ATTACHMENT 3

QUOTATION PAGE

PLEASE OFFER ONE OR ALL OPTIONS

PRICING FOR THE PERIOD JULY 1, 2013 – JUNE 30, 2014, OPTION YEAR TWO (2)

Annual Contract for the Purchase and Installation of Electronic Security Systems and Assoc. Equipment

RFP No. 11-18

(This number must appear on all correspondence.)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY.</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT/HR PRICE</th>
<th>EXT. PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>10</td>
<td>Each</td>
<td>Access Controller with Power supply (Minimum 2 card readers)</td>
<td>$1389.10</td>
<td>$12,947.00</td>
</tr>
<tr>
<td>2.</td>
<td>20</td>
<td>Each</td>
<td>Expansion Modules</td>
<td>$547.19</td>
<td>$10,900.00</td>
</tr>
<tr>
<td>3.</td>
<td>40</td>
<td>Each</td>
<td>Proximity Card Readers</td>
<td>$78.96</td>
<td>$2,945.00</td>
</tr>
<tr>
<td>4.</td>
<td>10</td>
<td>Each</td>
<td>Project Management</td>
<td>$94.76</td>
<td>$920.00</td>
</tr>
<tr>
<td>5.</td>
<td>10</td>
<td>Each</td>
<td>As Built Drawings</td>
<td>$94.76</td>
<td>$920.00</td>
</tr>
<tr>
<td>6.</td>
<td>10</td>
<td>Each</td>
<td>Exit Motion Detectors</td>
<td>$62.47</td>
<td>$584.16</td>
</tr>
<tr>
<td>7.</td>
<td>400</td>
<td>Hours</td>
<td>Labor Rate (Installation &amp; Servicing)</td>
<td>$94.76</td>
<td>$36,800.00</td>
</tr>
<tr>
<td>8.</td>
<td>1</td>
<td>Each</td>
<td>Software including labor installation</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

Grand Total

Estimated quantities and usage listed in this RFP request are for information only and not intended to be guaranteed amounts. Estimates are based upon the best available data. The district reserves the right to purchase according to actual need and may or may not meet or exceed the estimated quantities shown.
July 25, 2012

Mr. James Olson  
Account Executive  
Johnson Controls  
4777 Stenstrom Road  
Rockford IL 61109

NOTICE TO EXTEND CONTRACT

RE: Contract No. 11-18 RFP, Electronic Security Systems Contractor

Dear Mr. Olson:

This is a notice of the Rockford Public School District’s intention to extend the term of the above referenced agreement for an additional one (1) year period. The contract period shall now read: July 1, 2012 through June 30, 2013.

The prices for the 2nd year of this agreement, as submitted in your correspondence dated March 22, 2011 noting annual fees of $65,316.16, are accepted as submitted and will remain firm and fixed for this next contract period beginning July 1, 2012. All other terms and conditions of your contract remain unchanged and are considered to have full force and effect regarding performance during this new term.

A purchase order will be issued by the District against this contract at a later date.

Questions concerning this contract may be referred to the Purchasing Department at (815) 966-3096.

Sincerely,

Vernon Hilton  
Director of Purchasing

cc: Todd Schmidt, COO  
Fred Diehl, Director of Security Services
May 4, 2012

Johnson Controls
4777 Stenstrom Road
Rockford, Illinois 61109

Ref: Purchase Order No. P116934 Facilities/Security

To Whom It May Concern:

Please extend our blanket purchase order mentioned above in the amount of $25,000.00 for electronic security systems, RFP 11-18.

All other information remains the same.

Thank you very much for your cooperation in this matter.

Yours truly,

Sarah Cherrey
Purchasing Department

PR013056
March 22, 2012

Johnson Controls
4777 Stenstrom Road
Rockford, Illinois 61109

Ref: Purchase Order No. P116934 Facilities/Security

To Whom It May Concern:

Please extend our blanket purchase order mentioned above in the amount of $25,000.00 for electronic security systems, RFP 11-18.

All other information remains the same.

Thank you very much for your cooperation in this matter.

Yours truly,

Sarah Cherrey
Purchasing Department
REQUEST FOR PROPOSAL

ROCKFORD BOARD OF EDUCATION
SCHOOL DISTRICT NO. 205
ADMINISTRATION BUILDING

Request for Proposal No. RFP 11-18
Electronic Security Systems Contractor

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Request for Proposal for Electronic Security Systems Contractor

PROPOSAL DUE DATE: **10:00 A.M. (LOCAL TIME) on Tuesday, March 22, 2011**

The Rockford Board of Education, District No. 205 of Winnebago/Boone Counties, Illinois (Rockford Public School District) is hereby soliciting competitive sealed proposals from qualified companies for Electronic Security Systems Contractor in accordance with the terms and conditions detailed herein.

