

NOTICE OF RFP

**BOARD OF EDUCATION OF
RICH TOWNSHIP HIGH SCHOOL DISTRICT 227, COOK COUNTY, ILLINOIS
FOR ACCESS CONTROL**

The Board of Education of Rich Township High School District 227, Cook County, Illinois, is seeking proposals for an expansion of the current Access Control System.

Copies of the Request for Proposals (“RFP”) will be available at the District Administrative Center, starting on May 4, 2021.

Proposals must be submitted in a sealed envelope in accordance with the RFP Documents no later than 10:00 am, May 12, 2021, at Rich Township High School District 227 District Office. Facsimile and electronic proposals will not be accepted. The party submitting a proposal is responsible for ensuring timely delivery of its proposal; no late proposals will be accepted. Proposals will be opened and read aloud at the Rich Township High School District 227 District Office at 10:00 am, on May 12, 2021.

The contract will be awarded based on the proposal that best meets the Board’s needs, as determined by the Board. The Board reserves the right to reject any and all proposals or any part thereof and to waive technicalities in the RFP process. Any such decision shall be considered final.

PROPOSAL SUBMISSION FORM

**BOARD OF EDUCATION OF
RICH TOWNSHIP HIGH SCHOOL DISTRICT 227, COOK COUNTY, ILLINOIS**

Proposal Description: **Access Control Upgrade**

Proposal Submission Date: **May 12, 2021 at 10:00 am**

Date and Time of Proposal Opening: **May 12, 2021 at 10:00 am**

The undersigned, being duly sworn, deposes and certifies under oath that the company or other entity named below, its officers, employees, and agents, are not barred from submitting this proposal as a result of a violation of the Bid Rigging or Bid Rotating provisions of the Public Contracts Section of the Illinois *Criminal Code of 2012* (720 ILCS §§ 5/33E-3, 33E-4), or as a result of a violation of any other law, rule, ordinance or regulation. The undersigned further certifies that he or she has read and understands the RFP Documents and that his or her proposal is in compliance therewith.

By: _____

Firm Name: _____

Print Name: _____

Address: _____

Its: _____

City: _____

Telephone: _____

State: _____

Date: _____

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

Notary Public:

PROPOSAL CONDITIONS

1. DEFINITIONS

- 1.1 “BOARD” or “SCHOOL DISTRICT”: The Board of Education of Rich Township High School District 227, Cook County, Illinois.
- 1.2 “RFP DOCUMENTS” include:
- I. Notice of RFP
 - II. Proposal Submission Form
 - III. Proposal Conditions
 - IV. Project Specifications
 - V. Addenda, if any
 - VI. Contract
 - VII. Qualification Statement
 - VIII. Vendor’s Proposal
- 1.3 “SELLER” or “CONTRACTOR”: The successful vendor.

2. FORM OF PROPOSAL

- 2.1 Proposal Submission: The Proposal Submission Form, the Qualification Statement, the executed Contract, and all other documents the vendor would like the Board to consider must be submitted to the Administrative Office at 20550 S Cicero Ave, Matteson, IL 60443, no later than the date and time set forth on the Proposal Submission Form. The proposal must be submitted in a sealed envelope addressed to Dr. Alicia Evans - Assistant Superintendent of Business and Operations and labeled Access Control Upgrade. The name, address, and phone number and a contact must be listed on the outside of the proposal. The sealed proposal must be submitted on the forms provided.
- 2.2 Delivered Price: All costs of the services to be provided must be outlined in the proposal in detail. Such costs must be firm for at least sixty (60) calendar days after the latest date for submission of proposals.
- 2.3 Qualification: The vendor shall submit a fully completed and executed Qualification Statement on the form contained in the RFP Documents.
- 2.4 Contract: The vendor shall submit a fully executed Contract with its proposal on the form contained in the RFP Documents.

