

REJECTION OF BIDS:

The bidder acknowledges the right of the College Board to reject any or all proposals and to waive informality or irregularity in any proposal received and to award each item to different bidders or all items to a single bidder. In addition, the bidder recognizes the right of the College Board to reject a proposal if the proposal is in any way incomplete or irregular. The College Board may also award, at its discretion, only certain items quoted on. The College Board also reserves the right to reject the proposal of a Bidder who has previously failed to perform properly or complete on time contracts of a similar nature, or a bid of a Bidder when investigation shows that Bidder is not in a position to perform the contract.

ACKNOWLEDGEMENT OF ADDENDA:

Signature of company official on original document shall be construed as acknowledgement of receipt of any and all addenda pertaining to this specific proposal. Identification by number of addenda and date issued should be noted on all proposals submitted.

FAILURE TO ACKNOWLEDGE RECEIPT OF ADDENDA ON PROPOSAL SUBMITTED MAY RESULT IN DISQUALIFICATION OF PROPOSAL.

Bidders who obtain a copy of the bid from our web site are responsible for checking back on the site for any addenda issued.

CLERICAL ERRORS:

If applicable, all errors in price extensions will be corrected by Joliet Junior College and totals for award determination corrected accordingly, unless the bidder specifies that no change be made in the total submitted. In this case, all incorrect price extensions will be noted at "lot", and award determination made on the basis of total price submitted.

SAMPLES:

Bidder may be required to furnish samples upon request and without charge to the College.

BID SECURITY: NOT REQUIRED

PAYMENTS:

Certified Payroll: **NOT REQUIRED**
Partial Lien Waivers: **NOT REQUIRED**
Final Lien Waivers: **NOT REQUIRED**

INSURANCE: NOT REQUIRED

PERFORMANCE BONDS: NOT REQUIRED

LAWS AND ORDINANCES:

In execution of the work, the Contractor shall comply with applicable state and local laws, ordinances and regulation, the rules and regulations of the Board of Fire Underwriters, and OSHA standards.

SEX OFFENDER REGISTRATION REQUIREMENT NOTIFICATION:

Illinois Compiled Statutes (730 ILCS 150/2) requires that any person who is required by law to register as a sex offender and who is either a student or an employee at an institution of higher education, must

also register with the police department of the institution they are employed by or attending. For purposes of this act, a student or employee is defined as anyone working at or attending the institution for a period of five (5) days or an aggregate period of more than thirty (30) days during a calendar year. This includes persons operating as or employed by an outside contractor at the institution. Anyone meeting the above requirements is required to register at the Campus Police Department located in G1013, within five (5) days of enrolling or becoming employed. Persons failing to register are subject to criminal prosecution.

DAMAGE AND NEGLIGENCE:

The Contractor agrees to indemnify and save harmless the College and employees from and against all loss, including costs and attorney's fees, by reasons or liability imposed by law upon the College for damages because of bodily injury, including death at any time resulting therefrom, sustained by any person or persons or on account of damage to property including loss of use thereof as provided in the General Conditions and Supplementary Conditions.

College shall not be responsible for damages, delays, or failure to perform on its part resulting from acts or occurrences of force majeure. "Force majeure" means any (a) act of God, landslide, lightning, earthquake, hurricane, tornado, blizzard, floods and other adverse and inclement weather conditions; (b) fire, explosion, flood, acts of a public enemy, war, blockade, insurrection, riot or civil disturbance; (c) labor dispute, strike, work slow down, picketing, primary boycotts, secondary boycotts or boycotts of any kind and nature, or work stoppages; (d) any law, order, regulation ordinance, or requirement of any government or legal body or any representative of any such government or legal body; (e) inability to secure necessary materials, equipment, parts or other components of the project as a result of transportation difficulties, fuel or energy shortages, or acts or omission of any common carriers; or (f) any other similar cause or similar event beyond the reasonable control of College.

INVESTIGATION OF BIDDERS:

The College will make any necessary investigation to determine the ability of the bidder to fulfill the proposal requirements. Joliet Junior College reserves the right to reject any proposal if it is determined that the bidder is not properly qualified to carry out the obligation of the contract.

APPRENTICESHIP AND TRAINING PROGRAMS: NOT REQUIRED**SUBCONTRACTORS:**

Bidders must state on the proposal form all subcontractors he intends to use for this project. Failure to do so may be cause for rejection of bid.

