

ILLINOIS STATE
UNIVERSITY



Purchasing Department

Illinois State University
Campus Box 1220
Normal IL 61790-1220
Telephone: (309) 438-7611
Facsimile: (309) 438-5555

To: Vendors for the APC UPS Equipment and Services Bid

From: Ernie Olson

Date: June 4, 2008

Re: Sealed Bid (#EB061908)

Sealed Bid Opening: June 19, 2008, 2:00 PM CST, Room 117 Hovey Hall, Campus Box 1220, Illinois State University, Normal, Illinois, 61790-1220.

Requirements for bid:

1. **All attached paperwork must be completed and returned with your bid submission. If the “Financial Interests and Potential Conflicts of Interests Disclosures” form and the “Iran Statement” form are not returned with your bid submission, you will be considered as non-responsive to this solicitation.**
2. The University intends to issue a Purchase Order to the successful bidder on or before June 24, 2008. The University prefers the equipment to be delivered within 2 weeks of placing the order. Indicate your ability to meet this lead time. If longer than 2 weeks, indicate lead time (excessively long lead times may affect bid award).

Scope of Project: The bid entails the delivery and installation of the attached equipment specified. Only APC brands will be accepted, no substitutions.

Attachments: Bid specs and pricing sheet, Financial Interests and Potential Conflicts of Interests Disclosures, Legal Status Form, Iran Statement.

UPSs for Julian Hall Data Center
Brand: APC (no substitutions)

Qty	Item	Description	Item Price	Total Price
UPS 1: APC InfraStruXure Designer				
1	SY40K40F	Symmetra PX 40kW Scalable to 40kW N+1, 208V		
1	PSX-PDU120V	120 V TYPE PDU		
1	ELECTRICAL SYSTEM 120V	ELECTRICAL SYSTEM 120V	--	--
1	0G-PD40F6FK1-M	TYPE B PDU INCL. 208V ISOLATION TRANSFORMER & MBP	--	--
1	DISTRIBUTION BREAKERS 120V	TYPE & AMP OF DISTRIBUTION CKT BRKS	--	--
84	0M-0218	S/A BLANK PNL 1P CKTBRK NAM PSX-PDU	--	--
1	INSTRUMENTATION 120V	INSTRUMENTATION OPTIONS	--	--
1	AR8108BLK	1U Airflow Management Blanking Panel Kit (Qty 2) Black	--	--
1	OPTIONS & ACCESSORIES 120V	OPTIONS AND ACCESSORIES	--	--
1	0G-PSX-B-UM-EN	USER MANL ASSY PSX B	--	--
1	RACK COLOR	RACK COLOR	--	--
1	0M-1292	KIT PSX-PDU BLACK EXTERIOR	--	--
2	NBPD0121	APC NetBotz Camera Pod 120 with brkt and USB cable - 16ft/5m		
8	NBAC0209P	APC NetBotz USB Extender Repeater Cable, Plenum - 16ft/5m		
1	AR8160ABLK	Power Cable Trough, InfraStruXure PDU, 600mm Wide		
1	AR8161ABLK	Power Cable Trough, NetShelter, 600mm Wide		
2	AR8162ABLK	Data Cable Partition, NetShelter, 600mm Wide		
2	AR8163ABLK	Data Cable Partition, NetShelter, 600mm Wide, pass-through		
UPS 1 Equipment Total:				
UPS 2,3: APC InfraStruXure Designer				
1	SY40K80F	Symmetra PX 40kW Scalable to 80kW N+1 with Premium XR Battery Enclosure, 208V		
1	SYPM10KF	Symmetra PX 10kW Power Module, 208V		
1	PSX-PDU120V	120 V TYPE PDU		
1	ELECTRICAL SYSTEM 120V	ELECTRICAL SYSTEM 120V		
1	0G-PD80F6FK1-M1	PDU 80KW 208V IN MBP ISO TRANS SINGLE FEED	--	--
1	DISTRIBUTION BREAKERS 120V	TYPE & AMP OF DISTRIBUTION CKT BRKS	--	--
13	0M-4264	3-POLE, 20A BOLT-ON SQUARE D BREAKER	--	--
3	0M-0218	S/A BLANK PNL 1P CKTBRK NAM PSX-PDU	--	--
1	DISTRIBUTION CORDSETS 120V	OVERHEAD DISTRIBUTION CORDSETS	--	--
1	0M-5350-007	TC 5WIRE W/L21-20 7FOOT	--	--
1	0M-5350-009	TC 5WIRE W/L21-20 9FOOT	--	--
1	0M-5350-011	TC 5WIRE W/L21-20 11FOOT	--	--
1	0M-5350-013	TC 5WIRE W/L21-20 13FOOT	--	--
2	0M-5350-017	TC 5WIRE W/L21-20 17FOOT	--	--