3. WITHDRAWAL, CANCELLATION, OR MODIFICATION OF PROPOSAL

- 3.1 Withdrawal, Cancellation, or Modification of Proposals: A vendor may withdraw, cancel, or modify a proposal at any time prior to the time specified in the RFP Documents as the closing time for the receipt of proposals.
- 3.2 Late Proposals: Proposals received after the time specified in the RFP Documents will not be considered.

4. VENDOR REPRESENTATIONS

- 4.1 Complete Understanding: Each vendor warrants and represents that he or she has read and understands the RFP Documents.
- 4.2 Project Familiarity: Each vendor warrants and represents that he or she has visited the site for the project and is familiar with the conditions under which the work will be performed.
- 4.3 Specifications: Each vendor warrants and represents that its proposal is based on the Proposal Specifications and terms and conditions contained in the RFP Documents.
- 4.4 Authorized Representative: Each vendor warrants and represents that he or she is the authorized representative of the vendor and has the authority to bind the vendor under the terms and conditions contained in the proposal.
- 4.5 Bid Rigging and Bid Rotating: As required by the *Criminal Code*, 720 ILCS § 5/33E-11, by executing this Contract, the Contractor certifies that it is not barred from contracting with any unit of State or Local Government as a result of a violation of any criminal statute including, but not limited to, the bid rigging (Section 33E-3) or bid rotating (Section 33E-4) provisions of the *Criminal Code*. The Contractor agrees that if this certification is false, the Board may declare the Contract void. The Contractor further certifies that it will provide a drug free workplace as required by the *Illinois Drug Free Workplace Act*, 30 ILCS §§ 580/1 *et seq.* If applicable, the Contractor shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the *Illinois Use Tax Act*, 35 §§ ILCS 105/1 *et seq.*, regardless of whether the Contractor is a retailer maintaining a place of business within this State” as defined in Section 2 of the Use Tax Act.

5. AWARD

- 5.1 Award of Proposal: The Contract shall be awarded to the vendor whose proposal that best meets the District’s needs, as determined by the Board.

- 5.2 Reservation: The Board reserves the right to reject any and all proposals or any part thereof and to waive technicalities in the RFP process, and to request clarifications of proposals.
- 5.3 Interpretation of RFP Documents: If any person contemplating submitting a proposal is in doubt as to the true meaning of any part of the RFP Documents, he or she may submit to Dr. Alicia Evans - Assistant Superintendent of Business and Operations a written request for an interpretation. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the RFP Documents will be made only by addendum duly issued by Dr. Alicia Evans - Assistant Superintendent of Business and Operations. A copy of such addendum will be emailed to each person who has requested that they be furnished with a copy of each addendum. Failure on the part of the vendor to receive a written interpretation prior to the time of the opening of proposals will not be grounds for withdrawal of his or her proposal. Oral explanations or representations will not be binding.

6. QUALITY OF WORK/CONDITION OF GOODS

- 6.1 Title and Risk of Loss: Title to the goods herein described shall not pass until said goods have actually been received by the Board or its consignee, notwithstanding any agreement to the contrary, including, but not limited to, any agreement to pay freight, express, or other transportation or insurance charges. Risk of loss prior to such actual receipt by the Board or its consignee shall be borne by the Seller. Nothing herein contained, however, shall be construed to deprive the Board of its interest, or limiting such interest, in the goods herein described prior to such actual receipt.
- 6.2 Inspection: All material and workmanship shall be subject to inspection and test by the Board. The Board reserves the right to reject any goods which contain defects in material or workmanship or which fail to meet the Proposal Specifications contained herein or the Seller's warranties (express or implied). Rejected goods shall be removed at the expense of the Seller, including transportation both ways, promptly after notification of such rejection. As to rejected goods, the Seller shall bear all costs of inspection and all risk of loss. Upon rejection, the Seller shall immediately return full purchase price to the Board.
- 6.3 Payment and Price: Payment by the Board for goods supplied hereunder shall not constitute acceptance thereof if subsequent inspection discloses defects in material or workmanship or a failure to meet the specifications contained herein.
- 6.4 Warranties: The Seller makes the following warranties to the Board and users of the goods herein described: (a) it will, at the date of delivery, have good title to any

