

Invitation for Construction Bid: Daley Library Facade Repairs - Phase 1

First published 01/07/21

Project Description

The brick façade of the Daley Library (Bldg 609) at University of Illinois Chicago was originally constructed in 1963 and 1966. The exterior wythe brick of the north and south facades which were constructed in 1966 are failing. The scope of this project is to replace the exterior wythe of brick infill at the main south and north facades and the east and west facades of the stairwells. New flashing, sealant, air barrier insulation and replacement windows are also included in the scope.

This Project is located at: UIC Daley Library
801 S Morgan St
Chicago, IL 60607

Submit bids on forms furnished by the Owner as one pdf < 200 MB at <https://przm.apps.uillinois.edu/przm/ocpweb.nsf/projectsuic?OpenView> for this project. If multiple bids are received for the same division of work, the later bid will be considered official.

Project Manager on this project is Elizabeth Ortner, Phone# 312-996-6094 - Email - aeortner@uic.edu

Electronic Bids will be received up to the hour of 2:00 PM prevailing time, on 02/04/21, for Contract Division(s)

Division 01 - General Work

Bid Document Sources

Bid documents have been prepared by Bailey Edward Design Inc., 35 E. Wacker, Suite 2800 Chicago, IL 60601, 312-440-2301, hereinafter referred to as the Professional Services Consultant. Up to one (1) set allowed of Bid documents per prequalified bidder of the divisions of work being bid may be obtained from the Cushing & Co., 213 West Institute Place, Suite 200, Chicago, Illinois 60610, (312) 266-8228. No deposit required. Call in advance to order bid set. Additional sets, and the cost for them, will be the responsibility of the party requesting them. PRINT SHOP URL: <http://dfs.cushingco.com/uic.htm>

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

PRINT SHOP URL: <http://dfs.cushingco.com/uic.htm>

For the convenience of bidders, complete sets of documents will be on file at 1. CMD (Construction Market Data) formerly Reed Construction Data; 30 Technology Parkway South Suite 100, Norcross, Georgia 30092 (800) 424 -3996

2. Hispanic American Construction Industry Association (HACIA); 650 West Lake Street Suite 415 Chicago, Illinois 60661, (312) 575-0389, fax (312) 575-0544.

3. Black Contractors United; 12000 South Marshfield, Calumet Park, Illinois 60478, (773) 483-4000, fax (773) 483-4150.

4. West Side 2000; 1211 West Western Avenue, Suite 206, Chicago, Illinois 60608, (312) 666-0445, fax (312) 563-0567.

5. Eighteenth Street Development Corporation; 1843 South Carpenter, Chicago, Illinois 60608, (312) 733-2287, fax (312) 733-8242.

6. Rainbow - Push Action Network; 930 East 50th Street; Chicago, Illinois 60615, (773) 373-3366, fax (773) 373-4104, ATTN: Marshette Turner.

7. Bidtool; 1 Oakbrook Terrace, IL 60181, (630) 908-1104

8. Dodge Data & Analytics; 4300 Beltway Place, Ste 150, Arlington, Texas 76018, (800) 393-6343, fax (609) 336-2767.

9. iSqFt Planroom, c/o Cushing Co, 213 W. Institute Pl Suite 200, Chicago, IL 60610, (312) 266-8228

Prequalification

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

The project-specific prequalification (Document 00 46 00) deadline is 4:00 p.m. prevailing time on 01/21/21.

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 MANDATORY pre-bid meeting will be held on 01/14/21 at 11:00 AM prevailing time through #312-626-6799, enter Zoom meeting ID# 853 8791 5000 and passcode# 79914237. The Bid walk thru will be set up for Thursday, January 14, 2021 at 2 pm. . 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 REQUIRED to attend.

Bid Opening

Electronic bids will be opened electronically, publicly read and tabulated on 02/04/21 / 2:30 PM on a call-in phone number at 312-626-6799 enter Zoom meeting ID# 854 0030 9265 and passcode# 74591209. If multiple bids are received for the same division of work, the later bid will be considered official. A recording of the bid opening is available upon request. The public opening and reading is for information only and is not to be construed as acceptance or rejection of any bid.

Documents required with bid:

1. Section 00 40 00 – Bid form, including attachments A and B, completed and signed.
2. Good Faith Efforts documentation to date if diversity goals are not achieved.
3. Bid Deposit.
4. A completed copy of the following forms found at <http://www.uocpres.uillinois.edu/contractors/contracts>:
 - * Certifications and Statutory Requirements form.
 - * Financial Disclosures and Conflicts of Interest form.

NOTE: All bids must have the above documentation combined as one pdf that is < 200 MB when submitted electronically.

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.

BEP Business Enterprise Goals

The University of Illinois has established diversity goals for participation by BEP certified vendors as prime contractors, subcontractors, or suppliers in accordance with the Business Enterprise for

Minorities, Women, 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. **Diversity 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) MBE/WBE PBE %	Split Goal(s)		
		MBE %	WBE %	PBE%
01 - General Work	30	N/A	N/A	N/A

Diversity Goal Cure Period

If the Bidder fails to meet the diversity goal at the time of bid submittal and provide both a completed utilization plan (Attachment B – Business Enterprise Program Utilization Plan of bid form 00 40 00) and satisfactory good faith efforts documentation to date, they are granted a cure period of ten (10) calendar days, after Owner notifies Bidder of the deficiency, to meet the goal. Whenever BEP utilization on Attachment B is less than the specified goal and no good faith documentation is included, the bidder will be deemed non-responsive and the bid will be rejected as a material condition. By the end of the cure period, Bidder shall submit an updated utilization plan and updated documentation of their good faith efforts to achieve the diversity goals, if the goals are not met. Failure to submit such documentation or to use good faith efforts, shall result in rejection of the bid. Good faith effort documentation is not required when diversity goals have been met.

Bidders are required to use any and all good faith efforts to meet the diversity goal prior to the time of bid submittal. Bid submittals that do not meet the goal in its entirety must include submission of good faith efforts documentation, including bidders pricing for each diverse subcontractor identified, at the time of bid submittal. These efforts should demonstrate that every attempt to negotiate and secure diverse business participation was made prior to the bid. Bids with zero or low levels of participation at the time of bid may be determined to have not demonstrated good faith efforts and may be found non-responsive. Bidders that fall short of meeting the goal and demonstrate acceptable good faith efforts at the time of bid submittal will be considered with the additional efforts achieved within the 10 day cure 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 no less than the prevailing wages and shall utilize equal employment opportunity hiring practices in connection with this project.

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
Room 520 Stratton Office Building**

**401 South Spring Street
Springfield, IL 62706**

**If the protest is submitted via email, it must be sent to the following email address:
eec.cpohe@illinois.gov**