1	0M-5350-019	TC 5WIRE W/L21-20 19FOOT	--	--
1	0M-5350-023	TC 5WIRE W/L21-20 23FOOT	--	--
1	0M-5350-025	TC 5WIRE W/L21-20 25FOOT	--	--
1	0M-5350-027	TC 5WIRE W/L21-20 27FOOT	--	--
1	0M-5350-029	TC 5WIRE W/L21-20 29FOOT	--	--
1	0M-5350-033	TC 5WIRE W/L21-20 33FOOT	--	--
1	0M-5350-035	TC 5WIRE W/L21-20 35FOOT	--	--
1	INSTRUMENTATION 120V	INSTRUMENTATION OPTIONS	--	--
2	0M-0217	BRANCH CURRENT MONITORING 21 POLE	--	--
1	OPTIONS & ACCESSORIES 120V	OPTIONS AND ACCESSORIES	--	--
1	0T-0120	KIT LABEL 80K NAM PDU SINGLE FEED W/ SUBFEED	--	--
1	0M-2609	UNDER FLOOR INPUT SINGLE FEED 80KW PSX-PDU	--	--
1	0G-ISX-B-UM-80	GEN ISX 80K TYPE B USERS MANUAL	--	--
1	0M-5683	S/A 80K PDU MCCB SUBFEED 225A	--	--
1	0M-5495	KIT CROSS TIE BLANKING PANEL	--	--
1	RACK COLOR	RACK COLOR	--	--
1	0M-2601	KIT 80KW PSX-PDU BLACK EXTERIOR	--	--
<hr/>				
1	PSX-PDU120V	120 V TYPE PDU		
1	ELECTRICAL SYSTEM 120V	ELECTRICAL SYSTEM 120V	--	--
1	0G-PDRPPNX10	TYPE C PDU 208V INPUT	--	--
1	DISTRIBUTION BREAKERS 120V	TYPE & AMP OF DISTRIBUTION CKT BRKS	--	--
13	0M-4264	3-POLE, 20A BOLT-ON SQUARE D BREAKER	--	--
45	0M-0218	S/A BLANK PNL 1P CKTBRK NAM PSX-PDU	--	--
1	DISTRIBUTION CORDSETS 120V	OVERHEAD DISTRIBUTION CORDSETS	--	--
1	0M-5350-007	TC 5WIRE W/L21-20 7FOOT	--	--
1	0M-5350-009	TC 5WIRE W/L21-20 9FOOT	--	--
1	0M-5350-011	TC 5WIRE W/L21-20 11FOOT	--	--
1	0M-5350-013	TC 5WIRE W/L21-20 13FOOT	--	--
2	0M-5350-017	TC 5WIRE W/L21-20 17FOOT	--	--
1	0M-5350-019	TC 5WIRE W/L21-20 19FOOT	--	--
2	0M-5350-021	TC 5WIRE W/L21-20 21FOOT	--	--
2	0M-5350-023	TC 5WIRE W/L21-20 23FOOT	--	--
1	0M-5350-025	TC 5WIRE W/L21-20 25FOOT	--	--
1	0M-5350-027	TC 5WIRE W/L21-20 27FOOT	--	--
1	INSTRUMENTATION 120V	INSTRUMENTATION OPTIONS	--	--
4	0M-0217	BRANCH CURRENT MONITORING 21 POLE	--	--
1	AR8108BLK	1U Airflow Management Blanking Panel Kit (Qty 2) Black	--	--
1	OPTIONS & ACCESSORIES 120V	OPTIONS AND ACCESSORIES	--	--
1	0G-PSX-C-UM-EN	INFRASTRUXURE TYPE C DISTRIBUTION USER MANUAL	--	--
1	RACK COLOR	RACK COLOR	--	--
1	0M-1699	KIT PSX-PDU TYPE C BLACK EXTERIOR	--	--
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1	SY40K80F	Symmetra PX 40kW Scalable to 80kW N+1 with Premium XR Battery Enclosure, 208V		
1	SYPM10KF	Symmetra PX 10kW Power Module, 208V		
1	PSX-PDU120V	120 V TYPE PDU		
1	ELECTRICAL SYSTEM 120V	ELECTRICAL SYSTEM 120V		
1	0G-PD80F6FK1-M1	PDU 80KW 208V IN MBP ISO TRANS SINGLE FEED	--	--