and all goods supplied hereunder, and said goods will be free and clear of any and all liens and encumbrances; (b) any and all goods supplied hereunder will be of merchantable quality; (c) any and all goods supplied hereunder will be fit for the particular use intended, will be free from defects, whether patent or latent, in material or workmanship, and will be in full conformity with the specifications contained herein. The Seller agrees that the foregoing warranties shall survive acceptance of the goods, and that said warranties shall be in addition to any warranties of additional scope given to the Board by the Seller. The Seller shall, at its sole cost and expense, promptly repair or replace to the Board's complete satisfaction all goods/services received for a period of one (1) year from date of acceptance, unless the Proposal Specifications require a greater warranty period.

- 6.5 Patent Infringement: The Seller shall indemnify and hold harmless the Board, its successors, employees, agents, assigns, and users of the goods herein described against any and all liability, loss, damage, or injury arising out of a claim or suit for alleged infringement or any letters patent granted by the United States or any foreign government relating to the goods herein described. The Seller agrees that it will assume, upon request, the defense of any and all such suits and pay all costs and expenses incidental thereto.
- 6.6 Maintenance and Repair Services: If the RFP Documents specify that maintenance or repair services must be provided by the Contractor, each vendor should explain in the proposal how the services will be provided, whether by the vendor or through another person or firm.

7. DELIVERY

- 7.1 Shipping Instructions: Unless otherwise specified, packages must bear the Board's order number and bulk containers must also show gross and net weights and/or quantity. No packaging charge shall be made to the Board unless specified herein. All goods shall be suitably packed and classified to assure the lowest transportation rates consistent with full protection against loss or damage in transit and to meet the carrier's requirement.
- 7.2 Deliveries/Time: Time is of the essence. Deliveries shall be made to the Board's receiving area or designated installation site.
- 7.3 Rejection and Cancellation: The Board reserves the right to reject any goods or services and to cancel all or any part of this sale if the Seller fails to deliver all or any part of the goods or services described in the RFP Documents. Acceptance of any part of the goods or services covered by the RFP Documents shall not obligate the Board to accept future shipments or work nor deprive it of its right to revoke any acceptance theretofore given. If the Seller ceases to conduct its operations in the ordinary course of business (including inability to meet its obligations as they

mature), or if any proceeding under bankruptcy or insolvency laws is brought by or against the Seller, or if a receiver for the Seller is appointed or applied for, or if an assignment of or for the benefit of creditors is made by the Seller, the Board may cancel this order without liability except for deliveries previously made or for goods covered by the RFP Documents then completed and subsequently delivered in accordance with the terms, conditions, and specifications contained herein.

- 7.4 Earliest Delivery Time: The Contractor must make delivery upon receipt of order unless otherwise specified in the RFP Documents. The vendor must indicate time required for delivery on the proposal.

8. MISCELLANEOUS

- 8.1 Taxes: The Board is exempt from paying Illinois Use Tax, Illinois Retailer's Occupation Tax, Federal Excise Taxes, and any federal transportation tax, thus, no taxes shall be included in the proposal price.
- 8.2 Waivers: The failure of the Board to demand strict performance on any one occasion shall not in any way affect, limit, or waive the Board's right thereafter to enforce and compel strict compliance with every term, condition, and specification thereof. The Board shall not have waived any rights under the RFP Documents unless specifically set forth in writing.
- 8.2 Default: If the Contractor fails to fulfill any or all terms and conditions of the RFP Documents, the Contractor shall be declared to be in default, and shall be subject to any and all other remedies available to the Board.
- 8.3 Compliance with Applicable Law: The Contractor shall at all times observe and comply with all applicable laws, rules, ordinances and regulations, including, but not limited to, the *Illinois Prevailing Wage Act* (820 ILCS § 130/1 *et seq.*), the *Illinois Human Rights Act* (775 ILCS § 5/1 *et seq.*), the *Equal Employment Opportunity Act* (42 U.S.C. § 2000e), and the *Illinois Criminal Code* (720 ILCS § 5/1 *et seq.*) in performing under the RFP Documents.
- 8.4 Prevailing Wage: In accordance with the *Prevailing Wage Act*, the vendor shall guarantee that not less than the prevailing wage will be paid to laborers, workers and mechanics performing work under the contract. In the event the vendor is awarded the contract, the Payment Bond must include a provision which guarantees performance of the prevailing wage clause of the contract. The prevailing rate of wages are revised by the Department of Labor and are available on the Department's official website.

