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VILLAGE OF DOWNERS GROVE Report for the Village Council Meeting 8/21/2018

SUBJECT:	SUBMITTED BY:
Fire Department Network Switches Upgrade	Dave Kenny Director, Information Technology

SYNOPSIS

A motion is requested to authorize the following purchases from Zones, Inc. of Auburn Washington in an amount of \$34,177.65:

- Eight (8) Cisco WS-C3850-24P-S 24 port Ethernet PoE 10/100/1000 switches,
- One (1) Cisco C3850-NM-4-1G 4 port SFP expansion module,
- One (1) GLC-LH-SM SFP module,
- Three (3) 50CM type 1 stacking cables,
- One (1) 1M type 1 stacking cable
- One year of Cisco SMARTnet maintenance for each device

STRATEGIC PLAN ALIGNMENT

The goals for 2017-2019 include Exceptional Municipal Services.

FISCAL IMPACT

The FY18 Budget includes \$35,000 in the Equipment Replacement Fund (Page 4-37, Line 21) for these purchases.

RECOMMENDATION

Approval on the August 21, 2018 consent agenda.

BACKGROUND

As part of the Village's hardware lifecycle management plan, the 2018 work plan includes replacing the network switches at all Fire Department stations. A switch is a device that acts as a controller, enabling networked devices to talk to each other efficiently.

Organizations can avoid problems associated with inoperable or obsolete equipment by following a timely replacement schedule of aging hardware. The IT industry standard for replacing networking equipment is five to seven years. The existing switches are eight years old and are beyond end-of-life (EOL) status, meaning they are considered obsolete by Cisco.

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An RFP was published in accordance with the Village's purchasing policy and three companies responded. The lowest cost proposal was from Zones, Inc.

Vendor	Total Cost
Zones, Inc.	\$34,177.65
CDW-G	\$36,940.25
Sentinel Technologies, Inc.	\$40,201.00

Staff recommends the purchase from Zones, Inc.

ATTACHMENTS

Contract Documents



REQUEST FOR PROPOSAL (Professional Services)

Name of Proposing Company:		Ta Ta	

Project Name:

Fire Department Switch Replacement

Proposal No.:

RFP-0-51-2018/meg

Proposal Due:

August 8th 2018, 2:00 p.m.

Pre-Proposal Conference:

NA

Required of Awarded Contractor:

Certificate of Insurance: Yes

Legal Advertisement Published: July 25, 2018

Date Issued: July 25, 2018

This document consists of 22 pages.

Return (1) original and (1) CD or Flash Drive of proposal in a **sealed envelope** marked with the Proposal Number as noted above to:

PURCHASING AGENT VILLAGE OF DOWNERS GROVE 801 BURLINGTON AVENUE DOWNERS GROVE, IL 60515 PHONE: 630/434-5530

> FAX: 630/434-5571 www.downers.us

The VILLAGE OF DOWNERS GROVE will receive proposals Monday thru Friday, 8:00 A.M. to 5:00 P.M. at the Village Hall, 801 Burlington Avenue, Downers Grove, IL 60515.

SPECIFICATIONS MUST BE MET AT THE TIME THE PROPOSAL IS DUE.

The Village Council reserves the right to accept or reject any and all proposals, to waive technicalities and to accept or reject any item of any proposal.

The documents constituting component parts of this Contract are the following:

- I. REQUEST FOR PROPOSALS
- II. TERMS & CONDITIONS
- III. DETAILED SPECIFICATIONS
- IV. PROPOSER'S RESPONSE TO RFP (Professional Services)
- V. PROPOSAL/CONTRACT FORM

DO NOT DETACH ANY PORTION OF THIS DOCUMENT. INVALIDATION COULD RESULT. Proposers MUST submit an original, and 2 additional paper copies of the total proposal. Upon formal award of the proposal this RFP document shall become the Contract, the successful Proposer will receive a copy of the executed Contract.

I. REQUEST FOR PROPOSALS

1. GENERAL

- 1.1 Notice is hereby given that the Village of Downers Grove will receive sealed Proposals up to August 8th, 2018 2:00 p.m.
- 1.2 Proposals must be received at the Village of Downers Grove by the time and date specified. Proposals received after the specified time and date will not be accepted and will be returned unopened to the Proposer.
- 1.3 Proposal forms shall be sent to the Village of Downers Grove, ATTN: Megan Miles, in a sealed envelope marked "SEALED PROPOSAL". The envelope shall be marked with the name of the project, date, and time set for receipt of Proposals.
- 1.4 All Proposals must be submitted on the forms supplied by the Village and signed by a proper official of the company submitting the Proposal. Telephone, email and fax Proposals will not be accepted.
- 1.5 By submitting this Proposal, the Proposer certifies under penalty of perjury that they have not acted in collusion with any other Proposer or potential Proposer.