1	DISTRIBUTION BREAKERS 120V	TYPE & AMP OF DISTRIBUTION CKT BRKS	--	--
11	0M-4264	3-POLE, 20A BOLT-ON SQUARE D BREAKER	--	--
9	0M-0218	S/A BLANK PNL 1P CKTBRK NAM PSX-PDU	--	--
1	DISTRIBUTION CORDSETS 120V	OVERHEAD DISTRIBUTION CORDSETS	--	--
1	0M-5350-011	TC 5WIRE W/L21-20 11FOOT	--	--
2	0M-5350-013	TC 5WIRE W/L21-20 13FOOT	--	--
1	0M-5350-015	TC 5WIRE W/L21-20 15FOOT	--	--
1	0M-5350-017	TC 5WIRE W/L21-20 17FOOT	--	--
1	0M-5350-021	TC 5WIRE W/L21-20 21FOOT	--	--
1	0M-5350-023	TC 5WIRE W/L21-20 23FOOT	--	--
1	0M-5350-025	TC 5WIRE W/L21-20 25FOOT	--	--
1	0M-5350-029	TC 5WIRE W/L21-20 29FOOT	--	--
1	0M-5350-031	TC 5WIRE W/L21-20 31FOOT	--	--
1	0M-5350-033	TC 5WIRE W/L21-20 33FOOT	--	--
1	INSTRUMENTATION 120V	INSTRUMENTATION OPTIONS	--	--
2	0M-0217	BRANCH CURRENT MONITORING 21 POLE	--	--
1	OPTIONS & ACCESSORIES 120V	OPTIONS AND ACCESSORIES	--	--
1	0T-0120	KIT LABEL 80K NAM PDU SINGLE FEED W/ SUBFEED	--	--
1	0G-ISX-B-UM-80	GEN ISX 80K TYPE B USERS MANUAL	--	--
3	0M-5472	KIT 500MCM LUG	--	--
1	0M-5683	S/A 80K PDU MCCB SUBFEED 225A	--	--
1	0M-5495	KIT CROSS TIE BLANKING PANEL	--	--
1	RACK COLOR	RACK COLOR	--	--
1	0M-2601	KIT 80KW PSX-PDU BLACK EXTERIOR	--	--
1	PSX-PDU120V	120 V TYPE PDU		
1	ELECTRICAL SYSTEM 120V	ELECTRICAL SYSTEM 120V	--	--
1	0G-PDRPPNX10	TYPE C PDU 208V INPUT	--	--
1	DISTRIBUTION BREAKERS 120V	TYPE & AMP OF DISTRIBUTION CKT BRKS	--	--
11	0M-4264	3-POLE, 20A BOLT-ON SQUARE D BREAKER	--	--
51	0M-0218	S/A BLANK PNL 1P CKTBRK NAM PSX-PDU	--	--
1	DISTRIBUTION CORDSETS 120V	OVERHEAD DISTRIBUTION CORDSETS	--	--
1	0M-5350-007	TC 5WIRE W/L21-20 7FOOT	--	--
1	0M-5350-015	TC 5WIRE W/L21-20 15FOOT	--	--
2	0M-5350-019	TC 5WIRE W/L21-20 19FOOT	--	--
1	0M-5350-021	TC 5WIRE W/L21-20 21FOOT	--	--
2	0M-5350-023	TC 5WIRE W/L21-20 23FOOT	--	--
2	0M-5350-025	TC 5WIRE W/L21-20 25FOOT	--	--
1	0M-5350-027	TC 5WIRE W/L21-20 27FOOT	--	--
1	0M-5350-029	TC 5WIRE W/L21-20 29FOOT	--	--
1	INSTRUMENTATION 120V	INSTRUMENTATION OPTIONS	--	--
4	0M-0217	BRANCH CURRENT MONITORING 21 POLE	--	--
1	AR8108BLK	1U Airflow Management Blanking Panel Kit (Qty 2) Black	--	--
1	OPTIONS & ACCESSORIES 120V	OPTIONS AND ACCESSORIES	--	--
1	0G-PSX-C-UM-EN	INFRASTRUXURE TYPE C DISTRIBUTION USER MANUAL	--	--
1	RACK COLOR	RACK COLOR	--	--
1	0M-1699	KIT PSX-PDU TYPE C BLACK EXTERIOR	--	--