In addition to your proposal responses, please be sure to complete and return the following attachments:

Proposal Certification Statement

Minority and Women-Owned Business Concern Representation

Illinois State Board of Education Debarment Form

**Proposal format:** Proposals must follow the format outlined and address the items in the sequence listed.

*Two (2) copies; one (1) original and one (1) copy* of your proposal must be received by the due date stated above. Any proposal received after this time will not be accepted. Proposals must be submitted in a sealed envelope with the Request for Proposal number, subject and the offeror’s name and address clearly indicated on the envelope. All proposals must be completed in ink or typewritten. Return proposals to:

**Purchasing Department**
**Rockford Public Schools**
**201 S. Madison St.**
**Rockford, IL 61104-2092**

Questions regarding the procedural aspects of this Request for Proposal should be addressed to Ann DeLang, Purchasing Manager at (815) 966-3096. Questions related to the scope of work should be addressed to Fred Diehl, Director of Security at (815) 966-3010.
Rockford Public Schools  
District No. 205  

Request for Proposal No. RFP 11-18  
Electronic Security Systems Contractor  

PROPOSAL CERTIFICATION STATEMENT  

The undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices shown any or all of the items and/or services, subject to all Instructions, Terms and Conditions, Specifications and attachments hereto. Failure to have read all the provisions of this solicitation shall not be cause to alter any resulting contract or request additional compensation.  

Johnson Controls Inc.  
Company Name  

4777 Stenstrom Rd  
Address  

4777 Stenstrom Rd  
Address  

Rockford, IL 61109  
City, State, Zip Code  

39-0380010  
Federal Employer Identification or Social Security Number  

James Olson  
Typed Name  

James Olson  
Typed Name  

815-873-2010  
Phone  

815-874-5503  
Fax  

Branch Manager  
Title  

Date  

Signature  

3/22/11  

Date  

Signature  

STATEMENT OF NO INTEREST - PROPOSAL

NOTE: If you are unable to submit a proposal for this work, please complete and return this form immediately.

The Purchasing Department of the Rockford School District wishes to keep its vendors list file current. If for any reason you cannot supply the commodity/service noted on the attached solicitation, this form must be completed and returned to remain on the particular vendor list for future projects of this type.

We, the undersigned, have declined to submit a proposal on:

Proposal No. & Name: RFP 11-18 Electronic Security Systems Contractor

We are unable to submit a proposal for this work due to the following:

____ Too busy at this time       ____ Unable to meet specifications
____ Bond requirement          ____ Not engaged in this type work
____ Insurance requirement     ____ Site location too distant
____ Length of time required to obtain payment
____ Project is ____ too large ____ too small
____ Remove us from your bidder’s list for this commodity/service
____ Other (specify below)

____ Do you wish to be considered in the future for similar projects?  X  Yes  ____ No

REMARKS:
__________________________________________

__________________________________________

__________________________________________

Signature: [Signature]  Name & Title: James Olson, Branch Manager

Firm: Johnson Controls Inc.  Phone: 815-873-2010

Fax: 815-874-5503  E-mail: james.olson@jci.com

Address: 4777 Stenstrom Rd., Rockford, IL 61109
   (Street Address)    (City)    (State)    (Zip-Code)

Date: 3/22/11

Return to: Director of Purchasing
Rockford Public School District
201 S. Madison St.
Rockford, IL 61104
BID-RIGGING CERTIFICATION

I, ____________________________, a duly authorized agent of
(Agent)

_______________________________, do hereby certify that neither
(Contractor)

_______________________________ nor any individual presently
(Contractor)

affiliated with ____________________________ has been barred from bidding on a
(Contractor)

public contract as a result of a violation of either Section 33E-3 (bid-rigging) or Section 33E-4 (bid

_______________________________
Authorized Agent

_______________________________
Contractor
MINORITY AND WOMEN-OWNED BUSINESS CONCERN REPRESENTATION

Minority-Owned Business: a minority-owned business concern means a business concern that: (1) is at least 51 percent unconditionally owned by one or more individuals who are considered to be a member of a minority group, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more members of a minority group; and (2) has its management and daily business controlled and operated by one or more such individuals.

Individuals who certify that they are members of minority groups (African Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Asian-Indian Americans, and other minorities) are to be considered minority-owned enterprises.