2. PREPARATION OF PROPOSAL

- 2.1 It is the responsibility of the Proposer to carefully examine the specifications and proposal documents and to be familiar with all of the requirements, stipulations, provisions, and conditions surrounding the proposed services. DO NOT SUBMIT A PROPOSED CONTRACT. UPON ACCEPTANCE BY THE VILLAGE, THIS RFP DOCUMENT SHALL BECOME A BINDING CONTRACT.
- 2.2 No oral or telephone interpretations of specifications shall be binding upon the Village. All requests for interpretations or clarifications shall be made in writing and received by the Village at least five (5) business days prior to the date set for receipt of Proposals. All changes or interpretations of the specifications shall be made by the Village in a written addendum to the Village's proposers of record.
- 2.3 In case of error in the extension of prices in the Proposal, the hourly rate or unit price will govern. In case of discrepancy in the price between the written and numerical amounts, the written amount will govern.
- 2.4 All costs incurred in the preparation, submission, and/or presentation of any Proposal including any Proposer's travel or personal expenses shall be the sole responsibility of the Proposer and will not be reimbursed by the Village.
- 2.5 The Proposer hereby affirms and states that the prices quoted herein constitute the total cost to the Village for all work involved in the respective items and that this cost also includes all insurance, bonds, royalties, transportation charges, use of all tools and equipment, superintendence, overhead expense, all profits and all other work, services

and conditions necessarily involved in the work to be done and materials to be furnished in accordance with the requirements of the Contract Documents considered severally and collectively.

3. MODIFICATION OR WITHDRAWAL OF PROPOSALS

- 3.1 A Proposal that is in the possession of the Village may be altered by a letter bearing the signature or name of the person authorized for submitting a Proposal, provided that it is received prior to the time and date set for the Proposal opening. Telephone, email or verbal alterations of a Proposal will not be accepted.
- 3.2 A Proposal that is in the possession of the Village may be withdrawn by the Proposer, up to the time set for the Proposal opening, by a letter bearing the signature or name of the person authorized for submitting Proposals. Proposals may not be withdrawn after the Proposal opening and shall remain valid for a period of ninety (90) days from the date set for the Proposal opening, unless otherwise specified.

4. RESERVED RIGHTS

4.1 The Village reserves the exclusive right to waive sections, technicalities, irregularities and informalities and to accept or reject any and all Proposals and to disapprove of any and all subcontractors as may be in the best interest of the Village. Time and date requirements for receipt of Proposals will not be waived.

II. TERMS AND CONDITIONS

5. VILLAGE ORDINANCES

5.1 The successful Proposer will strictly comply with all ordinances of the Village of Downers Grove and laws of the State of Illinois.

6. USE OF VILLAGE'S NAME

6.1 The Proposer is specifically denied the right of using in any form or medium the name of the Village for public advertising unless express permission is granted by the Village.

7. INDEMNITY AND HOLD HARMLESS AGREEMENT

7.1 To the fullest extent permitted by law, the Proposer shall indemnify, keep and save harmless the Village and its agents, officers, and employees, against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses, which may arise directly or indirectly from any negligence or from the reckless or willful misconduct of the Proposer, its employees, or its subcontractors, and the Proposer shall at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the Village in any such action, the Proposer shall, at its own expense, satisfy and discharge the same. This agreement shall not be construed as requiring the Proposer to indemnify the Village for its own negligence. The Proposer shall indemnify, keep and save harmless the Village only where a loss was caused by the negligent, willful or reckless acts or omissions of the Proposer, its employees, or its subcontractors.

8. NONDISCRIMINATION

- 8.1 Proposer shall, as a party to a public contract:
 - (a) Refrain from unlawful discrimination in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination;
 - (b) By submission of this Proposal, the Proposer certifies that it is an "equal opportunity employer" as defined by Section 2000(e) of Chapter 21, Title 42, U.S. Code Annotated and Executive Orders #11136 and #11375, which are incorporated herein by reference. The Equal Opportunity clause, Section 6.1 of the Rules and Regulations of the Department of Human Rights of the State of Illinois, is a material part of any contract awarded on the basis of this Proposal.
- 8.2 It is unlawful to discriminate on the basis of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, military status, order of protection status, sexual orientation, sexual identity, or an unfavorable discharge from military service. Proposer shall comply with standards set forth in Title VII of the Civil Rights Act of 1964, 42 U.S.C. Sec. 2000 et seq., The Human Rights Act of the State of Illinois, 775 ILCS 5/1-101et. seq., and The Americans With Disabilities Act, 42 U.S.C. Sec. 1210l et. seq.