40	AP7960	Rack PDU, Switched, Zero U, 5.7kW, 120V, (24)5-20	_____	_____
48	AR8442	Vertical Cable Organizer, 8 Cable Rings, Zero U (Qty. 1)	_____	_____
1	EPW9	Emergency Power Off (EPO)	_____	_____
2	AR8160ABLK	Power Cable Trough, InfraStruXure PDU, 600mm Wide	_____	_____
4	AR8161ABLK	Power Cable Trough, NetShelter, 600mm Wide	_____	_____
2	AR8178BLK	Power Cable Trough, InfraStruXure PDU, 750mm Wide	_____	_____
6	AR8162ABLK	Data Cable Partition, NetShelter, 600mm Wide	_____	_____
6	AR8163ABLK	Data Cable Partition, NetShelter, 600mm Wide, pass-through	_____	_____
2	AR8182BLK	Data Cable Partition, InfraStruXure® PDU, 750mm Wide	_____	_____
2	AR8183BLK	Shielding Partition w/ Pass-through 750mm wide Black for 80K InfraStruXure® PDU	_____	_____
8	AP7863	Rack PDU, Metered, Zero U, 5.7kW, 120&208V, (21)5- 20&(6)L6-20	_____	_____
UPS 2, 3 Equipment Total:			_____	_____
Services				
3	WSTRTUP7X24-PD-50	Start-Up Service 7x24 for PDU	_____	_____
3	WASSEMUPS-PX-21	Scheduled Assembly Service for Symmetra PX 20/40KW UPS and/or PDU	_____	_____
3	WASSEMUPS-PX-31	InfraStruXure® Assembly Services	_____	_____
1	WSITECOORD	Site Coordination Service	_____	_____
8	WASSEM1-3R-PX-10	InfraStruXure® Assembly Services	_____	_____
Service Total:			_____	_____
Equipment Total:			_____	_____
Project Total			_____	_____

Financial Interests and Potential Conflicts of Interests Disclosures

SUBMIT THIS INFORMATION WITH YOUR BID, PROPOSAL, OR OFFER.

The Illinois Procurement Code requires that vendors desiring to enter into certain contracts with the State of Illinois must disclose the financial and potential conflict of interest information as specified in this form.

STEP 1 – SELECT THE DOCUMENTATION YOU ARE SUBMITTING

▶ Publicly Traded Entities – Select one.

I have attached a copy of the corporate Form 10-K

I am going to complete Step 2 for each qualifying individual.

▶ Privately Held Entities (with more than 400 shareholders)

I am going to complete Step 2 for each qualifying individual and have attached information that would be included in a Form 10-K.

▶ Privately Held Entities (with less than 400 shareholders)

I am going to complete Step 2 for each qualifying individual.

STEP 2– LIST INDIVIDUALS WITH FINANCIAL INTERESTS IN YOUR COMPANY OR BUSINESS

No individuals have an ownership value or distributive income share of more than 5% or \$90,414.60. Proceed to Step 4.

I have entered below those individuals with an ownership or distributive income share of more than 5% or \$90,414.60 in this company (use codes in blue below).

Financial Interest of Ownership*	Name (Create a separate Step 3 page for each individual.)	Address	Type of Ownership/ Distributable Income Share**	Ownership interest in the vendor (or its parent)
				%
				Amt
				%
				Amt
				%
				Amt
				%
				Amt
				%
				Amt

Attach additional pages if needed.

*Financial Interest of Ownership Code (Use all that apply):

- 1 = Ownership exceeding 5%
- 2 = Ownership value exceeding \$90,414.60
- 3 = Distributive income share exceeding 5%
- 4 = Distributive income share exceeding \$90,414.60

**Type of Ownership/Distributable Income Code:

- 1 = Sole proprietorship
- 2 = Stock
- 3 = Partnership
- 4 = Other (Explain)

STEP 3 – DISCLOSE POTENTIAL CONFLICTS OF INTEREST FOR EACH INDIVIDUAL NAMED IN STEP 2

For each of the individuals identified in Step 2, indicate which, if any, of the following beneficial relationships could be a potential conflict of interest. If "Yes," please use the space under the section to describe—attach additional pages as necessary.