Women-Owned Business: a business that is at least 51 percent owned by a woman or women who also control and operate it.

“Control” in this referenced context means exercising the power to make policy decisions. “Operate” means being actively involved in the day-to-day management of the business.

The District shall rely on written representations of concerns regarding their status as minority/women-owned businesses.

BIDDERS MUST COMPLETE THE SECTION BELOW AND RETURN THIS FORM WITH THEIR BID. FAILURE TO DO SO MAY RENDER THE OFFEROR'S BID UNACCEPTABLE.

A. Representation. The offeror represents that it is ( ), is not ( X ) a minority-owned business concern.

B. Representation. The offeror represents that it is ( ), is not ( X ) a women-owned business concern.

C. Representation. The offeror represents that it is ( ), is not ( X ) a disabled-owned business concern.

Please Check Appropriate Box/Boxes

☐ African American (AFRAM) ☐ Caucasian (CAUC) ☐ Native American (NAAM)

☐ Hispanic American (HISP) ☐ Asian-Pacific (ASIAP) American ☐ Asian-Indian (ASIAI) American

☐ Other _______________ ☐ Woman Owned (W)

Please identify

Company Name Johnson Controls Inc. Address 4777 Stenstrom Rd

City Rockford State IL Zip 61109

Phone # 815-873-2010 Fax # 815-874-5503 FEIN # 39-0380010

Signature of Company Official ___________________________ Title Branch Manager

Date 3/2/11
LATE PROPOSALS CANNOT BE ACCEPTED!

SEALED PROPOSAL

RFP NO.: 11-18RFP

OPENING DATE:  Tuesday, March 22, 2011

OPENING TIME:  10:00 a.m. (Local Time)

DESCRIPTION:  Electronic Security Systems Contractor

ATTN: PURCHASING DEPT.

____________________________________
DATED MATERIAL-DELIVER IMMEDIATELY

PLEASE CUT OUT AND AFFIX THIS PROPOSAL LABEL TO THE OUTERMOST ENVELOPE OF YOUR PROPOSAL TO HELP ENSURE PROPER DELIVERY!

LATE PROPOSALS CANNOT BE ACCEPTED!
Rockford Public Schools
District No. 205
Request for Proposal – RFP 11-18
Electronic Security Systems Contractor

Instructions and Conditions

This request for proposal shall not be construed in any manner to be an obligation by the Rockford Public School District (the District) to enter into an agreement or purchase order with any firm.

All proposals will be opened at the day and time stated, at the time by which proposals must be submitted, but, will not be read aloud. Persons submitting proposals may attend and may receive a list of companies who have submitted an offer. There will be no discussions of any proposal at this time.

The District reserves the right to reject a company that, in its opinion, does not meet a satisfactory standard of financial strength and stability.

Any proposal submitted to the District shall state in writing that it is firm and will not be withdrawn for a period of one hundred twenty (120) days from the time of opening.

Proposals must contain in writing all the terms and conditions of the offer being made. Verbal representation made before or after proposals are submitted will not be considered unless they were made in response to questions asked by the District or its representatives.

The offeror’s signature verifies that all proposal terms and conditions have been read in full and understood, and that the offeror is willing to comply with all proposal terms and conditions.

Those companies submitting proposals that have been determined to be in the competitive range may receive a request for an interview.

Preparation of Proposal
A. All proposals must contain the proposal signature page included herein. Faxed proposals will not be considered.

B. The proposal document must be submitted with an original ink signature by the person authorized to sign the proposal.

C. Erasures, interlineations or other modifications in the proposal shall be initialed in original ink by the authorized person signing the offer.

D. Periods of time, stated as a number of days, shall be calendar days.

E. It is the responsibility of all Offerors to examine the entire Request for Proposal package and seek clarification of any item or requirement that may not be clear and to check all responses for accuracy before submitting a proposal. Negligence in preparing an offer confers no right of withdrawal after due time and date.

F. Submit one (1) original and one (1) copy of your proposal.

Inquiries
Any doubt as to the requirements of this Request for Proposal or any apparent omission or discrepancy should be presented to the District. The District will then determine the appropriate action necessary, if any, and issue written addenda to the Request for Proposal. ORAL STATEMENTS OR INSTRUCTIONS WILL NOT CONSTITUTE ADDENDA TO THIS REQUEST FOR PROPOSAL.

Offerers Presentation
Offerors may be invited to make a presentation. If invited, the Offerors will be notified of the date and time of the presentation.

