



OFFICE OF BUDGET AND MANAGEMENT
PURCHASING DEPARTMENT
CITY OF SPRINGFIELD, ILLINOIS

ELECTRONIC BIDDING INSTRUCTIONS

INSTRUCTIONS TO BIDDERS:

The City of Springfield Central Purchasing Office and the Office of Budget and Management Vendor Bids Application are the only authorized sources of bidding documents/proposal forms. Bidding documents/proposal forms obtained from any other source may be an incomplete set of documents. Bidders using bidding documents/proposal forms obtained from one of these sources are advised to contact the City of Springfield Central Purchasing staff to provide a contact name, mailing address, phone number and email address to obtain a complete set of bidding documents and to enable receipt of necessary addenda. Reproduction of these documents without the express permission of the City of Springfield is prohibited.

Please note that there is an RFP or IFB Booklet associated with this proposal, which is formulated in a PDF format and uploaded as a separate document in the Vendor Bids Application for ease of bidding. Please use the formatted booklet to submit your bid.

1. By downloading this document with intent to bid, Vendors ***MUST NOTIFY THIS OFFICE*** with your pertinent information. This is mandatory in case of changes/addendums to this contract and we need to notify you.
2. You must print and submit only Section III of this document (unless otherwise stated). Do not alter, modify or rearrange this booklet in any manner.
3. All bidders must be registered with the City of Springfield at <https://www.springfield.il.us/Registration/Options.aspx> in order to submit an electronic bid. Proposals **MUST** be submitted electronically through the Vendor Bids portal save the document, prior to submitting electronically **RFP/IFB Opening Date, Contract Number**, as well as the **Contract Name**.

ELECTRONIC BID OPENING

This RFP/IFB is being conducted electronically. All bidders must be registered with the City of Springfield at <https://www.springfield.il.us/Registration/Options.aspx> in order to submit an electronic bid.

The deadline for submitting a proposal is Thursday, July 11, 2024 at 3:00 p.m.

This is an “electronic bid,” meaning that bids must be submitted via the Vendor Bid Application in an electronic format. All necessary documents are available through the City’s website at <https://www.springfield.il.us/Departments/OBM/PurchasingHome.aspx>. Proposals received in **hard copy format** will be charged a **\$25 processing fee** to scan and download the documents, due upon receipt of proposal. Payment may be made in the form of a Cashier’s Check or Money Order, made out to the City of Springfield. Any incomplete submittals may be rejected as non-responsive.

For additional instructions regarding electronic bid submittal, contact the City of Springfield Central Purchasing Office at (217) 789-2191 or email: purchasing@springfield.il.us.

NON-ELECTRONIC BIDS

If submitting a non-electronic bid, please submit 1 Original(s) with 0 copy(ies) of your bid/proposal documents. Bid/proposal to be received **no later than 3:00 p.m. on Thursday, July 11, 2024 to:**

City of Springfield
Central Purchasing
Attn: Purchasing Agent
300 S. 7th St., Rm 200
Springfield, IL. 62701

Submit bids by the due date and time listed above. Any incomplete submittals may be rejected as non-responsive.

A \$25.00 processing fee will apply for all bids received non-electronically. Payment can be made in the form of a Money Order of Cashier's Check, made out to the City of Springfield.

MANDATORY PRE-BID MEETING *This section does not apply to RFP UE25-29*****

A Mandatory Pre-Bid Meeting will be held on [Click or tap to enter a date.](#) at [Choose an item.](#) in Meeting Room , located at , Springfield, Illinois. Bidders must send a representative to attend the Pre-Bid meeting in-person. This is your only opportunity to speak directly with staff from the DEPARTMENT(S) regarding the project. A site visit will immediately follow the meeting. Attendees are required to supply their own Personal Protective Gear for any walk-through.

A site visit may follow the meeting. Attendees are required to supply their own Personal Protective Gear for any walk-through.

NON-MANDATORY PRE-BID MEETING *This section does not apply to RFP UE25-29*****

A Non-Mandatory Pre-Bid Meeting will be held on [Click or tap to enter a date.](#) at [Choose an item.](#) in Meeting Room , located at , Springfield, Illinois. Bidders are encouraged to send a representative to attend the pre-bid meeting in-person. This is your only opportunity to speak directly with staff from DEPARTMENT(S) regarding the project. A site visit may immediately follow the meeting. Attendees are required to supply their own Personal Protective Gear for any walk-through.

BID SECURITY *This section does not apply to RFP UE25-29*****

Bid security in the form of a certified check or cashier's check payable to the City of Springfield, or a satisfactory bid bond, in the amount of Five Percent (5%) of the total bid must be either:

- 1) scanned, in order to be submitted with the uploaded E-Bid response, **or**
- 2) the **Original** must be submitted to the Central Purchasing Office, City of Springfield, 300 S. 7th Street, Springfield, IL 62701 **by bid opening date and time.**

If scanned with an E-Bid response, the City has the right to request the original bid security at any time and must be produced within 14 business days.

BID SECURITY (ELECTRONIC) *This section does not apply to RFP UE25-29*****

Bid security in the form of a certified check or cashier's check payable to the City of Springfield, or a satisfactory bid bond, in the amount of Five Percent (5%) of the total bid must be scanned and submitted with the E-Bid response. During the bid review process, the City may require a bidder to submit the original bid security to confirm authenticity.

BID SECURITY (NON - ELECTRONIC) *This section does not apply to RFP UE25-29*****

Bid security in the form of a certified check or cashier's check payable to the City of Springfield, or a satisfactory bid bond, in the amount of Five Percent (5%) of the total bid must be included in the bid submittal.

TERMS AND CONDITIONS

The General Terms and Conditions as included in this bid/proposal specification.

300 SOUTH SEVENTH · ROOM 200 · SPRINGFIELD, ILLINOIS 62701-1681 · (217) 789-2191 · FAX (217) 789-2207

INSURANCE REQUIREMENT ***This section does not apply to RFP UE25-29***

A Certificate of Insurance and policy endorsements are required before the award of the contract. The Certificate of Insurance and policy endorsement must be consistent with the requirements in Section 38 of the City's General Terms and Conditions and Instructions.

OR

consistent with the requirements in Section 38 of the City Code and Instructions to Bidders except as modified as follows:

PERFORMANCE AND PAYMENT BONDS ***This section does not apply to RFP UE25-29***

Prior to execution of the contract, the awarded contractor shall be required to obtain Performance and Payment Bonds as per Section 38 of the City Code.

QUESTIONS DURING THE BID PROCESS

All questions concerning this bid shall be submitted directly in the City of Springfield Vendor Bids Portal at <https://www.springfield.il.us/Departments/OBM/PurchasingHome.aspx#Opportunities>. From the link, choose the bid you wish to submit a question for by clicking on the green button labeled, "submit question." If assistance is needed in accessing the portal, please contact the Purchasing Office at (217) 789-2191.

The deadline for questions is **Monday, July 1, 2024 at 12:00 p.m.** Responses to questions proposed will be answered within seven days, not including weekends or holidays. If required, a written response in the form of an addendum will be issued, bidders must review, sign and acknowledge the addendum and provide it with their proposal(s). No contact with the DEPARTMENT(S) shall be made during the bid/proposal process. Questions asked after the deadline are not guaranteed a response.

ILLINOIS PREVAILING WAGE ACT

This contract calls for the construction of a "public work" within the meaning of the Illinois Prevailing Wage Act (820 ILCS 130/1-12 *et seq.*). Contractors and subcontractors shall comply with the requirements of the Illinois Prevailing Wage Act including, but not limited to, all wage requirements and notice and recordkeeping duties including paying laborers, workers and mechanics performing work under this contract no less than the currently prevailing rate of wages in the county where the work is performed and filing a certified payroll with the public body in charge of the project.

The Contractor is advised that the Illinois Department of Labor (IDOL) revises the prevailing wage rates and the Contractor/subcontractor has an obligation to check the IDOL website for revisions to prevailing wage rates. For information regarding the current prevailing wage rates, please refer to the DOL website: <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>

If IDOL revises the prevailing rates of wage during the term of the contract, the Contractor/subcontractor is required to pay the then current prevailing rate of wages. Any increases in costs to the Contractor due to changes in the prevailing rate of wage during the term of any contract shall be at the expense of the Contractor and not at the expense of the Owner.

The Contractor shall defend and hold harmless the City, for any claim, suit or action, including costs of defense, expert witness and attorney fees, either at law, equity or in an administrative proceeding, arising from any alleged violation of the Prevailing Wage Act. The requirements of this Section shall survive the termination of the Agreement formed hereunder.

SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS ACT

The successful bidder must be in compliance with State of Illinois HB-1855 (Public Act 095-0635), 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.

BASIS OF AWARD (bid worksheet)

The City of Springfield intends to award a contract to the responsible bidder submitting the lowest responsive bid. Lowest price shall be determined using the Total Base Bid amount listed on the Bid Worksheet. The City will review and make adjustments associated with arithmetic errors to ascertain whether the order of bids is correct. In the event of arithmetic errors in any of the line items, the unit price will be the controlling factor to correct the arithmetic error. The City will not assume that the error exists in the unit price.

