MOLINE-COAL VALLEY SCHOOL DISTRICT

Request for Proposal

2026 Security Camera Installation

Issue Date
February 27, 2026

Closing Date
All Bids must be received by 2:00 p.m. on March 24, 2026.
The sealed envelope that contains the bids shall be clearly marked,
“SEALED BID – “2026 Security Camera Installation "

Closing Location
Moline-Coal Valley School District No. 40
Business Office
1900 52nd Avenue
Moline, Illinois 61265

Contact Person
Vince Gallo
(309) 743-8109
vgallo@molineschools.org

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Advertisement for Bid

The Board of Education of Moline-Coal Valley School District No. 40, Moline, Illinois, will receive sealed bids for MOLINE-COAL VALLEY SCHOOL DISTRICT-2026 Security Camera Installation until 2:30 p.m., March 24th, 2026, in the School District Business Office at 1900 -52nd Avenue, Moline, Illinois 61265.

Specifications may be obtained from the District website: https://tinyurl.com/bid-rfp. The envelope that contains the bid shall be plainly marked; SEALED BID – MOLINE-COAL VALLEY SCHOOL DISTRICT-2026 Security Camera Installation; A Pre-Bid meeting will be held at each site on Monday, March 9th, and Tuesday, March 10th, 2026, at 10:00 am both days. Please see the RFP for specific meeting locations each day.

The Board of Education reserves the right to accept or reject any or all bids or to waive formalities as its best interest may require.

1. Introduction

The Moline-Coal Valley School District ("District") is requesting proposals for new security camera locations, to include IP cameras, all associated hardware, configuration, installation, and network cabling. Section 1.3 of this RFP document contains the desired locations and associated camera views. All inquiries regarding this proposal should be directed to Mr. Craig Reid, Director of Technology for Moline-Coal Valley Schools, via email at creid@molineschools.org. Answers to all inquiries will be made public on the District's website as addenda to this RFP document. Phone inquiries will not be returned.

2. Key Dates

Table 2.1: Key Project Dates

Activity	Date/Time	Information
Advertisement of Bid	February 27th, 2026	
Bid Questions Due	March 20th, 2026	
Optional Pre-Bid Walkthrough - Group 1	March 9, 2026 @ 10:00 am	Franklin Wilson MHS Jefferson Wharton
Optional Pre-Bid Walkthrough - Group 2	March 10th @ 10:00 am	Roosevelt Addams Butterworth Bicentennial
Bid Due/Bid Opening	March 24th, 2026 @ 2:30 pm	Business Office Education Center 1900 52nd Ave. Moline, IL 61265
District Review Bids and Selection	March 25th, 2026	
Board approval	April 27th, 2026	

3. Project Scope

- The District is seeking bids to install new security cameras as listed in Table 3.1.
- Installation includes all camera hardware, mounts, network cabling, configuration, licensing, and mounting.
    - Bidders may list "Hardware Only" on their bid form and on the Deviations form if they do not intend to provide pricing for network connections.
- These are new camera locations with no network connection.

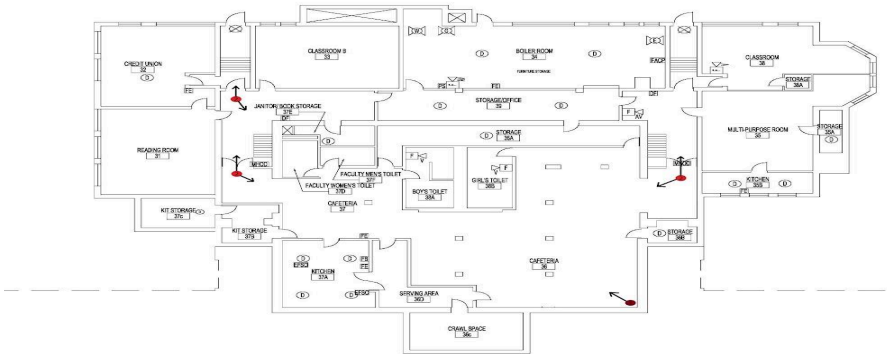
- All bidders are invited to a pre-bid walkthrough of all locations as scheduled in Table 2.1: Key Dates.
- The preferred camera manufacturer is Hanwha to maintain consistency with the current camera hardware. However, all manufacturers that meet the minimum requirements will be reviewed.
- The District licenses Milestone as a central video management solution hosted on central servers. All hardware has been upgraded in 2025.
- Maps of existing locations are listed in Table 3.1 Camera Locations & Desired Lenses.
- Example Hanwha models that meet the needs of individual spaces are listed in Table 3.2. These are for reference only and are not considered required models.
- It is the bidder's responsibility to ensure that all network cabling at these locations complies with industry standards (ANSI/TIA-568 or ISO/IEC 11801).

Table 3.1: Camera Locations & Desired Lenses

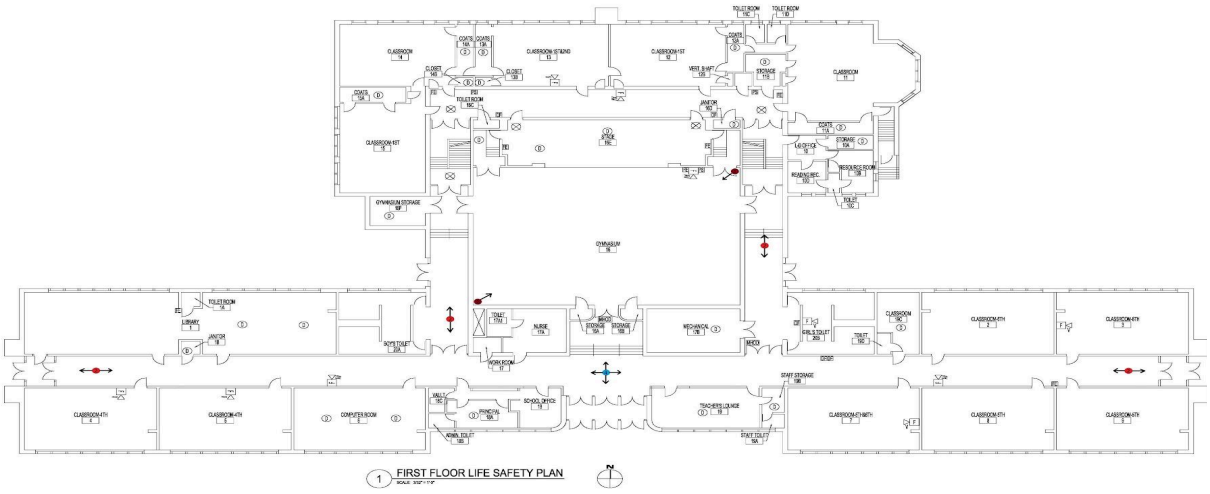
- Camera locations are indicated with a red dot.
- Desired views are indicated with arrows.
- PDF/JPG versions of maps can be found on the District's Website: https://tinyurl.com/bid-rfp
- CAD drawings can be provided upon request. Please email Craig Reid, creid@molineschools.org, to make this request.