8.5 Assignment: The Contractor shall not delegate, assign, or subcontract the performance of any obligation hereunder to any third party without the prior written consent of the Board.

8.6 Insurance: The Contractor shall procure and maintain at its own cost and expense:

- Commercial General Liability Coverage
- \$1,000,000 Per Occurrence
- \$5,000 Medical Expenses
- \$1,000,000 Personal & Advertising Injury
- \$2,000,000 General Aggregate
- \$2,000,000 Products/Completed Operations Aggregate
- The District and its Board of Education, both individually and collectively, and all agents, representatives, volunteers and employees should be named as an additional insured on a primary & non-contributory basis
- Sexual Misconduct
- Commercial Automobile Liability Coverage
- \$1,000,000 Combined Single Limit
- The District and its Board of Education, both individually and collectively, and all agents, representatives, volunteers and employees should be named as an additional insured
- Workers Compensation Coverage
- Statutory limits
- Employers Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000
- Umbrella or Excess Liability
- \$5,000,000 Per Occurrence
- \$5,000,000 General Aggregate

Above coverages shall be from a company authorized to do business in Illinois and with at least an “A VII” rating from A.M. Best Company

The Contractor shall provide a certificate of insurance on a form acceptable to the Board evidencing the required insurance. The certificates of insurance and all insurance policies required to be obtained by the Contractor shall provide that coverages afforded under the policies will not be canceled, reduced or allowed to expire without at least thirty days prior written notice given to the Board. If any of the insurance coverages are required to remain in force after final payment, all additional certificates evidencing continuation of such coverage shall be submitted with the final application for payment.

All insurance required of the Contractor shall state that the coverage afforded to the additional insureds shall be primary insurance of the additional insureds with respect to claims arising out of operations performed by or on their behalf. If the

additional insureds have other insurance which is applicable to the loss, it shall be on an excess or contingent basis.

- 8.7 Indemnification: The vendor shall indemnify and hold harmless the Board and its individual board members, officers, employees, agents, volunteers, successors, and assigns (“Indemnitees”), from any and all costs, damages, losses, judgments, liabilities and expenses (including reasonable attorneys’ fees and litigation costs) (collectively, “Claims”) brought against or incurred by the Indemnitees arising out of, in connection with, or related to (1) any acts or omissions of the vendor; and (2) any breach by the vendor of the RFP Documents.
- 8.8 Criminal Background Checks. The Contractor represents and warrants that none of its employees or employees of any of its subcontractors performing work under the Contract are prohibited by law from being present on school and/or public property. The Board reserves the right to direct the Contractor, at any time during the project, to immediately obtain criminal background investigations of any of the Contractor’s or subcontractor’s employees who are or will be performing work in or around a building when students are or will be present to ascertain whether such employees have been convicted of any of the offenses enumerated in 105 ILCS § 5/10-21.9 or 105 ILCS § 5/21B-80. Each employee of the Contractor or subcontractor who will have direct, daily contact with students must cooperate during the Board’s fingerprint-based criminal history records check on him or her. Such criminal background checks will be performed at Contractor’s or subcontractor’s expense and at no cost to the Board. In the event any employee of the Contractor or subcontractor has been convicted of any prohibited offense set forth in 105 ILCS § 5/10-21.9 or 105 ILCS § 5/21B-80, said employee shall be promptly removed from the site and replaced by another individual.
- 8.9 Presence of Child Sex Offenders or Disruptive Persons On Board Property. The Contractor acknowledges that, pursuant to the *Illinois Criminal Code* (720 ILCS § 5/11-9.3), it is unlawful for a child sex offender to knowingly be present on school property when persons under the age of 18 are present without the specific notification to and permission of the Board. Child sex offenders found to be present on school property without permission will be considered trespassers and will be prosecuted in accordance with Illinois law. The Contractor shall ensure that its employees and employees of subcontractors are notified of this law and that said employees are directed to notify the Contractor if they have been convicted of a sex offense restricting their presence on school property. The Contractor will then provide appropriate and immediate notification to the Board. The Board reserves the right to request the removal from the project of any person, including, but not limited to, employees of the Contractor and any subcontractors, who engage in conduct in violation of the law or the Board’s policies or conduct otherwise disruptive to the educational process or detrimental to students in the area. The costs related to such removal and substitution of personnel shall be borne solely by the

