

DATE: July 15, 2020

State of Illinois
CAPITAL DEVELOPMENT BOARD

Architechnics
510 Maine Street, 10th Floor
Quincy, IL 62301
217-222-0554

TO: PROSPECTIVE BIDDERS

SUBJECT: ADDENDUM NO. 1 TO THE BIDDING DOCUMENTS FOR
CDB-546-280-013

TITLE: REPAIR AND REPLACE HVAC SYSTEMS, INTERIOR RENOVATION,
UPGRADE ELECTRICAL AND PLUMBING SYSTEMS

LOCATION: QUINCY READINESS CENTER
702 KOCHS LANE
QUINCY, IL 62301

USING AGENCY: DEPARTMENT OF MILITARY AFFAIRS

COUNTY: ADAMS

This addendum forms a part of the bidding and contract documents and modifies the original bidding documents, dated March 20, 2020. Acknowledge receipt of this addendum in space provided on Bid Form. FAILURE TO DO SO MAY SUBJECT BIDDER TO DISQUALIFICATION.

PROJECT MANUAL:

1. SECTION 01 11 13 ADVERTISEMENT FOR BIDS
 - a. Reissued in its entirety
2. SECTION 03 30 00 CAST-IN-PLACE CONCRETE:
 - a. ISW Logic Industries is an approved concrete admixture manufacturer.
3. SECTION 10 15 00 TOILET PARTITIONS:
 - a. Hiny Hiders solid phenolic is an approved toilet partition manufacturer.
4. SECTION 23 05 23 BALL VALVES FOR HVAC PIPING:
 - a. Victaulic is an approved valve manufacturer.

5. SECTION 23 09 23 CONTROL VALVES:
 - a. Victaulic is an approved valve manufacturer.
6. SECTION 23 21 16 HYDRONIC PIPING SPECIALTIES:
 - a. Victaulic is an approved valve manufacturer.
7. SECTION 23 21 12 HYDRONIC PUMPS:
 - a. Wilo is an approved pump manufacturer.
8. SECTION 23 82 36 FINNED-TUBE RADIANT HEATERS:
 - a. Slant Fin is an approved radiant heater manufacturer.
9. SECTION 23 82 39 CABINET UNIT HEATERS:
 - a. Beacon Morris is an approved radiant heater manufacturer.
 - b. Vulcan is an approved heater manufacturer.
10. SECTION 23 82 40 UNIT HEATERS:
 - a. Beacon Morris is an approved radiant heater manufacturer.
 - b. Vulcan is an approved heater manufacturer.

DRAWINGS:

1. SHEET A103: Ceiling height for wall paint pricing in rooms Women Latr. 011, Stor/Off 11A, Men Latr. 10A, Men Shwr. 10B is 8'-0".
2. SHEET H101: Note #7 - Add - Extend condensate drain piping with condensate neutralization kit from each boiler to nearby floor drain near center of room.
3. SHEETS E102, E102: Existing panel boards are SquareD.

BID DATE:

1. This Addendum does not alter the previously published bid date(s).

*Except as modified herein, the originally issued bid documents shall remain in full force and effect.

Very truly yours,



Isaac Miller, PE
Licensed Engineer No. 062.061029
This addendum consists of 2 pages.

1. Attachments: Pre-Bid Attendance Record, Background Check Form, Spec Section 01 11 13 Advertisement for Bids

CDB-00 91 01 April 2020

State of Illinois
CAPITAL DEVELOPMENT BOARD

ATTENDANCE RECORD

Project No.: 546-280-013

Project: Repair HVAC Systems, Interior Renovation, Upgrade Electrical and Plumbing Systems

Meeting Description: Pre-Bid Meeting

Date: 7/8/2020

Time: 10:30 AM

Place: Quincy Readiness Center

Attendant

	<u>Name & Title</u>	<u>Representing</u>	<u>E-mail</u>	<u>Phone & Fax Numbers</u>
1.	Isaac Miller	Architechnics	imiller@architechnicsinc.com	217-222-0554
2.	Matt Kusporie	Brown Electric	matk@brownelectric.net	217-222-3423
3.	Billy Cramer	Laverdiere	bcramer@laverdiere.com	309-333-2868
4.	Curtis Williams	DMA	CURTIS.A.WILLIAMS@8-11VEMAIL.MIL	217-891-5430
5.	Mike Breckenkamp	Breckenkamp Painting	michaelBreckenkamp@yahoo.com	217-252-8660
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State of Illinois
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Place: Quincy Readiness Center

Attendant

	<u>Name & Title</u>	<u>Representing</u>	<u>E-mail</u>	<u>Phone & Fax Numbers</u>
1.	Mike Piazza - Engineering Specialist	Victaulic	Mike.piazza@victaulic.com	314-410-9535
2.	Chris Kemper - Readiness NCO	126th Arcco	Christopher.E.Kemper2.mil@mail.mil	217-418-0721
3.	via teleconference Heather Oxley	CDB	Heather.Oxley@illinois.gov	217-624-2211
4.	via teleconference Becky Ward	CDB	Becky.K.Ward@illinois.gov	217-299-6135
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Consent For Background Check Vendors/Contractors

Project Title:	Contract Number:
Project Location:	Contractor employee works for:

Consent to Criminal History

I hereby acknowledge understanding, that with the voluntary completion of this application, I am requesting access to an Illinois Army National Guard (ILARNG) facility. I hereby authorize Force Protection, which may in the files of any federal, state, or local law enforcement agencies.

