

THE BIDDING AND CONTRACT PROVISIONS

Document 00 20 00 - General Instructions to Bidders
(Standard Multiple and Single Contract Sets)

GENERAL INSTRUCTIONS TO BIDDERS

The following bidding instructions are a component part of each bid wherein they are applicable:

1.0 EXAMINATION OF THE BIDDING INSTRUCTIONS AND CONTRACT DOCUMENTS

The Bidder shall read and thoroughly examine and will be held to have thoroughly read and examined all the bidding instructions and the Contract Documents (defined in Article 2 of the General Conditions), including but not limited to the drawings, the General Conditions, and all the specifications which may in any manner affect the Work under this contract prior to submitting a bid. Failure of the Bidder to become fully acquainted with the bidding instructions and Contract Documents or the amount of Work involved in this contract will not be considered subsequently as a basis for additional compensation.

2.0 EXAMINATION OF THE SITE

- 2.1** Site Visit. The Bidder, before submitting a bid for this Work, shall visit and carefully examine the site of the Work in order to have full knowledge of, and to fully understand and appreciate, the facilities, difficulties, and restrictions attending the performance of the contract for which a bid is submitted. The Bidder shall take all required measurements and carefully inspect all existing conditions, constructions, irregularities, and interferences which may affect the Work under this contract.
- 2.2** Adjoining Work. Where the Work includes alterations or new Work connecting with existing construction, the Bidder shall determine all alterations and patching which will be required in existing construction to permit the completion of all new Work indicated in general detail to accomplish the ultimate results required by the Contract Documents.
- 2.3** Conditions Affecting the Cost of the Work. No additional compensation will subsequently be allowed for site conditions affecting the Bidder's cost which could have been discovered, known to, or appreciated by the Bidder during the site examination required prior to the submission of a bid, unless such conditions are determined by the Professional Services Consultant to have been unforeseeable or undiscoverable by the Bidder pursuant to paragraph 14.4 (titled "Claims for Concealed or Unknown Conditions") of the General Conditions.

3.0 INTERPRETATION OF THE CONTRACT DOCUMENTS

- 3.1** Discrepancies and Omissions. In the event that any discrepancies or omissions (either within the bidding and Contract Documents or between the documents and the conditions of the site) are discovered before the bids are submitted, the Bidder shall immediately report them to the Professional Services Consultant for a decision, and the Professional Services Consultant will instruct all Bidders by an addendum to the Contract Documents.
- 3.2** Contract Document Interpretation. Interpretation of the Contract Documents, prior to the bid due date, will be made only by addenda duly issued by the Professional Services Consultant. Any explanations, interpretations, or approval of product substitutions not so made will not be binding upon the Professional Services Consultant or the Owner. The Bidder shall acknowledge the receipt of addenda in the bid.