Name of Individual

- | | | |
|---|-----|----|
| a. State employment, currently or in the previous 3 years, including contractual employment of services. | Yes | No |
| b. State employment of spouse, father, mother, son, or daughter, including contractual employment for services in the previous 2 years. | Yes | No |
| c. Elective status; the holding of elective office of the State of Illinois, the government of the United States any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois currently or in the previous 3 years. | Yes | No |
| d. Relationship to anyone holding elective office currently or in the previous 2 years; spouse, father, mother, son, or daughter. | Yes | No |
| e. Appointive office; the holding of any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that office currently or in the previous 3 years. | Yes | No |
| f. Relationship to anyone holding appointive office currently or in the previous 2 years; spouse, father, mother, son, or daughter. | Yes | No |
| g. Employment, currently or in the previous 3 years, as or by any registered lobbyist of the State government. | Yes | No |
| h. Relationship to anyone who is or was a registered lobbyist in the previous 2 years; spouse, father, mother, son, or daughter. | Yes | No |
| i. Compensated employment, currently or in the previous 3 years, by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections. | Yes | No |
| j. Relationship to anyone; spouse, father, mother, son, or daughter; who is or was a compensated employee in the last 2 years of any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections. | Yes | No |

STEP 4 – LIST CURRENT AND/OR PENDING CONTRACTS WITH OTHER STATE UNITS

► Current Contracts

Do you have any current contracts, leases, or other on-going procurement relationships with other units of State of Illinois government?

No.

Yes. List below or attach additional pages:

Unit of State Government	Project Name, Bid/Proposal Number, or Lease	Contract Total
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► Pending Contracts or Proposals

Do you have any pending contracts, proposals, leases, or other on-going procurement relationships with other units of State of Illinois government?

No.

Yes. List below or attach additional pages:

Unit of State Government	Project Name, Bid/Proposal Number, or Lease	Est. Contract Total
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STEP 5 – SIGN FORM

Name of Vendor or Contracting Entity

Official authorized to sign on behalf of vendor:

Name	Title
Signature	Date

If you do not complete and return this form with your response, you will be considered as “non-responsive” to this solicitation.

Legal Status Form - The following certification must be completed, signed and returned. Your company cannot be awarded a contract without this certification.

This contract is subject to termination and cancellation without penalty in any year for which the General Assembly fails to make an appropriation to make payments under the terms of the contract. In the event of termination for lack of appropriation, payment will be made for services performed up to the effective date of termination.

Contractor/vendor certifies it is not a State of Illinois employee, nor is any State of Illinois employee entitled to more than seven & one half percent (7½%), or together with a spouse or minor child more than fifteen percent (15%), of the total distributable income of seller. (30 ILCS 500/50-13)

Contractor/vendor certifies that same has not committed bribery or attempted bribery of an officer or employee of the State of Illinois. (30 ILCS 500/50-5). Contractor/vendor certifies that same has not been barred from conducting business with the State of Illinois or any State agency as a result of being convicted of a felony. (30 ILCS 500/50-10).

Contractor/vendor certifies that neither their business nor any officer, director, partner, or other managerial agent of the business has been convicted of a felony under the Sarbanes-Oxley Act of 2002 or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953 for a period of five years prior to the date of the bid or contract. Every bid submitted to and contract executed by the State shall contain a certification by the bidder or contractor that the contractor is not barred from being awarded a contract under this Section and that the contractor acknowledges that the contracting State agency shall declare the contract void if the certification completed pursuant to this subsection is false. If a business is not a natural person, the prohibition applies only if:

1. The business itself is convicted of a felony.
2. The business is ordered to pay punitive damages based on the conduct of any officer, director, partner, or other managerial agent who has been convicted of a felony. (30 ILCS 500/50-10.5)

Contractor/vendor certifies per 770ILCS 5/33E-11 that same has not been barred from contracting with any unit of state or local government as a result of a violation of 720 ILCS 5/33E-3 (bid-rigging) or 720 ILCS 5/33E-4 (bid-rotating). Contractor/vendor certifies that same is not in default for a period of six (6) months or more in the amount of \$600 or more on the repayment of any educational loan guaranteed by the State Scholarship Commission under the Higher Education Student Assistance Law, or any educational loan made by any institution of higher education made under the Illinois Independent Higher Education Loan Authority Act, or any other loan from public funds made for the purpose of financing an individual's attendance at an institution of higher education. (5 ILCS 385/3).