Privacy Act Statement

AUTHORITY: Privacy Act of 1974 (5USC SECTION 552(A) (7)) 41 USC Section 423, Section 3101 Title 44-10 USC 8013 Executive order 9397, USC 552A, 5CFR Section 2635.602, AR 340-21 Title 10 and 37 USC, 20 ILCS 2630/3.

PRINCIPLE PURPOSE: To enable military security and/or law enforcement personnel to conduct Citizenship and Criminal Background Checks for civilians requesting access to ILARNG Facilities.

DISCLOSURE: Voluntary. Failure to provide requested information will result in denial of access to ILARNG Facilities.

NOTICE: The information on this form is being collected in accordance with Federal Law permitting the installation commander to limit access to the installation for security reasons (50 U.S.C. Section 797 and DoD Directive 5200.8). This data will be used to screen individuals who have, or are seeking access to ILARNG Facilities.

Section 1

I have been advised and understand that The Illinois Army National Guard has an obligation to require a criminal history background check as a condition prior to allowing unescorted access to the installation in order to provide security for personnel and property under its' control. I also understand that random criminal history background checks can be conducted on me while I am working on ILARNG Installations. I have been further advised that I have a right to obtain a copy of any report and to challenge the accuracy and completeness of any information included in the criminal history report.

Section 2

I understand that the records checks may include the following:

A State Criminal History Repository Check in the state where I currently reside and in states where I have formerly resided.

A National Agency Check with inquiries, which include Federal Bureau of Investigation, fingerprint check as required.

Section 3

I hereby authorize any Federal, State, or Local agency or office to release any record relating to me, which is necessary to complete the records checks described above.

Section 4 PERSONAL IDENTIFICATION (Print or Type) Spell First, Middle and Last Name (NO INITIALS)

Last Name:	First Name:	Middle Name:	SSN: xxx-xx-
Date of Birth:	Gender:	Drivers License Number:	State of Issue:

I understand that federal law provides for imprisonment and/or fines for false statements or use of false documents in connection with the completion of this form.

Have you ever been convicted of a felony? Yes _____ No _____

I attest, under penalty of perjury, that I am (check one of the following):

_____ **A citizen of the United States**

_____ **A Lawful Permanent Resident**

Alien Registration Number – A _____

_____ **An Alien with Employment Authorization Document (EAD)**

EAD Number _____

All Non-Citizens must provide an Alien Registration Number or Employment Authorization Document (EAD) Number or access to the facility will not be authorized

Section 5 Applicant Certification

I HEREBY CONSENT TO RELEASE FROM YOUR FILES THE INFORMATION REQUESTED.

SIGNATURE: _____ DATE: _____

BIDDING & CONTRACT REQUIREMENTS
00 11 13 – Advertisement for Bids

The State of Illinois, Capital Development Board (CDB) will receive sealed bids for:

CDB PROJECT #: 546-280-013
TITLE: REPAIR AND REPLACE HVAC SYSTEMS, INTERIOR RENOVATION,
UPGRADE ELECTRICAL AND PLUMBING SYSTEMS
LOCATION: QUINCY READINESS CENTER
702 KOCHS LANE
QUINCY, IL 62301
USING AGENCY: DEPARTMENT OF MILITARY AFFAIRS
COUNTY: ADAMS

PROJECT DESCRIPTION: Replace existing HVAC systems at the Armory Quincy (H2902). The existing plumbing and electrical systems will also be upgraded as part of this project.

Single Prime Delivery Method:

<u>TRADE</u>	<u>COST RANGE</u>	<u>BID DATE/TIME</u>
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Either the Single Prime Bidder or a protected subcontractor must be listed for each trade provided on the Bid Form. Only one protected subcontractor may be listed for each trade. Failure to identify the name and bid proposal cost of each listed protected subcontractor on the provided Bid Form or providing more than one protected subcontractor for each trade will be a material deficiency (no time will be allowed after bid opening to remedy deficiency) and will result in the rejection of the bid. All protected subcontractors listed must be prequalified with CDB in accordance with CDB Standard Documents for Construction, Article 00 21 05.