4.0 BIDDER'S QUALIFICATIONS

- 4.1** Statutory Requirements. In order to sell to or contract with The Board of Trustees of the University of Illinois, the Bidder must comply with the requirements of the Illinois Procurement Code and the Procurement Rules of the Chief Procurement Office for Public Institutions of Higher Education.
- 4.2** Annual Prequalification. The Bidder shall prequalify in accordance with the instructions contained herein. All Bidders shall be prequalified with the Owner. New Bidders that are not prequalified shall prequalify with the Owner using the Owner's web-based Contractor Annual Prequalification System (CAPS). The Bidder shall follow the instructions contained in the CAPS and submit to the Owner 14 days before bidding a University of Illinois project. The application may take 14 days to process after a complete and accurate application is received by the University of Illinois Campus Construction Unit. The following information is required in the Annual Prequalification Statement:
- 4.2.A. Federal Taxpayer Identification Number (Section 1). Enter the Bidder's Federal Taxpayer Identification Number (FTIN). Individuals and sole proprietors should enter their Social Security Number (SSN). All other business entities should enter their Federal Employer Identification Number (FEIN).
 - 4.2.B. Illinois Department of Human Rights Number (Section 2). Enter the Bidder's Illinois Department of Human Rights (IDHR) number. The Bidder must be prequalified for equal employment opportunity purposes by the Illinois Department of Human Rights, Compliance Division, Public Contracts Section, State of Illinois Building, 100 West Randolph Street, Chicago, Illinois 60601 (telephone 312-814- 2431/2).
 - 4.2.C. Illinois Commission on Equity and Inclusion Certified Business Enterprise Status (Section 3). Identify if the Bidder is a Business Enterprise Program (BEP) certified Minority, Women, or Persons with Disabilities Business Enterprise or Veterans Business Program (VBP). If so, provide additional information relating to, the applicable BEP/VBP certification category, and the Bidder's certification status with the Illinois Commission on Equity and Inclusion (CEI)
Refer to Document 00 30 00 for additional diversity and veteran information.
 - 4.2.D. Business Organization (Section 4). Provide information indicating whether the Bidder's business organization is a sole proprietorship, partnership, or corporation and provide the additional information requested for the applicable type of business organization. For corporations, the term "registered agent" refers to the contact person identified in the corporation's annual report filed with the Illinois Secretary of State.
 - 4.2.E. Key Personnel, Business, and Financial Information (Section 5). Provide historical information, business volume, financial references, and the number of managerial and supervisory personnel employed by the Bidder.
 - 4.2.F. Disclosures and General Questions (Section 6). Answer all questions in this Section. The questions relate to the Bidder's eligibility to enter a contract with The Board of Trustees of the University of Illinois and to the statutory requirements, which may affect the Bidder's ability to perform all contractual responsibilities.
 - 4.2.G. Performance Bond and Payment Bond (Section 7). Identify the Bidder's surety, its surety's A.M. Best Co. Rating, and local agent. The Bidder's surety shall have a policyholder's rating not lower than "A-" and a financial rating not lower than "VI" in the current edition of Best's Key Rating Guide for property/casualty insurance companies. The Bidder's surety shall also be licensed to write surety bonds in the

State of Illinois and shall be listed on the United States' Department of the Treasury's Listing of Approved Sureties (Department Circular 570) and shall have an underwriting limitation in an amount not less than the amount bid by Bidder including all alternates, if any.

4.2.H. Summary of Work Experience (Section 8). Provide a resume of the Bidder's experience in similar projects, including a list of the following:

- 4.2.H.1. Similar contracts completed within the last five years.
- 4.2.H.2. Contracts currently under construction.
- 4.2.H.3. Contracts upon which the Bidder is negotiating a contract or is the apparent low Bidder even though no contract has yet been awarded.

The Bidder shall list all public works contracts performed within the last two years or the four most recent public works contracts performed, whichever is fewer. The Bidder shall provide information in sufficient detail to enable the Owner to evaluate the Bidder's capacity and experience to provide project coordination on University of Illinois projects (including assigned contracts) and to ensure the completion of projects within the time specified.

Note: The Owner reserves the right to require from the Bidder a detailed statement regarding the business and technical organization and the physical facilities and equipment of the Bidder that is available for the Work that is contemplated, information pertaining to financial resources and experience of personnel, and any additional information or documentation necessary to satisfy the Owner that the Bidder is equipped and prepared to finance and perform the Work.

4.3 Application for Renewal. A prequalification renewal will be sent to Bidders approximately 45 days before the expiration of current prequalification. Bidders who do not receive a prequalification renewal are responsible for obtaining one at least 30 days prior to expiration. When all information is complete and satisfactory, processing may take up to 14 days. When any information is incomplete or unsatisfactory, a longer processing time will be required. Bidders will be notified when information is incomplete or unsatisfactory. Unless otherwise specified in writing by the Owner, the term of prequalification is one year. When prequalification is granted, the bidder will be notified in writing of the expiration date. The Owner may grant a shorter term of prequalification when a determination is made by the Owner that a shorter period is justified. The Owner, in its discretion, may grant a longer period of prequalification when deemed appropriate.