The City reserves the right to reject any and all bids or to waive any non-conformity in bids received whenever such rejection or waiver is in the best interests of the City. The City also reserves the right to reject the bid of a bidder who has previously failed to satisfactorily perform a contract, has not completed contracts on time, or whom investigation shows is not in a position to perform the contract. The City of Springfield reserves the right to award individual bids to more than one vendor if it is deemed to be in the best interest of the City. The City reserves the right to increase or decrease the contract quantity without penalty from the contractor to the City.

BID WITHDRAWAL: No Bid shall be withdrawn for a period of 90 days after the opening of Bids without consent of OWNER

BASIS OF AWARD (offer to contract)

The City of Springfield intends to award a contract to the responsible bidder submitting the lowest responsive bid. Lowest price shall be determined using the Total Base Bid amount listed in the Offer to Contract. The City will review and make adjustments associated with arithmetic errors to ascertain whether the order of bids is correct. In the event of arithmetic errors in any of the line items, the unit price will be the controlling factor to correct the arithmetic error. The City will not assume that the error exists in the unit price.

The City reserves the right to reject any and all bids or to waive any non-conformity in bids received whenever such rejection or waiver is in the best interest of the City. The City also reserves the right to reject the bid of a bidder who has previously failed to satisfactorily perform a contract, has not completed contracts on time, or whom investigation shows is not in a position to perform the contract. The City of Springfield reserves the right to award individual bids to more than one vendor if it is deemed to be in the best interest of the City. The City reserves the right to increase or decrease the contract quantity without penalty from the contractor to the City.

BID WITHDRAWAL: No Bid shall be withdrawn for a period of 90 days after the opening of Bids without consent of OWNER

BASIS OF AWARD

The City of Springfield intends to award the bid to the lowest responsive, responsible bidder, with respect to the total base bid in the "Offer to Contract".

Should the first selected contractor be unable to fulfill the terms of the contract, the City reserves the right to enter into a contract with the 2nd selected Contractor. If the City does not find that any Contractor's solution(s) meet the needs and requirements, the City is not obligated to enter into agreement for services.

The City reserves the right to reject any or all bids or to waive any non-conformity in bids received whenever such rejection or waiver is in the best interests of the City. The City also reserves the right to reject the bid of a bidder who has previously failed to satisfactorily perform a contract, has not completed contracts on time, or whom investigation shows is not able to perform the contract.

BASIS OF AWARD (RFP)

The City of Springfield intends to award the bid to the contractor that scores the highest with regard to the evaluation criteria set forth within the RFP. The scoring is based on how the contractor responds to the specifications within Section II of the RFP.

Should the first selected contractor be unable to fulfill the terms of the contract, the City reserves the right to enter into a contract with the 2nd highest scoring selected Contractor. If the City does not find that any Contractor's solution(s) meet the needs and requirements, the City is not obligated to enter into agreement for services.

The City reserves the right to reject any or all bids or to waive any non-conformity in bids received whenever such rejection or waiver is in the best interests of the City. The City also reserves the right to reject the bid of a bidder who has previously failed to satisfactorily perform a contract, has not completed contracts on time, or whom investigation shows is not able to perform the contract.

FREEDOM OF INFORMATION ACT

Contractor acknowledges that the Freedom of Information Act, 5 ILCS 140/1 et seq. (the "ACT") places an obligation on the City to produce certain records that may be in possession of the Contractor. Contractor shall comply with the retention and documentation requirements of the Local Records Retention Act 50 ILCS 205/1 et seq. and the Act and shall maintain all records relating to this Agreement in compliance with the Local Records Retention Act (complying in all respects as if the Contractor was, in fact, the City). Upon notice from the City, Contractor shall review its records promptly and produce to the City within two business days of said notice from the City the required documents which are responsive to a request under the Act. If additional time is necessary to comply with the request, the Contractor may request the City to extend the time to do so, and the City will, if time and a basis for extension under the Act permits, consider such extensions. In the event Contractor fails to produce the requested records or fails to produce the requested records within the time period required above and the City is assessed a fine, fee or penalty for failure to timely comply with Act do to Contractor's actions, Contractor shall reimburse City for all fines, fee or penalties, including reasonable attorney's fees, paid by the City.

Office of the Purchasing Agent
300 S. 7th Street, Room 200
Springfield, IL 62701
Phone: (217)789-2191
Email: purchasing@springfield.il.us



CITY OF SPRINGFIELD ILLINOIS
OFFICE OF BUDGET AND MANAGEMENT
PURCHASING DEPARTMENT
300 S. SEVENTH STREET
ROOM #200 MCW
SPRINGFIELD, ILLINOIS 62701-1681

MISTY BUSCHER, MAYOR

REQUEST FOR PROPOSAL AND CONTRACT

Section I	Instructions, Standard Terms and Conditions and Special Requirements
Section II	Specifications and (Drawings if Applicable)
Section III	Certifications and Signature of Bidder
Section IV	Sample Contract

Sealed responses must be received in the Office of Budget and Management Purchasing Department, 300 S. Seventh Street, Room #210 MCW, Springfield, Illinois 62701-1681, date and time stamped no later than the date and time stated. All responses will be publicly opened and portions thereof read aloud at the below date and time. **LATE RESPONSES WILL NOT BE CONSIDERED.**

All attached General Terms and Conditions and Drawings and Specifications are part of the Proposal and will be incorporated into any Contract(s) entered into as a result of the Request for Proposal.

All responses to the Bid must be prepared as stated herein and properly signed. Address all correspondence and inquiries regarding this Bid to the Purchasing Agent.

Date: **June 12, 2024**

Request for Proposal #: **RFP UE25-29**

Request for Proposal for: **UHF Radio System Upgrade Project**

Pre-Bid Meeting: **N/A**

Bid Security: **N/A**

Bid Opening Date: **Thursday, July 11, 2024**

**LEGAL NOTICE
CITY OF SPRINGFIELD
REQUEST FOR PROPOSAL**

Pursuant to Sec. 38.38 of the Purchasing Code of the City of Springfield, Il, and ILCS 5/5-1022 notice is hereby given that the City and Sangamon County will receive sealed competitive proposals from vendors for:

UHF Radio System Upgrade Project– RFP #UE25-29

Proposals will be accepted electronically through the City of Springfield Vendor Bid Portal at:

<https://www.springfield.il.us/Departments/OBM/PurchasingElectronicBiddingHome.aspx>

Proposals will also be accepted via mail courier at the Office of Budget and Management Purchasing Department, Room 210, Municipal Center, West, 300 South Seventh Street, Springfield, IL, 62701, until:

Thursday, July 11, 2024 @ 3:00 p.m.

****Please note, there is a \$25.00 processing fee for all proposals submitted in a hard copy format****

Proposals will be opened at the above specified time and date in the City Council Chambers, Municipal Center West. No proposals will be accepted subsequent to the preceding time and date. The City reserves the right to accept or reject any or all proposals.

Proposals documents are available to download on the City of Springfield's website at:

<http://springfield.il.us/Departments/OBM/PurchasingHome.aspx>

as well as from the City Purchasing Department, Room 200 Municipal Center West, 300 South 7th Street. Springfield, Illinois 62701.

All Contracts for the Construction of Public Works are subject to the Illinois Prevailing Wage Act.

Certified Female and Minority Business Enterprises are encouraged to submit proposals for this project.

SECTION I

**INSTRUCTIONS, STANDARD TERMS AND CONDITIONS
AND SPECIAL REQUIREMENTS**

The City of Springfield will receive proposals for the following project in the Office of Budget and Management Purchasing Department until: 3:00 P.M. **Thursday, July 11, 2024**

Title of Project: **UHF Radio System Upgrade Project**

(1) Submission of Proposals

(a) Proposals and all supporting documentation must be returned.

(b) Proposals shall be delivered in a sealed opaque envelope clearly identified with the name of the firm executing the proposal, its address, and title of the project clearly marked and addressed as follows:

City of Springfield
City Purchasing Agent
Municipal Center West Room #210
300 South Seventh Street
Springfield, IL 62701

Proposal For: **UHF Radio System Upgrade Project**

Proposal No: **RFP UE25-29**

(c) Proposals received after the time designated above will not be considered.

(d) All inquiries concerning this Request for Proposal should be directed to:

Office of the Purchasing Agent
Room 200 Municipal Center, West
300 South Seventh Street
Springfield, IL 62701-1681
Phone: 217-789-2191
Fax: 217-789-2207
Purchasing@springfield.il.us

Questions regarding this RFP may also be submitted directly in the City of Springfield Vendor Bids Portal here:

<https://www.springfield.il.us/Departments/OBM/PurchasingHome.aspx#Opportunities>

(2) Preparation and Signature of Proposal

(a) Signature — whenever any of the Contract Documents, addenda, or certifications thereto require signature of the bidder or Contractor such signature shall be in substantially the following form.

Proposals must be submitted typewritten or in ink, inscribed with the title and number of the project as designated above, the name of the firm, and signed by an officer of the firm authorized to make the offer.

In case of a corporation, the full legal name of the corporation and title of the officer signing must be stated, and any officer signing must be thereunto duly authorized to bind the corporation (the City reserves the right to require a certified copy of that section of Corporate Bylaws or other authorization by the Corporation which permits the person to execute the offer for the Corporation).