9. SEXUAL HARASSMENT POLICY

- 9.1 The Proposer, as a party to a public contract, shall have a written sexual harassment policy that:
 - 9.1.1 Notes the illegality of sexual harassment;
 - 9.1.2 Sets forth the State law definition of sexual harassment;
 - 9.1.3 Describes sexual harassment utilizing examples;
 - 9.1.4 Describes the Proposer's internal complaint process including penalties;
 - 9.1.5 Describes the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission and how to contact these entities; and
 - 9.1.6 Describes the protection against retaliation afforded under the Illinois Human Rights Act.

10. EQUAL EMPLOYMENT OPPORTUNITY

10.1 In the event of the Proposer's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Proposer may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the Contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this Contract, the Proposer agrees as follows:

- 10.1.1 That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, order of protection status, military status, sexual orientation, sexual identity or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- 10.1.2 That, if it hires additional employees in order to perform this Contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- 10.1.3 That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, order of protection status, military status, sexual orientation, or an unfavorable discharge from military services.
- 10.1.4 That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Proposer's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Proposer in its efforts to comply with such Act and Rules and Regulations, the Proposer will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- 10.1.5 That it will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- 10.1.6 That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purpose of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- 10.1.7 That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this Contract, the

Proposer will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Proposer will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

11. DRUG FREE WORK PLACE

Proposer, as a party to a public contract, certifies and agrees that it will provide a drug free workplace by:

- Publishing a statement: (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance, including cannabis, is prohibited in the Village's or Proposer's workplace. (2) Specifying the actions that will be taken against employees for violations of such prohibition. (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will: (A) abide by the terms of the statement; and (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- 11.2 Establishing a drug free awareness program to inform employees about: (1) the dangers of drug abuse in the workplace; (2) the Village's or Proposer's policy of maintaining a drug free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; (4) the penalties that may be imposed upon employees for drug violations.
- 11.3 Providing a copy of the statement required above to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- 11.4 Notifying the contracting or granting agency within ten (10) days after receiving notice of any criminal drug statute conviction for a violation occurring in the workplace from an employee or otherwise receiving actual notice of such conviction.
- 11.5 Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted as required by section 5 of the Drug Free Workplace Act.
- 11.6 Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- 11.7 Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

12. PATRIOT ACT COMPLIANCE

12.1 The Proposer represents and warrants to the Village that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Proposer further represents and warrants to the Village that the Proposer and its principals, shareholders, members, partners, or affiliates, as applicable are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Contract on behalf of any person or entity named as a Specially Designated National and Blocked Person. The Proposer hereby agrees to defend, indemnify and hold harmless the Village, and its elected or appointed officers, employees, agents, representatives, engineers and attorneys, from and against any and all claims, damages, losses, risks, liabilities and expenses (including reasonable attorney's fees and costs) arising from or related to any breach of the foregoing representations and warranties.

13. INSURANCE REQUIREMENTS

- 13.1 The Proposer shall be required to obtain, from a company or companies lawfully authorized to do business in the jurisdiction in which the project is located, such general liability insurance which, at a minimum, will protect the Proposer from the types of claims set forth below which may arise out of or result from the Proposer's operations under this Contract and for which the Proposer may legally liable:
 - 13.1.1 Claims under workers compensation, disability benefit and other similar employee benefit acts which are applicable to the operation to be performed;
 - 13.1.2 Claims for damages resulting from bodily injury, occupational sickness or disease, or death of the Proposer's employees;
 - 13.1.3 Claims for damages resulting from bodily injury, sickness or disease, or death of any person other than the Proposer's employees;
 - Claims for damages insured by the usual personal injury liability coverage which are sustained: (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Proposer, or (2) by another person;
 - 13.1.5 Claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom;
 - 13.1.6 Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle;
 - Claims for damages as a result of professional or any other type of negligent action by the Proposer or failure to properly perform services under the scope of the agreement between the Proposer and the Village.

- 13.2 The Proposer shall demonstrate having insurance coverage for a minimum of \$2 million for professional liability (errors and omissions).
- 13.3 As evidence of said coverages, Proposer shall provide the Village with certificates of insurance naming the Village of Downers Grove as an additional insured and include a provision for cancellation only upon at least 30 days prior notice to the Village.

14. CAMPAIGN DISCLOSURE

- 14.1 Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village shall be required to submit with its submission, an executed Campaign Disclosure Certificate, attached hereto.
- 14.2 The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.
- 14.3 Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.
- 14.4 By signing the bid or proposal documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Downers Grove Village Council.