Late Proposal
Late proposals will not be considered. An Offeror submitting a late proposal shall be so notified.
Additional Locations
The District reserves the right to add additional schools or facilities to this contract. Services will be provided for these schools or facilities for the time periods as specified. All contract terms and conditions will apply to these additional schools or facilities. The District also reserves the right to delete schools or facilities from this contract.

Withdrawal of Proposal
At any time prior to the specified proposal due time and date an Offeror (or designated representative) may by writing withdraw the proposal. Faxed withdrawals will not be considered.

Addenda
Any addendum issued as a result of any change in this Request for Proposal must be acknowledged in writing by all Offerors. Copies of all addenda must be attached to the submittal.

Award of Contract
A. Although cost will be a factor in determining the award under this proposal, the Rockford Public Schools reserves the right to use other subjective criteria and will make an award to the company that will best serve the interests of the District even though that company may not have submitted the lowest priced offer. The District also reserves the right to waive any informalities or irregularities in any proposal, reject any or all proposals, and reissue a Request for Proposal.

B. A response to a Request for Proposal is an offer to contract with the District based upon the Terms, Conditions, and Scope of Work contained in the District’s Request for Proposal. Proposals do not become contracts unless and until they are approved by the Rockford Board of Education. A contract is formed when a written notice of award is provided to the successful Offeror. The contract has its inception in the award document, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the procurement contract are contained in the Request for Proposal, unless modified by written contract amendment signed by the District and successful offeror.

Duration of Proposal
Proposals shall be irrevocable for a period of one hundred twenty (120) days following the proposal due date.

Obligations
The issuance of this Request for Proposal does not obligate the District to pay any costs incurred in the preparation and submission of proposals.

Insurance – General
The Contractor shall take all necessary precautions not to damage the premises or properties of the District. In case of any damage resulting from operations under this contract, Contractor shall make proper restitution. The Contractor shall exercise due caution for the protection of persons, and shall protect the District from expense and hold the District harmless from liability by reason of injury, including death, to any person or persons, or from any damage to the property of others occurring as a result of the operations under this contract.

Workers’ Compensation
The successful contractor shall have in effect Workers’ Compensation in an amount as governed by appropriate statutes. Any other coverage within this category shall be in accordance with all appropriate regulations.

Term of Contract
This contract shall be effective from July 1, 2011 or date of award, whichever is later, through June 30, 2012, with two additional twelve (12) month option years that may be exercised unilaterally by the District by providing written notice to the Contractor not less than 30-days prior to the expiration of the base period or any option year exercised. The District’s obligation under this contract is contingent upon the availability of budgeted funds from which payment for contract purposes can be made. No legal liability on the part of the District for any payment may arise until funds are made available for this contract.

Option Year Pricing
The prices submitted on the solicitation should be submitted for the base contract period of thirty-six (36) months and all option years as specified. The prices for the base period of the contract and all option years are to be firm-fixed prices.

Contract Extension
The District reserves the right to temporarily extend the term of the contract for up to ninety (90) calendar days from its expiration date for any reason.
Contract
The contract between the District and the Contractor shall consist of (1) the solicitation, instructions, all terms and conditions, specifications, scope of work, attachments, and any amendments thereto, and (2) the offer submitted by the Offeror in response to this solicitation. In the event of a conflict in language between the two documents referenced above, the provisions and requirements in the solicitation shall govern. However, the District reserves the right to clarify any contractual terms in writing with the concurrence of the Contractor, and such written contract shall govern in all other matters not affected by the written contract amendment.

Contract Amendments
This contract may be modified only by a written contract amendment signed by persons duly authorized to enter into contracts on behalf of the District and the Contractor.

Contract Applicability
The Offeror shall substantially conform to the terms, conditions, specifications and other requirements found within the text of this specific solicitation. All previous agreements, contracts, or other documents, which may have been executed between the Offeror and the District, are not applicable to this solicitation or any resultant contract.

Severability
If any term or provision of this contract shall be found to be illegal or unenforceable, then, notwithstanding such illegality or unenforceability, this contract shall remain in full force and effect and such term or provision shall be deemed to be deleted.

Successors and Assigns
This contract shall extend to and be binding upon Contractor, its successors and assigns, including any individual, company, partnership or other entity with or into which Contractor shall merge, consolidate or be liquidated, or any person, corporation, partnership or other entity to which Contractor shall sell its assets.

No right or interest covered by this contract shall be assigned in whole or in part without the prior written consent of the District.