Contractor/vendor certifies that same is not barred from being awarded a contract pursuant to 30 ILCS 500/50-11, which prohibits a person from submitting a bid or entering into a contract with a State agency if he/she or any affiliate knows or should have known that he/she or any affiliate is delinquent in the payment of any debt to the State, as determined by the Debt Collection Board, unless they have entered into a deferred payment plan. Further, contractor/vendor acknowledges that the contracting State agency may declare any contract void if contractor/vendor becomes delinquent in the payment of any debt as set forth in 30 ILCS 500/50-11 during the term of this contract.

Contractor/vendor certifies that same has not been found in willful or knowing violation of the Environmental Protection Act. Unless otherwise provided, no person or business found by a court or the Pollution Control Board to have committed a willful or knowing violation of Section 42 of the Environmental Protection Act shall do business with the State of Illinois or any State agency from the date of the order containing the finding of violation until 5 years after that date, unless the person or business can show that no person involved in the violation continues to have any involvement with the business. A person or business otherwise barred from doing business with the State of Illinois or any State agency may be allowed to do business with the State of Illinois or any State agency if it is shown that there is no practicable alternative to the State to contracting with that person or business. (30 ILCS 500/50-12)

Contractor/vendor certifies that if same pursuant to P.A. 94-879 is the owner of residential rental property in Illinois that it has not committed a willful or knowing violation of the Illinois Lead Poisoning Prevention Act that has not been mitigated.

Contractor/vendor certifies that same has read the Drug-Free Workplace Act (30 ILCS 580/1, et. seq.) and is in compliance with the act on the effective date of this contract. The Act requires, in part, that contractors/vendors with 25 or more employees take steps to ensure a drug free workplace by informing employees of the dangers of drug abuse, of the availability of any treatment or assistance programs, of prohibited activities and of sanctions that will be imposed for violation; and that contractors/vendors not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract.

Contractor/vendor certifies that it has complied with the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265) including the requirement to file with the University a written program that meets or exceeds the requirements of the Act for the prevention of substance abuse among its employees. The requirements of this certification and disclosure are a material part of this Agreement and the contractor shall require this certification provision to be included in all subcontracts.

Contractor/vendor shall comply with the requirements of 30 ILCS 500/20-65, which includes the requirement to maintain books and records relating to the performance of this contract or subcontract and necessary to support amounts charged to the State under the contract or subcontract, for a period of three (3) years from the later of the date of final payment under the contract or completion of the contract and by the subcontractor for a period of three (3) years from the later of the date of final payment under the subcontract or completion of the subcontract.

Contractor/vendor certifies that neither the contractor nor any substantially-owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 (50 USCA App. §2401 et seq.) or the regulations of the U.S. Department of Commerce promulgated under that Act.

Contractor/vendor agrees to comply with applicable provisions of the Illinois Human Rights Act (775 ILCS 5/1-102 et seq.), the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. The equal employment opportunity clause of the Illinois Human Rights Act is incorporated herein (775 ILCS 5/2-105). Contractor/vendor shall comply with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 CFR 60-1, et seq.). Contractor/vendor agrees to incorporate this clause into all subcontracts under this contract.

Contractor/vendor certifies in accordance with the State of Illinois State Prohibition of Goods from Forced Labor Act (30ILCS 583/) that no foreign-made equipment, materials, or supplies furnished to the State may be produced in whole or in part by forced labor, convict labor, or indentured labor under penal action.

Contractor/vendor certifies in accordance with the State of Illinois Prohibition of Goods from Child Labor Act 94-0264 that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been produced in whole or in part by the labor of any child under the age of 12.

Contractor/vendor certifies in accordance with the State of Illinois Steel Products Procurement Act (30 ILCS 565/) that each contract for the construction, reconstruction, alteration, repair, improvement or maintenance of public works made by a public agency shall contain a provision that steel products used or supplied in the performance of that contract or any subcontract shall be manufactured or produced in the United States.

Contractor/vendor certifies in accordance with the State of Illinois Public Works Preference Act (30 ILCS 560/) and Employment of Illinois Workers on Public Works Act (30ILCS 570/) that every person who is charged with the duty of constructing or building any public works project or improvement for the State of Illinois shall employ only Illinois laborers, unless such are not available, or are incapable of performing the particular type of work involved.

Contractor/vendor certifies in accordance with the State of Illinois Public Works Employment Discrimination Act (775 ILCS 10/) that no contractor, subcontractor, nor any person on his or her behalf shall, in any manner discriminate against or intimidate any employee hired for the performance of work for the benefit of the State.