In the case of a partnership, the signature of at least one of the general partners must follow the firm name, using the term "member of the firm" or similar designation.

In case of a sole proprietorship, the signature of the owner must follow the firm name using the term "doing business as," "sole owner," or similar designation.

In all cases the name of the individual signing shall be typed or printed below the signature.

(b) Do not alter, modify, or rearrange Proposal booklet in any manner.

(c) Any exceptions to the Specifications must be provided in accordance with the instructions given in the Specifications.

(d) Any additional information or descriptive literature must be submitted separately.

(e) **Failure to submit the proposal booklet as set forth above, completed according to these instructions, and may result in rejection of the proposal.**

(3) Award of Contract

Unless the Special Requirements state that the award may be based on initial offers alone, the City shall conduct negotiations with the best qualified offeror or offeror's with acceptable proposals, and permit revisions to obtain best and final offers. The best qualified offeror's shall have equal opportunities to negotiate or revise their proposals. During negotiations, the City shall not disclose the identity of competing offeror's or of any information derived from proposals submitted by competing offeror's. The City shall award the contract to the responsible offeror whose proposal is determined to be the most advantageous to the City, taking into consideration price and other evaluation criteria as set for herein, however, any and all proposals received in response to this request may be rejected by the Mayor if it is determined that it is in the best interest of the City. The City Council reserves the right to waive any informality or irregularity in the proposals received.

(4) Evaluation Criteria

It is the purpose of this Request for Proposal to obtain the highest quality of services, and to maximize to the fullest extent possible the value of the public funds of the City. Award shall be made to the responsible offeror whose proposal is determined to be the most advantageous to the City taking into consideration price and the evaluation factors set forth below.

When evaluating any proposal, the City shall consider such factors as:

- (a) Competence to perform the services as reflected by technical training and education, general experience, experience in providing the required services; management skills, qualifications and competence of persons who would be assigned to perform services; program offerings; ability to perform the services as reflected by workload and the availability of adequate personnel, equipment, and facilities to perform the services expeditiously, past performance as reflected by the evaluation of private persons and officials of other governmental entities that have retained the services of the firm with respect to such factors as control of costs, quality of work, and an ability to meet deadlines; financial responsibility.
- (b) Price and cost effectiveness.

The City may require of any offeror such information as may be necessary to satisfy the City of the offeror's qualifications.

(5) Federal, State and Local Laws

The offeror's attention is directed to the fact that all applicable federal, state, county and municipal laws, ordinances, rules and regulations and codes of all authorities having jurisdiction shall apply to the contract throughout and they are deemed to be included herein the same as though herein written out in full.

(6) Certification and Commitments

In order to be eligible for award of this contract, the offeror must execute and return the Certifications and Bidders Signature Sheet, pertaining to the following:

- (a) Certification of Non-Delinquency - Pursuant to Section 11.42.1-1 of the Illinois Municipal Code, the City of Springfield may not enter into a contract or agreement with an individual or other entity that is delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate Revenue Act, its liability for tax or the amount of tax. Before executing a contract, the City must obtain a statement under oath from the individual or entity that no such taxes are delinquent. Making a false statement is a Class A misdemeanor. In addition, making a false statement voids the contract and allows the City to recover all amounts paid to the individual or entity under the contract in a civil action.

For purposes of this Section of the Municipal Code, a person or other entity shall not be considered delinquent in the payment of a tax if the person or entity (1) has entered into an agreement with the Department of Revenue for the payment of all such taxes that are due and (2) is in compliance with the agreement. In that case, the sworn statement shall state those facts.

- (b) Certification of Non-Conviction - Pursuant to Section 33E-11 of the Illinois Criminal Code, every bid submitted to the City must contain a certification the bidder is not barred from contracting with any unit of State or local government as a result of violation of either Section 33E-3 or 33E-4 of the Criminal Code;. Any contractor, who makes a false statement material to this Certification, commits a Class 3 felony.
- (c) Commitment to Provide Equal Employment Opportunity - Pursuant to Title 9, Chapter 93, Section 93.13 of the Code of Ordinances of the City of Springfield, the city shall not contract with any employer who is a general construction contractor in an amount greater than \$15,000, or purchase goods or services from any employer who is a vendor in an amount greater than \$2,500, maintain any financial relationship with any financial institution, or use the services of any labor organization, which does not first submit to the city a written commitment to provide equal employment opportunity, sworn to and signed by an executive official of that employer, financial institution or labor organization in his or her official capacity. Such commitment shall contain the following agreements:
- (1) To maintain specific employment practices to achieve equal employment opportunity.
 - (2) To examine all job classifications to determine if minority persons or women are underutilized and take appropriate affirmative action to rectify any such underutilization by setting specific goals for participation by minority groups.
 - (3) To state [on] all solicitations or advertisements for employees, that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin or ancestry.
 - (4) To submit to the city, on request, written evidence of the effectiveness of the above required practices, policies and goals.
 - (5) To submit to the city, on request, statistical data concerning employee composition or membership composition on race, color, sex, and job description.
 - (6) To distribute copies of this commitment to all members of this firm who participate in recruitment, screening, referral, and selection of job applicants and prospective job applicants.

(7) To send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding a notice advising the contractor's obligations herein.

(8) To expressly require any subcontractor who has a contract in excess of \$5,000 to submit to the city a written commitment which contains the provisions required by subsections (1) through (7) above.

(d) Any person who has executed an agreement with the State of Illinois or the United States, or any of their agencies or departments which commits such person to provide equal employment opportunity and which substantially fulfills the requirements of this section may file such agreement with the commission. Agreements so filed shall be affirmative action programs under this section unless rejected by a 2/3 vote of the appropriate committee of the commission as provided in the bylaws.

(7) Contract Documents

This Request for Proposals, and any addenda or other documents as are made a part hereof, together with the final proposal of the successful offeror and the City's written acceptance thereof, including the final agreement of the parties, shall comprise the Contract Documents. The Contract Documents shall constitute the entire agreement of the parties.

(8) Bid Security

The City will not consider bids covering only a portion of the Specifications except as specifically required or permitted therein. In case of any conflict between the bidder's proposal and the Specifications contained in Section II, the Specifications contained therein shall be controlling.

[] Bid Security will not be required for this contract.

[] Bid Security will be required for this contract and shall be submitted in accordance with the following instructions.

(a) Bids will not be considered unless they are accompanied by bid security in the form of a Certified Check, Cashier's Check, Bank Draft, Bank Money Order or a Satisfactory Bid Bond payable to the City of Springfield, Illinois, in the amount of [] as a guarantee that the bidder will enter into a contract with the City if the bid is accepted.

(b) Bids and bid security shall be delivered in a **separate sealed envelope** marked and addressed as provided in article 2 above. All bid security must be identified with the Contract Index Number.

- (c) A permanent bid bond, or annual bid bond, may be placed on file with the Office of Budget and Management, in lieu of delivering said bond with the proposal.
- (d) Bid security will be returned to all bidders upon award of contract, or rejection of bids.
- (e) The City reserves the right to retain the lowest responsible bidders bid security for failure to enter into a contract.

(9) Assignment

The successful contractor shall not assign this contract without written consent of the City.

(10) Insurance

- (a) The contractor, and any subcontractors, shall purchase and maintain such insurance as will protect themselves and the City against all claims arising from the operation of the work or the execution of this contract. The City, its officers, agents and employees shall be named as additional insured on all insurance policies required by the specifications to be purchased by the contractor or subcontractor.
- (b) On all contracts for the construction or maintenance of public works, the contractor and its subcontractors shall maintain sufficient insurance to cover claims for bodily injury and death to its employees brought under the Illinois Worker's Compensation and Occupational Disease Act or other similar employee disability or benefit laws.
- (c) Minimum requirements for insurance are set forth in the Specifications contained in Section II of this document.
- (d) Certificates of insurance shall be placed on file with the City Purchasing Agent prior to beginning performance.

(11) Delivery Terms

All prices **must be quoted F.O.B. City of Springfield, Illinois**, at the point of delivery set forth in the Specifications contained in Section II or as otherwise provided by these specifications.

(12) Specifications Shall Control

In case of any conflict between these instructions and the Specifications contained in Section II, the Specifications contained herein shall control.

(13) Clarification

The City Purchasing Agent may request clarification of a Proposal or any part thereof. Clarification shall mean the communication between the City and the bidder regarding the Proposal. Such communication shall not change the Proposal, the competitive nature of all Proposals or violate any ordinance, statute or law.

(14) Royalties and Fees

The successful bidder shall pay all royalties and license fees. The successful bidder shall defend all suits or claims for infringement of any patent rights and shall save the City harmless from loss on account thereof.

(15) Time of Performance

Time of performance under this contract shall be as provided in the Specifications contained in Section II of this booklet.

(16) Indemnification

The Contractor shall defend, indemnify, keep and save harmless the City of Springfield, its agents, employers and representatives against all suits, claims, damages, losses and expenses, including attorney's fees, caused by, growing out of, or incidental to, the performance of the work under this contract by the Contractor or its Subcontractors to the full extent allowed by the laws of the State of Illinois and not beyond any extent which would render these provisions void or unenforceable.