15. SUBLETTING OF CONTRACT

15.1 No contract awarded by the Village shall be assigned or any part subcontracted without the written consent of the Village Manager. In no case shall such consent relieve the Proposer from its obligation or change the terms of the Contract.

All approved subcontracts shall contain language which incorporates the terms and conditions of this Contract.

16. TERM OF CONTRACT

16.1 The term of this Contract shall be as set forth in the Detail Specifications set forth in Section III below. This Contract is subject to the Village purchasing policy with regard to any extensions hereof.

17. TERMINATION OF CONTRACT

17.1 In the event of the Proposer's nonperformance, breach of the terms of the Contract, or for any other reason, and/or that sufficient funds to complete the Contract are not appropriated by the Village, the Contract may be canceled, in whole or in part, upon the Village's written notice to the Proposer. The Village will pay the Proposer's costs actually incurred as of the date of receipt of notice of default. Upon termination, the Proposer will deliver all documents and products of whatever kind, and their reproducible

originals related to the project, which have been produced to the date of the notice of termination.

18. BILLING & PAYMENT PROCEDURES

- 18.1 Payment will be made upon receipt of an invoice referencing Village purchase order number. Once an invoice and receipt of materials or service have been verified, the invoice will be processed for payment in accordance with the Village payment schedule. The Village will comply with the Local Government Prompt Payment Act, 50 ILCS 505/1 et seq., in that any bill approved for payment must be paid or the payment issued to the Proposer within 60 days of receipt of a proper bill or invoice. If payment is not issued to the Proposer within this 60 day period, an interest penalty of 1.0% of any amount approved and unpaid shall be added for each month or fraction thereof after the end of this 60 day period, until final payment is made.
- 18.2 The Village shall review in a timely manner each bill or invoice after its receipt. If the Village determines that the bill or invoice contains a defect making it unable to process the payment request, the Village shall notify the Proposer requesting payment as soon as possible after discovering the defect pursuant to rules promulgated under 50 ILCS 505/1 et seq. The notice shall identify the defect and any additional information necessary to correct the defect.
- 18.4 Please send all invoices to the attention of Village of Downers Grove, Accounts Payable, 801 Burlington, Downers Grove, IL 60515.

19. RELATIONSHIP BETWEEN THE PROPOSER AND THE VILLAGE

19.1 The relationship between the Village and the Proposer is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other.

20. STANDARD OF CARE

- 20.1. Services performed by Proposer under this Contract will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representations express or implied, and no warranty or guarantee is included or intended in this Contract, or in any report, opinions, and documents or otherwise.
- 20.2 If the Proposer fails to meet the foregoing standard, Proposer will perform at its own cost, and without reimbursement from the Village, the professional services necessary to correct errors and omissions caused by Proposer's failure to comply with the above standard and reported to Proposer within one (1) year from the completion of Proposer's services for the Project.
- 20.3 For Professional Service Agreements: Project site visits by Proposer during construction or equipment installation or the furnishing of Project representatives shall not make Proposer responsible for: (i) constructions means, methods, techniques, sequences or procedures; (ii) for construction safety precautions or programs; or (iii) for any

construction contactor(s') failure to perform its work in accordance with contract documents.

21. GOVERNING LAW

21.1 This Contract will be governed by and construed in accordance with the laws of the State of Illinois without regard for the conflict of laws provisions. Venue is proper only in the County of DuPage and the Northern District of Illinois.

22. SUCCESSORS AND ASSIGNS

22.1 The terms of this Contract will be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided, however, that neither party will assign this Contract in whole or in part without the prior written approval of the other. The Proposer will provide a list of key staff, titles, responsibilities, and contact information to include all expected subcontractors.

23. WAIVER OF CONTRACT BREACH

23.1 The waiver by one party of any breach of this Contract or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof will be limited to the particular instance and will not operate or be deemed to waive any future breaches of this Contract and will not be construed to be a waiver of any provision except for the particular instance.

24. AMENDMENT

24.1 This Contract will not be subject to amendment unless made in writing and signed by all parties.

25. NOT TO EXCEED CONTRACT

25.1 The contract price is a "not-to-exceed" cost. At any time additional work is necessary or requested, and the not-to-exceed price is increased thereby, any change, addition or price increase must be agreed to in writing by all parties who have executed the Contract.

26. SEVERABILITY OF INVALID PROVISIONS

26.1 If any provisions of this Contract are held to contravene or be invalid under the laws of any state, country or jurisdiction, contravention will not invalidate the entire Contract, but it will be construed as if not containing the invalid provision and the rights or obligations of the parties will be construed and enforced accordingly.