Contractor/vendor certifies that they, and all relevant subcontractors and affiliates, are in compliance with the State of Illinois Prevailing Wage Act (820 ILCS 130/), if applicable. Also, for printing services, if order is \$2,000 or more, employees who are to produce the printing are receiving the prevailing wage rate and are working under conditions prevalent in the locality where the work is to be performed (30ILCS 500/25-60). Unless otherwise indicated, printing must be produced using soybean oil-based ink (50 ILCS 520/10).

Contractor/vendor certifies as provided in Section 25-80 of the Illinois Procurement Code, in order to be considered "responsible" under the Code any successor company to the winning bidder or offeror on a service contract (except for heating and air conditioning, plumbing, or electrical services) must certify to the University that it shall offer to assume the collective bargaining obligations of the prior employer relative to the services covered by the contract and shall offer employment to all employees of the prior employer who perform work similar to that covered by the contract. This provision does not apply to contracts for professional (i.e., consulting, etc.) and/or artistic services.

Contractor/vendor certifies that they are in compliance with the requirement of 30 ILCS 500/30-22, which states: Construction contracts; responsible bidder on a construction contract for purposes of this Code, a bidder must comply with all of the following requirements and must present satisfactory evidence of that compliance to the appropriate construction agency:

1. The bidder must comply with all applicable laws concerning the bidder's entitlement to conduct business in Illinois.
2. The bidder must comply with all applicable provisions of the Prevailing Wage Act.
3. The bidder must comply with Subchapter VI ("Equal Employment Opportunities") of Chapter 21 of Title 42 of the United State Code (42 U.S.C. 2000e and following) and with Federal Executive Order No. 11246 as amended by Executive Order NO. 11375.
4. The bidder must have a valid Federal Employer Identification Number or, if an individual, a valid Social Security Number.
5. The bidder must have a valid certificate of insurance showing the following coverages: general liability, professional liability, product liability, workers' compensation, completed operations, hazardous occupation, and automobile.
6. The bidder and all bidder's subcontractors must participate in applicable apprenticeship and training programs approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training.

The provisions of this Section shall not apply to federally funded construction projects if such application would jeopardize the receipt of use of federal funds in support of such a project.

If this contract is federally funded, the vendor certifies that:

Debarment and suspension (E.O.s 12549 and 12689): Vendor certifies that it is not debarred, suspended or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.

Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 276c): (pertains to construction or repair contracts over \$2,000) The vendor and its subcontractors certifies that it complies with the Copeland Anti-Kickback Act which provides that each contractor or subcontractor is prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The recipient shall report all suspected or reported violations to the Federal awarding agency.

Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333): (pertains to construction contracts over \$2000 and mechanics and laborers contracts over \$2500) Vendor certifies that it complies with the Sections 102 and 107 of the Contract Work Hours and Safety Standards Act. Section 102 requires contractors to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours with compensation of 1½ times the basic rate of pay for all hours worked in excess of the 40 hours. Section 107 provides that no laborer or mechanic shall be required to work in surrounding or under working conditions which are unsanitary, hazardous or dangerous.

Rights To Inventions Made Under a Contract or Agreement: (pertains to contracts for performance of experimental, developmental, or research work) Any resulting contract or agreement for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401.

Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), as amended: (pertains to contracts over \$100,000) Vendor certifies that it and its subcontractor(s) comply with all applicable standards, orders or regulations issued pursuant to this Clean Air Act and this Federal Water Pollution Control Act.

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352): (pertains to contracts over \$100,000.) Vendor and its subcontractors certify that Federal appropriated funds have not and will not be used to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. The contractor and its subcontractor(s) shall disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

Further, contractor/vendor acknowledges that this contract may be declared void if any of the aforementioned certifications are false.

Under penalties of perjury, I certify that _____ is my correct Federal Taxpayer Identification Number or Social Security Number. (Individuals & Sole Proprietorships indicate Social Security Number. Other Entities indicate FEIN).

Business Name _____

I am doing business as: (please check one)

- | | | |
|---------------------------|---|--|
| _____ Individual | _____ Real Estate Agent | _____ Not For Profit Corporation |
| _____ Sole Proprietorship | _____ Governmental Entity
[IRS 501 (A) only] | _____ Tax Exempt Organization |
| _____ Partnership | _____ Trust or Estate
Provider Corporation | _____ Medical & Health Care
Service |
| _____ Corporation | | |

Proprietorships, Partnerships & Corporations must indicate the name of each individual having a beneficial interest of more than 1/2% and each individual who, together with spouse or minor children, has a beneficial interest of more than 15% if contract amount exceeds \$5,000.00.