Contractor or subcontractor.

- 8.10 Physical Fitness to Perform Job Duties: All employees of the Contractor or subcontractors for whom a criminal history records check is required must also provide the Board with evidence of physical fitness to perform the duties assigned and freedom from communicable disease, if the employee will have direct, daily contact with students. The Board reserves the right to require additional health examinations of the employees of the Contractor or subcontractors, and subject said employees to additional health screenings, including screening for tuberculosis, as required by the rules adopted by the Department of Public Health, or by order of a local public health official.
- 8.11 Freedom of Information Act Compliance: The Board is subject to the Freedom of Information Act, 5 ILCS 140/1, et seq. (“FOIA”), and any and all information submitted by the Contractor to the Board may be subject to disclosure to third parties in accordance with FOIA. If the Contractor requests that the Board withhold any submitted information as trade secrets, commercial information, or financial information from disclosure to a third party in response to a FOIA request, the Contractor must notify the Board of such request at the time such information is submitted to the Board, along with a statement that disclosure of such information will cause competitive harm to the Contractor, as provided by FOIA Section 7(1)(g), 5 ILCS 140/7(1)(g). Any content not so marked by the Contractor at the time of submission to the Board will be presumed to be open to public inspection. The Contractor may be required to substantiate the basis for its claims at a later time. Notwithstanding timely notice received from the Contractor in accordance with Section 7(1)(g), the Board reserves the right, in its sole discretion and subject only to applicable law, to withhold or release the subject information in response to a FOIA request. The Contractor waives any rights it may have, or claim to have, to challenge, protest, enjoin or otherwise assert a claim relating to, connected with or arising from any FOIA request. As a potential provider of a governmental function on behalf of the Board, the Contractor agrees to cooperate with the Board, without additional charge, in responding to any FOIA request, including by timely providing any documents requested by the Board that directly relate to the governmental function that the Contractor has been engaged to perform on behalf of the Board.

PROPOSAL SPECIFICATIONS

The District Requests Proposals for an expansion of the current Access Control System. The District would like to add access control to every classroom door, select offices, and select exterior doors. The existing Access Control System hardware and software is RS2 and is cloud-hosted and managed by Access Master. Any chosen vendor will be responsible for working with Access Master to add these new readers to our current system or provide a hosted private cloud solution with RS2 compatibility.