(17) Sales Tax Exemption

- (a) Pursuant to State law, the City of Springfield is exempt from the payment of sales tax on any item it buys directly from a supplier. If the Contractor purchases items for the use of the City, the Contractor is also exempt from sales tax on items which at the end of the project become the property of the City of Springfield.
- (b) Items which do not become the property of the City and items which are used up in construction (an example would be fuel oil for machinery) are taxable. Any questions about the taxability of specific items can be resolved by the Illinois Department of Revenue.

(18) Multi-year Contracts

The City's fiscal year ends on the last day of February. The City's obligations on multi-year contracts and contracts extending from one fiscal year to another shall terminate immediately and without further payment being required if the City Council or applicable federal/state funding sources fail to appropriate, or otherwise make available, funds for the contract.

(19) Severability

If any provision of this contract or any applications thereof is held invalid, such invalidity shall not affect other provisions or applications which can be given effect without such invalid provision or application.

(20) Choice of Law and Forum

This contract is to be construed in accordance with the laws of the State of Illinois and any legal proceeding of any kind shall be filed in the Circuit Court of Sangamon County, Springfield, Illinois.

(21) Execution of Contract

- (a) The successful bidder will be required to execute the Contract Execution Page on the form provided in Section IV of this booklet with signature acknowledged and signed in the same manner as prescribed in paragraph 1(a) of these Instructions.
- (b) The City reserves the right to require of any bidder, such information necessary to satisfy the City of the bidder's qualifications and to withhold formal signing of the contract until such information is received.

(22) Unauthorized charges against city contracts

This contract does not authorize an expenditure of city funds in excess of the contract amount without the prior approval of the city council. The contractor agrees and acknowledges that absent such prior approval, it proceeds at its own risk with no guarantee of payment if the amount billed to the city exceeds the contract amount. Any contract in excess of \$100,000.00 must be approved by the City Council before any work is performed.

(23) Federal, State, and Local Laws:

The bidder's attention is directed to the fact that all applicable federal, state and municipal laws, ordinances, rules and regulations, and codes of all authorities having jurisdiction shall apply to the Contract Document throughout and they are deemed to be included herein the same as though herein written out in full.

(24) Rejection of Bids

Any and all bids received in response to an advertisement may be rejected by the Mayor.

SECTION II

SPECIFICATIONS (AND DRAWINGS IF APPLICABLE)

SPECIFICATIONS FOR CWLP UHF RADIO SYSTEM UPGRADE PROJECT

1.0 SCOPE

These specifications are to provide for the purchase, delivery and installation of a digital UHF radio system to the City of Springfield, City Water, Light, & Power (CWLP) and provide support implementing the digital radio solution.

The radio system being upgraded is an analog Motorola UHF system owned and operated by CWLP to provide two-way radio communications between Electric Operations and field personnel as well as within the Dallman generation facility.

This project includes new Motorola digital UHF repeaters, combiners, racks and mounting hardware, antennas, mobile and portable radios and proper FCC licensing.

CWLP intends to use the enhanced capabilities of the digital UHF radio system to extend and enhance the performance of the current radio system.

A prospective bidder, who is in doubt as to the meaning of any part of the Contract Documents, or of any addenda, may submit to the Purchasing Agent a written request for interpretation.

Such requests shall be addressed to: Office of the Purchasing Agent
Email: Purchasing@springfield.il.us
Phone: (217) 789-2191

Any necessary clarifications will be made in the form of a written addendum which will be issued to all potential bidders. Any questions or clarification requests must be received by the Office of the Purchasing Agent at least 10 days prior to the bid opening date.

2.0 EXTENT OF CONTRACT

CWLP reserves the right to purchase the equipment that best meets the requirements of CWLP.

CWLP reserves the right to select a vendor for professional services based on the expertise, resources, and resource availability of that vendor as they pertain to the services requested by CWLP.

All prices quoted by the bidders shall be firm for 90 days.

Delivery time after awarding of contract shall be stated in the bidder's contract.

All materials shall be delivered DDP, Incoterms® 2020 to the Office of Public Utilities, Transmission & Distribution Communications Department, 1008 East Miller Street, Springfield, Illinois 62702.

Delivery shall be made only after receipt of a purchase order from the City Purchasing Agent. Contact Jeff Hernandez at 217-757-8520 x2116 five (5) business days prior to delivery.

The City of Springfield, Illinois, reserves the right to accept what they believe to be the best bid as well as the right to reject all bids.

All bidders shall familiarize themselves with the specifications, as written. Bidders shall enumerate, in detail, any and all exceptions to the specifications contained herein with their proposal.

The Notice, Instruction to Bidders and General Conditions set forth in Section I and the Specifications & Drawings set forth in Section II will be the prevailing conditions of this Contract. Any exceptions to these terms and conditions must be addressed with respect to the specific page, paragraph and number and added to the proposal section of this Contract. Any Terms and Conditions submitted otherwise will not be considered or accepted for award of bid.

3.0 GENERAL SPECIFICATIONS

3.1 The CWLP UHF Radio System Upgrade project is comprised of the following elements:

3.1.1 Components & Hardware/Software Maintenance

3.1.1.1 Motorola SLR8000 Digital UHF Repeaters

3.1.1.2 Motorola UHF Duplexer and Pre-selector or Multi Channel Combiner

3.1.1.3 Motorola XPR Mobile Radios

3.1.1.3.1 Model AAM28TRC9RA1AN and AAM28TRN9WA1AN

3.1.1.4 Motorola Moto RTBO R7 Portable Radios

3.1.1.4.1 Model AAH06RDC9WA1AN and AAH06RDN9WA1AN

3.1.1.5 Network switches – Cisco required

3.1.1.6 Mounting/racking hardware

3.1.1.7 Antennas, cables and connectors

3.1.1.8 Battery backup for repeater sites

3.1.1.9 Manufacturer/Vendor Support / Maintenance Contract

3.1.2 Implementation Support

3.1.2.1 Coordination / Planning / Validation

3.1.2.2 Staging / Configuration

3.1.2.3 Documentation

3.1.2.4 Migration Support

4.0 PROJECT BACKGROUND

CWLP's Electric T&D Division's Communications Department operates and maintains an analog UHF radio system comprised of the following hardware.

Electric 1 – Motorola MTR3000 repeater – 100W amplifier

Electric 2 – Motorola MTR3000 repeater – 100W amplifier

Dallman 1 – Motorola MTR3000 repeater – 100W amplifier

Dallman 2 – Motorola XPR8300 repeater – 40W amplifier

Approximately 150 Motorola mobile radios and 150 Motorola portable radios of various models. Some will support the transition to digital and others will not. The total number of radios to be replaced has not yet been decided. **Base your Total Pricing on 35 mobiles and 100 portables.**

Five Motorola MC2500 Deskset Controllers.

A 'quick call' system that allows a Deskset Controller, via a 3 digit code, to alert a mobile radio and honk the vehicle's horn. This feature is part of CWLP's emergency response plan and must be maintained in some form.

This system was last upgraded when the FCC required all operators to narrow band their systems.

The current system has a couple of areas with less than ideal coverage. Coverage areas will be addressed in the next section.

5.0 PRODUCT REQUIRMENTS

5.1 Channels

5.1.1 Minimum of six (6) talk groups (channels)

5.1.1.1 Electric 1 *Primary

5.1.1.2 Electric 2

5.1.1.3 Dallman 1

5.1.1.4 Dallman 2

5.1.1.5 To be named later

5.1.1.6 To be named later

5.2 Technologies

5.2.1 IP Site Connect

5.2.1.1 Why is this the preferred solution?

5.2.2 Capacity Plus (trunking)

5.2.2.1 Why is this the preferred solution?

5.3 Control Stations

5.3.1 Deskset Controllers

5.3.1.1 Three (3) at Miller St location. 1008 E. Miller St

5.3.1.2 Two (2) at PMC location (backup site) 200 E. Lake Shore Dr

5.3.1.3 Ability to talk on and monitor at least two (2) channels

5.4 Emergency Paging

5.4.1 Quick Call

5.4.1.1 Paging of individual mobile radios from Deskset or Mobile Radio

5.4.1.2 Paging of ALL mobile radios from Deskset or Mobile Radio

5.4.1.3 Honk the horn of vehicles with Mobile Radios installed

5.4.1.4 Ability to send text message to mobile radios – *future feature that can be activated by purchasing a license. No hardware changes required.

5.5 Coverage Area

5.5.1 Maps

5.5.1.1 Desired minimum coverage maps are in Appendix 1

5.5.1.2 Coverage is based on a 4w portable being able to reach a repeater

5.6 Manufacturer/Vendor Support/Software Maintenance Contract

5.6.1 Solutions provider shall include vendor support contract with provided hardware with a minimum 3-Year term with the option to extend for an additional three 3-year terms

5.6.2 Manufacturer support should include at minimum software and security patches as well as access to vendor knowledgebase and online helpdesk.

5.7 CWLP will purchase and keep some spares of equipment utilized as part of the radio system. Manufacturer/vendor support included should be the most economical offering which meets the above specifications and provides for phone

and or in-person support 24/7/365.