Hard Copy

4.4 Project-Specific Prequalification. If applicable, the Project-Specific Prequalification Statement shall be submitted to the Owner (DESCRIPTION LOCATION TO BE DELIVERED) as soon as possible but in any event not later than the date and time stipulated in the Notice to Bidders. The Project-Specific Prequalification Statement shall be submitted on the forms included with the bid documents and in an envelope marked "Project-Specific Prequalification." Failure to submit the required information by the project-specific prequalification deadline and failure to meet the project-specific prequalification requirements may result in the bid being returned unopened. Project-specific information required by the Owner shall be stated in Document 00 46 00 – Project-Specific Prequalification Form.

Note: The Owner reserves the right to require from the Bidder, prior to the bid due date, a detailed statement regarding the business and technical organization and the physical facilities and equipment of the Bidder that is available for the Work that is contemplated, information pertaining to financial resources and experience of personnel, and any

additional information or documentation necessary to satisfy the Owner that the Bidder is equipped and prepared to finance and perform the Work.

Electronic Copy

- 4.4** Project-Specific Prequalification. If applicable, the Project-Specific Prequalification Statement shall be submitted to the Owner (DESCRIPTION LOCATION TO BE DELIVERED) as soon as possible but in any event not later than the date and time stipulated in the Notice to Bidders. The Project-Specific Prequalification Statement shall be submitted on the forms included with the bid documents and [delivered per narrative supplied by Universities] marked "Project-Specific Prequalification." Failure to submit the required information by the project-specific prequalification deadline and failure to meet the project-specific prequalification requirements may result in the bid being returned unopened. Project-specific information required by the Owner shall be stated in Document 00 46 00 – Project-Specific Prequalification Form.

Note: The Owner reserves the right to require from the Bidder, prior to the bid due date, a detailed statement regarding the business and technical organization and the physical facilities and equipment of the Bidder that is available for the Work that is contemplated, information pertaining to financial resources and experience of personnel, and any additional information or documentation necessary to satisfy the Owner that the Bidder is equipped and prepared to finance and perform the Work.

- 4.5** Owner's Evaluation. The Owner shall evaluate the information provided in the Annual Prequalification Statement and Project-Specific Prequalification Statement. The Bidder's performance on previous projects at the University of Illinois and other available evidence will be used to determine, prior to the bid due date, whether the Bidder has satisfactorily prequalified to submit a bid for the project. The Owner shall perform all such evaluations in compliance with applicable State and Federal law which define and prohibit unlawful discrimination. Unsatisfactory performance on previous projects may be sufficient cause for disqualifying a Bidder. Any Bidder who is determined to be unqualified on the basis of data submitted and/or investigation completed will be notified at or prior to the bid due date, and any bid submitted will be returned unopened. Prequalification by a Bidder shall not, however, constitute a final determination by the Owner of the qualifications and responsibility of the Bidder. The Owner reserves the right to re-evaluate the Bidder's qualifications and responsibility and to request additional information and substantiation at any time prior to the award of contract.
- 4.6** Actions Affecting Prequalification. The Owner may, at any time, consider whether action should be taken concerning a Bidder's prequalification. Actions that may be taken by the Owner include, but are not limited to, one or more of the following: modification or limitation of a Bidder's ability to bid; suspension of a Bidder's prequalification; rescind the Bidder.

5.0 COMPLIANCE WITH LABOR AND EMPLOYMENT LAWS AND REGULATIONS

The successful Bidder will be required to pay no less than the prevailing wages and benefits identified therein, to utilize nondiscriminatory and affirmative action hiring practices, and to comply with all laws, statutes, regulations, ordinances, rulings, or enactments of any governmental authority which are applicable to the Work or to the Project.