Access Control Installation Requirements

- A. The District is looking for a “turnkey” solution. The vendor will be responsible for all hardware, licensing, mounting, and configuration of equipment.
- B. The contractor is required to have an Illinois Alarm Contractors license number.
- C. The contractor’s or subcontractor’s primary resources within the project shall carry proper professional certification issued by the manufacturer and verified by a third-party organization to confirm sufficient product and technology knowledge.
- D. The contractor shall carefully follow instructions in documentation provided by the manufacturer to ensure all steps have been taken to provide a reliable easy-to-operate system.
- E. All equipment shall be tested and configured in accordance with instructions provided by the manufacturer before installation.
- F. All firmware found in products shall be the latest and most up-to-date (as of date of final installation) provided by the manufacturer.
- G. All equipment requiring users to log on using a password shall be configured with user/site-specific password/passwords according the School District specifications. No system/product default passwords shall be allowed.
- H. A proper installation shall meet NEC (National Electric Code -US only) per the guidelines of that year’s revision. When properly installed, equipment meets Low Voltage, Class 2 classification of the NEC.
- I. Locksets shall be Allegion LE Series locksets
- J. Integrator is responsible to both provide and install locksets.
- K. Locksets must be compatible with current district lock cores.
- L. Integrator is responsible for providing the correct type of lockset per door. Style and finish choices will be communicated at walk-through.
- M. Integrator is responsible to provide and install all necessary wireless gateways compatible with the specific wireless locksets. Installer, in consultation with the School District project leader is responsible for determining both quantity needed and placement.
- N. Communication to the wireless gateway shall be via RS-485 bus topology. Any necessary additional cabinets, power supplies, control processors shall be included in your proposal. Any necessary control processors shall be LP-4502

exclusively.

- O. All exterior doors and select interior doors will be hardwired as determined by the School District project leader. Integrator is responsible for all aspects of installation, including installing electric strikes or quiet electric panic hardware.
- P. Vendor is responsible for installing the access control system in coordination with the summer construction schedule.

Access Control System

The District currently uses Access Master’s cloud hosted access control system with HID Signo™ card readers. Any installation must include integration into the existing District system via Access Master’s cloud or a hosted private cloud solution with RS2 compatibility. System controllers will be located in the server room or IDF rooms at all locations according to the School District specifications.

A. Project Description

The District will need the following number of electrified controlled locksets at each building:

DOORS	Interior	Exterior	TOTAL
STEM	455	56	511
FAC	407	36	443
DISTRICT	53	6	59
TOTAL	915	98	1,013

Please note: the vendor is responsible to field verify the door count.

B. System Requirements

1. The ACS shall communicate with, monitor, and use open architecture System Control Processor (SCPs), which shall support 64 controlled openings per, EP – 1502, EP – 2500, EP – 4502 EP-4502 with Auxiliary Authentication Module (AAM), the Lp4502, LP2500, LP1502, LP1501 SCPs. The EP – 1501 and LP-1501 (SCP) shall support a total of 17 openings. The ACS shall be capable of communicating with a minimum of 1,000 SCPs concurrently for a minimum of 64,000 controlled openings. The ACS shall not employ reader licenses which limit the number of Readers the ACS shall control. The ACS shall be capable of communicating with the SCPs using Hardwire (direct RS-232, or RS-485), Dialup

modem using POTS (Plain Old Telephone system), and TCP/IP network communications. Each SCP shall be capable of maintaining in its memory a Real-time clock, 256 Holidays, 128 TimeZones each having 12 start\stop Time Intervals, 32,000 Access Levels, 256 Tasks (predefined routines with 256 steps per Task), 16 Card Formats (up to 19 digit card codes, 16 Facility (Site) codes, supports Open Supervised Device Protocol (OSDP) multi-drop support with series 3 Mercury hardware, supports Anti-Passback (areas, hard, soft, timed, nested), occupancy count rules, device configurations for the devices (Readers, Inputs, Outputs) controlled by the SCP, and a minimum of 50,000 event transactions if the SCP is unable to communicate to the ACS, the SCP stores Card numbers for entry decisions.