27. NOTICE

Any notice will be in writing and will be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party at the party's place of business. Notices shall be addressed to the Village as follows:

Village Manager Village of Downers Grove 801 Burlington Ave. Downers Grove, IL 60515

And to the Proposer as designated in the Contract Form.

28. COOPERATION WITH FOIA COMPLIANCE

28.1 Contractor acknowledges that the Freedom of Information Act may apply to public records in possession of the Contractor or a subcontractor. Contractor and all of its subcontractors shall cooperate with the Village in its efforts to comply with the Freedom of Information Act. (5 ILCS 140/1 et.seq.)

III. DETAIL SPECIFICATIONS

The Village of Downers Grove is looking to replace the network switches at each of its fire stations. The Village currently has a stack of four 24 port Cisco 3560G's at the fire station that house fire administration and a single Cisco 3560V2 at each of the other fire stations. The Village's goal is to replace these switches with a more current models.

Please provide a quote for the following:

Quantity 8 - Cisco WS-C3850-24P-S Stackable 24 10/100/1000 Ethernet PoE+ ports,

with 715WAC power supply 1 RU, IP Base feature set

Quantity 1 - Cisco C3850-NM-4-1G Four port sfp expansion module

Quantity 1 – GLC-LH-SM sfp module

Quantity 3 - STACK-T1-50CM - 50cm stacking cable

Quantity 1 - STACK-T1-1M - 1M stacking cable

Cisco Smart Net 8x5xNext Business Day for all purchased equipment. Please include pricing for purchasing 1, 3, and 5 year terms for Smart Net. Depending on budget allowances, the Village may elect to purchase a longer term Smart Net contract at the time of purchase.

Please include all associated shipping costs in your proposal.

If you have any technical questions please e-mail bherman@downers.us.

IV. PROPOSER'S RESPONSE TO RFP (Professional Services)

(Proposer must insert response to RFP here. DO NOT insert a form contract, the RFP document including detail specs and Proposer's response will become the Contract with the Village.)

ZONES

Quote # 073018-WMFR

Zones, Inc. 1102 15th Street SW, Suite 102 Auburn, WA 98001-6524

Date 8/6/2018 Expires 11/14/2018

From Saad Bhatti

bherman@downers.us (630) 434-5530

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Saad.Bhatti@zones.a	(253) 545-7318	

		Shipping Method		Payment Terms	
		FOB Destination		Net 30 Days	
SR#	Part #	Description	A4O	Unit Price	Ext Price
1.0	WS-C3850-24P-S	Cisco Catalyst 3850 24 Port PoE IP Base	∞	\$3,769.70	\$30,157.60
1.0.1	CON-SNT-WS-C384PS	SNTC-8X5XNBD Gisco Catalyst 3850 24 Port PoE IP Base - Gisco SMARTnet extended service agreement - 1 year	∞	\$363.48	\$2,907.84
1.1	CAB-TA-NA	North America AC Type A Power Cable	8	\$0.00	\$0.00
1.2	C3850-STACK-NONE	No Stack Cable Selected	∞	\$0.00	\$0.00
1.3	C3850-SPWR-NONE	No Stack Power Cable Selected	∞	\$0.00	\$0.00
4.1	PWR-C1-715WAC	715W AC Config 1 Power Supply	∞ .	\$0.00	\$0.00
1.5	PWR-C1-BLANK	Config I Power Supply Blank	œ	\$0.00	\$0.00
9.1	C3850-NM-BLANK	Cisco Catalyst 3850 Network Module Blank	∞	\$0.00	\$0.00
1.7	S3850UK9-166	UNIVERSAL	∞.	\$0.00	\$0.00
2.0	C3850-NM-4-1G=	Cisco Catalyst 3850 4 x 1 GE Network Module	1	\$252.90	\$252.90
3.0	GLC-LH-SMD=	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	1	\$584.03	\$584.03
4.0	STACK-T1-50CM=	SOCM Type 1 Stacking Cable	3	\$58.70	\$176.10
5.0	STACK-T1-1M=	1M Type 1 Stacking Cable	-	\$99.18	\$99.18
			-	TOTAL	\$34,177.65

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Quote is Exclusive of Tax Delivery: 4-5 weeks

THANK YOU FOR YOUR BUSINESS!

\$9,037.12 \$14,916.72

\$1,129.64 \$1,864.59

8

Cisco SMARTnet extended service agreement - 3 years Cisco SMARTnet extended service agreement - 5 years

CON-3SNT-WS-C384PS CON-5SNT-WS-C384PS

1.0.2 1.0.3

V. PROPOSAL/CONTRACT FORM

***THIS PROPOSAL, WHEN ACCEPTED AND SIGNED BY AN AUTHORIZED SIGNATORY OF THE VILLAGE OF DOWNERS GROVE, SHALL BECOME A CONTRACT BINDING UPON BOTH PARTIES.