PREVAILING WAGE RATE: NOT REQUIRED**BID QUANTITIES:**

The College Board will reserve the right to increase or decrease, within reasonable limits, such quantities as need requires and at the unit price stated.

BID AWARDS:

The successful contractor, and/or any contractor shall not proceed on this bid until it receives a purchase order from the college. Failure to comply is the risk of that contractor.

TERMINATION OF FUNDING:

JJC's contractual obligations will be subject to termination and cancellation without penalty, accelerated payment, or other recoupment mechanism as provided herein in any fiscal year for which the Illinois

General Assembly or other legally applicable funding source fails to make an appropriation to make payments under the terms of this Contract. In the event of termination for lack of appropriation, the Vendor shall be paid for services performed under this Contract up to the effective date of termination. JJC shall give notice of such termination for funding as soon as practicable after JJC becomes aware of the failure of funding.

CHANGES TO CONTRACT AFTER BID AWARD:

There shall be no deviations from any work without a written change order. All change orders must be approved by the Director of Business & Auxiliary Services or Vice President of Administrative Services as well as executed by the successful contractor.

If a change order or aggregate of change orders are 10% or more of the contract price, and such change orders are not approved, in writing, by either the Director of Business & Auxiliary Services or Vice President of Administrative Services, the successful contractor shall not be entitled to any type of compensation for services or materials provided.

GENERAL:


Joliet Junior College is committed to a policy of non-discrimination on the basis of sex, handicap, race, color, and national or ethnic origin in the admission, employment, educational programs, and activities it operates. Inquiries should be addressed to the Director of Human Resources.

The contractor (or vendor) shall agree to save and hold harmless the Joliet Junior College, the members of its College Board, its agents, servants and employees, from any and all actions or causes of action, or claim for damages, including the expense of defending suit, arising or growing out of the performance of, or failure to perform its contract.

This contract is subject to and governed by the rules and regulations of the Illinois Human Rights Act. The Customer reserves the right to request additional information after your proposal has been submitted.

BLACKOUT PERIOD:

After the College has advertised for bids, no pre-bid vendor shall contact any College officer(s) or employee(s) involved in the solicitation process, except for interpretation of bid specifications, clarification of bid submission requirements or any information pertaining to pre-bid conferences. Such bidders or sub-bidders making such request shall be made in writing at least seven (7) days prior to the date for receipt of bids. No vendor shall visit or contact any College officers or employees until after the bids are awarded, except in those instances when site inspection is a prerequisite for the submission of a bid. 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.



Janice Reedus
Director of Business & Auxiliary Services

JOLIET JUNIOR COLLEGE
ILLINOIS COMMUNITY COLLEGE DISTRICT #525
(Business & Auxiliary Services)
1215 Houbolt Road
Joliet, Illinois 60431-8938
Telephone: (815) 280-6640
Fax: (815) 280-6631

INFORMATION PERTAINING TO OUR BIDS CAN BE FOUND AT THE FOLLOWING WEBSITE:
<http://www.jjc.edu/info/purchasing>

QUESTIONS PERTAINING TO OUR BIDS CAN BE EMAILED TO:
purchasing@jjc.edu

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 RETURNED WITH YOUR BID TO:

Joliet Junior College
Illinois Community College District #525
Director of Business & Auxiliary Services, Building A, Room 3102
1215 Houbolt Road
Joliet IL 60431

Joliet Junior College
Request for Bid
NURSING PROGRAM
EQUIPMENT

SPECIFICATIONS:

- EQUIVALENT PRODUCTS WILL BE CONSIDERED EXCEPT WHERE 'NO SUBSTITUTIONS' IS NOTED; EQUIVALENT ITEMS MUST MEET OR EXCEED SPECIFICATIONS LISTED BELOW
- IF QUOTING AN EQUIVALENT, SUBMIT DESCRIPTIVE LITERATURE WITH COMPLETE PRODUCT INFORMATION
- SHIPPING/FREIGHT MUST BE INCLUDED IN YOUR UNIT PRICING AND CANNOT BE BILLED SEPARATELY
- ITEMS WILL BE AWARDED TO ONE OR MULTIPLE VENDORS DEPENDING ON WHAT IS IN THE BEST INTEREST OF THE COLLEGE
- THE NUMBER OF ITEMS AWARDED WILL BE DETERMINED BY THE DEPARTMENT'S BUDGET

