

BIDDING & CONTRACT REQUIREMENTS
00 11 13 – Advertisement for Bids

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

CDB PROJECT #: 040-010-107
TITLE: RENOVATE SOMERVILLE & ANDERSON BUILDINGS – **PHASE TWO**
LOCATION: ILLINOIS VETERANS HOME
1707 NORTH 12th STREET
QUINCY, ADAMS COUNTY, ILLINOIS

PROJECT DESCRIPTION: Repair of sidewalks, railings, portico and terrace areas at the Somerville Building, exterior accessibility improvements to meet IAC/ADA compliance at both Somerville and Anderson Buildings, as well as exterior painting and other necessary repairs to the architectural features to prevent further degradation of the buildings are included in the project.

<u>TRADE</u>	<u>COST RANGE</u>	<u>BID DATE/TIME</u>
GENERAL	under \$ <u>400,000.00</u>	<u>Thursday, January 31, 2019 at 2:00 PM</u>

BID LOCATION:

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

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

Obtain Plans From:

ARCHITECHNICS, INC.
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: (Non-Mandatory) A Pre-Bid meeting will be held at the Project Site, on Wednesday, January 16, 2019 at 1:30 PM. meet at the “Engineer’s Office” Building on the campus of the Illinois Veterans Home, Quincy, Adams County, Illinois (reference sheet G1 “Site Map” for location).

INFORMATION TO BIDDERS:

- A. Prequalification. Bidders 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, 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.
- 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. 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

Jeff Heck
Executive Director

Brad Nell
Project Manager
217-782-8718 phone
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