6.0 BID PREPARATION AND SUBMISSION

- 6.1** Preparation. The bid shall be submitted on the form furnished, which shall be used for all contract divisions of the Project. The Bidder shall not make changes in the bid form or bid bond form supplied with the bidding documents. All relevant blanks completed on the bid form shall be typewritten or handwritten in indelible ink. Bidders shall indicate the contract

divisions of the Project upon which they are submitting their bid and shall fill in the proper spaces for base bid and alternates for those contract divisions. Where alternates and/or unit prices are required, Bidders shall fill in each alternate and/or unit price applicable to their contract division. Bidder certifies that it has a Form A, Form B Certifications and Disclosures, or CPO Financial Disclosure Affidavit included with the bid at time of submittal. Failure to submit either Form A, Form B Certifications and Disclosures, or CPO Financial Disclosure Affidavit will result in rejection of bid.

6.2 Business Enterprise Program (BEP) and Veterans Business Program (VBP) Participation.

(If Estimated Construction Costs \geq \$250,000, including contingency) Each Bidder shall name the BEP and VBP certified vendors it intends to use to meet the specified diversity goals set for this project on Attachment B – Business Enterprise Program (BEP) and Veteran Business Program (VBP) Utilization Plan of bid form document 00 40 00. Utilization of WMBE certified vendors must designate full participation as either a MBE or WBE when split goals are identified for purposes of meeting diversity goals. WMBE value may not be split between MBE and WBE. Vendors that are both BEP and VBP certified may only be counted towards either the BEP or VBP goal, but not both. The goals for this project are as follows (“N/A” in “Combined Goal” column means split goals are in effect and “N/A” in “Split Goals” column means combined goals are in effect for each specific division of work):

Goal Table Inserted Here

Refer to Document 00 30 00 for additional diversity and veteran goal participation requirements.

OR

(If Estimated Construction Costs $<$ \$250,000, including contingency) Bidders are encouraged to use BEP and VBP certified vendors in performing the work; however no good faith effort documentation is required. The BEP and VBP certified vendors to be used on this project shall be listed on Attachment B – Business Enterprise Program (BEP) and Veteran Business Program (VBP) Utilization Plan of bid form document 00 40 00.

Refer to Document 00 30 00 for additional diversity and veteran goal participation requirements.

6.3 Basis of Bid Prices. The Bidders' proposed prices shall be based on the materials, fixtures, furnishings, equipment, and methods specified in the Contract Documents and shall not contain any substitutions, qualifications, or recapitulations of the Work to be done, unless approved by University and documented by Addendum. Certain materials and equipment are specified by manufacturer or trade name and catalog or model number to establish standards of quality and performance and not for the purpose of limiting competition. Proposed product substitutions may be evaluated in accordance with paragraph 6.10– Substitutions, of the General Conditions after contracts have been awarded and executed.

All materials and equipment specified by manufacturer or trade name are understood to be Brand Name or Equal, with Equal substitution approvals documented via Addendum. All allowable substitutions to be included in Bidders' proposed prices must be submitted by Bidder and approved by the University and documented via Addendum. Unless the Bidders' specified otherwise, it is understood that the Bidder is offering a referenced brand item(s) as specified in this solicitation. The University and PSC will determine whether a substitute offer is equivalent to and meets the standards of quality indicated by the brand name reference; and the University may require a Bidder offering a substitute to supply additional descriptive material and a sample. The burden of proof that the product is Equal is on the Bidder.

- 6.4** Execution. Bids and bid bonds shall be signed in the firm or corporate name of the Bidder and shall bear the signature of the individual(s) authorized to execute contracts on behalf of the Bidder. All signatures shall be in indelible ink. If the Bidder is a corporation, the bid shall be signed by a duly authorized officer of the corporation, attested to by the secretary, and have the corporate seal affixed thereto. WHERE BIDS ARE SIGNED BY AN AGENT OF THE BIDDER, EVIDENCE OF HIS/HER AUTHORITY TO ACT AS THE BIDDER'S AGENT SHALL ACCOMPANY THE BID. The name of each person signing the bid shall be typed or printed below their signature.