IMPLEMENTATION SUPPORT

5.8 Coordination/Planning/Validation

5.8.1 Vendor to work with CWLP to develop a plan to implement the new system with as little interruption to the normal continuity of daily operations.

5.8.2 Vendor to demonstrate adequate coverage of system.

5.8.3 Vendor to include adjustments “fine tuning” to the system for 12 months after installation. This will allow all environmental conditions to be experienced.

5.9 Staging and Configuration

5.9.1 Vendor to work with CWLP to install and configure all hardware, including mobile radios.

5.10 Documentation and Knowledge Transfer

5.10.1 Provide consolidated documentation covering a minimum the equipment configurations and implementation details for technologies deployed within project.

5.10.2 Four (4) hours of on-site programming training for repeaters and radios to be included.

5.11 Integration and Migration Support

5.11.1 Vendor to work with CWLP to formulate a plan for rolling out the system while keeping downtime to a bare minimum.

6.0 PROJECT TIMELINE

6.1 There will be four (4) milestones for this project:

6.1.1 MILESTONE #1: Hardware on-site

6.1.2 MILESTONE #2: Installation and testing of Primary site

6.1.3 MILESTONE #3: Installation and testing of all remaining hardware

6.1.4 MILESTONE #4: Documentation turnover and completion of training

7.0 EVALUATION CRITERIA

7.1 Vendor qualifications including project experience, project history, technical expertise, resources, availability of those resources, and customer satisfaction will be scrutinized thoroughly, and play a substantial role in the selection process.

Vendors are required to provide contact information for at least two customers with similar systems that can be contacted by CWLP.

- 7.2** Pricing will be evaluated on both a basis of total project cost and of the ongoing maintenance cost for the life of the product.
- 7.3** Project Timeline for the delivery of equipment and the completion of implementation support.
- 7.4** These criteria will be weighted as follows: Total Project Cost (50%), Ongoing Maintenance Cost (10%), and Qualifications (40%). Proposals must be able to meet the project timeline.

CWLP UHF RADIO SYSTEM UPGRADE PROJECT

APPENDIX I **COVERAGE AREA**

The boundaries described below should be reachable with a 4w portable radio. Rate of success should be 60% or greater.

North – To Capitol Airport

South – To Chatham, IL

East – All of Lake Springfield. East of East Lake Shore Drive as far as possible.

West – To Farmingdale Rd and I72.

CWLP currently leases space on the Illinois Building. The antenna and transmitter for Electric 1 are located here. This space will be used for the digital radio system.

607 E. Adams St

39.800889 -89.647508 53.0m height

CWLP owns a radio tower that is currently used for Electric 2 and formerly for Dallman 1. This space will be used for the digital radio system.

I55 & Stevenson Dr

39.754192 -89-609631 60.0m height

There are three other CWLP properties identified below that are suitable for the placement of repeaters and antennas should it be deemed necessary in order to provide desired coverage.

Cockrell Water Tower -

39.745102 -89.716741 39.0m height

Old Jacksonville Rd Water Tower – 2215 Old Jacksonville Rd

39.78759 -89.69390 38.0m height

Washington Substation – 606 Old Tippecanoe Dr

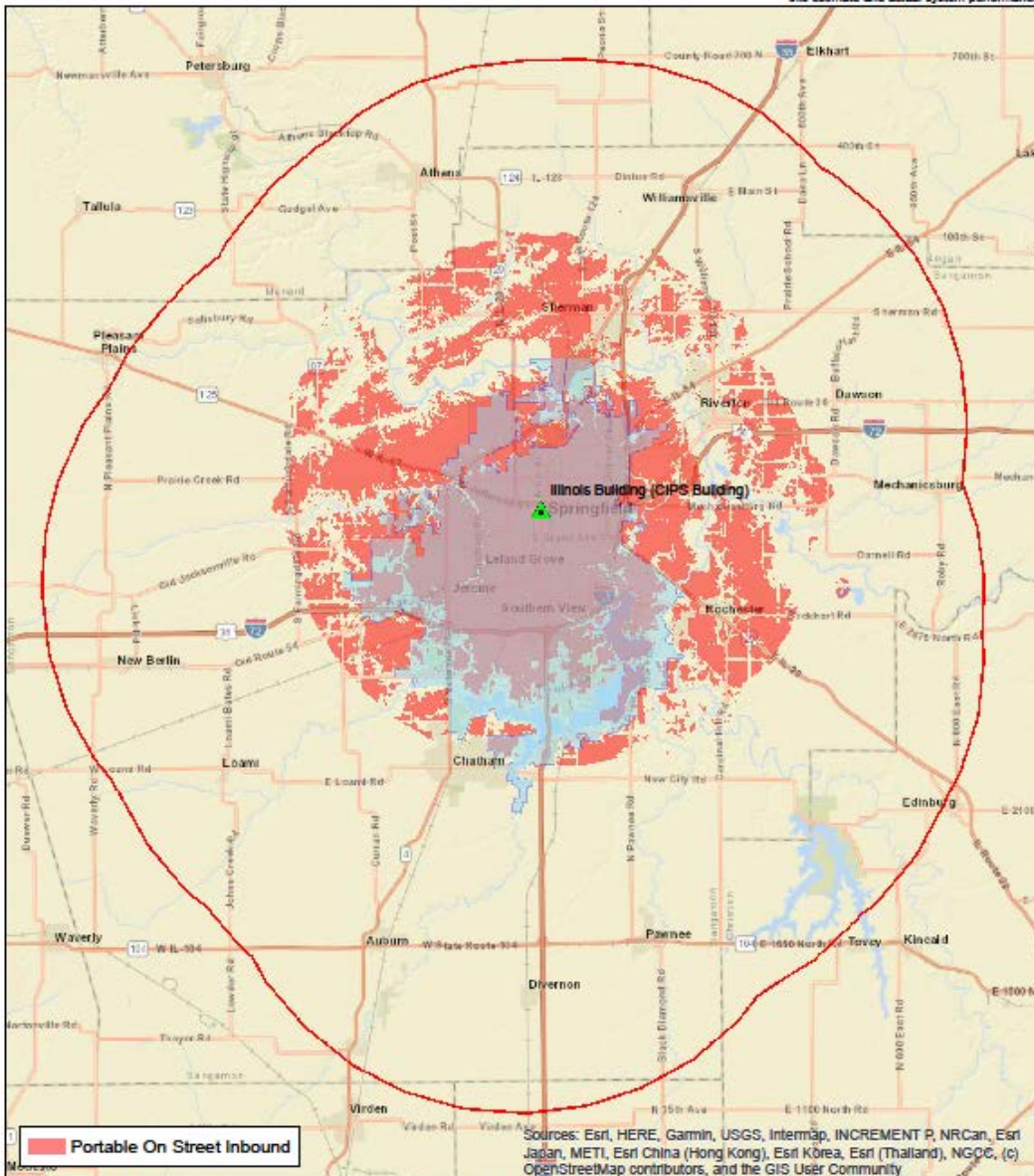
39.79474 -89.72106 25.0m height



Illinois Building (CIPS Building)

Shaded Area Represents 95% Covered Area Reliability at DAQ 3.4

This map is a coverage estimate predicting expected coverage to be used for informational purposes only based on the information provided and in no way constitutes a coverage guarantee. Motorola is not responsible for any deviation between this estimate and actual system performance.



0 1.5 3 4.5 Miles
1 in = 4.5 miles

Portable Configuration:
R7 Portable, 4W, Wideband Antenna
Tx/Rx at Hip on Belt Clip with Speaker Mic

1942774320.1.Design 8
KRG643, KRG643-ZBPG7

Aug 08, 2023
Hydra Stratus <3.0.8>

This map is intended solely for the equipment configuration stated above.
Coverage can vary significantly if different configurations are used.