2. System Input Output (SIO), Reader Interface Modules (RIM), such as the MR-50 single (opening) reader interface, MR-52 dual opening or single opening with in out reader interface control, and MR-51E single opening control supports dual readers for IN \ OUT control or the Series 3 MR-50, MR-52, MR-62e.
3. System shall have the ability to make individual reader(s) beep when the reader has a forced/held/pre-alarm state, via a selectable check box.
4. The ability to designate a Responsible person on the Auditing screen and display that column on the readers grid.
5. System Input Output (SIO), 16 dry contact Input modules with 2 Form C output relays, and 16 form C relay Output modules, such as the MR-16IN, or the MR-16OUT or the series 3 MR-16IN, MR 16-OUT, SIO devices.
6. The ACS shall also have the capability to integrate \ communicate with wireless \ IP locksets, Intrusion Systems, and Biometrics.
7. The ACS shall be capable of utilizing PVC badge printer having a Windows compliant \ capable Windows Driver for the Operating System being utilized for the ACS Workstation Software. The ACS shall utilize standard Dot Matrix, Laser, and Ink jet printers for report purposes having a Windows Driver for the workstation the printer is connected to.
8. Access Control Software shall be Access It! no substitutions shall be acceptable. The ACS shall use a single seamlessly integrated Microsoft SQL relational database for all functions utilizing a fully multi-tasking multi-threading Microsoft Windows operating system.
9. The ACS shall only be able to connect to and interface with data sources utilizing a Windows Service.
10. The ACS shall require the default Administration password be changed on the first

login after installation of the ACS software package.

11. The ACS shall be capable of importing or updating Cardholder data using the following source types.
 - a. Microsoft Access
 - b. Microsoft Excel
 - c. Microsoft SQL Server
 - d. ASCII Text (delimited file)
 - e. The ACS (Access It!) shall support up to:
 - f. 1000 System Control Panels (SCP)
 - g. Support for 256 Tasks per SCP
 - h. 64,000 Access Control Readers, 64 readers per SCP.
 - i. 512,000 Inputs, 512 per SCP
 - j. 512,000 Outputs 512 per SCP
 - k. Supports multi-drop OSDP readers with EP/LP SIO devices.
 - l. Unlimited Cardholders
 - m. Multiple Cards per Cardholder
 - n. 32,737 Access Levels
 - o. 128 Access Levels per Card
 - p. 255 Time zones, with 12 start/stop intervals each
 - q. 255 Holidays, across 8 Holiday Groups/Types
 - r. Elevator Control using 64 Floors with 255 Floor Codes
 - s. Support for KONE destination dispatch elevator control.
 - t. Support for OTIS destination dispatch elevator control
 - u. Support for Schindler destination dispatch elevator control.
 - v. Anti-Passback with Occupancy Counting
 - w. Virtualization Support
 - x. Video Integration Support
 - y. Biometric Integration Support
 - z. Web Client / Thin Client Support
 - aa. Fully Integrated Graphical Mapping (Floor Plans with Active ICONs)
 - bb. User Definable Macro Support.
 - cc. Macro Utilization report.
 - dd. Calendar display on Macro screen.
 - ee. Macros may be set to automatically delete after scheduled execution.
 - ff. Macros may be pinned to the Ribbon Bar for immediate access. Pinned Macros may have a friendly (custom) icon assigned on the Ribbon Bar.
 - gg. Macros may be placed on Graphic Floor Plans (Maps) for immediate access.
 - hh. Unassigned Access Level Interval and Time zone report assists with system organization and clean up.
 - ii. System Status screen has direct links to filtered views such as Unlocked Doors, Active Cards, Installed SCPs, SIOs, Readers, Inputs, Outputs, Unlocked Doors, and other System Status Categories.

- jj. Lock Integration support for:
- kk. Allegion – Schlage AD-300/301 and AD-400/401, LE Series and NDE Series.

C. Pricing

1. Price of Proposals to include, but not limited to, individual system pricing, upgrade pricing, installation support, annual subscriptions, warranty support, training, and any other relevant options with associated pricing.
2. Proposal project cost to be broken down by:
 - i. Access Control Materials (including wireless locksets, electric strikes, QELs, cabinets, circuit boards, power supplies, door sensors, and cabling)
 - ii. Installation (including labor, necessary components needed to complete installation and system setup.
 - iii. System Support/Maintenance and Training (annual and multi-year (Five years) Support and Maintenance cost, end-user training)
 - iv. Other