Roosevelt Elementary

Lower Level

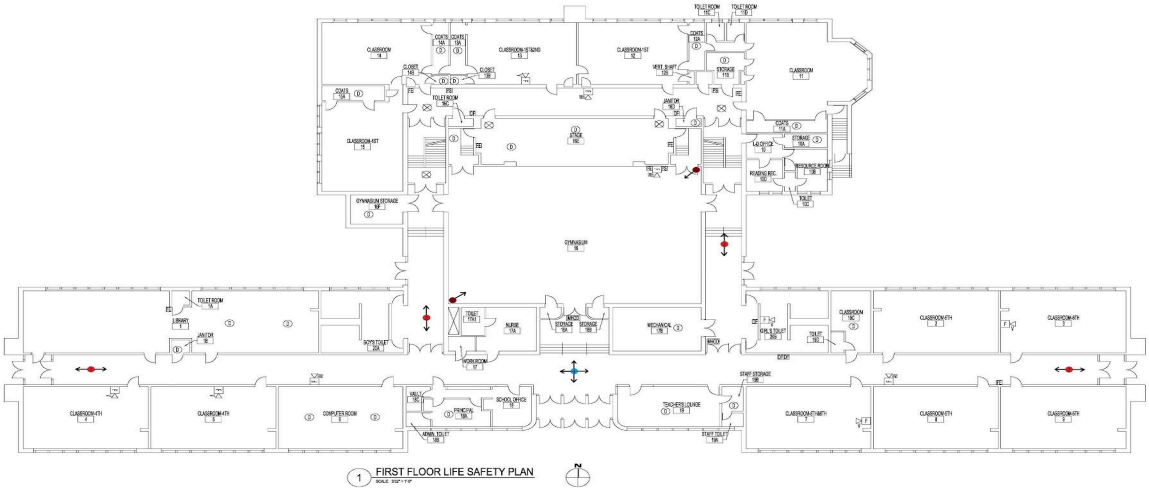


Main Level



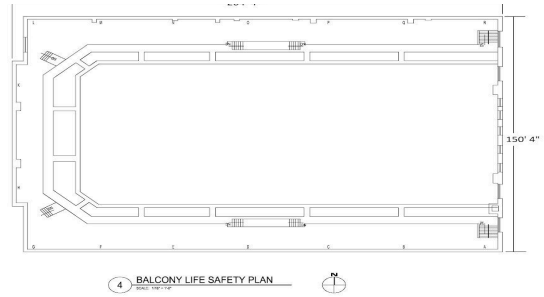
Camera Type	*Qty Cameras*	*Qty Lenses*	*Locations*
Exterior	1	4	Front Entrance
Interior	3	1	Hallways
Interior	7	2	Hallways
Interior	1	4	Gym/Cafeteria

Jefferson Early Childhood

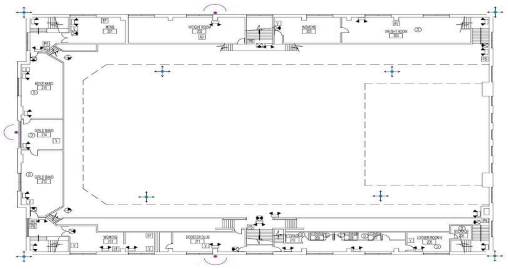


Camera Type	*Qty Cameras*	*Qty Lenses*	*Locations*
Interior	3	2	Hallway/Intersections