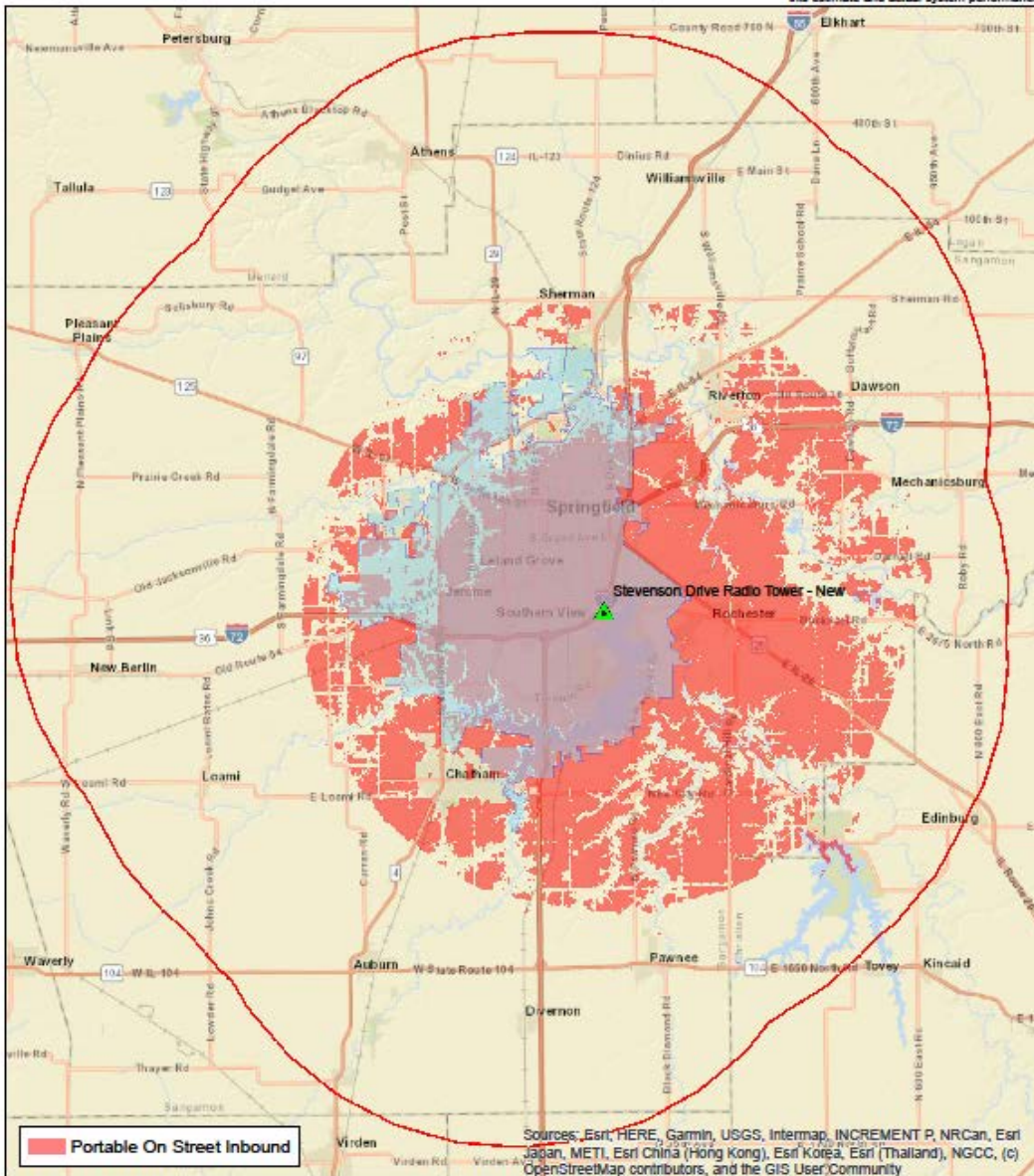
Map 12



IL, Springfield - Springfield CWLP

Stevenson Drive Radio Tower Site: MOTOTRBO UHF-R1
Shaded Area Represents 95% Covered Area Reliability at DAQ 3.4

This map is a coverage estimate predicting expected coverage to be used for informational purposes only based on the information provided and in no way constitutes a coverage guarantee. Motorola is not responsible for any deviation between this estimate and actual system performance.



0 1.5 3 4.5 Miles
1 in = 4.25 miles

Portable Configuration:
R7 Portable, 4W, Wideband Antenna
Tx/Rx at Hip on Belt Clip with Speaker Mic

9529962814.1.Design 9
KR0643, KR0643-ZBPG7

Aug 29, 2023
Hydra Stratus <3.0.8>

This map is intended solely for the equipment configuration stated above.
Coverage can vary significantly if different configurations are used.

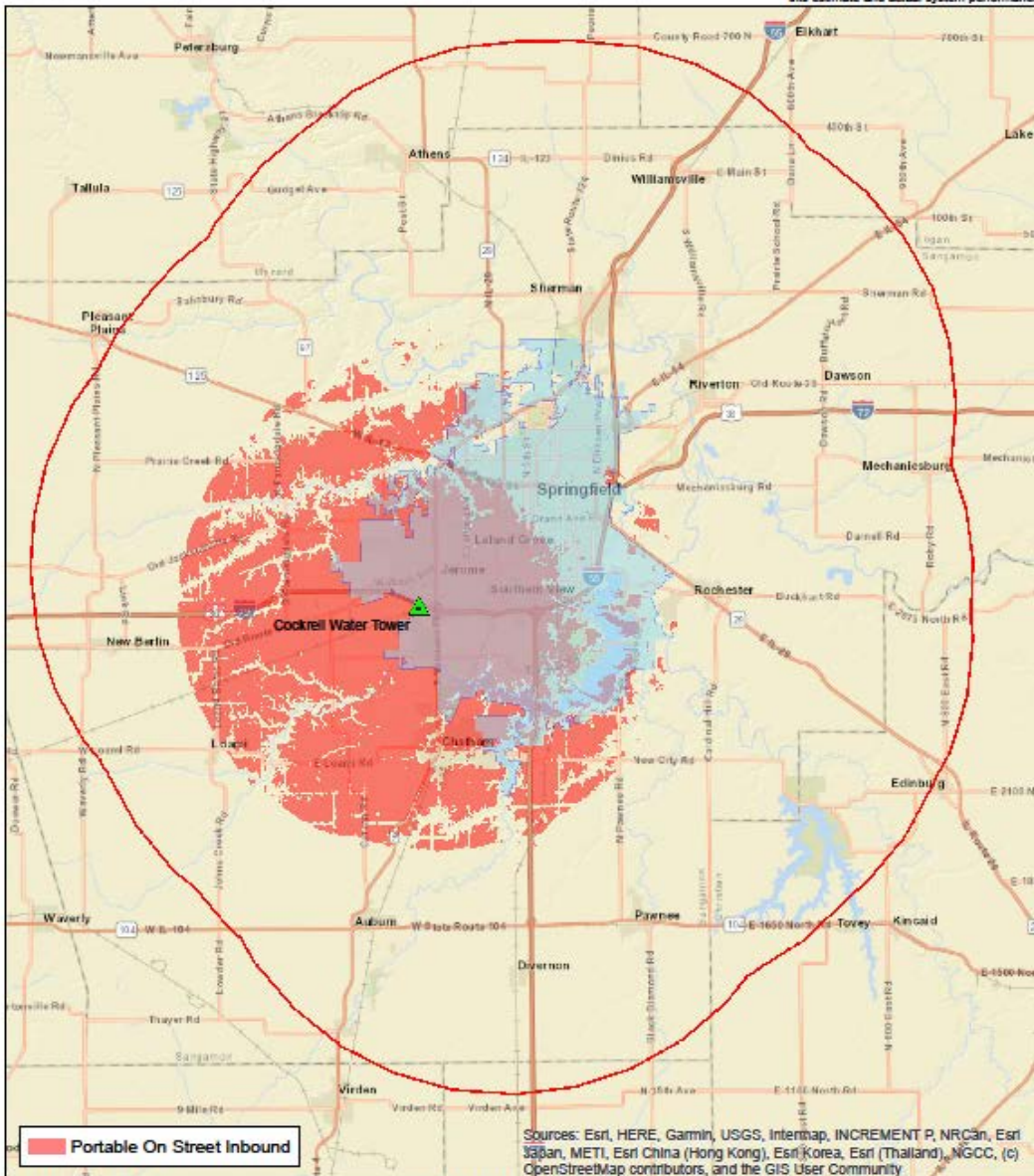
Map 4



Cockrell Water Tower

Shaded Area Represents 95% Covered Area Reliability at DAQ 3.4

This map is a coverage estimate predicting expected coverage to be used for informational purposes only based on the information provided and in no way constitutes a coverage guarantee. Motorola is not responsible for any deviation between this estimate and actual system performance.



0 1.5 3 4.5 Miles
1 in = 4.5 miles

Portable Configuration:
R7 Portable, 4W, Wideband Antenna
Tx/Rx at Hip on Belt Clip with Speaker Mic

1942774320.1.Design 8
KR0643, KR0643-ZBPG7

Aug 08, 2023
Hydra Stratus <3.0.8>

This map is intended solely for the equipment configuration stated above.
Coverage can vary significantly if different configurations are used.

