

Invitation for Construction Bid: Memorial Stadium - Masonry Restoration & Repairs Phase III

First published 01/23/17

Project Description

Restoration of the east elevation parapet wall including lifting and reinstalling the limestone coping with anchorage and flashing, grinding and pointing of the exterior face of the parapet wall, cleaning the limestone coping and cornice above the colonnade. Removal of the existing scuppers, replacement with new scuppers within enlarged opening, new sloped gutters + sleeve extensions into existing downspouts.

This Project is located at: East elevation of Memorial Stadium, University of Illinois Champaign Urbana, 1402 S 1st Street, Champaign, Illinois

Project Labor Agreement

This project includes a Project Labor Agreement that will be executed between the lowest responsible/responsive bidder and the East Central Illinois Building and Construction Trades Council. A copy of the Project Labor Agreement is included at the end of Section 00 90 00.

Division 01 - General Work

Sealed bids will be accepted at the address below until 2:00 PM 02/09/17.

The Board of Trustees of the University of Illinois

c/o Facilities and Services

1501 South Oak Street, Room 115

Champaign, IL 61820

Attention: Matt Edmonson, edmonso@illinois.edu, (217) 244-7335

Bid Document Sources

Bid documents have been prepared by Brush Architects, LLC, 4200 N Francisco Chicago, IL 60618, 312-925-3070, hereinafter referred to as the Professional Services Consultant. Up to 1 set(s) of Bid documents per prequalified bidder of the divisions of work being bid may be obtained from the Professional Services Consultant by depositing a check made payable to the Professional Services Consultant in the amount of \$100 OR non-cash plan deposit programs which are guaranteed by contractor associations are acceptable.

Bid Document Review Sets

The project manual, drawings, and all addenda are available after a one-time electronic registration for electronic viewing at no cost at

<http://www.deansplanroom.com>

For the convenience of bidders, complete sets of documents will be on file at Electronically at

<http://www.uiucplanroom.com/> , Dean's Superior Blueprint Inc., 404 E. University Ave., Champaign, IL 61820, 217-359-3261

Prequalification

Each bidder shall prequalify with the Owner in accordance with the General Instructions to Bidders (Document 00 20 00).

All bidders shall be prequalified with the Owner. New bidders that are not prequalified shall prequalify using the Owner's web-based Contractor Annual Prequalification System (CAPS) - <https://przm.apps.uillinois.edu/>

The project will be administered using the owner's web-based project management system.

Minimum user requirements are as follows:

- * Internet Browser
- * Valid e-mail account
- * Computer-Aided Drawing (CAD) viewer

Pre-Bid Meeting

A pre-bid meeting will be held in Facilities & Services, Physical Plant Service Building, 1501 S. Oak Street, Champaign, IL 61820, Conference Room 128. on 01/27/17 at 9:30 AM prevailing time. Representatives of the Owner and the Professional Services Consultant will be present to answer questions regarding the project and bidding procedures. All prospective bidders are urged to attend.

Bid Opening

Immediately after the closing time for receiving bids, all proposals will be publicly opened, read, and tabulated in UIUC Physical Plant Services Building, Room 128, 1501 South Oak Street, Champaign, IL 61820.. Bids received after closing time will be returned unopened. The public opening and reading is for information only and is not construed as acceptance or rejection of any bid.

Documents required with bid:

1. Section 00 40 00 – Bid form, completed and signed.
2. Attachment A of the Bid Form.
3. Attachment B – Minority and Female Business Enterprise Program Requirements of the Bid Form
4. MBE/FBE information for Contractor and Subcontractor(s) as per Section 1.4.A of Document 00 40 00. Only MBE/FBE firms certified with the Illinois Department of Central Management Services (CMS) are acceptable.
 - * A current and valid print version of the vendor's CMS Business Enterprise Program (BEP) Vendor Directory results is printed proof of the CMS MBE/FBE certification. This document includes the vendor name, address, ethnicity, county, contact information, certification renewal date and expiration date.
The IL CMS BEP Vendor Directory can be found at <https://cms.diversitycompliance.com/>
5. Bid Deposit.
6. A completed copy of the following forms found at <https://www.uocpres.uillinois.edu/contractors/contracts:>
 - * Certifications and Statutory Requirements form.
 - * Financial Disclosures and Conflicts of Interest form.