Indemnification
The Seller shall indemnify and hold harmless the Rockford Public School District, its agents, officials, and employees from and against all injuries, losses, claims, suits, costs and expenses which may accrue against the District as a consequence of granting the contract.

Compliance with Laws and Regulations
Contractor represents and warrants that throughout the term of this agreement and any extension hereof, Contractor and all products shall be and shall remain in compliance with all applicable federal, state, and local laws and regulations.

Billing and Payment
The Contractor shall present an invoice for services rendered. The billing shall be at the contracted price. The billing shall contain, if applicable, adjustments for additions, deletions, or changes in service and credit for services charged but not performed. The District will process payment within forty-five (45) calendar days after receipt of goods and services and a correct invoice from the Contractor.

Entire Agreement
This contract constitutes the entire understanding of the parties and supersedes all previous representations, written or oral, with respect to the services specified herein.

Termination for Cause
(a) The District may terminate this contract in whole or in part, without liability, if deliveries are not made at the time and in the quantities specified or in the event of a breach or failure of the Contractor to comply with any of the other terms or conditions hereof. The District shall notify the contractor in writing of the specific nature of the breach and shall request that it be cured. If the Contractor does not cure the breach within thirty (30) days of such notice, the District may immediately terminate this contract. To terminate, the District shall give notice to the Contractor in writing, and to the extent specified therein, Contractor shall immediately terminate deliveries under the contract. Termination of the contract shall not preclude the District from pursuing any and all remedies available to it at law or at equity.

(b) Any termination by the District, whether for default or otherwise, shall be without prejudice to any claims for damages or other rights of the District against Contractor.
(c) The District shall have the right to audit all elements of any termination claim and Contractor shall make available to the District on request all books, records, and papers relating thereto.

(d) In the event Contractor is in violation of any Federal, State, County or City law, regulation or ordinance, the District may terminate this contract immediately upon giving notice to the Contractor.

Termination for Convenience
The District reserves the right to terminate this contract or any part hereof for its sole convenience with thirty (30) days written notice. In the event of such termination, Contractor shall immediately stop all work hereunder, and shall immediately cause any of its suppliers and subcontractors to cease such work. Contractor shall not be paid for any work done after receipt of the notice of termination, or for any costs incurred by Contractor’s suppliers or subcontractors which Contractor could reasonably have avoided. Contractor shall not unreasonably anticipate the requirements of this contract.

Compliance With Laws and Regulations
Contractor represents and warrants that throughout the term of this agreement and any extension hereof, Contractor and all products shall be and shall remain in compliance with all applicable federal, state, and local laws and regulations.

Force Majeure
The obligations of the Contractor to perform under this contract will be excused during each period of delay caused by acts of God or by shortages of power or materials or government orders which are beyond the reasonable control of the Contractor obligated to perform ("Force Majeure Event"). In the event that the Contractor ceases to perform its obligations under this contract due to the occurrence of a Force Majeure Event, the Contractor shall: (1) immediately notify the District in writing of such Force Majeure Event and its expected duration; (2) take all reasonable steps to recommence performance of its obligations under this contract as soon as possible. In the event that any Force Majeure Event delays Contractor's performance for more than thirty (30) days following notice pursuant to this contract, the District may terminate this contract immediately upon written notice to the Contractor.

Contractor’s Employees
The contractor shall not send to any school building or school property any employee or agent who would be prohibited from being employed by the District due to a conviction of a crime listed in 105 ILCS 5/10-21.9. The contractor shall obtain a criminal history background check before sending any employee or agents to any school building or school property. Additionally, at least quarterly, the contractor shall contact the local law enforcement authority where each employee or agent resides to determine if the employee is on the list of registered felons who have committed child sex offenses.

Rights and Remedies
No provision in this document or in the Vendor’s offer shall be construed, expressly or by implication, as a waiver by the District of any existing or future right and/or remedy available by law in the event of any claim or default or breach of contract. The failure of the District to insist upon the strict performance of any term or condition of the contract or to exercise or delay the exercise of any right or remedy provided in the contract, or by law, or the acceptance of materials or services, or the payment for materials or services, shall not release the Contractor from any responsibilities or obligations imposed by this contract or by law, and shall not be deemed a waiver of any right of the District to insist upon the strict performance of the contract.

Trial Period for Acceptance
The selected Contractor must agree to a trial period of performance not to exceed 90 calendar days. The trial period will begin on the first day after the Contractor and the District agree that implementation of this program is completed.

During the 90 day period, this system must perform at a level consistent with the specifications contained in this request for proposal and the Contractor’s complete response thereto. Failure to satisfy the “trial period of performance” may result in cancellation and re-award of the contract to another vendor.