If a Corporation, identify Corporate Officers & Directors:

Are any of the persons listed above Elected Officials, Members Of The General Assembly, State Officers, Illinois State University Employees, Illinois State Employees or the spouse or minor child of such Official, Assembly Member, Officer Or Employee? ___ Yes ___ No

Illinois Dept. of Human Rights (FEPC) Prequalification Number: _____ Exempt

This number or a statement by the contractor/vendor that a PC-1 Employer Report form has been submitted to the commission may be necessary for the contractor/vendor to be eligible for consideration on this contract. Contact the Illinois Dept. of Human Rights, 100 W Randolph St., Chicago IL 60601, (312) 814-2432 for further information. All persons (or firms) employing 14 or fewer individuals at all times during the past 365 days are exempt from the IDHR requirement and should check the "Exempt" box.

MINORITY OWNED BUSINESS means a business concern which is at least 51% owned by one or more minority persons, or in the case of a corporation, at least 51% of the stock which is owned by one or more minority persons and the management and daily operations of which are controlled by one or more of the minority individuals who own it. Minority shall mean a person who is a citizen or lawful permanent resident of the United States and who is Black, Hispanic, Asian American, American Indian or Alaskan Native. For clarification of ethnic categories, contact the Minority and Female Business enterprise Division of the Illinois Department of Central Management Services. New State of Illinois legislation (Public Act 87-701) amends the BEP Act to include qualified disabled persons as a minority group.

Under this definition this firm is: (check where appropriate):

___ check here if you have been certified by the Minority & Female Business enterprise Division of the IL Dept of Central Management Services and show your BEP # _____. We reserve the right to verify this information with CMS.

Please check the statement below that applies to the articles you are offering in this bid/proposal.

For the purposes of this question "manufactured in the United States" means in the case of assembled articles that final assembly occurred in the United States.

- We certify that all offered articles were/ will be manufactured in the United States.
We understand that, if we are awarded a contract based on a preference for US manufactured goods under the Procurement of Domestic Products Act (PA 93-0954), this certification will become part of the contract, and, if we knowingly supply non-US manufactured goods, we will be subject to penalties that include debarment for 5 years, voiding of the contract, and civil damages.
- We are unable to certify that all offered articles were/ will be manufactured in the United States.

By signing this form, Contractor/vendor signifies acceptance and compliance with the terms and conditions shown herein. Any exceptions must be clearly identified in a cover letter referencing the pertinent section. Persons signing this form represent that they are authorized to bind their respective entities.

Authorized Signature: _____ Date _____

Business Name: _____

Address: _____

City, State, Zip: _____

Contact Person: _____

Telephone: _____ Fax: _____

Revised 4/08

IRAN STATEMENT

In accordance with Illinois Public Act 95-616, the Illinois Procurement code 30 ILCS 500/50-36 requires that all bid solicitations, RFP's and RFI's include the following disclosure.

A responding firm must reply to the following request for information. Failure to respond will disqualify your firm from consideration in this solicitation.

Does the following information apply to your firm? An authorized representative of the responding firm must affix his/her signature below indicating whether the information does or does not apply to your firm.

Within the 24 months before submission of the bid, offer, or proposal the bidder, offeror, or proposing entity, or any of its corporate parents or subsidiaries, has had business operations that involved contracts with or provision of supplies or services to

- (a) the Government of Iran;
- (b) companies in which the Government of Iran has any direct or indirect equity share;
- (c) consortiums or projects commissioned by the Government of Iran; or
- (d) companies involved in consortiums or projects commissioned by the Government of Iran;

AND

(1) more than 10% of the company's revenues produced in, or assets located in, Iran involve oil-related activities or mineral-extraction activities; less than 75% of the company's revenues produced in, or assets located in, Iran involve contracts with or provision of oil-related or mineral-extraction products or services to the Government of Iran or a project or consortium created exclusively by that government; and the company has failed to take substantial action;

OR

(2) the company has, on or after August 5, 1996, made an investment of \$20 million or more, or any combination of investments of at least \$10 million each that in the aggregate equals or exceeds \$20 million in any 12-month period, that directly or significantly contributes to the enhancement of Iran's ability to develop petroleum resources of Iran.

NO, the above information does NOT apply to our firm.

Signature

YES, the above information DOES apply to our firm. We understand that the University is required to notify the State Comptroller of this disclosure.

Signature