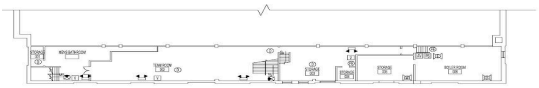
Interior	1	1	Gym
Wharton Field House			



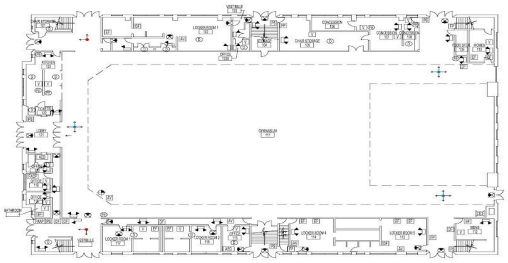
4 BALCONY LIFE SAFETY PLAN



3 MEZZANINE LIFE SAFETY PLAN

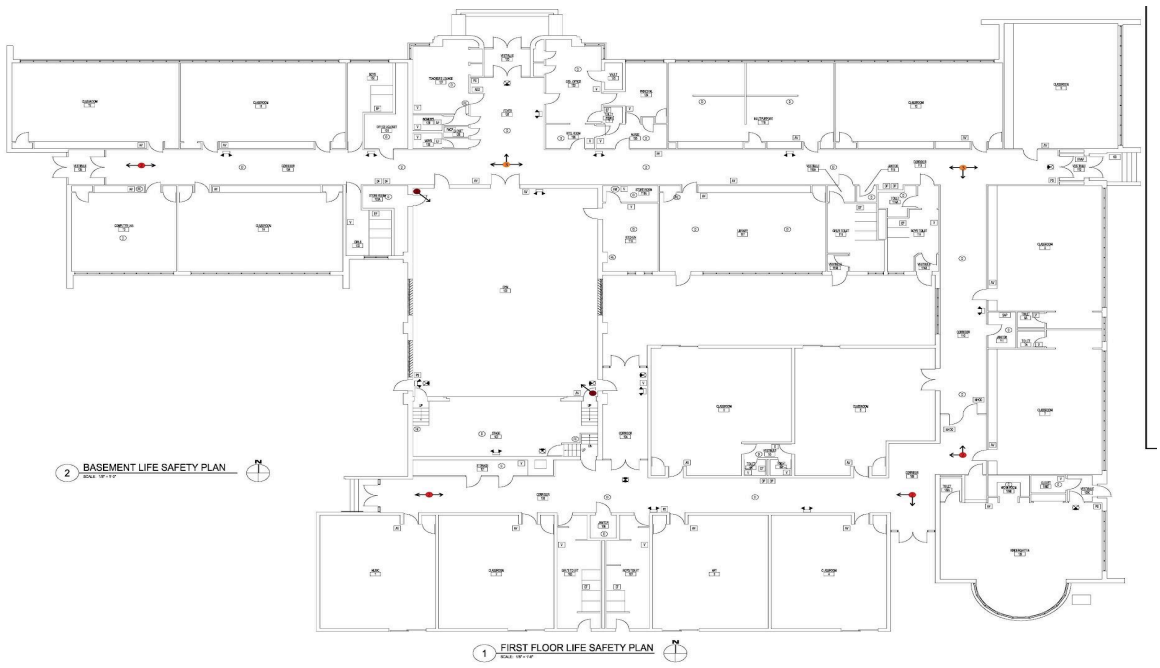


1 LOWER LEVEL LIFE SAFETY PLAN



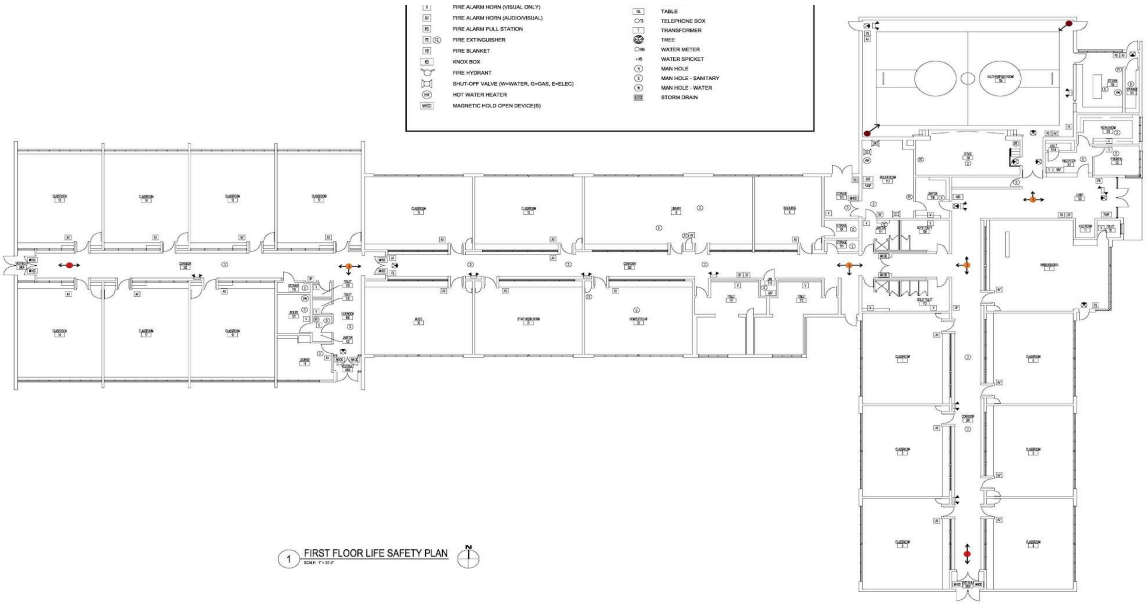
2 FIRST FLOOR LIFE SAFETY PLAN

Camera Type	*Qty Cameras*	*Qty Lenses*	*Locations*
Exterior	3	Panoramic	Exterior side
Exterior	7	4	Entrances/Parking Lot
Interior	7	4	Main Court
Interior	2	2	Entrances
Franklin Elementary			



Camera Type	*Qty Cameras*	*Qty Lenses*	*Locations*
Interior	4	2	Hallways/Entrances
Interior	2	3	Intersection
Interior	2	1	Gym

