

**BID CERTIFICATION SHEETS SUMMARY****Bid Opening Date: August 19, 2014 at 11:00 A.M.****For: 3/4 Ton Cargo Van**

<b>BIDDER NAMES &gt;&gt;&gt;&gt;&gt;&gt;</b>	<b>Advantage Chevrolet</b>	<b>Best Bus Sales</b>	<b>Currie Motors Chevrolet</b>	<b>Enterprise Fleet Management</b>	<b>Ray Chevrolet Inc.</b>
Submitted bid in a sealed envelope	√	√	√	√	√
Provided two (2) copies of the bid	√	√	√	√	√
Bidder Summary Sheet	√	v1	√	v2	√
Business Organization	√	√	√	√	√
Certificate of Eligibility to Enter into Public Contracts	√	√	√	√	√
Sexual Harassment Policy	√	√	√	√	√
Equal Employment Opportunity	√	√	√	√	√
Tax Certification	√	√	√	√	√
References	√	√	√	√	√
Comply/Exception Forms	v3	√	√	√	√
Additional Requirements Form	√	√	√	√	√
Purchase and Lease Details	√	v4 & v5	√	v2	√

\*A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.

**NOTES & VARIANCE EXPLANATIONS:**

v1 - Vendor's second copy of the Bidder Summary Sheet left blank the lease price which was provided in the first copy of the Bidder Summary Sheet

v2 - Vendor left blank purchase price details

v3 - Vendor did not indicate whether complies or does not comply with "Other at time of delivery" category

v4 - Vendor left blank lease option details for annual mileage allowance, excess mileage rate and post-lease purchase price

v5 - Vendor left blank delivery completion timeframe

*Prepared by: Cynthia Pietrucha, Purchasing Administrator 8-19-2014*

**NOTE: If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.**

**BID CERTIFICATION SHEETS SUMMARY****Bid Opening Date:****For:**

<b>BIDDER NAMES &gt;&gt;&gt;&gt;&gt;&gt;</b>	<b>Stip Bros. Excavating, Inc.</b>	<b>Riccio Construction Corp.</b>	<b>Austin-Tyler Construction, Inc.,</b>	<b>Superio Excavating Co.</b>	<b>Airy's Inc.</b>
Bidder Summary Sheet	√	√	√	√	√
Business Organization					
Certificate of Eligibility					
Prevailing Wage					
Apprenticeship and Training Program Certification					
Equal Employment Opportunity					
Contractors Certification Sexual Harassment, Tax & Substance Abuse					
Insurance					
References					
Bid Bond					
State of Illinois Eligibility					
Unit Price Bid Sheet					
Bid Price					

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**VARIANCE EXPLANATIONS:**

**NOTE:** If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.