

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

BIDDER NAMES >>>>>	Advantage Chevrolet	Best Bus Sales	Currie Motors Chevrolet	Enterprise Fleet Management	Ray Chevrolet Inc.
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:

BIDDER NAMES >>>>>>	Stip Bros. Excavating, Inc.	Riccio Construction Corp.	Austin-Tyler Construction, Inc.,	Superio Excavating Co.	Airy's Inc.
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.