ITEM	QNTY	DESCRIPTION	UNIT PRICE	TOTAL COST
1.	3	STRYKER 721 HYDRAULIC STRETCHER, ASSISTED BACK REST, INCLUDING MATTRESS MANUFACTURER _____ MODEL _____ WARRANTY _____	\$ _____	\$ _____
2.	1	ALARIS MEDLEY 8000 IV PUMP PCU, NO SUBSTITUTIONS <i>NEW & REFURBISHED WILL BE CONSIDERED PLEASE SELECT ONE:</i> <input type="checkbox"/> NEW <input type="checkbox"/> REFURBISHED MANUFACTURER _____ MODEL _____ WARRANTY _____	\$ _____	\$ _____
3.	1	ALARIS 8110 SYRINGE MODULE, NO SUBSTITUTIONS <i>NEW & REFURBISHED WILL BE CONSIDERED PLEASE SELECT ONE:</i> <input type="checkbox"/> NEW <input type="checkbox"/> REFURBISHED MANUFACTURER _____ MODEL _____ WARRANTY _____	\$ _____	\$ _____
4.	1	ELECTRIC EASY LIFT, PATIENT LIFTING SYSTEM MANUFACTURER _____ MODEL _____ WARRANTY _____	\$ _____	\$ _____
5.	4	SEYMOUR II DECUBITUS WOUND CARE MODEL VT0910; LIGHTLY PIGMENTED	\$ _____	\$ _____
6.	4	SEYMOUR II DECUBITUS WOUND CARE MODEL VT0920; DARKLY PIGMENTED	\$ _____	\$ _____
7.	1	NEW LAERDAL SIMMAN ESSENTIAL MANIKIN AND ACCESSORIES PRODUCT NUMBER 213-02001, NO SUBSTITUTIONS	\$ _____	\$ _____

ITEM	QNTY	DESCRIPTION	UNIT PRICE	TOTAL COST
		MANUFACTURER _____ MODEL _____ WARRANTY _____ <u>INCLUDING:</u> 1 - LAPTOP LLEAP INSTRUCTOR – PATIENT MONITOR, DELL, Model: E5440 MANUFACTURER _____ MODEL _____ WARRANTY _____ 1 - ALL IN ONE PANEL PC (US) INSTRUCTOR – PATIENT MONITOR; 23” MONITOR HP, Model: AiO MANUFACTURER _____ MODEL _____ WARRANTY _____ 2 – REFRESHER SIMMAN ESSENTIAL LLEAP 1 DAY EDUCATIONAL SESSION INSTALLATION		
8.	1	VICTORIA MEDIUM TONE ADVANCED BIRTHING SIMULATOR WITH NEWBORN TORY MEDIUM SKIN TONE ADVANCED 40 WEEK SIMULATOR, VIRTUAL MONITOR SOFTWARE LICENSE, AND AUTOMATIC PHYSIOLOGIC CONTROL, NO SUBSTITUTIONS MANUFACTURER _____ MODEL _____ WARRANTY _____	\$ _____	\$ _____
9.	1	REFURBISHED ADJUSTABLE HOSPITAL BED MANUFACTURER _____ MODEL _____ WARRANTY _____	\$ _____	\$ _____
10	8	SIMLEGGINGS, ADULT LARGE, BEIGE COLOR, PAIR	\$ _____	\$ _____
TOTAL COST				\$ _____

PLEASE INCLUDE DESCRIPTIVE LITERATURE WITH YOUR BID

**Joliet Junior College
Request for Bid
NURSING PROGRAM
EQUIPMENT**

Please select the preferred payment method(s) below (select all that apply). This selection will apply to all payments from Joliet Junior College.

_____ P-Card (Credit Card)

_____ E-Check (Direct Bank Deposit)

_____ Please the following individual with information on e-check payment registration:

_____ at _____ - _____ - _____ X _____
NAME PHONE NUMBER EXTENSION

_____ We have already emailed a completed Electronic Funds Transfer Authorization Agreement to accountspayable@jjc.edu.

The Electronic Funds Transfer Authorization Agreement is available online at: jjc.edu/financial-services/Pages/accounts-payable.aspx

To make changes to your currently selected payment method, please contact Joliet Junior College's Accounts Payable Department at 815-280-2260 or accountspayable@jjc.edu.

Firm

Authorized Signature

Address

Printed Signature

City State Zip

Date () Phone Number

E-mail Address

FAX

Bid results can be viewed at www.jjc.edu/info/purchasing