<u>TRADE</u> GENERAL	<u>COST RANGE</u> under \$800,000.00	<u>BID DATE/TIME</u> Wednesday, July 22, 2020 at 5:30 PM
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SPECIAL BID INSTRUCTIONS:

Due to the COVID-19 Emergency, bids will **only** be accepted via mail or email. No In-Person submittals of bids will be allowed. Bid modifications will **only** be accepted via email. No faxed bid modifications will be allowed.

All bids will be received at the CDB Springfield Office **only**. No bids will be received at the CDB Chicago Office or CDB Carbondale Office, and any packages mailed to the CDB Chicago Office or CDB Carbondale Office **will not** be forwarded to the CDB Springfield Office, and will be considered disqualified.

TO SUBMIT BIDS VIA MAIL:

Mail bids to:

ILLINOIS CAPITAL DEVELOPMENT BOARD
401 SOUTH SPRING STREET
THIRD FLOOR, WILLIAM G. STRATTON BUILDING
SPRINGFIELD, IL 62706

CDB bid envelopes can be used to mail bid documents to CDB Springfield if bidding firms have access to them. Otherwise, the CDB Project Number, the Trade, and the Bid Date should be included on the outside of the mailing envelope.

BIDDING & CONTRACT REQUIREMENTS

00 11 13 – Advertisement for Bids

Bids can be sent via the US Post Office, UPS, or FEDEX, and should be sent **without** a signature required at delivery. Mailed bids will be considered on-time if the package is in CDB's mail received on, or before, the THURSDAY morning following the bid receipt deadline. No confirmation of delivery will be provided to the contractor by CDB.

TO SUBMIT BIDS VIA EMAIL:

Bids submitted via email will use the State of Illinois File Transfer website.

- Navigate to the following website: <https://filet.illinois.gov/filet/PIMupload.asp>
- Enter the bid email address in the "Recipient Email Addresses" box: CDB.CPO@illinois.gov
- Enter the Vendor's email address in the "Your Email Address" box
 - You will receive a confirmation email to this email address
 - Please keep this confirmation. This will serve as your proof of receipt.
- Upload your file
 - The file size is limited to 2 GB
 - Only 5 separate files may be uploaded
 - You may upload a zip file if necessary
- Enter the appropriate bid information in the "File Transfer Email Subject (Optional)" box
 - Subject: Bid for (CDB Project Number) – (Trade) – (Bid Date)
 - Example: Subject: Bid for 805-030-020 – GENERAL – 5/6/2020
- Enter the appropriate email body information in the "Message to Recipient (Optional)" box
 - Full company name (as prequalified with CDB)
 - Company mailing address
 - Contact name
 - Contact email and phone number
 - CDB Project Number
 - Trade
 - Bid Date
 - NO pricing information should be included.
- If you are submitting your bid more than 5 days prior to the "bid opening" date please select "Advanced Options" and select the appropriate number of days for the document to remain on the servers
 - You have the option of 5 days, 10 days, or 15 days
- Please check the "I acknowledge that I have read and understand this warning" box located towards the top of the form.
- Click "Send It"
- The email confirmation will provide you with a link to the downloaded file
 - This site will show how many times the file has been downloaded

Emailed bid modifications will be considered on-time if uploaded prior to 5:30pm on the evening of the bid receipt deadline.

BID MODIFICATIONS:

Bids modifications submitted via email will use the State of Illinois File Transfer website.

- Navigate to the following website: <https://filet.illinois.gov/filet/PIMupload.asp>
- Enter the bid email address in the "Recipient Email Addresses" box: CDB.CPO@illinois.gov
- Enter the Vendor's email address in the "Your Email Address" box

BIDDING & CONTRACT REQUIREMENTS
00 11 13 – Advertisement for Bids

- You will receive a confirmation email to this email address
 - Please keep this confirmation. This will serve as your proof of receipt.
- Upload your file
 - The file size is limited to 2 GB
 - Only 5 separate files may be uploaded
 - You may upload a zip file if necessary
- Enter the appropriate bid modification information in the “File Transfer Email Subject (Optional)” box
 - Subject: Bid Modification from (Company) for (CDB Project Number) – (Trade) – (Bid Date)
 - Subject: Bid Modification for XYZ Contractors for 805-030-020 – GENERAL – 5/6/2020
- Enter the appropriate email body information in the “Message to Recipient (Optional)” box
 - Full company name (as prequalified with CDB)
 - Company mailing address
 - Contact name
 - Contact email and phone number
 - CDB Project Number
 - Trade
 - Bid Date
 - NO pricing information should be included.
- If you are submitting your bid modification more than 5 days prior to the “bid opening” date please select “Advanced Options” and select the appropriate number of days for the document to remain on the servers
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- Click “Send It”
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 - This site will show how many times the file has been downloaded

Emailed bid modifications will be considered on-time if uploaded prior to 5:30pm on the evening of the bid receipt deadline.