Entire Block Must Be Completed When A Submitted Proposal Is To Be Considered For Award

Awaiu	
PROPOSER:	
Zones, Inc.	Date: 08/06/2018
Company Name	bidteam@zones.com
1102 15th Street SW, Suite 102 Auburn	Email Address
Street Address of Company	Saad Bhatti
Auburn, WA, 98001-6524	Contact Name (Print)
City, State, Zip	253-545-7209
253-545-7318	13-Hour Telephone
Business Phone	
949-419-3475	Signature of Officer, Partner or Sole Proprietor (See affached)
Fax	Sole Proprietor (See affected)
	Jon Bailey Director, Business & Legal Affairs
	Print Name & Title
ATTEST: If a Corporation	
Thurstadbu	
Signature of Corporation Secretary	
VILLAGE OF DOWNERS GROVE:	
	ATTEST:
Authorized Signature	
	Signature of Village Clerk
Title	
Date	Date

In compliance with the specifications, the above-signed offers and agrees, if this Proposal is accepted within 90 calendar days from the date of opening, to furnish any or all of the services upon which prices are quoted, at the price set opposite each item, delivered at the designated point within the time specified above.



VENDOR W-9 REQUEST FORM

The law requires that we maintain accurate taxpayer identification numbers for all individuals and partnerships to whom we make payments, because we are required to report to the I.R.S all payments of \$600 or more annually. We also follow the I.R.S. recommendation that this information be maintained for all payees including corporations.

Please complete the following substitute W-9 letter to assist us in meeting our I.R.S. reporting requirements. The information below will be used to determine whether we are required to send you a Form 1099. Please respond as soon as possible, as failure to do so will delay our payments.

Nami	E:	
ADDR	ESS:	
Сіту		
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(Rev. November 2017) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your income tax return). Name is required on this line;	do not leave this line blank.								
	Zones Inc.									
	2 Business name/disregarded entity name, if different from above									
page 3.	 Check appropriate box for federal tax classification of the person whose na following seven boxes. 		only one o	of the	certa	emptions in entities actions or	s, not	Indiv		
s. Is on a	☐ Individual/sole proprietor or ☐ C Corporation ☑ S Corporation single-member LLC	n Partnership	Trust/es	tate	Exem	pt payee	code	(if an	ıy)	5
tion	Limited liability company. Enter the tax classification (C=C corporation,	S=S corporation, P=Partnership) >							
Print or type. Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classificate LLC if the LLC is classified as a single-member LLC that is disregarded another LLC that is not disregarded from the owner for U.S. federal tax is disregarded from the owner should check the appropriate box for the	on of the single-member owner from the owner unless the owner purposes: Otherwise, a single-r	r. Do not o	Cis		ption fro (if any).	m FA1	TCA	repo	rting
ecif	☐ Other (see instructions) ►				(Applies	to account	einlem :	iried at	uside	the U.S.)
ĝ	5 Address (number, street, and apt, or suite no.) See instructions.	Re	quester's	name a	nd ad	dress (op	tional)		
See	1102 15th Street SW Suite # 102									
"	6 City, state, and ZIP code									
	Auburn, WA 98001									
	7 List account number(s) here (optional)									
Par	Taxpayer Identification Number (TIN)								-	
	your TIN in the appropriate box. The TIN provided must match the na	me given on line 1 to avoid	Soc	ial sec	urity r	umber				
backu	withholding. For individuals, this is generally your social security nu	mber (SSN). However, for a		T	7			1	T	
	nt alien, sole proprietor, or disregarded entity, see the instructions for s, it is your employer identification number (EIN). If you do not have a				-		-	-		
TIN, la		Tibitibol, acc / low-to get a	or							
	If the account is in more than one name, see the instructions for line	1. Also see What Name and	Em	ployer l	dentil	ication r	umb	er:		
Numb	er To Give the Requester for guidelines on whose number to enter.		9	1 -	1	4 3	1	8	9	4
heusseen s					<u> </u>	1.0				
Pari									_	
	penalties of perjury, I certify that:	shawfan Lam wejiting far a ne	mbor to	ha lan	od te	a mole a	nd			
2. Lam	number shown on this form is my correct taxpayer identification num not subject to backup withholding because: (a) I am exempt from ba	ider (or rain waiting for a ne tekup withholding, or (b) I ha	ave not b	een no	tified	by the	Interr	nai F	leve	nue
Sen	ice (IRS) that I am subject to backup withholding as a result of a fallunger subject to backup withholding; and	re to report all interest or di	vidends,	or (c) t	he IR	S has n	otifie	d m	ethe	at I am
3. I am	a U.S. citizen or other U.S. person (defined below); and									
	FATCA code(s) entered on this form (if any) indicating that I am exem									
you ha	eation instructions. You must cross out item 2 above if you have been not paid to report all interest and dividends on your tax return. For real entition or abandonment of secured property, cancellation of debt, contribution in interest and dividends, you are not required to sign the certification;	state transactions, item 2 doe tions to an individual retireme	es not appent arrang	oly. For ement	mort	gage intended	erest nerally	paid y, pa	i, yme	nts
Sign Here	Signeture of U.S. person > Craig Bonebake	Date		11	12	018	-			
Ger	neral Instructions	Form 1099-DIV (divide funds)	nds, incl	uding t	hose	from st	ocks	or n	nutu	al
Section noted.	n references are to the Internal Revenue Code unless otherwise	Form 1099-MISC (various proceeds)	ous types	s of inc	ome,	prizes,	awar	rds,	or g	ross
	developments. For the latest information about developments to Form W-9 and its instructions, such as legislation enacted	 Form 1099-B (stock or transactions by brokers) 		und sa	es a	nd .certa	in ot	her		
after th	sey were published, go to www.lrs.gov/FormW9	• Form 1099-S (proceed		al esta	te tra	ınsactio	ns)			
Purp	oose of Form	• Form 1099-K (merchai						ansa	ctio	ns)
	vidual or entity (Form W-9 requester) who is required to file an attom return with the IRS must obtain your correct taxpayer	 Form 1098 (home mor 1098-T (tuition) 	tgage int	erest),	1098	-E (stud	ent k	oan i	nter	est),
identifi (SSN),	cation number (TIN) which may be your social security number individual taxpayer identification number (ITIN), adoption	 Form 1099-C (cancele Form 1099-A (acquisition) 		ndonr	nent c	of secure	ed pr	oper	ty)	
(EIN), t	er identification number (ATIN), or employer identification number o report on an information return the amount paid to you, or other	Use Form W-9 only if allen), to provide your co			erso	n (includ	ing a	ı res	iden	it
returns	t reportable on an information return. Examples of information include, but are not limited to, the following. 1099-INT (interest earned or paid)	If you do not return Fo be subject to backup will later.	rm W-9 t	o the r						