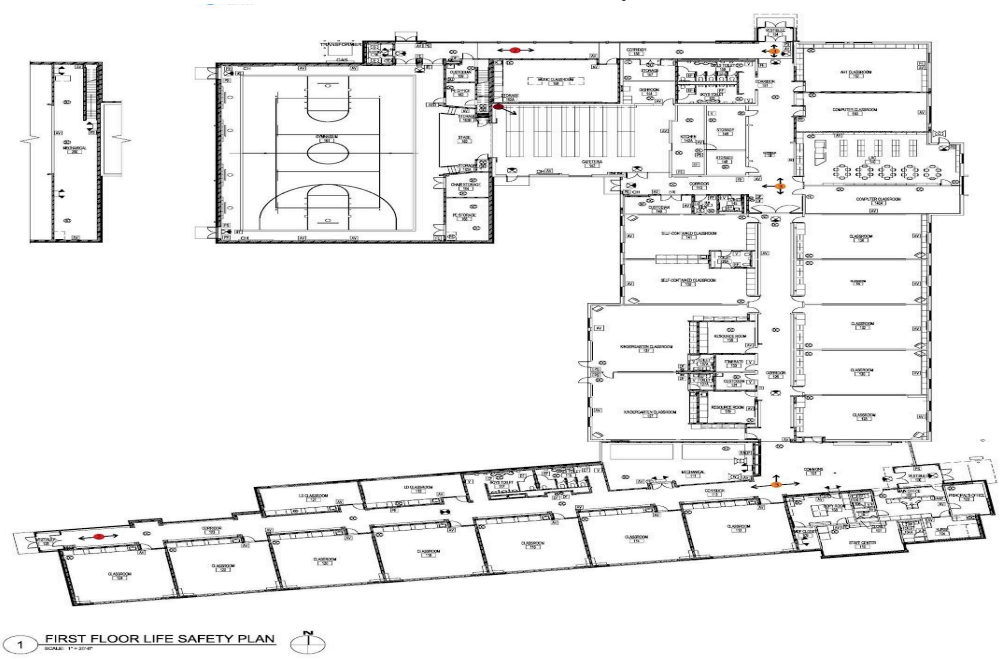
Butterworth Elementary



Camera Type	*Qty Cameras*	*Qty Lenses*	*Locations*

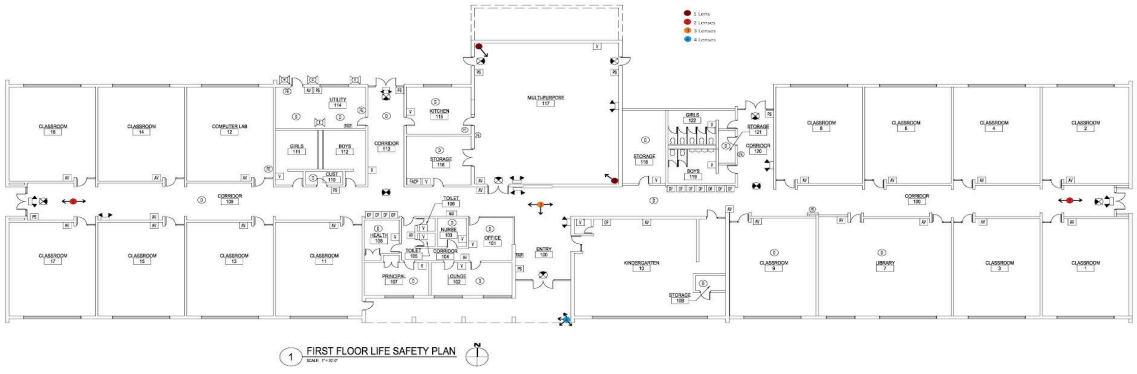
Interior	2	2	Hallways
Interior	4	3	Intersections
Interior	2	1	Gym

Bicentennial Elementary



Camera Type	*Qty Cameras*	*Qty Lenses*	*Locations*
Interior	2	2	Gym
Interior	1	1	Cafeteria
Interior	3	3	Hallways

Jane Addams



Camera Type	*Qty Cameras*	*Qty Lenses*	*Locations*
Interior	2	2	Hallways
Interior	2	1	Gym
Interior	1	3	Entrance/Intersection
Exterior	1	4	Exterior entrance
Wilson Middle School			
Interior	1	2	Main Vestibule
Moline High School E-Wing			
Interior	3	2	MHS E-Wing Hallways
Approximate Totals			
Exterior Cameras		8	
Interior Cameras		55	

Table 3.2: Hanwha Model Examples

This table lists various Hanwha model recommendations based on the camera's location and space. The Hanwha models listed below are for reference only and examples of the District's base specification.

Space Description	**Hanwha Recommended Model**
Interior Hallway Intersections, Larger Entrances (i.e. Wharton)	PNM-C16013RVQ
Straight Hallways, Larger Ceiling Heights	PNM-C32083RQZ
Interior Hallway Intersections, Standard Ceiling Heights (i.e. Franklin)	PNM-C12083RV (multiview)
Interior Larger Spaces (i.e. Franklin Gym)	QNV-C9083R (single view)
Interior, Fisheye (4-way Intersections)	XNF-9013RV
Exterior Multisensor (Corner Mount)	PNM-C32083RQZ
Exterior Wall Mount Panoramic	PNM-A13022RV
Exterior Wall Mount Single Lens	QNO-C9083R

4. General Guidelines

- Bid responses in no way bind Moline-Coal Valley School District into a contract or purchase.
- The District reserves the right to purchase any portion of the quoted material/labor as determined by available funds and Board of Education Approval.
- It is the bidder's responsibility to obtain and verify all information required to bid, prior to submission of your bid. Claims that the bidder did not understand the scope are unacceptable.
- Bidders are invited (but not required) to attend the pre-bid meetings on March 9th and March 10th, 2026, both at 10:00 am. **Contact Craig Reid (creid@molineschools.org)** to confirm these visits or to schedule a different day. Bidders should take this opportunity to inspect camera locations, ask questions in person, and/or suggest alternate models.
    - March 9th, 2026
        - Franklin, Wilson, Jefferson, MHS, Wharton
    - March 10th, 2026
        - Roosevelt, Addams, Butterworth, Bicentennial
- Hanwha is the preferred camera manufacturer and will be used as the specification for this RFP. However, all responses that meet the minimum specifications will be considered.
- The District must approve alternate systems that do not meet the preferred specification. Alternate bidders supplying an alternative system shall indicate the alternative system using Schedule 1: Deviations and provide clear documentation that the alternative meets or exceeds the desired base.
- The camera system shall interface with the District's centralized video recording solution and Milestone Video Management software. The recording servers and corresponding software were installed and upgraded in 2025.
- Bidders must provide the total cost for camera hardware to cover the designated locations, all appropriate licensing, network cabling according to specification, configuration, and installation. Any responses, including partial service, must be indicated in Schedule 1: Deviations.
- Any and all miscellaneous materials, labor, hardware, software, firmware, and programming that are not listed in this specification section that are required to provide a complete and operating system shall be provided as part of the scope of work for this installation.
- The work covered by this section of the specifications shall be coordinated with all trades affected by the installation of this system.
- Some required system components and cabling are not shown or specified because they vary among acceptable manufacturers and suppliers. It shall be the contractor's responsibility to obtain this information from an acceptable supplier.

5. Project Scope

- The bidder's quotation shall include cost line items for the following (other line items included as needed):
    - Install all network cabling to the new camera locations, per the owner's specifications for coloring and labeling.

