

PRICE

Contractor shall ship F.O.B. Destination. Truck with a lift gate is required, as there's no loading dock available at this site. Inside delivery is required.

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	Vileda Professional Trolley (Model Origo 2CX)	EA	16	\$ 1,603.50	\$ 25,656.00
GRAND TOTAL					\$ 25,656.00
GRAND TOTAL (In words) Twenty-Five Thousand Fifty Six Dollars and Zero Cents					



The County of DuPage
Finance – Procurement 3-400
421 North County Farm Road
Wheaton, Illinois 60187-3978

HOUSEKEEPING TROLLEY 23-127-DCC

Please submit your written quote, (*completed on this form*), to this office no later than:

October 19, 2023 @ 4:00 pm CT

Scan and email quotes to richella.jackson@dupageco.org

GENERAL CONDITIONS

DRUG FREE WORKPLACE: The Contractor (whether an individual or company) agrees to provide a drug free workplace as provided for in 30 ILCS 580/1 et seq.

ENDORSEMENTS: Contractor shall not use the name, seal or images of the County of DuPage in any form of endorsement to any third-party without the County's written permission.

FORCE MAJEURE: The County of DuPage shall not hold Contractor liable for extraordinary interruption of events, or damage of County property, by a natural cause that cannot be reasonably foreseen or prevented; i.e., droughts, floods, severe weather phenomena, et cetera.

INDEMNITY: The Contractor shall, at all times, fully indemnify, hold harmless, and defend the County and their officers, agents, and employees from and against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of the performance of this contract by the Contractor and its employees, or because of any act or omission, neglect or misconduct of the Contractor, its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise, and any claims that may be made by the employees themselves or by the Illinois Department of Labor for the Contractor's violation of the Illinois Prevailing Wage Act (820 ILCS 130/1 et seq.).

Such indemnity shall not be limited because of the enumeration of any insurance coverage or bond herein provided.

Nothing contained herein shall be construed as prohibiting the County and their officers, agents, or their employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them. The Contractor shall likewise be liable for the cost, fees and expenses incurred in the DuPage County or the Contractor's defense of any such claims, actions, or suits.

The Contractor shall be responsible for any damages incurred as a result of its errors, omissions or negligent acts and for any losses or costs to repair or remedy construction as a result of its errors, omissions or negligent acts.

The County do not waive their defenses or immunities under the Local Government and Governmental Employees Tort Immunity Act, 745 ILCS 10/1 et seq. by reason of indemnification or insurance.

LAW GOVERNING: The quotation and resulting contract shall be governed by the laws of Illinois. Quote Provider agrees to comply with all applicable State and Federal laws.

LOBBYIST REGISTRATION: Quote Provider shall comply with the provisions of Chapter 2, Article IX, Section 2-600, Lobbyist Registration of the Code of DuPage County, Illinois.

MISCELLANEOUS REQUIREMENTS: The County will not be responsible for any expenses incurred by the Contractor in preparing and submitting a Quote. All Quotes shall provide a straightforward, concise delineation of your capabilities to satisfy the requirements of this request. Emphasis should be on completeness and clarity of content.

NON-DISCRIMINATING: The Contractor, its employees and subcontractors, agree not to commit unlawful discrimination and agree to comply with applicable provisions of the Illinois Human Rights Act, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and rules applicable to each.

PAYMENT: Original invoices must be presented for payment in accordance with instructions contained on the Purchase Order including reference to Purchase Order number and submitted to the correct address for processing. DuPage County shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act". Invoices containing charges for work subject to the Illinois Prevailing Wage Act (820 ILCS 130/) are required to be accompanied by the applicable Certified Transcript of Payroll form(s) for acceptance. Payment will not be made on invoices submitted later than six-months (180 days) after delivery of goods and any statute of limitations to the contrary is hereby waived.

RESERVATION OF RIGHTS: The DuPage County reserves the right to reject any or all quotes failing to meet the specifications or requirements and to waive technicalities. If in the County's opinion, the lowest quote is not the most responsible quote, considering value received for monies expended, the right is reserved to make awards as determined solely by the judgment of the County. In determining the lowest responsible Quote Provider, the County shall take into consideration the qualities of the articles supplied, their conformity with the specifications, and their suitability to the requirements of the County and the delivery terms. Intangible factors, such as the Quote Provider's reputation and past performance, will also be weighed.

The Quote Provider's failure to meet the mandatory requirements of the RFQ will result in the disqualification of the quote from further consideration.

The County on further reserves the right to reject all quotes and obtain goods or services through intergovernmental or cooperative agreements, or to issue a new and revised RFQ.

Submission of a quote confers no rights on the Contractor to a selection or to a subsequent contract. All decisions on compliance, evaluation, terms and conditions shall be made solely at the County's discretion and shall be made in the best interest of the County.

TAX: The County does not pay Federal Excise Tax or Illinois Sales Tax. The tax exemption number is E9997-4551-07. A copy of the exemption letter is available upon written request.