PROPOSER'S CERTIFICATION (page 1 of 3)

With regard to Fire Department Switch Replacement Proposer	Zones, Inc.	hereby certifies
(Name of Project)	(Name of Propos	ser)
the following:		
1. Proposer is not barred from bidding this Contr ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33E-4 (Bid		olations of Section 720
2. Proposer certifies that it has a written sexual compliance with 775 ILCS 5/2-105(A)(4);	harassment policy	in place and is in full
3. Proposer certifies that it is in full compliance Rules on Controlled Substances and Alcohol Use and that all employee drivers are currently participating pursuant to the Rules.	l Testing, 49 C. F.R	Parts 40 and 382 and
4. Proposer further certifies that it is not delinque by the Department of Revenue, or that Proposer is correct or the amount of a tax delinquency in accordance appropriate Revenue Act. Proposer further certifies Department of Revenue, Proposer has entered into Revenue for the payment of all such taxes that are duagreement.	ntesting its liability is with the procedure that if it owes any o an agreement wi	for the tax delinquency res established by the tax payment(s) to the ith the Department of
BY: Proposer's Authorized Agent		
9 1 - 1 4 3 1 8 9 4 FEDERAL TAXPAYER IDENTIFICATION NUM	IBER	
orSocial Security Number		
	Subscribed an	d sworn to before me
	P	y of <u>AVEUT</u> , 20 <u>18</u>
	uns w / v da	100/11,20/

Notary Public

DAVID LUXEM
NOTARY PUBLIC

STATE OF WASHINGTON COMMISSION EXPIRES JUNE 19, 2021

PROPOSER'S CERTIFICATION (page 2 of 3)

(Fill Out Applicable Paragraph Below)