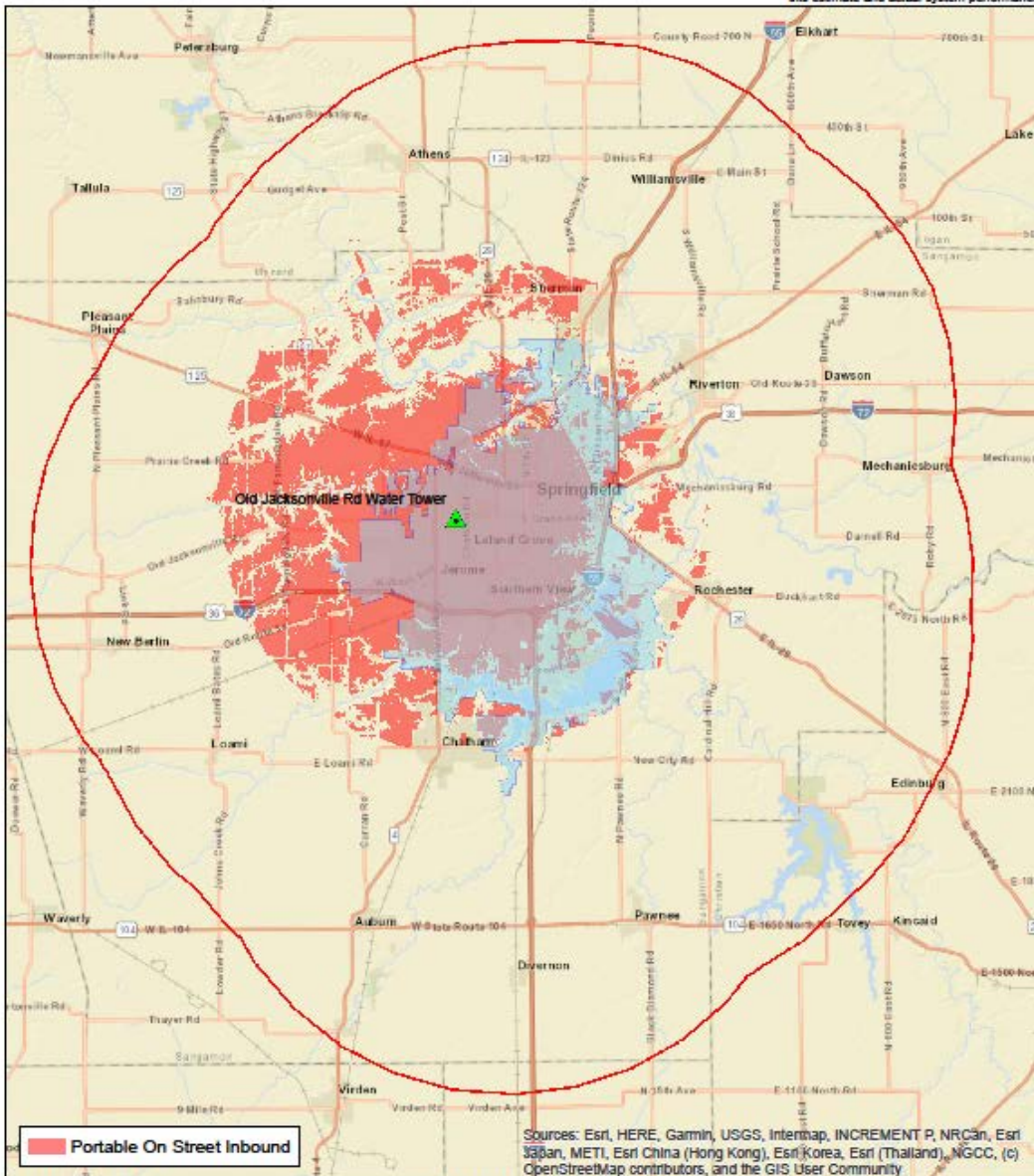
Map 20



Old Jacksonville Rd Water Tower

Shaded Area Represents 95% Covered Area Reliability at DAQ 3.4

This map is a coverage estimate predicting expected coverage to be used for informational purposes only based on the information provided and in no way constitutes a coverage guarantee. Motorola is not responsible for any deviation between this estimate and actual system performance.



0 1.5 3 4.5 Miles
1 in = 4.5 miles

Portable Configuration:
R7 Portable, 4W, Wideband Antenna
Tx/Rx at Hip on Belt Clip with Speaker Mic

1942774320.1.Design 8
KRG643, KRG643-ZBPG7

Aug 08, 2023
Hydra Stratus <3.0.8>

This map is intended solely for the equipment configuration stated above.
Coverage can vary significantly if different configurations are used.

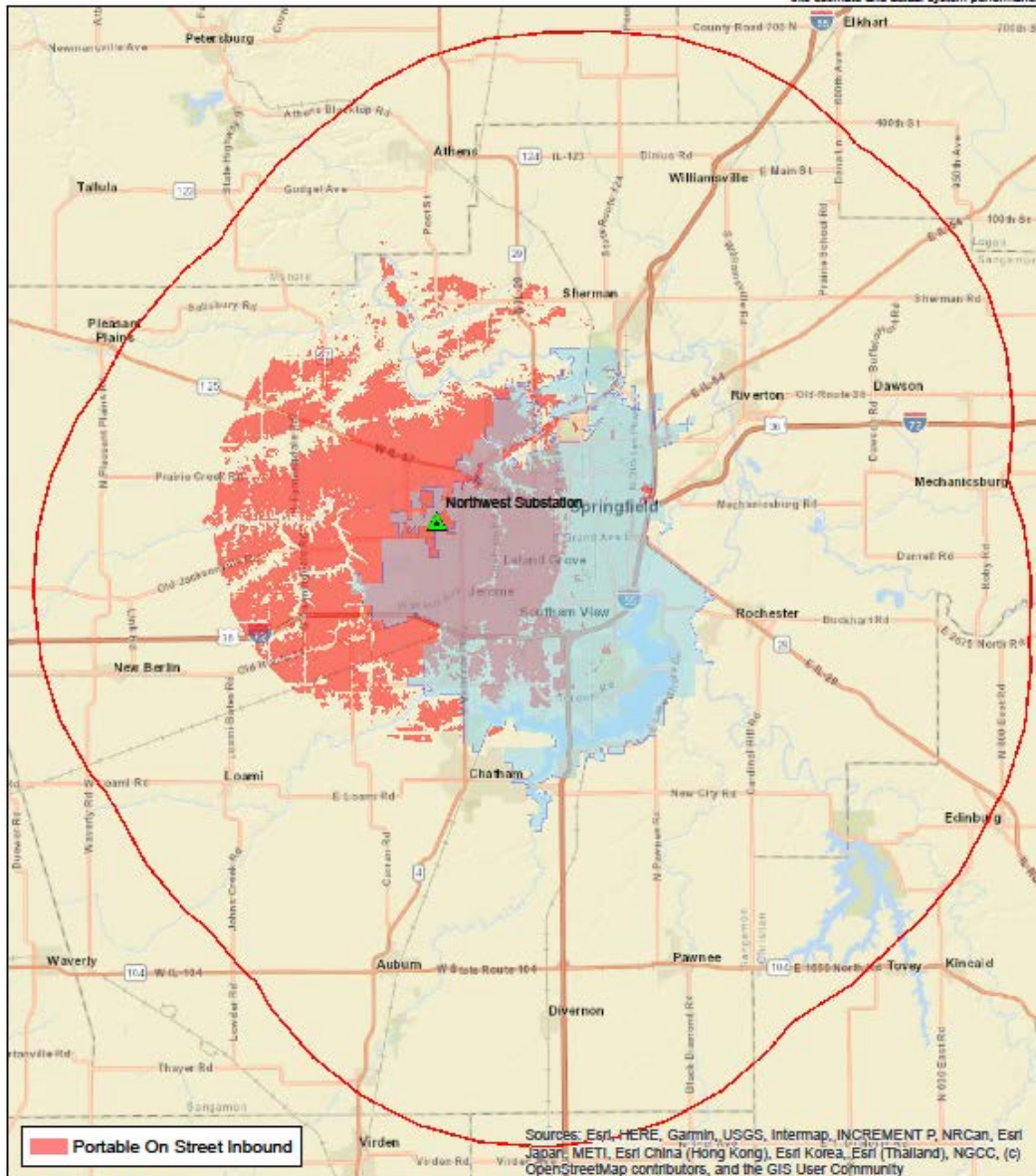
Map 18



IL, Springfield - Springfield CWLP

Northwest Substation Site: MOTOTRBO UHF-R1
Shaded Area Represents 95% Covered Area Reliability at DAQ 3.4

This map is a coverage estimate predicting expected coverage to be used for informational purposes only based on the information provided and in no way constitutes a coverage guarantee. Motorola is not responsible for any deviation between this estimate and actual system performance.



0 1.5 3 4.5 Miles
 1 in = 4.25 miles

Portable Configuration:
 R7 Portable, 4W, Wideband Antenna
 Tx/Rx at Hip on Belt Clip with Speaker Mic

9529952814.1.Design 9
 KR0643, KR0643-ZBP7

Aug 29, 2023
 Hydra Stratus <3.0.8>

This map is intended solely for the equipment configuration stated above.
 Coverage can vary significantly if different configurations are used.

Map 8



**CITY OF SPRINGFIELD
OFFICE OF BUDGET AND MANAGEMENT
PURCHASING DEPARTMENT
300 S. SEVENTH STREET
ROOM # 200 MCW
SPRINGFIELD, ILLINOIS 62701-1681**

Contact: Office of the Purchasing Agent
Telephone: 217-789-2191

Date: **June 12, 2024**
Fax: 217-789-2207

Request for Proposal Index No: **RFP UE25-29**
Request for Proposal Name: **UHF Radio System Upgrade Project**
Pre Bid Meeting: **N/A**
Bid Security: **N/A**

Due Date 3 P.M. Central Time USA: Thursday, July 11, 2024

Sealed responses must be received in the Office of Budget and Management Purchasing Department, 300 S. Seventh Street, Room #210 MCW, Springfield, Illinois 62701-1681 and date and time stamped in no later than the date and time stated . All responses will be publicly opened and portions thereof read aloud at the above date and time. **LATE RESPONSES WILL NOT BE CONSIDERED.**

All attached General Terms and Conditions and Drawings and Specifications are part of the Bid and will be incorporated into any Contract(s) entered into as a result of the Bid.

