

Village of Orland Park Bid Responsiveness Check

Bid #: 19-009

Project Title: Park Court Repairs

Bid Requirement	U.S. Tennis Court Construction Company	Evans & Son	BSNSports			
Submitted three (3) sealed hardcopies of the bid	√	√	√			
Submitted a bid bond for 10% of the bid price	√	√	√			
Submitted a completed Bidder Summary Sheet	√	√	V2			
Submitted a completed Certificate of Compliance	√	√	√			
Submitted three (3) references	√	√	√			
Submitted signed Insurance Requirements form	√	V1	V3			
Total	\$130,310.00	\$126,000.00	n/a			

*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.

V1 - did not complete/sign form. Did not include sample COI. Would need to verify insurance. **-per KTJ Bid is considered non-responsive. REJECTED**

V2 - Only bid on unit pricing of alternate items, excluding installation - **Bid is considered non-responsive. REJECTED**

V3 - did not include form. Did not include sample COI - **per KTJ Bid is considered non-responsive. REJECTED**

Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park