(a) <u>Corporation</u> The Proposer is a corporation organized and existing under the laws of the State Washington, which operates under the Legal name Zones, Inc., and the full names of its Officers and the state of the State o	of
follows:	
President: Firoz Lalji	
Secretary:Ronald McFadden	
Treasurer: Ronald McFadden	
and it does have a corporate seal. (In the event that this Proposal is executed by other that President, attach hereto a certified copy of that section of Corporate By-Laws or authorization by the Corporation which permits the person to execute the offer for corporation.)	other
(b) Partnership Signatures and Addresses of All Members of Partnership:	
The manta and in the chariness and an the level name of	
The partnership does business under the legal name of:	
which name is registered with the office of in the State (c) Sole Proprietor The Proposer is a Sole Proprietor whose full name is:	
The Proposer is a Sole Proprietor whose full name is: and if operating under a trade name, said trade name is:	
which name is registered with the office of in the State	
5. Are you willing to comply with the Village's preceding insurance requirements with days of the award of the contract? Yes Insurer's Name USI Insurance Services NW	in 13
Agent Lucas Cook	

Street Address 601 Union Street, Suite 1000
PROPOSER'S CERTIFICATION (page 3 of 3)
City, State, Zip Code Auburn, WA, 98001-6524
Telephone Number
I/We affirm that the above certifications are true and accurate and that I/we have read and understand them.
Print Name of Company: Zones, Inc.
Print Name and Title of Authorizing Signature: Jon Bailey, Director Business & Legal Affairs
Signature:

Suspension or Debarment Certificate

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$100,000.00. Contractors receiving individual awards for \$100,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

By submitting this offer and signing this certificate, the Proposer certifies to the best of its knowledge and belief, that the company and its principals:

- 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal, state or local governmental entity, department or agency;
- 2. Have not within a three-year period preceding this Proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, or convicted of or had a civil judgment against them for a violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
- 4. Have not within a three-year period preceding this application/proposal/contract had one or more public transactions (Federal, State or local) terminated for cause or default.

If the Proposer is unable to certify to any of the statements in this certification, Proposer shall attach an explanation to this certification.

Company Name: Zones,	Inc.
Address: 1102 15th Stre	et SW, Suite 102 Auburn
City: Auburn	Zip Code:98001-6524
Telephone: (253) <u>545-73</u>	
E-mail Address: bidteam	
Authorized Company Sign	ature:
(Print)Name:Jon Bail	ey Title of Official: Direct, Business & Legal Affairs
Date: 08/06/2018	

Campaign Disclosure Certificate

Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village of Downers Grove shall be required to submit with its bid submission, an executed Campaign Disclosure Certificate.

The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.

Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.

By signing the bid or proposal documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Downers Grove Village Council.

Under penalty	of perjury, I declare:	
	Proposer/vendor hat the last five (5) years.	s not contributed to any elected Village position within
_		Jon Bailey, Director Business & Legal Affairs
	Signature	Print Name
	Proposer/vendor ha member of the Village Council wi	as contributed a campaign contribution to a current ithin the last five (5) years.
	Print the following information: Name of Contributor:	(company or individual)
	To whom contribution was made:	
	Year contribution made:	Amount: \$
	Signature	Print Name



January 1, 2018

LIMITED SIGNATURE AUTHORITY APPOINTMENT LETTER

In accordance with the authority delegated by the Board of Directors of Zones, Inc. ("Zones"), subject to the express limitations set forth in this Limited Signature Authority Appointment Letter ("Appointment Letter"), and effective on January 1, 2018 ("Effective Date"), I, Ronald McFadden, the Senior Vice President and Chief Financial Officer of Zones, hereby appoint Jon Bailey ("you") in your capacity as Director, Business and Legal Affairs ("Title") at Zones, as an authorized representative of Zones to review and execute certain contracts or other binding documents of the types specified in the table below (each, a "Contract") in accordance with the limitations set forth in such table ("Limitations") until the earliest among: (a) December 31, 2018; (b) the date on which you cease to bear the Title at Zones; and (c) the date of your receipt of written notification by me or an officer of Zones that your authority hereunder has been revoked.

CONTRACTS AND LIMITATIONS				
Authorized Contract Type(s)	Not to Exceed Amount	Additional Requirements		
All	Unlimited.	 You must strictly comply with Zones' policies and approved Contract review and approval processes and rules. 		
Scope Limits	Contract Duration	 Executed Contracts must be 		
All, Except Banking/Tax	Unlimited.	saved in the location required.		
Documents and Property		 You must not sign any Contracts 		
Leases		on behalf of Zones other than as		
		authorized hereunder.		

Your appointment and the authority associated therewith is restricted to you alone and may not be transferred, reappointed or sub-delegated to any other person. For purposes of clarity, you acknowledge that the foregoing restrictions prohibit you from allowing any other person to apply your signature on any Contract. You further acknowledge your responsibility to ensure that no employees reporting up to you, if any, sign any contracts or other binding documents on behalf of Zones, except as authorized.

Ronald McFadden,

Senior Vice President and Chief

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Financial Officer

Acknowledged by:

Jon Bailey

Director, Business and Legal Affairs