BID OPENING:

The public bid opening will be conducted on FRIDAY, July 24, 2020 at 10:00 am prevailing time via WebEx.

Contractors interested in attending the public bid opening may attend virtually by using the following meeting information:

When it's time, join your WebEx meeting here.

Meeting website: <https://globalpage-prod.webex.com/join>

Meeting number (access code): 133 078 7209

Meeting password: afMheZui738

BIDDING & CONTRACT REQUIREMENTS
00 11 13 – Advertisement for Bids

Join by phone

+1-312-535-8110 United States Toll (Chicago)

+1-415-655-0002 US Toll

Meeting participants will not be able to ask questions either verbally or via the meeting's chat feature.

Minority, Female & Veteran Business Subcontractor/Supplier Participation is Applicable.

Obtain Plans From:

ARCHITECTNICS
510 MAINE STREET, FLOOR 10
QUINCY, IL 62301
PHONE: 217-222-0554
FAX: 217-223-3361

Refundable Plan Deposit: (\$100 PER SET) Deposits will be refunded in full only those who submit a bona fide bid and / or to any plan holder who returns the bidding documents in good condition to the Architect's office within a ten (10) day period following the bid opening date. If the conditions are not met, the plan deposit shall be forfeited.

Pre-Bid Meeting (*Not Mandatory*): A Pre-Bid meeting will be held at the Project Site, on Wednesday, July 8, 2020 at 10:30 AM, at the site.

INFORMATION TO BIDDERS:

- A. Prequalification. Bidders and protected subcontractors must be prequalified with CDB; allow 45 days for application processing. For an application and a copy of CDB's Standard Documents for Construction (applicable to this project), visit CDB's Website www.illinois.gov/cdb or phone 217/782-6152 (TDD 217/524-4449).
- B. MBE/FBE/VBE. MBE/FBE/VBE firms must be certified or registered with CMS as an MBE, FBE, or VBE prior to bidding.
- C. Prevailing Wage. Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act(820 ILCS 130/1-12).
- D. Registration with the Illinois Procurement Gateway (IPG). Vendors may pre-register with the IPG and receive a vendor registration number. The IPG is a web based system that serves as the primary location for entering, organizing, and reviewing vendor information. The IPG allows prospective vendors to provide disclosures, registrations, and other documentation needed to do business with the State in advance of any particular procurement. Registration in the Illinois Procurement Gateway is optional.
- E. Certifications and Disclosures. Vendors must have an approved Illinois Procurement Gateway registration number and completed Form B, or submit the Standard Certifications and Disclosure Form(s) (Form A) with bid at time of submittal. Failure to provide a completed Form A standard certifications and financial disclosure or Form B, be registered with the Illinois Procurement Gateway, will result in rejection of bid.
- F. Subcontractors. You are also required to submit disclosure forms and standard certifications for subcontractors not considered incidental to the performance of the contract with an annual value over \$50,000 within 20 days of execution of your contract with CDB or execution of the contract between you and your subcontractor, whichever is later. A valid IPG registration number can be provided in lieu of hard copies of the standard certifications and financial disclosure forms. (See D. above.) Subcontractors must receive an Authorization to Proceed prior to performance of any work.
- G. Supplement to SDC. Bidders are advised to review Article 01 11 01, Supplement to SDC, for any revisions to the Standard Documents for Construction.

BIDDING & CONTRACT REQUIREMENTS
00 11 13 – Advertisement for Bids

- H. Progress Payments. Progress payments will normally be issued by the Illinois Comptroller within 30 business days after CDB receives and approves an Invoice-Voucher.
- I. For Single Prime Delivery Method Projects: Any reference in the Specifications and the Drawings for Multiple Prime Trades shall be considered as the Prime Bidding Trade.
- J. Bid Protest. Bidder may submit a written protest to the Protest Review Office following the requirements of the Administrative Rules, 44 Ill. Adm. Code 8.2075. For protests related to specifications, the Protest Review Office must physically receive the protest no later than fourteen (14) days after solicitation or related addendum was posted to the Bulletin. For protest related to rejection of individual bids or awards, the protest must be received by close of business no later than fourteen (14) days after the protesting party knows or should have known of the facts giving rise to the protest. To reach the Protest Review Office:

Chief Procurement Office
Attn: Protest Review Office
401 South Spring Street
Suite 515 Stratton Office Building
Springfield, IL 62706

Phone: (217) 558-1393
Facsimile: (217) 558-1399
Illinois Relay: (800) 526-0844

CAPITAL DEVELOPMENT BOARD

Jim Underwood
Executive Director

Heather Oxley
Project Manager
217-782-8718 phone
Heather.Oxley@illinois.gov