Tax Identification Number
In accordance with Federal Law and in accordance with instructions from the Department of Treasury and the Internal Revenue Service, this School District is required to have on file appropriate tax identification information concerning you or your firm. This information should be a Federal Employer’s Identification Number, but in the instance of some independent contractors, this number may be a Social Security Number. This information is needed to determine for which vendors the District must file a Form 1099.
ILLINOIS STATE BOARD OF EDUCATION

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the Department of Education regulations implementing Executive Order 12549, Debarment and Suspension, 34 CFR Part 85, for all lower tier transactions meeting the threshold and tier requirements stated at Section 85.110.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Johnson Controls Inc.

Organization Name

James Olson, Branch Manager

Name and Title of Authorized Representative

Signature

RFP 11-18

Electronic Security Systems Contractor

PR/Award Number or Project Name

3/22/11

Date

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms “covered transaction,” “debarred,” “suspended,” “ineligible,” “lower tier covered transaction,” “participant,” “person,” “primary covered transaction,” “principal,” “proposal,” and “voluntarily excluded,” as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled “Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transactions,” without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
CERTIFICATE OF ELIGIBILITY TO BID

Johnson Controls, pursuant to section 33E-11 of the Illinois Criminal Code of 1961 as amended, hereby certifies that neither (he, she, it) nor any of (his, her, its) business has been convicted in the past five (5) years of the offense of bid-rigging under section 33E-3 of the Illinois Criminal Code of 1961 as amended and that neither (he, she, it) nor any of (his, her, its) partners, officers and officers has ever been convicted of the offense of bid-rotating under section 33E-4 of the Illinois Criminal Code of 1961 as amended.

Authorized Signature: [Signature]

Date: 3/22/11
REQUEST FOR PROPOSAL
Electronic Security Systems (ESS) Contractor

1. INTRODUCTION
The Offeror, submitting qualifications, shall demonstrate experience in procurement, installation, testing, service, and maintenance of similar type and size projects. Offeror shall be an experienced contractor providing Electronic Security Systems (ESS), including intrusion detection and access control. The intrusion detection system/access control system (IDS/ACS) shall be fully compatible with the existing system, which is SK 4720 Regency, DSC 4020 Maxsys, First Alert, Elk and Pegasys2000. The equipment manufacturers shall certify the ESS, IDS/ACS contractor/installer.

Offeror shall provide a description of work experience, including contact references (5 minimum), to support the requirement for the five-year period for similar types and size projects. The project size is anticipated to be between $25,000 and $95,000 per year for repairs of current system and upgrades. If an Offeror contemplates subcontracting any part of the work covered by these qualifications, the proposal shall include a description of the work to be done under each subcontract and the name, address, and telephone number of each proposed subcontractor. If a proposed subcontractor is intended for any or all portions of the Electronic Security Systems (ESS) work, then the proposed subcontractor(s) shall be an experienced contractor providing Electronic Security Systems (ESS) for at least the past five consecutive years. Description of work experience, including contact references would also apply here. No subcontractor shall be submitted or added after submission of the pre-qualifications without prior written approval of District.

2. GENERAL SYSTEM DESCRIPTIONS
The Rockford Public Schools anticipates the award of one or more contracts to one or more qualified contractors. The objective is to incorporate Electronic Security Systems (ESS) at various District sites. The ESS shall be a hardware and software system integrated with access control system and intrusion detection system functions and capabilities. Miscellaneous items to support the ESS are also included in this proposal. The ESS system shall be distributed with equipment located across a District wide geographic area and covering multiple facilities. The Access Control System (ACS) portion of the system shall utilize proximity-type card readers for management and recording of various facility access control points and other areas. The Contractor shall provide all new access control and equipment compatible with the existing ESS and necessary equipment to provide for a functional system.

Intrusion Detection and Access Control Systems (IDS and ACS)
The Contractor shall furnish and install an expansion and upgrades to an existing IDS/ACS, as required. The system shall provide IDS/ACS capabilities at various District facilities. The IDS/ACS shall be fully compatible with the existing systems, which are SK 4720 Regency, DSC 4020 Maxsys, First Alert, Elk and Pegasys2000. The equipment manufacturers shall certify the security system installer.
The ESS system shall utilize new and existing media for transport of head-end data. The ESS shall tie into Districts wide area network (WAN) for communication to a central location.