All responses to the Bid must be prepared as stated herein and properly signed. Address all correspondence and inquiries regarding this Request for Proposal to the Purchasing Agent.

Name of Vendor: _____

Contact Name: _____

Vendor Address: _____

Vendor E-Mail: _____

Phone: _____ **Fax:** _____

SECTION III

CERTIFICATIONS AND SIGNATURE OF BIDDER

1. The undersigned bidder submits with this proposal and bid sheet, all information as called for, together with complete manufacturer's specifications covering any equipment bid upon.

2. The undersigned bidder states that he has been regularly engaged in work of the type required by the specifications herein for _____ years and respectfully invites your attention to the following products and/or services:

3. The following proposal or bid sheet may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof. If written notice of the acceptance of this proposal or bid sheet is mailed, telegraphed or otherwise delivered to the undersigned within sixty (60) calendar days after the date of opening of the bids, or any time thereafter before this bid is withdrawn, the undersigned will, within ten (10) calendar days after the date of such mailing, telegraphing or delivery of such notice, execute and deliver the Contract Execution Page provided in Section IV of this booklet.

The undersigned bidder hereby designates as his office to which such notice of acceptance may be mailed, telegraphed or delivered as follows:

(City, State and Zip Code)

Name and telephone number of person to contact regarding this bid

Name: _____

Phone: _____

4. The undersigned bidder hereby declares that the only person or persons interested in the above proposal as principals are named herein and that no other person than herein mentioned has any interest in this proposal or in the contract to be entered into; that this proposal is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith without collusion or fraud.

Signature of Bidder

5. The undersigned bidder hereby certifies that it is not barred from bidding on any contract offered for bid by the State of Illinois or any unit of local government as a result of a conviction for violating Sections 33E-33 or 33E-4 of the Illinois Criminal Code.

Signature of Bidder

6. The undersigned bidder hereby certifies that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue. If the undersigned bidder has entered into an agreement with the Department of Revenue for the payment of any taxes that are past due and is in compliance with that agreement, the bidder shall so state.

Signature of Bidder

7. (a) If your organization is a corporation, limited liability company, limited liability partnership, or limited partnership, etc., you must provide a copy of your current certification of good standing from your State of incorporation with your bid. Failure to do so may result in the rejection of your bid.

Signature of Bidder

7. (b) Pursuant to Illinois law as it pertains to foreign corporations, foreign limited liability companies, foreign limited liability partnerships, or foreign limited partnerships, you may be required to register with the Illinois Secretary of State. A foreign entity is an entity organized or incorporated in a state other than Illinois. The undersigned bidder hereby certifies that it has examined the relevant statutes and determined that either: (1) It is not required to register as a foreign entity with the Illinois Secretary of State; or (2) It is required to register as a foreign entity with the Illinois Secretary of State, that it has so registered, and that proof of registration is attached hereto

Signature of Bidder

8. Pursuant to Section 38.47(a)(4) of the City of Springfield Code of Ordinances, 1988, as

amended, the undersigned bidder hereby certifies that it and any subcontractors (if any) it employs to perform work under a contract for the City of Springfield does not employ unauthorized aliens as defined in the Federal Immigration and Nationality Act (8 U.S.C. 1101, *et seq.*, Section 274A).

Signature of Bidder

PROPOSAL PAGE FOR
CWLP UHF RADIO SYSTEM UPGRADE PROJECT

Bidder may substitute the pricing sheet below with their own document as long as it contains at least the information requested below. A completed Section III is required.

Furnish a complete UHF Radio System as specified in Section II. **Base your Total Pricing on 35 mobiles and 100 portables.**

TOTAL COST

A. COMPONENTS & Hardware/SOFTWARE MAINTENANCE
(SECTION II, PARAGRAPH 3.1.1)

- | | | |
|----|---|----------|
| 1. | Motorola SLR8000 Digital UHF Repeaters, Duplexers, Pre-Selectors and/or Multi Channel Combiner(s) | \$ _____ |
| 2. | Motorola Digital UHF mobile and portable radios | \$ _____ |
| 3. | Cisco Network switches | \$ _____ |
| 4. | Mounting/racking hardware | \$ _____ |
| 5. | Antennas, cables and connectors | \$ _____ |
| 6. | Manufacturer/Vendor Support/Maintenance Contract | \$ _____ |

Total Cost A: 1-6 \$ _____

UNIT COST

A. Motorola SLR8000 Digital UHF Repeaters, Duplexers, Pre-Selectors and/or Multi Channel Combiner(s) (SECTION II, PARAGRAPH 3.1.1.1 & 3.1.1.2)

- 1. Price per unit: \$ _____
- 2. Manufacturer _____
- 3. Model Number(s) _____
- 4. Delivery Schedule _____
- 5. Delivery Terms _____

B. Motorola Digital UHF Mobile Radios (SECTION II, PARAGRAPH 3.1.1.3)

- 1. Price per unit: \$ _____
- 2. Manufacturer _____
- 3. Model Number _____
- 4. Delivery Schedule _____
- 5. Delivery Terms _____

C. Motorola Digital UHF Portable Radios (SECTION II, PARAGRAPH 3.1.1.4)

- 1. Price per unit: \$ _____
- 2. Manufacturer _____
- 3. Model Number _____
- 4. Delivery Schedule _____

5. Delivery Terms _____

D. Cisco Network Switches (SECTION II, PARAGRAPH 3.1.1.5)

1. Price per unit: \$ _____

2. Manufacturer _____

3. Model Number _____

4. Delivery Schedule _____

5. Delivery Terms _____

E. Mounting/Racking Hardware (SECTION II, PARAGRAPH 3.1.1.6)

1. Price per unit: \$ _____

2. Manufacturer _____

3. Model Number _____

4. Delivery Schedule _____

5. Delivery Terms _____

F. Antennas, cables and connectors (SECTION II, PARAGRAPH 3.1.1.7)

1. Price per unit: \$ _____

2. Manufacturer _____

3. Model Number _____

4. Delivery Schedule _____

5. Delivery Terms _____

G. Battery Backup (SECTION II, PARAGRAPH 3.1.1.8)

1. Price per unit: \$ _____
2. Manufacturer _____
3. Model Number _____
4. Delivery Schedule _____
5. Delivery Terms _____

SECTION IV

SAMPLE CONTRACT EXECUTION PAGES

TO BE COMPLETED ONLY UPON AWARD OF CONTRACT

SECTION IV
CONTRACT EXECUTION PAGES

AGREEMENT made this _____ by and between the City of Springfield, Sangamon County, Illinois, a municipal corporation, hereinafter called the "Purchaser" or "City" and _____ hereinafter called the "Contractor."

The City and Contractor agree as set forth below:

1. The Contractor for the consideration hereinafter set forth, hereby agrees to and with the City that it will furnish, provide, and deliver in good order, quality and condition, the following: _____ in accordance with the proposal of the contractor and the "Instructions to Bidders and General Conditions, Specifications and Drawings," and other provisions set forth in the Contract Documents heretofore prepared therefore, which are hereby referenced and made a part of this contract.

2. The City shall pay the Contractor in accordance with the Contractor's proposal on the "Proposal Form and Bid Sheet" signed by the Contractor and dated _____ subject to any further additions and deductions as may be agreed upon in accordance with the terms of the Contract Documents. Payment shall be in the manner and at the time stipulated in the Contract Documents.

3. This agreement shall embrace and include all of the Contract Documents which are as follows:

Section I - Notice, Instructions to Bidders and General Conditions
Contract Index No.: **RFP UE25-29**
Dated:

Section II- Specifications and Drawings Contract
Index No.: **RFP UE25-29**
Dated:

Section III - Proposal Form and Bid Sheet - (Signed by
Contractor) Contract Index No.: **RFP UE25-29**
Dated:

Section IV- This Agreement
Contract Index No.: **RFP UE25-29**
Dated:

All of the above Contract Documents are a part of this agreement as if attached hereto or repeated herein.

(Acknowledgment by Individual Contractor or Partnership)

STATE OF)
) **SS**
COUNTY OF)

I, _____ a Notary Public in and for said County in the State aforesaid, do here certify that (name and title) and _____, Secretary of personally known to me to be the same persons and such officers, respectively, of said company, whose names are subscribed to the foregoing contract and subjoined bond, appeared before me this day in person and severally acknowledged that they signed, sealed, and delivered the said instrument as the free and voluntary act of said company for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 20____.

Notary Public

STATE OF ILLINOIS

COUNTY OF SANGAMON

I, _____, a Notary Public in and for Sangamon County in the State of Illinois, do hereby certify that **MISTY BUSCHER, MAYOR, and FRANK J. LESKO, CITY CLERK,** of the City of Springfield, Illinois, personally known to me to be the same persons and such officers, respectively, whose names are subscribed to the foregoing contract appeared before me this day in person and severally acknowledged that they signed, sealed, and delivered the said instrument as the free and voluntary act of said City for the uses and purposes therein set forth, pursuant to due authority conferred by the Council of said City.

Given under my hand and notarial seal this _____ day of _____, 20__.

Notary Public