Hard Copy Bidding

- 6.5** Delivery. All bids shall be submitted in sealed envelopes identified with the name of the Project, the bid due date, the name of the Bidder, the contract division of the Project to be bid, and shall be addressed to the Owner. Bids shall be delivered to the Owner at or prior to the date, time, and location specified for the delivery of bids in the Notice to Bidders.

OR FOR ELECTRONIC BIDDING

- 6.5** Delivery. All bids shall be submitted on forms furnished by the Owner as one pdf less than 200 MB at CAMPUS SPECIFIC URL for this project. If multiple bids are received by the same bidder for the same division of work, the later bid will be considered official. Bids shall be delivered to the Owner at or prior to the date, time, and location specified for the delivery of bids in the Notice to Bidders.

7.0 BID DEPOSIT

- 7.1** Form of Deposit. Each bid shall be accompanied by a bid deposit in the amount of five percent (5%) of the base bid, in the form of a cashier's check, certified check, or bank draft in current U.S. funds made payable to The Board of Trustees of the University of Illinois, or a bid bond. The bid bond form is included in the bidding documents (refer to Document 00 40 00-Bid). After the bid opening, Bidders may replace other forms of bid deposits with an acceptable bid bond. Submission of a surety not listed in the Bidder's approved prequalification statement may be rejected.
- 7.2** Purpose of Deposit. The bid deposit shall ensure that the Bidder's prices will remain firm for the time period specified in the bid and that the successful Bidder will, upon the award of a contract to it by the Owner, execute a contract with and provide satisfactory performance and payment bonds to the Owner within the time period specified in the bid.
- 7.3** Execution of Bid Bond Form.
- 7.3.A** Execution of Bond. The bid bond shall be executed on the form bound into Document 00 40 00-Bid.
- 7.3.B** Replacement of Surety. Should the surety on said bond at any time fail financially or be, in the opinion of the Owner, insufficient security for the penalty of said bond, the Owner may, in writing, require said Bidder to furnish a replacement bond thereon, and it shall be satisfactory to the Owner. If the bond has to be replaced, the Bidder must immediately resubmit a prequalification statement to the Campus Construction Unit where the Bidder is submitting a bid.
- 7.3.C** Surety Ratings. The bid bond shall be placed with a surety company having a policyholder's rating not lower than "A-" and a financial rating not lower than "VI" in the current edition of Best's Key Rating Guide for property/casualty insurance companies. The Bidder's surety shall also be licensed to write surety bonds in the

State of Illinois and shall be listed on the United States' Department of the Treasury's Listing of Approved Sureties (Department Circular 570) and shall have an underwriting limitation in an amount not less than the amount of the base bid by Bidder.

- 7.4 Return of Deposits. The bid deposits of the successful Bidder and all other Bidders will be returned to them when and as stipulated in the bid, except for those deposits which become the property of the Owner as liquidated damages for any of the reasons specified in the bid.

8.0 BID MODIFICATION AND WITHDRAWAL

Hard Copy Bidding

- 8.1 Modification Prior to Bid Due Date. Bid modifications shall be made in writing and will be considered only if received by the Owner at the location designated for and prior to the date and time specified for the delivery of bids. The words "Bid Modification" shall be prominently incorporated thereon so that the modification can be attached to the proper bid. Bid modifications shall not reveal the bid price but shall identify a sum to be added to or subtracted from the base bid or the alternate bid to be modified so that the final bid price can be determined only after the sealed bid is opened. Written bid modifications may be conveyed within a sealed envelope, subject to confirmation as noted herein. Telephonic or oral modifications will not be considered.

