C-B66	Havis Dodge Ram Console Mounting Brackets	1	\$	\$	\$	\$
CG-X	Havis delay timer	1	\$	\$	\$	\$
VTX609	Vertex light (x4) per vehicle (x2 red) (x2 blue)	1	\$	\$	\$	\$
C3100U	Code 3 siren w/Bracket 5yr warranty	1	\$	\$	\$	\$
PK0355DRT09CC	Setina 10VSRP partition	1	\$	\$	\$	\$
1K0574DRT091500CCP	Setina single prisoner partition	1	\$	\$	\$	\$
XT308RB	Code 3 light stick 8 LED red/blue	1	\$	\$	\$	\$
IX42UFZ	Whelen Inner edge Front	1	\$	\$	\$	\$

Durango (SSV) Foi	uipment List Per Vehicle					
ITEM#	MANUFACTURER / DESCRIPTION	QTY	UNIT PRICE Year 1 12/1/17- 11/30/18	Year 2 12/1/18- 11/30/19	Year 3 Optional 12/1/19- 11/30/20	Year 4 Optional 12/1/20- 11/30/21
21TRPL47A2	Code 3 21TR plus multi-color lightbar PART NUMBER 21247MC CONFIGURATION NUMBER C64242	1	\$	\$	\$	\$
BK0534DUR11	Setina PB400 Aluminum Push Bumper for Durango SSV	1	\$	\$	\$	\$
Z3	Code 3Siren deluxe remote, 200w output W/ programmable push button and slide switch controls	1	\$	\$	\$	\$
C-VS-1600-DUR-2	Havis 2013-2016 Durango Vehicle Specific 22" Console W/ Equipment brackets	1	\$	\$	\$	\$
C-ARM-108	Havis armrest for top mount, large pad	1	\$	\$	\$	\$
C-HDM-145	Havis Heavy Duty Vehicle Mount	1	\$	\$	\$	\$
C-HDM-202	Havis 8.5" Heavy Duty Mounting Pole	1	\$	\$	\$	\$
C-KBM-102	Keyboard Adapter	1	\$	\$	\$	\$
C-MD-204	Low Profile Swivel Adapter	1	\$	\$	\$	\$
c-HDM-401	Havis Support Arm	1	\$	\$	\$	\$
CG-X	Havis delay timer	1	\$	\$	\$	\$
ION	Whelen ion light (x2 per vehicle) (x1 red) (x1 blue)	1	\$	\$	\$	\$
VTX609	Vertex light (x4 per vehicle) (x2 red) (x2 blue)	1	\$	\$	\$	\$
C3100U	Code 3 siren w/bracket 5 yr Warranty	1	\$	\$	\$	\$
PK0355DRT09CC	Setina 10VSRP partition (option A)*	1	\$	\$	\$	\$
1K0574DUR11	Setina single prisoner partition (option B)	1	\$	\$	\$	\$
PK0123DUR112ND	**Setina 2nd row Partition(secures cargo area)	1	\$	\$	\$	\$
	**required for either partition					
IX44UFZ	Whelen inner Edge Front	1	\$	\$	\$	\$
XT308RB	Code 3 Light stick 8LED red/blue	1	\$	\$	\$	\$

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	K-9 Vehicle Equip			
K9-D25	Havis K-9 Transport	1	\$ \$	\$ \$
HP51DD14	Ace K-9 Hot-n-Pop PRO	1	\$ \$	\$ \$
AWD-7010	Ace watch dog system +(\$168.00 per year)	1	\$ \$	\$ \$
FAN-10 / HA-FFH-K	Fan/Mounting kit	1	\$ \$	\$ \$
H-FAM-P	Fan Activation Module	1	\$ \$	\$ \$
12" Round Grill	Fan Grill	1	\$ \$	\$ \$