Bid Acceptance or Rejection

The Owner reserves the right to reject any or all bids or any part thereof, to waive any informalities in the bidding, and to accept the bids deemed to be in the best interests of the Owner after all bids have been examined and evaluated. Alternates, if considered, will be accepted in any order as determined by the Owner.

Minority and Female Business Enterprise Goals

The University of Illinois has established diversity goals for participation by minority and female owned businesses as prime contractors, subcontractors, or suppliers in accordance with the Business Enterprise for Minorities, Females, and Persons with Disability Act. Please refer to Bid Form Document 00 40 00 for additional information and instruction. Illinois Department of Central Management Services Business Enterprise Program certification is the basis for determination of diversity status. Only those vendors who are certified by the Illinois Department of Central Management Services as of the final day of the bid opening Cure Period will be considered in determining whether the vendor meets the participation goal. **Minority and female business enterprise goals are for each division of work and may vary by project. Specific diversity goals for each project are identified within the Bid Documents.** The diversity baseline goals established for each campus follow:

Division of Work	Combined Goal(s)	Split Goal(s)	
	MBE/FBE	MBE	FBE
01 - General Work	15	N/A	N/A

Good Faith Effort Period

The Bidder shall submit within ten (10) calendar days after the bid opening, documentation of its good faith efforts to achieve the MBE/FBE goals if the goals are not met (see General Instructions to Bidders, Document 00 20 00).

MBE/FBE Participation Cure Period

If the Bidder fails to meet the MBE/FBE participation goal at the time of bid submittal, they are granted a cure period of ten (10) calendar days to meet the goal. The cure period shall run concurrently with the Good Faith Effort Period.

Compliance with 30 ILCS 500/15/25(a)

The Owner encourages bidders to hire qualified individuals in accordance with 30 ILCS 500/15-25(a), including but not limited to veterans (as defined by 30 ILCS 500/45-67), minorities, women, and persons with disabilities.

Statutory Requirements

The successful bidder will be required to comply with all laws, statutes, regulations, ordinances, rulings or enactments of any governmental authority that are applicable to the work or to the project. The successful bidder shall pay prevailing wages and shall utilize equal employment opportunity hiring practices in connection with this project. Some recent legislation that should be carefully reviewed includes, but is not limited to:

- * Vendors must register with the State of Illinois's Board of Elections as required by 30 ILCS 500/20-160. Vendors must be registered at the time of Bid.
- * As of August 15, 2011, all contractors will be required to comply with Public Act 097-0369 which requires bidders to maintain an Illinois office as the primary place of employment for persons employed in the construction authorized by the contract. This requirement has been added to the Certifications and Statutory Requirements form (<https://www.uocpres.uillinois.edu/contractors/contracts>) which is submitted by the contractor at time of bid.

PROTEST REVIEW OFFICE: Vendors may submit a written protest to the Protest Review Office following the requirements of the Higher Education Standard Procurement Rules 44 ILL. ADMIN. CODE 4.5550. For protests related to specifications, the Protest Review Office must physically receive the protest no later than 14 days after the solicitation or related addendum was posted to the Bulletin. For protests related to rejection of individual proposals or awards, the protest must be received by close of business no later than 14 days after the protesting party knows or should have known of the facts giving rise to the protest. The Protest Review Office's information is as follows:

Chief Procurement Office
Attn: Protest Review Office
Suite 513 Stratton Office Building
401 South Spring Street
Springfield, IL 62706
Phone: (217) 558-3724
Facsimile: (217) 558-2164
Illinois Relay: (800) 526-0844

If the protest is submitted via email, it must be sent to both of the following email addresses:
Adam.Alstott@illinois.gov
EEC.CPOHE@illinois.gov