OR FOR ELECTRONIC BIDDING

- 8.1 Modification Prior to Bid Due Date. Bid modifications shall be made by resubmitting the electronic bid in its entirety. When multiple bids are received for the same division of Work, the later bid will be considered official.

Hard Copy Bidding

- 8.2 Withdrawal Prior to the Bid Due Date. Bid withdrawals shall be made in writing or in person. Personal bid withdrawals shall be made by securing the bid, with proper identification, at any time prior to the date and time specified for the delivery of bids. Written bid withdrawals will be considered only if received by the Owner at the location designated for and prior to the date and time specified for the delivery of bids. Telephonic requests to withdraw a bid will not be considered.

OR FOR ELECTRONIC BIDDING

- 8.2 Withdrawal Prior to the Bid Due Date. Bid withdrawals shall be made by resubmitting the bid electronically at any time prior to the date and time specified for the delivery of bids but indicating the previously submitted electronic bid is withdrawn within the resubmission. Bid withdrawals will be considered only if received by the Owner at the location designated for and prior to the date and time specified for the delivery of electronic bids.

8.3 .

Hard Copy Bidding

- 8.3 Withdrawal Subsequent to the Bid Due Date. Withdrawal of bids after the bid due date will not ordinarily be permitted. However, in those cases where, pursuant to a written request by the Bidder and subject to the determination of the Professional Services Consultant and the Owner that, based on clear and demonstrable evidence, the Bidder has made a bona fide error in the preparation of the bid which will result in a substantial financial loss or

hardship to the Bidder, an exception may be made.

OR FOR ELECTRONIC BIDDING

- 8.4 Withdrawal Subsequent to the Bid Due Date. Withdrawal of bids after the bid due date will not ordinarily be permitted. However, in those cases where, pursuant to a written request by the Bidder and subject to the determination of the Professional Services Consultant and the Owner that, based on clear and demonstrable evidence, the Bidder has made a bona fide error in the preparation of the bid which will result in a substantial financial loss or hardship to the Bidder, an exception may be made.

9.0 BID OPENING

Hard Copy Bidding

Immediately after the closing time for receiving bids, all bids will be publicly opened, read, and tabulated. Bids received after closing time will be returned unopened. The public opening and reading are for information only and is not to be construed as acceptance or rejection of any bid.

OR FOR ELECTRONIC BIDDING

Single: Electronic bids will be opened electronically and publicly read on DATE/HOUR on a call-in phone number at PHONE #, and tabulated. If multiple bids are received for the same division of work, the later bid will be considered official. The public opening and reading is for information only and is not be construed as acceptance or rejection of any bid.

Multiple: Division(s) XX electronic bids will be opened electronically and publicly read on DATE/HOUR on a call-in phone number at PHONE #, and tabulated. Additionally, division X electronic bids will be opened electronically and publicly read on DATE/HOUR on a call-in phone number at PHONE #, and tabulated. If multiple bids are received for the same division of work, the later bid will be considered official. The public opening and reading is for information only and is not be construed as acceptance or rejection of any bid.

10.0 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.

- 10.1 Owner's Rights. When, in its opinion, it is in the best interest of the University, Owner reserves the right to:

- 10.1.A Accept or reject any or all bids in accordance with these documents and applicable laws
- 10.1.B Waive technical deficiencies and irregularities
- 10.1.C Allow Bidder to remedy technical deficiencies or irregularities within a stated time
- 10.1.D Rescind any notice of award if Owner determines the notice of award was issued in error
- 10.1.E Cancel any solicitation or rescind any notice of award when it is in the best interest of the State
- 10.1.F Rebid any contract

10.2 Bid Rejection.

10.2.A Material Deficiencies. Bids will be rejected for material deficiencies, including but not limited to:

- 10.2.A.1 Failure to be prequalified with Owner no later than the close of business the day before the bid due date (Section 4.2 and Section 4.4).
- 10.2.A.2 Being determined non-responsible after bid opening as defined by 30 ILCS 500/30-22 and 44 IL Admin Code 526.2046.
- 10.2.A.3 Submission of a bid late (Section 9.0).
- 10.2.A.4 Failure to attend a mandatory pre-bid meeting.
- 10.2.A.5 Failure to submit a base bid price, bid alternate(s) price, if applicable, and unit price, if applicable, on the Owner bid form 00 40 00 in a manner that pricing can be determined.
- 10.2.A.6 At time of bid for projects that have diversity goals identified, failure to submit a completed Attachment B – Business Enterprise Program (BEP) and Veteran Business Program (VBP) Utilization Plan of bid form 00 40 00 with all BEP/VBP certified vendor information that was known at the time of bid submission as well as documentation of satisfactory good faith efforts documentation when BEP/VBP utilization is not identified on Attachment B.
- 10.2.A.7 Failure to use satisfactory good faith efforts to achieve diversity participation goals at time of bid as required in Document 00 30 00 – General Diversity and Veteran Goal Participation Documentation and provide updated Attachment B – Business Enterprise Program (BEP) and Veteran Business Program (VBP) Utilization Plan of bid form 00 40 00 and update documentation of good faith efforts within ten (10) calendar days after Owner notifies Bidder of the deficiency.
- 10.2.A.8 Failure to register with the State Board of Elections in accord with 30 ILCS 500/20-160, if required. Vendor must be registered at the time of bid. A copy of the certificate of registration **is not** required with the bid.
- 10.2.A.9 Failure to submit Form A, Form B Certifications and Disclosures, or CPO Financial Disclosure Affidavit with the bid as well as acknowledgement and acceptance of the Supplemental University of Illinois Certifications.
- 10.2.A.10 Failure to submit a bid deposit.

10.2.B Technical Deficiencies. When identified by Owner, technical deficiencies may be remedied by the Bidder within ten (10) calendar days after Owner notifies Bidder of the deficiency. Failure to remedy the bid within ten (10) calendar days after Owner notifies Bidder of the deficiency, may result in rejection of the bid.

10.2.C Owner, at its sole discretion and without conferring any rights on any Bidder, may waive bid technical deficiencies or irregularities that are not in conformance with the bidding documents but whose non-conformance is non-material or minor.

Submittal of conditions or qualifying statements contrary to Owner's contract terms

is not acceptable and, unless rescinded, the bid shall be rejected.

11.0 METHOD OF AWARD

Contracts will be awarded to qualified, responsive, and responsible Bidders that submit the lowest priced bid based on the sum of the base bids and alternates accepted by the Owner. The Owner will not split the award of the base bids and alternates between different Bidders within a particular contract division of the project. Alternates, if considered, will be accepted in any order, as determined by the Owner. The Owner does not obligate itself to accept the lowest or any other bid.