Access Control Proposal Costs

A. Access Control Materials	\$ _____
B. Installation	\$ _____
C. System Support/Maintenance and Training	\$ _____
D. Others costs (please specify)	\$ _____
Total Proposal	\$ _____

QUALIFICATION STATEMENT

PROPOSAL DESCRIPTION: _____

VENDOR: _____

ADDRESS: _____

- A. The vendor listed above hereby submits the name of the following insurance company(ies) meeting the requirements set forth in the Proposal Specifications, who would write the General Liability Insurance, in the event the vendor is awarded the Contract.
1. Corporate Name:
Address:
 2. Agent's Name:
Address:
Telephone Number:
- B. The vendor verifies that he or she has accounts at the following bank(s):
1. Name of Bank:
Address:
 2. Name of Bank:
Address:
- C. Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items: (i) current assets; (ii) net fixed assets; and (iii) current liabilities.
- D. List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.
- E. List at least three (3) material suppliers with whom you are currently doing business and have been for at least one (1) year:
1. Name:

Address:

2. Name:

Address:

3. Name:

Address:

F. List at least three (3) projects/contracts of approximately the same size and type completed:

1. Name of Project:

Address of Job:

Contact and Telephone No.:

2. Name of Project:

Address of Job:

Contact and Telephone No.:

3. Name of Project:

Address of Job:

Contact and Telephone No.:

G. How many years has your organization been in business:

H. Have you ever failed to complete any work awarded to you within the last three years?

If yes, note when, where, and why:

I. Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers? If yes, please provide a summary of such and the case number and jurisdiction in which the matter is pending

J. Has your organization filed any lawsuits or requested arbitration with regard to construction contracts within the last five years? If yes, please provide a summary of such and the case number and jurisdiction in which the matter is pending

By: _____

Vendor Name: _____

Print Name: _____

Address: _____

Its: _____

City: _____

Telephone: _____

State: _____

Date: _____

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

Notary Public:

CONTRACT

THIS AGREEMENT is entered into this ____ day of _____, 20__, by and between the Board of Education of Rich Township High School District 227, Cook County, Illinois (“District”), and _____ (“Contractor”) (collectively referred hereto as “the Parties”).

WHEREAS, District has requested proposals for _____ (“Work”)

WHEREAS, Contractor has submitted a proposal for provision of the Work; and

WHEREAS, District desires to enter into this Agreement with Contractor to provide the Work in accordance with the Proposal Specifications.

NOW, THEREFORE, in consideration of the terms and conditions herein, and other good and valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

1. Duration of Contract. This Agreement shall be effective from _____, 20__, and shall continue in force and effect through _____, 20__.
2. Contract Documents. The documents comprising the entirety of this Agreement are the RFP Documents as defined in the Proposal Conditions, and this Agreement.
3. Document Supremacy. In the event any term or provision of this Agreement conflicts with a term or provision of the RFP Documents, the term or provision of this Agreement shall prevail. In the event any term or provision of the Contractor’s proposal conflicts with a term or provision of the RFP Documents, the term or provision most favorable to the District shall prevail.
4. Compensation. Contractor shall provide all services as awarded by District and shall be compensated in the amount of _____ Dollars (\$_____) for the Work, in accordance with the terms of the RFP Documents.
5. Complete Understanding. This Agreement sets forth all of the promises, agreements, conditions, and understandings between the parties relative to the subject matter hereof, and no other promises, agreements, or understandings, whether oral or written, expressed or implied, exist between the parties.
6. Amendments. No subsequent alteration, amendment, change, addition, deletion, or modification to this Agreement shall be binding upon the Parties hereto unless reduced to writing and duly authorized and signed by both Parties.

IN WITNESS WHEREOF, the Parties have signed this Agreement on the ____ day of _____, 20__.

**BOARD OF EDUCATION OF
RICH TOWNSHIP HIGH SCHOOL
DISTRICT 227,
COOK COUNTY, ILLINOIS**

CONTRACTOR

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

ATTEST:

ATTEST:

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

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