The State of Illinois, Office of the Illinois State Treasurer will receive sealed bids for:

IL STATE TREASURER NO. 370-800-23-022 MARINE BANK BUILDING ACCESS AREA ONE EAST OLD STATE CAPITOL PLAZA, SPRINGFIELD, IL SANGAMON COUNTY, IL

PROJECT DESCRIPTION: The Office of the Illinois State Treasurer ("Treasurer") owns the Marine Bank Building ("Building") located at One East Old State Capitol Plaza, Springfield, Illinois. Interior to and attached to the Basement Level of the Building is an access tunnel ("Access Area") to a parking garage located underneath the Old State Capitol Building. This project will renovate, waterproof and include other upgrades of the Access Area.

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.

TRADE
GENERAL

COST RANGE
under \$500,000

BID DATE/TIME
Tuesday, 08/01/2023 @ 1 p.m.

BIDS

Proposals may be submitted via hard copy form or electronically to MarineBankIFB@illinoistreasurer.gov. Proposals submitted in hard copy form must be submitted in a sealed envelope or package with "Office of the Illinois State Treasurer Request for Bids for Marine Bank Building Access Area 370-800-23-022" shown on the front of the envelope or package, along with the Respondent's name and address.

BID LOCATION

IL State Treasurer's Office One East Old State Capitol Plaza, Springfield, IL 62701 Attn: Christopher Flynn

Bid/Project location can accept bids via USPS, all shipping services and in person. Bid changes can only be accepted via hard copies delivered to the bid/project location.

Minority and Female 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.spring field repro.com

- There is no charge for downloading electronic bid documents through Springfield Reprographics.
- Hard copies of bid documents are non-refundable with fees paid to Springfield Reprographics.

PREBID MEETING

A Prebid Meeting for all Prime Bidders will be held on Tuesday, July 18 at 10 a.m. at the site: One East Old State Capitol Plaza, Springfield, IL. **Attendance is highly encouraged,** but not mandatory.

BID OPENING

Bids will be opened publicly, via livestream only, at 3 p.m. CST on August 1, 2023. The livestream will be available online at https://www.facebook.com/ILTreasurerProcurement.

INFORMATION TO BIDDERS:

- A. <u>Prequalification</u>. 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. <u>MBE/WBE/PBE/VBE</u>. MBE/WBE/PBE/VBE firms must be certified or registered with the State of Illinois Commission on Equity and Inclusion as an MBE, WBE, PBE, or VBE prior to bidding.
- C. <u>Prevailing Wage</u>. 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 Prevailing Wage Act (820 ILCS 130/1-12).
- D. Registration with the Illinois Procurement Gateway (IPG). All new and renewing vendors that request either Architect/Engineer, Construction Manager/Program Manager, or Contractor prequalification must be an "Active (Accepted)" registrant in the IPG. Vendors not subject to prequalification renewal prior to time of bid may preregister 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.
- E. <u>Certifications and Disclosures</u>. New vendors and vendors renewing prequalification must have an approved Illinois Procurement Gateway registration number and completed Form B. Vendors not subject to prequalification renewal prior to time of bid have the option to 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. <u>Subcontractors</u>. 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 \$100,000 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. <u>Supplement to SDC</u>. Bidders are advised to review Article 01 11 01, Supplement to SDC, for any revisions to the Standard Documents for Construction.
- H. <u>Progress Payments</u>. Progress payments will normally be issued by the Treasurer within 30 business days after CDB receives and approves an Invoice-Voucher.
- I. <u>Bid Protest</u>. Bidder may submit a written protest to Treasurer at MarineBankIFB@illinoistreasurer.gov or to One East Old State Capitol Plaza, Springfield, Illinois following the requirements of the Administrative Rules, 44 Ill. Adm. Code 1400.4005. For protests related to specifications, the Treasurer must physically receive the protest no later than fourteen (14) days after solicitation or related addendum was posted. 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.
- J. <u>Standard Documents for Construction</u>. Unless otherwise instructed, reference throughout the contract documents to the Standard Documents for Construction shall be interpreted to include reference to the most recent Supplement to the applicable Standard Documents for Construction.

END OF SECTION 00 11 13