        - Exterior camera network connections must be terminated within the interior of each building and connected with an exterior-rated patch cable.
        - Please indicate on your bid form if you do not intend to provide a quote for network cabling. Bids specifying camera hardware and licensing only will be reviewed and accepted.
    - Installation of cameras.
        - It is the bidder's responsibility to ensure that existing hardware mounts are compatible with the quoted hardware.
    - Hardware installation of each camera.
    - Network cabling to each location following industry standards (ANSI/TIA-568 and ISO/IEC 11801).
    - Configure each camera location to ensure the Milestone system can manage them centrally.
    - Ensure all cameras have the latest firmware loaded upon installation.
    - Configure each camera to ensure video is recorded to the video recording servers.
    - Configuration of each camera to ensure views are adequate to the District's standards.
    - Bidders are responsible for the camera naming system based on the Owner's naming scheme.

6. <u>Installation Specifications</u>

- The entire system shall be installed to the District's satisfaction and requirements, in accordance with approved manufacturers' wiring diagrams and these specifications. The contractor shall furnish all conduits, cable tray, surface raceway, wiring, outlet boxes, junction boxes, cabinets, and other required materials and labor for the complete installation of the cable support/pathway system.
- Wiring may be open-wired in a cable tray or "J" hooks above accessible suspended lay-in ceilings. All exposed wiring above 8' from the floor and concealed inside walls is to be installed in EMT conduit. All exposed wiring below 8' from the floor is to be installed in rigid metal conduit. Wiring to be installed in surface raceway where designated on drawings or where the mounting requirements require the device to be surface mounted. Cable to be supported at a minimum of every 5'.
- At any location where flexible metal conduit must be used, it must terminate in a junction box at both ends and be securely anchored for proper support.
- All penetration of floor slabs and firewalls shall be fire-stopped in accordance with all Federal, State, and local codes.
- All wiring shall be color-coded per the District's desired color and labeled at each end.
- It shall be the contractor's responsibility to wire and connect ancillary devices to this system.
- All devices must be protected throughout the project. All devices must be kept free of construction dirt and debris throughout the project. The contractor will be responsible, at no additional cost to the Owner, for replacing any devices the Owner deems dirty or unsuitable for use throughout the project.

7. <u>Field Quality Control and Testing</u>

- The system shall be installed and fully tested in accordance with these specifications. The system shall be demonstrated to perform all features and functions as listed in these specifications at a minimum.

- Reports of any field-testing during the system installation shall be forwarded to the District for review and comment.
- Perform the tests and adjustments necessary to ensure the system meets acceptable quality and performance under normal operating conditions.
- Establish the normal settings for all controls and devices across all system operational and functional features, and record them for future reference. All levels shall be set and recorded in the as-built documentation to ensure optimal system performance.
- A substantial completion test will be performed before the final test and the District's acceptance of the system. At the time of the substantial completion system test, provide to the District an oral explanation of the operation and maintenance of the system. Before starting the tests and adjustments listed above, the contractor shall submit the following to the District for review during the substantial completion test:

8. <u>Applicable Codes and Standards</u>

- The system shall be installed in strict accordance with all the requirements of the National Electric Code.
  - (ANSI/TIA-568 and ISO/IEC 11801)
- The system shall be installed in accordance with the requirements of the Americans with Disabilities Act (ADA).
- The system shall be installed in strict accordance with all applicable codes, including Federal, State, and local codes.

9. <u>In-Service Training</u>

- The awarded contractor shall furnish in-service training to District personnel on-site at EACH location if applicable.

10. <u>Warranty</u>

- Bidder, at the completion of installation, shall provide a warranty for a period of no less than 1 year after the District has verified successful installation, covering all labor and materials not covered by the manufacturer's warranty.
- Bidder will provide the manufacturer's warranty specifications to the District.
- The bidder agrees to repair the product or replace any necessary parts at no cost to the District during the warranty period.
- Warranty includes hardware, configuration, network cabling, or any such service as indicated in the contractor’s response to this RFP.

11. <u>Bidder Response Requirements</u>

- Bidders are encouraged to attend a pre-bid conference at the Educational Technology Office (1900 52nd Ave, Moline, IL 61265) to more accurately provide labor and installation costs and to survey the installation locations. Please contact Craig Reid by email (creid@molineschools.org) to confirm the pre-bid meeting date and time.
  - Optional Pre-bid conferences will be held on March 9th and March 10th, 20206. See Table 2.1 for specific school groupings each day.
- It is the bidder’s responsibility to provide accurate costs for labor, materials, installation, hardware, mounts, and licensing.
- **BID SECURITY**
  - 1. Bids shall be accompanied by a security deposit as follows:

2. Bid Bond of a sum no less than 10 percent of the Bid Amount on AIA A310 Bid Bond Form

3. Security made payable to Owner in an amount of 10 percent of the proposer's maximum proposal price.

- Proposals must be submitted to the District by 2:30 pm CST, Tuesday, March 24th, 2026.
- Proposals must be submitted to:

Mr. Vince Gallo
Chief Financial Officer
Moline-Coal Valley School District
1900 52nd Avenue
Moline, IL 61265

- Vendor must supply one (1) original copy and two (2) printed copies of the response.
  - All envelopes MUST be sealed and marked: "2026 Security Camera Installation".
  - Bid responses MAY NOT be faxed.
  - Vendor will separate any hardware and/or services not directly related to this specification.
  - The vendor must possess and prove that it holds certifications for all hardware configurations and installations included in the bid response.
  - Vendor must adhere to all instructions listed within this RFP.
  - Responses to questions regarding this RFP will be issued as addenda and posted to the District's website. It is the vendor's responsibility to obtain the addenda posted on the website.
  - Questions regarding this RFP should be directed via e-mail to:

Mr. Craig Reid
Director Of Technology
creid@molineschools.org

12. General Bidding Guidelines

- Responses shall be firm for 90 DAYS from the date of receipt of bids
- Vendor must provide the Lowest Corresponding Price (LCP) for all configurations, services, installation, installation and equipment.
- The response is to include the furnishing of all required hardware, configuration, labor, and materials, including transportation and handling, as specified herein. All insurance, taxes, and any other necessary costs shall be included in the proposal.
- In submitting a bid, the bidder represents that they have read the Instructions, Conditions, and Specifications contained in this RFP.
- In all cases, the contractor is responsible for verifying the existing conditions at the job site, and the vendor's successful proposal submission is evidence that the vendor has completed the necessary field verifications. Additional claims or costs will not be considered unless items are clearly outside the scope of the contract or are unforeseen conditions.
- Products described and listed by the manufacturer establish a standard of quality. Alternate bids will be accepted, provided the vendor has submitted written documentation of equivalence and that the District has received it with the proposal. Each substitution shall include a complete description, samples, and any other information necessary for an

evaluation. The burden of proof for the proposed substitute's merit is on the vendor. The District shall determine equivalence.