3. SCOPE OF SERVICE
The detailed Scope of Service for the implementation of the Security Improvements shall be issued as part of the bid documents. Firms interested in qualification for this project shall be able to provide all of the following services, at minimum, including but not limited to:

A. Project management and construction services necessary for the successful completion of the project;
B. Supply and install all equipment and hardware, infrastructure and network communications;
C. Supply and install all equipment and workstations required to support an Automated Access Control System.
D. Supply software and programming necessary for the operation of the ACS equipment, and the software engineering to fully integrate all operations of the equipment
E. Supply and install all ESS devices, communications cabling, workstations, software, and supporting equipment to interface with power and communications infrastructure provided by others
F. Provide all necessary contract documentation necessary to the installation of the above-noted equipment, including but not limited to: shop drawings, schematic drawings, etc.
G. Provide full commissioning of all ESS and related systems
H. Provide full commissioning of all security network communications systems
J. Provide complete training programs for District personnel for operation and maintenance of the systems
K. Provide accurate and verified as-built record drawings of systems installed
L. Provide local technical service, maintenance and support
## ATTACHMENT 1
### QUOTATION PAGE

PLEASE OFFER ONE OR ALL OPTIONS

**PRICING FOR THE PERIOD JULY 1, 2011 – JUNE 30, 2012**

Annual Contract for the Purchase and Installation of Electronic Security Systems and Assoc. Equipment

RFP No. 11-18

(This number must appear on all correspondence.)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY.</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT/HR PRICE</th>
<th>EXT. PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>10</td>
<td>Each</td>
<td>Access Controller with Power supply (Minimum 2 card readers)</td>
<td>$1,348.64</td>
<td>$12,947.00</td>
</tr>
<tr>
<td>2.</td>
<td>20</td>
<td>Each</td>
<td>Expansion Modules</td>
<td>$531.25</td>
<td>$10,620.00</td>
</tr>
<tr>
<td>3.</td>
<td>40</td>
<td>Each</td>
<td>Proximity Card Readers</td>
<td>$76.66</td>
<td>$2,945.00</td>
</tr>
<tr>
<td>4.</td>
<td>10</td>
<td>Each</td>
<td>Project Management</td>
<td>$92.00</td>
<td>$920.00</td>
</tr>
<tr>
<td>5.</td>
<td>10</td>
<td>Each</td>
<td>As Built Drawings</td>
<td>$92.00</td>
<td>$920.00</td>
</tr>
<tr>
<td>6.</td>
<td>10</td>
<td>Each</td>
<td>Exit Motion Detectors</td>
<td>$60.85</td>
<td>$584.10</td>
</tr>
<tr>
<td>7.</td>
<td>400</td>
<td>Hours</td>
<td>Labor Rate (Installation &amp; Servicing)</td>
<td>$92.00</td>
<td>$36,800.00</td>
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<tr>
<td>8.</td>
<td>1</td>
<td>Each</td>
<td>Software including labor installation</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

**Grand Total**

$2,293.40 $65,316.16

Estimated quantities and usage listed in this RFP request are for information only and not intended to be guaranteed amounts. Estimates are based upon the best available data. The district reserves the right to purchase according to actual need and may or may not meet or exceed the estimated quantities shown.
ATTACHMENT 2

QUOTATION PAGE

PLEASE OFFER ONE OR ALL OPTIONS

PRICING FOR THE PERIOD JULY 1, 2012 – JUNE 30, 2013, OPTION YEAR ONE (1)

Annual Contract for the Purchase and Installation of Electronic Security Systems and Assoc. Equipment

RFP No. 11-18

(This number must appear on all correspondence.)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY.</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT/HR PRICE</th>
<th>EXT. PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>10</td>
<td>Each</td>
<td>Access Controller with Power supply (Minimum 2 card readers)</td>
<td>$1348.64</td>
<td>$12,947.00</td>
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<tr>
<td>2.</td>
<td>20</td>
<td>Each</td>
<td>Expansion Modules</td>
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<td>$10,625.00</td>
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<td>3.</td>
<td>40</td>
<td>Each</td>
<td>Proximity Card Readers</td>
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<td>$2,945.00</td>
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<td>4.</td>
<td>10</td>
<td>Each</td>
<td>Project Management</td>
<td>$92.00</td>
<td>$920.00</td>
</tr>
<tr>
<td>5.</td>
<td>10</td>
<td>Each</td>
<td>As Built Drawings</td>
<td>$92.00</td>
<td>$920.00</td>
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<tr>
<td>6.</td>
<td>10</td>
<td>Each</td>
<td>Exit Motion Detectors</td>
<td>$60.85</td>
<td>$584.10</td>
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<td>7.</td>
<td>400</td>
<td>Hours</td>
<td>Labor Rate (Installation &amp; Servicing)</td>
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<td>$36,800.00</td>
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<td>8.</td>
<td>1</td>
<td>Each</td>
<td>Software including labor installation</td>
<td>$0</td>
<td>$0</td>
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</table>