12.0 BEP CERTIFICATION, POST REQUIREMENTS

- 12.1 Post-Award Submittal. Following the receipt of the Notice of Intent to Award or Notice of Award Letter, the contractor shall submit Attachment A – BEP/VBP Subcontractor/Supplier Certification form, of the Notice of Intent to Award or Notice of Award Letter for each of the IL CEI BEP/VBP certified subcontractor(s) and/or supplier(s) being utilized to meet the designated diversity goals as specified on the bid form. The form must be signed by the subcontractor or supplier and shall be submitted by the Bidder to the Campus Construction Unit (CCU).
- 12.2 Completion of the Attachment A BEP/VBP Subcontractor/Supplier Certification form, of the Notice of Intent to Award or Notice of Award Letter. Attachment A – BEP/VBP Subcontractor/Supplier Certification form, of the Notice of Intent to Award or Notice of Award Letter is not required if the Bidder is a BEP/VBP certified vendor. BEP/VBP certified Bidders are encouraged to utilize diverse subcontractors/suppliers. If goals are split must supply Attachment A – BEP/VBP Subcontractor/Supplier Certification form, of the Notice of Intent to Award or Notice of Award Letter for the subcontractor firm(s) utilized to meet the diversity goal, respectively.
- 12.3 Listed Firms. Attachment A – BEP/VBP Subcontractor/Supplier Certification form, of the Notice of Intent to Award or Notice of Award letter shall be completed and submitted for each BEP/VBP certified vendor listed on Attachment B of the bid form. The awarded contractor shall ensure the firm(s) and dollar amount(s) listed on the completed Attachment A – BEP/VBP Subcontractor/Supplier Certification form matches the firm(s) and dollar amount(s) listed on Attachment B of the bid form including any additional firms and/or dollar amounts associated with alternates.
- 12.4 Compliance. The BEP/VBP goal dollar value is based upon the total contract sum (including awarded alternates). The goal percentage amount(s) shall meet or exceed the goal(s) as specified on the bid form, or in an approved change/waiver request (refer to Section 6.2 herein).
- 12.5 Voluntary. Bidders are encouraged to utilize BEP/VBP certified subcontractors/suppliers for those projects that are not designated for diversity goal and complete Attachment A-BEP/VBP Subcontractor/Supplier Certification form, of the Notice of Intent to Award or Notice of Award letter for each BEP/VBP certified vendor. BEP/VBP certified subcontractors/suppliers may be added at any time during the project.
- 12.6 Diversity Management System. Contract Awardees are required to login and resolve discrepancies regarding payments to its subcontractors as they arise via The University of Illinois Diversity Management System at <https://uillinois.diversitycompliance.com/>. Subcontractors are required to login and confirm payments from prime contractors as well as resolve discrepancies as they arise via The University of Illinois Diversity Management System.

13.0 POST AWARD REQUIREMENTS

- 13.1 Bidder's Duty to Comply. The Bidder may not proceed with the Work until the following post award requirements are met. These requirements are part of the contract and failure to comply with these requirements shall constitute a breach of the contract. Owner shall issue Notice to Proceed upon successful completion of these post award requirements.

- 13.2** Submittals. Within fifteen (15) calendar days from the date of the Notice of Award, or Notice of Intent to Award letter, the Bidder shall furnish, on Owner forms, the following:

13.2.A Prime Vendor Documentation.

- 13.2.A.1 Contract executed by the Bidder;
- 13.2.A.2 Contractor Performance Bond;
- 13.2.A.3 Contractor Payment Bond;
- 13.2.A.4 Certificate of Insurance;
- 13.2.A.5 Builder's Risk Insurance Policy (if applicable);
- 13.2.A.6 Substance Abuse Prevention Program (if the program has been revised since submitted with the annual prequalification).

13.2.B. BEP/VBP Subcontractor/Supplier Documentation (if BEP/VBP certified vendor is utilized). Attachment A – BEP/VBP Subcontractor/Supplier Certification form, of the Notice of Intent to Award or Notice of Award Letter. The awarded Bidder shall ensure the firm(s) and dollar amount(s) listed on the completed Attachment A – BEP/VBP Subcontractor/Supplier Certification form matches the firm(s) and dollar amount(s) listed on bid form 00 40 00 Attachment B – Business Enterprise Program (BEP) and Veterans Business Program (VBP) Utilization Plan, including any additional firms and/or dollars associated with alternates.

- 13.3** Cancellation of Award. All post award requirements are mandatory. Noncompliance shall be cause for Owner to cancel the Notice of Award and make a claim against the bid security.

- 13.4** Post Award Extensions. Owner may extend the time limitations for good cause. No extension shall operate as a waiver of post award requirements, nor shall it extend the contract completion date.

14.0 DELAYS

Any delays to the commencement of the Work due to the Contractor's failure to meet the post award requirements shall be the responsibility of the Contractor and its surety. Contractor and its surety shall be responsible for the costs of any such delays.

END OF DOCUMENT 00 20 00