- The following documents are required within the vendor response package and can be found in Section 4: Attachments and Tables:
  - Schedule 1 – Deviations/Exceptions:
    (1) Marked "No Deviations" if there are no exceptions or deviations.
    (2) Any proposed changes must be listed with associated reasoning.
    (3) Any proposed hardware manufacturers that are not the preferred base must be listed, along with equivalent specifications.
    (4) Any other deviation, recommendation, or proposal that may be different from the base specification must be listed.
  - Schedule 2 – Assurances (Schedules A through I) Signed and Executed:
    - (A) – Vendor Information Form
    - (B) – Civil Rights Certificate of Compliance
    - (C) – Vendor Eligibility Certification
    - (D) – Certification of Illinois Drug-Free Workplace
    - (E) – Non-Collusion Affidavit
    - (F) – Federal Tax ID and Disclosure
    - (G) – Certification Regarding Debarment
    - (H) – Notification of Lobbying Activity
    - (I) – Certificate of Insurance
  - Schedule 3 – Pricing
    - The cost of any deviations should be listed in the appropriate section using the bidder's proposal form.
  - Schedule 5 – References
    - Schedule 6 – Cover Letter
- PREVAILING WAGES: The vendor shall comply with all applicable provisions of Chapter 820 of the Illinois Compiled Statutes, Act 130, the Prevailing Wage Act. The current prevailing rate of wages has been established by the Illinois Department of Labor. The vendor and any Subcontractor working under such vendor shall pay not less than the specified rates to all laborers, workers, and mechanics employed in the execution of the Work. Additionally, the vendor and any Subcontractor working under such Contractor shall pay at least the specified rates for legal holidays and overtime work.
- **Allowances**: The undersigned hereby states that allowances and confirmed here in writing are included in the Base Bid amount identified above.
  - 1. Allowances included in Base Bid:
  $_____.
    - BidSecurity: Accompanying this proposal is a Bid Security made payable to the Board of Education, Moline-Coal Valley School District No. 40 which is agreed will be forfeited to the aforementioned as liquidated damages if the undersigned fails to execute the standard form of Owner/Contractor Agreement (AIA Document A101, 2017 Edition, as modified), which is included herein for reference, and furnish evidence of their ability to become bonded.

Bidding Bid Form Moline-Coal Valley School District #40 2026 Camera Installation: provide insurance coverage, as specified, within fifteen (15) business days after receipt of the Agreement by the undersigned.

- All vendors are responsible for reviewing the scope of work to ensure compliance with all applicable codes, laws, and other regulations governing this type of installation. Once proposals have been received, vendors are expected to quote a fully functional system that meets all applicable rules and regulations for this type of installation, and to include all associated costs. Any changes required by meeting codes, rules, and regulations after proposals have been submitted will be the vendor's full responsibility.
- The successful vendor shall hold the Board of Education harmless from any damage or accidents to the building or its occupants, or to workers or persons engaged in or about the building or passing the same, resulting from contract work or extra work under this charge.
- The District is exempt from Illinois Sales and Usage tax on all materials purchased.

13. Conditions

- The successful vendor shall secure and pay for any government fees, fingerprinting fees, licenses, and inspections required for the proper execution and completion of the work.
- Bids will be reviewed, and the lowest responsible bidder meeting the specifications will be selected.
- A purchase order will serve as the agreement and will be awarded to the lowest responsible bidder whose bid response meets the specifications of this RFP, contingent upon Board approval.
- The successful contractor will be required to conduct criminal background checks on employees and any subcontractors working at the site before work begins. Contractor shall include the cost of these background checks in their bid. If the contractor has employees who have had a background check completed in the last 12 months for another Illinois School District and the contractor provides a list of the employees and the school district holding those documents, the District will request copies. Under this scenario, the contractor would not need to include costs for another background check. Contractor employees and subs requiring fingerprints should report to the Regional Office of Education, located at 3430 Avenue of the Cities, Moline, after obtaining the required paperwork from the Facilities Office.

14. Schedule 1: Deviations/Exceptions

Instructions: List all deviations from the preferred base Specifications (see the bill of materials in section 1.3), Project Scope, and Technical Requirements in the table below. Bidders are allowed to attach additional pages to this table if required to accurately describe deviations.

Schedule 1: Deviations/Exceptions
☐ No Deviations/Exceptions

Deviations/Exceptions	Description and Reasoning

15. Schedule 2: Assurances

Instructions: Execute, sign, and date each assurance page (A through J) attesting to Vendor's compliance with applicable law and/or District Policy and include within Schedule 2. Each schedule is available on the following website, under the Assurances Section: https://tinyurl.com/bid-rfp.

Table 15.1: Schedules

☐	Schedule A – Vendor Info
☐	Schedule B – Civil Rights
☐	Schedule C – Vendor Eligibility Form
☐	Schedule D – Drug Free Workplace

☐	Schedule E – Non-Collusion Affidavit
☐	Schedule F – Tax ID Form
☐	Schedule G – Debarment
☐	Schedule H – Lobbying
☐	Schedule I – Certificate of Liability Insurance

16. Schedule 3: Pricing

- Bidder may use their own proposal form to submit their proposal, clearly identifying materials, installation, hardware, licensing, and software FOR EACH LOCATION.
- Bidders are responsible for including a quotation for the hardware, mounts, installation, network connections, and configuration as specified in Section 1.3. Any deviations listed in Schedule 1 should list associated costs under "Deviations".
- The recommended camera manufacturer is HanwhaTM to remain consistent with the current camera hardware in the cycle. Alternatives will be considered; however, any specification that deviates from this RFP shall be marked as "Deviations" on the bidder's proposal.

17. Schedule 4: References

Instructions: Append hereto a listing of at least three (3) references with whom the Vendor has provided similar services to those being solicited with this RFP, including for each the name of the company, address, contact person, phone number, and email address of the person most familiar with the Vendor's performance.