VENUE: By submitting a response, Quote Provider agrees that venue for all disputes arising out of the solicitation process, including but not limited to judicial review of any protest decision, will be exclusively in the Circuit Court for the Eighteenth Judicial Circuit in DuPage County, Illinois, and that Illinois law will control.

QUOTE AWARD CRITERIA: This contract shall be awarded to the lowest responsive and responsible bidder.

CONTRACT TERM PERIOD AND RENEWALS: The contract shall be for a one (1) time purchase.

VENDOR QUESTIONNAIRE: In accordance with 35 ILCS 200/18-50.2, DuPage County is required to collect and electronically publish data from all vendors and subcontractors as to (1) whether they are a minority-owned, women-owned or veteran-owned business as defined by the Business Enterprise for Minorities, Women and Persons with Disabilities Act (30 ILCS 575/.01 et seq.) and (2) whether the vendor or any subcontractors hold any certifications for those categories or if the vendor or subcontractors are self-certifying; if self-certifying, the vendor and subcontractors shall disclose if they qualify as a small business under federal Small Business Administration standards. Following award of a contract by DuPage County, the awarded vendor must complete the requested information for itself, and each subcontractor must separately complete the following information to perform work under this contract within 60 calendar days of the date of award. Complete the questionnaire at <https://mwv.dupageco.org/>.

SPECIFICATIONS / STATEMENT OF WORK

DuPage County ("County") is seeking a Contractor to furnish and deliver sixteen (16) Housekeeping Trolleys for DuPage County Care Center. Pricing to include F.O.B destination to 400 N. County Farm Road, Wheaton, IL 60187.

Vileda Professional - Trolley Model# Origo 2 CX

- Part# 22V2003 / 534527
- Lockable doors for both sides of carts with Locks & key access (Part# 22V20010 / 160556).
- Locking with key to prevent easy access to top buckets – Three (3) each required per trolley (Part#22V2008 / 160550).
- Anodized aluminum Doors.
- Anodized Aluminum Frame System.
- Mop Box dividers (option to dose a full or half box mops that saves chemical and laundry costs).
- Top Plate Storage.
- Pre-Prepared Mop Dosing.
- Vertical tool storage.
- 360 Maneuverability.
- Foldable Extensions.
- Multi-Height Push Bars.
- 100% locking.
- Hygienic Operational Process Management (hands-free lid opening, protective lid on all buckets, boxes and trays, color coding of all elements).
- O2 Inner Rails (4); O2 End Cover (1); O2 End Cover Frame Guide (1); O2 Recycled Small Buckets (3); O2 Bucket Lids (3); O2 Mop Boxes (2); O2 Mop Bucket Lids (4); O2 Tray (2); O2 Bag surround (1); O2 Bag Wires (4); O2 Adaptor Equip Holder (2); Caution Sign Hooks (2); UC Pin Hooks (2); Color clips, 3 red, 1 yellow.
- High quality swivel wheel and soft-touch bumpers.
- Flexible (able to position buckets, boxes and trays anywhere).

DELIVERY

Contractor shall:

- Have a truck with a lift gate, as no loading dock is available at this facility.
- Inside delivery is required.

QUOTE SIGNATURE PAGE

HOUSEKEEPING TROLLEY 23-127-DCC

X



Business Analyst
(Signature and Title)

10/19/2023

(Date)

QUOTATION MUST BE SIGNED FOR CONSIDERATION

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Business Name of Bidder	Standard Textile Co., Inc.
Main Business Address	1 Knollcrest Drive
City, State, Zip Code	Cincinnati, OH 45237
Telephone Number	513-761-9255
Email Address	schwettman@standardtextile.com
Bid Contact Person	Benjamin Schwettman

EMERGENCY PREPAREDNESS PLAN

The Centers for Medicare and Medicaid Services have established requirements that all participating providers and their suppliers establish an Emergency Preparedness Plan. The DuPage Care Center therefore asks its vendors to participate in a memorandum of understanding (MOU) with the Care Center for the duration of this contract and its renewals.

This MOU is a voluntary agreement used to express the belief and commitment of the undersigned parties that; if a community emergency or disaster occurs, regardless of cause, the Care Center can obtain additional external help. In other words, should an emergency or disaster exceed the effective response capabilities of the DuPage Care Center, the undersigned vendor will use its best efforts to provide additional assistance to the Care Center; with such assistance most likely consisting of additional deliveries, rentals and/or services, to ensure uninterrupted care for our residents.

Please provide a contact person and a phone number so that if an emergency occurs, we can call to determine your availability to help. Additionally, if the vendor already has an Emergency Preparedness Policy (EPP) in place, please submit the EPP along with vendor's quote

EMERGENCY PREPAREDNESS PLAN CONTACT INFORMATION:

EMERGENCY PREPAREDNESS PLAN CONTACT	
NAME	Lyddane Knewitz
CONTACT	Director of Government Operations
ADDRESS	6013 Page Street
CITY ST ZIP	Frisco, TX 75034
EMERGENCY PHONE NO.	817-800-9044
EMAIL	lknewitz@standardtextile.com