

BIDDING & CONTRACT REQUIREMENTS
00 11 13 – Advertisement for Bids

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

CDB PROJECT #: 756-030-001
TITLE: Treasury Department Relocation
LOCATION: One East Old State Capitol Plaza, Springfield ,IL 62701
USING AGENCY: Treasury Department
COUNTY: Sangamon

PROJECT DESCRIPTION: Interior renovation with new interior walls, doors, door hardware, ceilings, restrooms and finishes in existing building. Project includes removal and installation of parking lot striping and wheel stops and removal of curbs and equipment at former drive-through teller islands.

Single Prime Delivery Method:

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>	<u>COST RANGE</u>	<u>BID DATE/TIME</u>
GENERAL	under \$4,000,000	03/26/2020 2:00 pm 04/23/2020 2:00pm

BID LOCATION:
ILLINOIS CAPITAL DEVELOPMENT BOARD
401 SOUTH SPRING STREET
THIRD FLOOR, WILLIAM G. STRATTON
BUILDING
SPRINGFIELD, IL 62706
BID MODIFICATION FAX NO. (217) 782-4938

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

Obtain Plans From: Springfield Reprographics / Springfield Reprographics Plan Room
1620 S. 5th Street
Springfield, Illinois 62703
217-523-4632
www.springfieldrepro.com

- Electronic bid documents may be viewed on the Springfield Reprographics Plan Room at no charge.
- Electronic bid document downloads are non-refundable with fees paid to Springfield Reprographics
- Hard copies of bid documents are non-refundable with fees paid to Springfield Reprographics.

Mandatory Pre-Bid Meeting for all Prime Bidders: March 12, 2020, 9:00 a.m. at the site: One East Old State Capitol Plaza, Springfield, IL.

Additional Mandatory Pre-Bid Meeting for Prime Bidders who did not attend the first Pre-Bid meeting: April 09, 2020, 9:00 a.m. at the site: One East Old State Capitol Plaza, Springfield, IL.

Additional opportunity to access the building for General Contractors who attended **one of** the Mandatory Pre-Bid meetings and for their subs and suppliers: March 17, 2020 - 9:00 a.m. to noon **and April 14, 2020 – 9:00 a.m. to noon.** Identification will be required for all persons who enter the building.

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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.
- 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 1400.4005. 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 for the Treasurer's Office
Attn: Protest Review
Suite 401
400 W. Monroe, Suite 401
Springfield, IL 62704

Phone: (217) 782-9598
Facsimile: (217) 557-5871

CAPITAL DEVELOPMENT BOARD

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