Table 17.1: References

Reference (please use the same format for all references)	
Company Name	
Contact Name	
Contact Address	
Contact Telephone Number	
Comparative System Installed	
Details of Installation	

18. Schedule 5: Cover Letter

I hereby submit the attached proposal in response to the RFP issued by Moline-Coal Valley School District on _____[date]. I hereby certify that my proposal conforms to the RFP except as noted in Schedule 1. I hereby certify on behalf of Vendor that, if awarded a Contract and Agreement, Vendor is fully qualified, capable, and willing to perform the services as described in the attachments.

I acknowledge that my response is due in a sealed envelope containing all required parts at or before 2:30 p.m., March 24th, 2026, at the Business Office, Moline-Coal Valley School District, 1900 52nd Avenue, Moline, Illinois 61265. I understand that it is my responsibility to confirm the District's receipt of this proposal.

I acknowledge Addendums:____, ____, ____

Preparer's Name:_____

Phone:_____

E-mail:_____

and,

Authorized Representative Name:_____

Authorized Representative Signature:_____

Phone:_____

E-mail:_____

Vendor Corporate Address:_____

_____

_____

Date:_____

19. Schedule 6: Evaluation Criteria

Table 19.1: Evaluation Criteria

Criteria	Percentage
Price of eligible products and services	30%
Compatibility with existing infrastructure	25%
Completeness and accuracy of the proposal	10%
Prior experience with the vendor	15%
References and experience	20%

- All proposals will be evaluated using the general evaluation criteria above.
- A team of District personnel will review and evaluate each proposal based on the criteria.
- The evaluation criteria listed in Table 19.1 are guidelines only, and the District reserves the right to adjust them at any time.

Assurance Schedule A
Vendor Information Form

VENDOR INFORMATION FORM

Name of Company: _____

Tax Payer ID #: _____ FCC/USAC "SPIN" Number:_____

Address: _____ Date Business Began:_____
_____

Telephone No: _____ Years at Location:_____

List of contact information for all officers, directors, and principals:

Name: _____
Title: _____
Address: _____
Telephone No: _____
Relationship: _____

Description of services provided:

Description of facilities/resources:

Description of staff (no./type/qualifications, etc.):

Brief history of company:

Client reference list of major customers and projects (include address and telephone number):

Verified by: _____
Date Verified: _____

Assurance Schedule B
Civil Rights Certification of Compliance

CERTIFICATE OF COMPLIANCE WITH ILLINOIS HUMAN RIGHTS ACT

All successful contractors must comply with the provisions of the Illinois Human Rights Act (ACT) dealing with equal employment opportunities (Section 2-105, 775 ILCS 5/2-105) including equality of employment opportunity and the regulations of the Department of Human Rights of the State of Illinois and also must provide for the adoption and implementation of written Sexual Harassment Policies. The contract with the successful bidder will provide for this requirement. The statutory provisions require that the written Sexual Harassment policy included at a minimum the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under Illinois law; (iii) a description of sexual harassment, utilizing examples; (iv) a vendor's internal complaint process including penalty; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights Commission; (vi) directions on how to contact the Department of Commission; and (vii) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act.

Firm Name_____

Address_____

Signature of Officer

_____

Title

_____

Subscribed and sworn to before me
this _____ day of _____, 20___.

Notary Public

_____

M97 Certificate of Compliance

Assurance Schedule C
Vendor Eligibility Certification

<u>BIDDING AND CONTRACT REQUIREMENTS</u>
Vendor Eligibility Certification

Public Act 85-1295 (Illinois Revised Status, 1987, Ch 38, art 33E) requires that all contractors bidding for public agencies in the State of Illinois certify that they are not barred from bidding on public contracts for bid-rigging or bid rotation.

The following certifications must be signed and submitted with bidder's bid proposal. *FAILURE TO DO SO WILL RESULT IN DISQUALIFICATION OF THE BIDDER*.

_____. As part of its bid on contract for
(*Name of Contractor)*

_____. For Moline School
(*Name of Bid Package)*

District No. 40 hereby certifies that said contractor is not barred from bidding on the aforementioned contract as a result of a violation of either Section 33E-3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Statutes.

Firm Name: _____

By: _____

Title: _____

Subscribed and sworn to before me
this _____ day of _____, 20___.

Notary Public

_____

Verified by: _____
Date Verified: _____

Assurance Schedule D
Drug Free WorkPlace

<u>CERTIFICATIONS OF COMPLIANCE WITH</u>
<u>ILLINOIS DRUG FREE WORKPLACE ACT</u>

The undersigned, having 25 or more employees, does hereby certify pursuant to section 3 of the Illinois Drug-Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for violation of the Illinois Drug-Free Workplace Act.

_____ _____

Name of bidder (Please Print) Submitted by (Signature)

_____

Title

Assurance Schedule E
Non-Collusion Affidavit

BIDDING AND CONTRACT REQUIREMENTS
Non-Collusion Affidavit

AFFIDAVIT: "I, (we) hereby certify and affirm that my (our) proposal was prepared independently for this bid package and that it contains no fees or amounts other than for the legitimate execution of this work as specified and that it includes no understanding or agreements in restraint of trade. I further certify that I (we) am not barred from bidding on the contract as a result of a conviction for either bid-rigging or bid rotating under Article 33E of the Criminal Code of 1961."