Grand Total: $2,393.40, $65,316.16

Estimated quantities and usage listed in this RFP request are for information only and not intended to be guaranteed amounts. Estimates are based upon the best available data. The district reserves the right to purchase according to actual need and may or may not meet or exceed the estimated quantities shown.
ATTACHMENT 3

QUOTATION PAGE

PLEASE OFFER ONE OR ALL OPTIONS

PRICING FOR THE PERIOD JULY 1, 2013 – JUNE 30, 2014, OPTION YEAR TWO (2)

Annual Contract for the Purchase and Installation of Electronic Security Systems and Assoc. Equipment

RFP No. 11-18

(This number must appear on all correspondence.)

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<td>Each</td>
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<td>6.</td>
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<td>Grand Total</td>
<td>$2,362.20</td>
<td>$15,316.16</td>
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Estimated quantities and usage listed in this RFP request are for information only and not intended to be guaranteed amounts. Estimates are based upon the best available data. The district reserves the right to purchase according to actual need and may or may not meet or exceed the estimated quantities shown.
# Certificate of Liability Insurance

**Producer:** Marsh USA Inc., Attn: CPU, 411 East Wisconsin Avenue, Suite 1600, Milwaukee, WI 53202 – 4419

**Fax:** (414) 290-4953

CPU_Milwaukee@marsh.com

**Insured:**
- Johnson Controls, Inc.
- Johnson Controls Battery Group, Inc.
- Johnson Controls Interiors, L.L.C.
- JCI US LLC
- Cal-Air, Inc.
- GES America, L.L.C.
- Metro Mechanical Inc.
- Optima Batteries, Inc.
- USI Real Estate Brokerage Services Inc.
- York International Corporation

**Attn:** Corp Risk Mgmt. X-92

**P.O. Box 591**

**Milwaukee, WI 53201**

**Certificate is Issued as a Matter of Information Only and Conveys No Rights Upon the Certificate Holder. This Certificate Does Not Amend, Extend or Alter the Coverage Afforded by the Policies Below.**

*See Reverse for AM Best Rating Insurers Affording Coverage*

**NAIC #**

**SEE REVERSE**

**Insurer A:**

**Insurer B:**

**Insurer C:**

**Insurer D:**

**Insurer E:**

## Coverages

The policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions, and conditions of such policies. Aggregate limits shown may have been reduced by paid claims.

<table>
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<th>NSR LTR A</th>
<th>ADD'L INSURD D</th>
<th>TYPE OF INSURANCE</th>
<th>POLICY NUMBER</th>
<th>POLICY EFFECTIVE DATE (MM/DD/YYYY)</th>
<th>POLICY EXPIRATION DATE (MM/DD/YYYY)</th>
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<td>Commercial General Liability</td>
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<td>Claims Made (X) Occur</td>
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<tr>
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<td>Contractual</td>
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<td>X-C-U</td>
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<td>General Aggregate Limit Applies Per Entity</td>
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<td>Policy Project LOC</td>
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<td>B</td>
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<td></td>
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<td>All Owned Autos</td>
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<td>Hired Autos</td>
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<td>Non-Owned Autos</td>
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</tr>
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<td>C</td>
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<td>Workers Compensation and Employers Liability (4)</td>
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<td>10/1/2011</td>
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<tr>
<td></td>
<td></td>
<td>Any Proprietor/Partner/Executive Officer/Member Excluded?</td>
<td>SCFC46140151 – WI</td>
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<tr>
<td></td>
<td></td>
<td>(Mandatory in NH)</td>
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<tr>
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<td>If yes, describe under Special Provisions below</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>WC Statutory Limits (X)</td>
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<td>Other (O)</td>
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<td>WC Each Accident</td>
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<td>WC Disease – EA Employee</td>
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<tr>
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<td>WC Disease – Policy Limit</td>
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</tr>
</tbody>
</table>

**Description of Operations / Locations / Vehicles / Exclusions Added by Endorsement / Special Provisions**

**JCI Contract No.:**

**JCI Project Name:** Electronic Security System

**Customer PO Number:**

**Cancellation**

Should any of the above described policies be cancelled before the expiration date thereof, the insurer affording coverage will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.

Authorized Representative: