

**Village of Orland Park Bid Responsiveness Check**

**Bid #: 19-009**

**Project Title: Park Court Repairs**

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

\*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