The following certification must be signed and submitted with bidder's proposal. *FAILURE TO DO SO WILL RESULT IN DISQUALIFICATION OF THE BIDDER.*

(If an individual)
Signature of Proposer:_____
(Seal) *(Signature required)*

Business Address: _____

(If a Partnership)
Firm Name: _____
(Seal)
By _ _____
(Signature required)

Business Address: _____
(of all Partners of the Firm)

(If a Corporation)
Corporate Name: _____

By _____
(Signature required)

Corporate Address: _____

(CORPORATE SEAL)
Names of Officers: (President): _____

(Secretary): _____

(Treasurer): _____
Attest: (Secretary): _____

Assurance Schedule F
Federal Tax ID and Disclosure

Under penalties of perjury, I certify that _____ is my correct Federal Taxpayer Identification Number. I am doing business as a (please check one):

_____ Individual

_____ Sole Proprietorship

_____ Partnership

_____ Corporation

_____ Governmental Entity

_____ Not-for-profit Corporation

_____ _____
Signature Date

Return this certification to:

Moline-Coal Valley School District
Attention: Business Office
1619 11th Avenue
Moline, Illinois 61265

Assurance Schedule G
Certification Regarding Debarment

Instructions for Certification

1. By signing and submitting this Certification, the prospective lower tier participant is providing the certifications set out herein.
2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier. Covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the "GSA Excluded Parties List System" at http://epls.arnet.gov/.
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 7 CFR 3017 Subpart C Responsibilities of Participants Regarding Transactions. The regulations were published as Part IV of the January 30, 1989 Federal Register (pages 4722-4733) and Part II of the November 26, 2003 Federal Register (pages 66533-66646). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW.
CERTIFICATION

The prospective lower tier participant certifies, by submission of this Certification, that:

1. Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
2. It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
3. It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
4. It will include the clause titled Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transactions, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions;
5 The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into; and
6 Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Certification.

Organization Name:

_____

Name Authorized Representative: _____

Title of Authorized Representative: _____

Signature: _____

Signature Date: _____

Assurance Schedule H
Notification of Lobbying Activity

NOTICE TO APPLICANTS – CERTIFICATION/DISCLOSURE REQUIREMENTS RELATED TO LOBBYING

Section 319 of Public Law 101-121 (31 U.S.C.), signed into law on October 23, 1989, imposes new prohibitions and requirements for disclosure and certification related to lobbying on recipients of Federal contracts, grants, cooperative agreements, and loans. Certain provisions of the law also apply to Federal commitments for loan guarantees and insurance; however, it provides exemptions for Indian tribes and tribal organizations.

Effective December 23, 1989, current and prospective recipients (and their subtier contractors and/or subgrantees) will be prohibited from using Federal funds, other than profits from a Federal contract, for lobbying Congress or any Federal agency in connection with the award of a particular contract, grant, cooperative agreement or loan. In addition, for each award action in excess of $100,000 (or $150,000 for loans) on or after December 23, 1989, the law requires recipients and their subtier contractors and/or subgrantees to: (1) certify that they have neither used nor will use any appropriated funds for payment to lobbyists; (2) disclose the name, address, payment details, and purpose of any agreements with lobbyists whom recipients or their subtier contractors or subgrantees will pay with profits or **nonappropriated** funds on or after December 23, 1989; and (3) file quarterly updates about the use of lobbyists if materials changes occur in their use. The law establishes civil penalties for noncompliance.

If you are a current recipient of funding or have an application, proposal, or bid pending as of December 23, 1989, the law will have the following immediate consequences for you:

- You are prohibited from using appropriated funds (other than profits from Federal contracts) on or after December 23, 1989, for lobbying Congress or any Federal agency in connection with a particular contract, grant, cooperative agreement, or loan;

- you are required to execute the attached certification at the time of submission of an application or before any action in excess of $100,000 is awarded; and

- you will be required to complete the lobbying disclosure form if the disclosure requirements apply to you.

Regulations Implementing Section 319 of Public Law 101-121 have been published as an Interim Final Rule by the Office of Management and Budget as Part III of the February 26, 1990, **Federal Register** (pages 6736-6746).

(Continued on the next page)

CERTIFICATION REGARDING LOBBYING – CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal amendment, or modification of any Federal contract, grant, loan or cooperative agreement;

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Organization Name | Award Number or Project Name

Name and Title of Authorized Representative

Signature | Date

Assurance Schedule I
Certificate Of Insurance

The district accepts Instructions: Attach Vendor ACORD certificate in substantially the same form, including levels of insurance and coverage equal to or greater than that shown below. Be certain to namethe District as an "additional insured."

Client #: 22224 3MOLISCH

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY) 05/08/02

PRODUCER

INSURANCE AGENT'S NAME AND ADDRESS

INSURED

INSURED'S NAME AND ADDRESS

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURER A: INSURANCE COMPANY NAME
INSURER B: INSURANCE COMPANY NAME
INSURER C: INSURANCE COMPANY NAME
INSURER D: INSURANCE COMPANY NAME

COVERAGES

THE POLICES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXP DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR ☐ _____ ☐ _____ GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC	Policy#	EFF. DATE	EXP. DATE	EACH OCCURRENCE FIRE DAMAGE (any 1 fire) MED EXP (any 1 person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS – COMP/OP AGG	$ 1,000,000 $ 50,000 $ 5000 $ 1,000,000 $ 1,000,000 $ 1,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON OWNED AUTOS ☐ _____ ☐ _____ GARAGE LIABILITY ☐ ANY AUTO ☐ _____	Policy#	EFF. DATE	EXP. DATE	COMBINED SINGLE LIMIT (Ea Accident) BODILY INJURY (per person) BODILY INJURY (per accident) PROPERTY DAMAGE (Per accident) AUTO ONLY – EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ 1,000,000 $ $ $ $ $ $
A	EXCESS LIABILITY ☒ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☒ RETENTION $10000	Policy#	EFF. DATE	EXP. DATE	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $ $ $
B	WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY	Policy#	EFF. DATE	EXP. DATE	☒ WC Statutory Limits ☐ Other E.L. EACH ACCIDENT E.L. DISEASE –EA EMPLOYEE E.L. DISEASE POLICY LIMIT	 $ 100,000 $ 100,000 $ 500,000
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Certificate Holder named as Additional Insured, as their interest may appear.

CERTIFICATE HOLDER | ADDITIONAL INSURED;INSURER LETTER: CANCELLATION

MOLINE SCHOOL DISTRICT #40
ATTEN: Dave McDermott
1619 11TH AVENUE
MOLINE, IL 61265

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT.

AUTHORIZED REPRESENTATIVE

ACORD 25-S (7/97) 1 OF 2 #24212 liv © ACORD CORPORATION 1988

[APPEND ANY AND ALL ADDENDA FOLLOWING THIS PAGE UNLESS INSTRUCTED OTHERWISE]

[END OF RFP DOCUMENT]