			UNIT PRICE	Year 2	Year 3	Year 4
			Year 1	12/1/18-	Optional	Optional
LABOR OPERATION	MARKED/UNMARKED PATROL VEHICLE (PER VEHICLE)	QTY	12/1/17-11/30/18	11/30/19	12/1/19-11/30/20	12/1/20-11/30/21
Removal	Removal of Equipment	1	\$	\$	\$	\$
Installation	Installation of Equipment	1	\$	\$	\$	\$
			UNIT PRICE	Year 2	Year 3	Year 4
			Year 1	12/1/18-	Optional	Optional
LABOR OPERATION	MARKED/UNMARKED COMMAND VEHICLE (PER VEHICLE)	QTY	12/1/17-11/30/18	11/30/19	12/1/19-11/30/20	12/1/20-11/30/21
Removal	Removal of Equipment	1	\$	\$	\$	\$
Installation	Installation of Equipment	1	\$	\$	\$	\$
			UNIT PRICE	Year 2	Year 3	Year 4
			Year 1	12/1/18-	Optional	Optional
LABOR OPERATION	UNMARKED ADMIN / INVESTIGATION VEHICLE (PER VEHICLE)	QTY	12/1/17-11/30/18	11/30/19	12/1/19-11/30/20	12/1/20-11/30/21
Removal	Removal of Equipment	1	\$	\$	\$	\$
Installation	Installation of Equipment	1	\$	\$	\$	\$
			UNIT PRICE	Year 2	Year 3	Year 4
			Year 1	12/1/18-	Optional	Optional
LABOR OPERATION	MARKED/UNMARKED K9 VEHICLE (PER VEHICLE)	QTY	12/1/17-11/30/18	11/30/19	12/1/19-11/30/20	12/1/20-11/30/21
Removal	Removal of Equipment	1	\$	\$	\$	\$
Installation	Installation of Equipment	1	\$	\$	\$	\$
			UNIT PRICE	Year 2	Year 3	Year 4
			Year 1	12/1/18-	Optional	Optional
LABOR OPERATION	UNMARKED CONVERTED PATROL VEHICLE (PER VEHICLE)	QTY	12/1/17-11/30/18	11/30/19	12/1/19-11/30/20	12/1/20-11/30/21
Removal	Removal of Equipment	1	\$	\$	\$	\$
Installation	Installation of Equipment	1	\$	\$	\$	\$

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LABOR OPERATION	SPECIAL SERVICE VEHICLE (PER VEHICLE)	QTY	UNIT PRICE Year 1 12/1/17-11/30/18	Year 2 12/1/18- 11/30/19	Year 3 Optional 12/1/19-11/30/20	Year 4 Optional 12/1/20-11/30/21
Removal	Removal of Equipment	1	\$	\$	\$	\$
Installation	Installation of Equipment	1	\$	\$	\$	\$

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EXCEPTIONS TO THE BID:		
List any exceptions to the BID Specifications:		

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REFERENCES

List three (3) references that you have done similar work, service or supplied similar products to within the last twelve (12) months (Only correct contact names and phone numbers will be acceptable).

Entity:	
Address:	
City, State, Zip Code:	
Telephone Number:	
Contact Person:	
Entity:	
Address:	
City, State, Zip Code:	
Telephone Number:	
Contact Person:	
Entity:	
Address:	
City, State, Zip Code:	
Telephone Number:	
Contact Person:	

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RUBBER STAMPED, FAXED, COPIED, OR TYPED SIGNATURE WILL DISQUALIFY YOUR BID MUST BE AN ORIGINAL SIGNATURE

CERTIFICATIONS Vendor certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Section 33E-3 or 33E-4 of the Criminal Code of 1961. as amended. Yes Vendor certifies that it is aware that all contracts for the Construction of Public Works are subject to the Illinois Prevailing Wage Act (820 ILCS 130/1-12) No Under penalties of perjury, I certify that is my correct Federal Taxpayer Identification Number. I am doing business as a (please check one): Individual Real Estate Agent Government Entity Sole Proprietorship Tax Exempt Organization *Partnership **Corporation (IRC 501(a) only) Not-for-Profit Corporation Trust or Estate Medical and Health Care **Services Provider Corporation** *State full names, titles and addresses of all responsible principles and/or partners below; Title: Name: Address: Title: Name: Address: Title: Name: Address: Name: Title: Address: _____ Title: _____ Name: Address:

If needed please submit any additional sheets.

THIS PAGE IS MANDATORY. SIGNATURE PAGE

RUBBER STAMPED, FAXED, COPIED, OR TYPED SIGNATURE WILL DISQUALIFY YOUR BID MUST BE AN ORIGINAL SIGNATURE

PROPOSER'S CERTIFICATION

I have carefully examined the Bid, Scope of Work, Specifications, and any other documents accompanying or made a part of this Bid.

I hereby propose to furnish the goods or services specified in the Bid. I agree that my proposal will remain firm for a period of up to 120 days in order to allow the County adequate time to evaluate the qualifications submitted.

I verify that all information contained in this proposal is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this Bid on behalf of the firm as its act and deed, and that the firm is ready, willing, and able to perform if awarded the contract.

I further certify, under oath, that this proposal is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a proposal for the same product or service. No officer, employee or agent of the County of McHenry or any other proposer is interested in said proposal and that the undersigned executed this Proposer's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

**State of Incorporation	
(Individual - Partnership - Company - Corporation)	
(Business Address)	
(City, State and Zip Code)	
(By Printed Name and Signature)	(Title)
(Witness Signature)	(Title)
(Telephone No)	(Fax No.)
(Date)	