To: [[Single Prime Contractor - Firm Name]] Date: insert date [[Single Prime Contractor - Address]] Contract Amount: \$[[Single Prime

Contract - Total Contract Amount (Numeric)]]

[[Single Prime Contractor - City]],[[Single Prime Contractor - State Code]] [[Single Prime Contractor -

Zip Code]]

Division: SINGLE PRIME CONTRACTOR

Project: [[Project Name (FCPWeb Name Preferred)]] Project Number: [[Capital Project

Number (FCPWeb Project # Preferred)]]

Notice of Intent to Award Contract

Subject to review and approval by the Board of Trustees of the University of Illinois and the Procurement Policy Board of the State of Illinois, the University of Illinois intends to award to your firm a contract for the above-referenced division of work on the project identified herein. Please promptly execute and return to the Board of Trustees of the University of Illinois the attached documents indicated below:

- 1. AGREEMENT. Please execute the documents in accordance with the attached instructions and return all copies to the University for signature. One fully executed copy will be returned to you for your files.
- 2. PERFORMANCE BOND AND PAYMENT BOND. The contract amount is stated thereon. Please have your bonding company execute the bonds in accordance with the attached instructions and return all executed copies to the University for approval. One approved copy will be returned to you for your files.
- 3. CERTIFICATE OF INSURANCE. The Certificate of Insurance submittal requirements shall be in accordance with Article 18 of the General Conditions. The Evidence of Property for builder's risk insurance policy submittal requirements applicable to only the designated party identified on Document 00 10 00 Notice to Bidders, Paragraph 2.8 shall be in accordance with Article 19 of the General Conditions. Please name The Board of Trustees of the University of Illinois and OTHER DESIGNATED PARTIES TO BE NOTED HERE as additional insured in the appropriate locations.
- 4. SUBSTANCE ABUSE PREVENTION PROGRAM. Prior to commencement of Work, Contractor shall submit to Owner a written Program that meets or exceeds the requirements of the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265). Submit a written program to the Owner only if the program has been revised since submitted with the annual prequalification.
- 5. ATTACHMENT A BEP/VBP SUBCONTRACTOR/SUPPLIER CERTIFICATION. A copy of Attachment A is enclosed. Please submit a completed and signed Attachment A for each of the IL CEI certified BEP/VBP subcontractor(s) and/or supplier(s) being utilized to meet the designated diversity goals as previously specified on Attachment B that was submitted with your bid proposal to the University for this project. Each form must be signed by the BEP/VBP subcontractor or supplier and must be submitted with your executed contract.
- 6. ATTACHMENT B PROTECTED SUBCONTRACTOR SUBCONTAC VERIFICATION. A copy of Attachment B is enclosed. Please submit a completed and signed Attachment B for each Protected Subcontractor being utilized to complete Work that is not being completed by the Single Prime Contractor that was previously specified on Attachment B that was submitted with your bid proposal to the University for this project. Each form must be signed by the Protected Subcontractor and must be submitted with your executed contract.
- 7. REQUEST FOR ELECTRONIC PAYMENT: Upon processing of the required form, (https://www.obfs.uillinois.edu/payments-vendors-students/vendor-setup-update/ach-setup/) authorized payments from the University would be made directly to your company's designated bank account, without the production of a paper check. The University is prepared to offer payment terms of 'Net 20', in exchange for your enrollment in ACH/direct deposit. Under this offer, the University shall make every effort possible to deliver payment within 20 days after receipt of a complete and proper invoice. If you are interested in enrolling in our program, please review the instructions with the "Direct Deposit of Accounts Payable Authorization Agreement Form", complete the form and submit it according to the instructions.

All of the above documents are to be returned as a set to **[[Capital Project Manager Name]]**, **[[Capital Organization - Address]]**, **[[Capital Organization - City]]**, **[[Capital Organization - State Code]] [[Capital Organization - Zip Code]]** as soon as possible but no later than fifteen (15) days after receipt of this notice. Upon official approval by the Board of Trustees of the University of Illinois and the Procurement Policy Board of the State of Illinois, and upon the satisfactory execution and approval of these documents, your firm will be issued written notice of award and notice to proceed. Your bid deposit will be released and you may commence work as specified in the Contract Documents. Please note that the University of Illinois does not have authorization for, nor will it permit, the expenditure of funds prior to approval by the Board of Trustees of the University of Illinois and the Procurement Policy Board of the State of Illinois.

All vendors are required to comply with applicable provisions of the Illinois Procurement Code (30 ILCS 500/1 et seq.). Bidder shall provide all required forms completed by subcontractor(s) as required in 00 50 00 – Standard Contract Execution Forms, Article 8 Constitutional and Statutory Provisions. Electronic copies of the required forms and the file naming convention are available online at: https://www.uocpres.uillinois.edu/contracts forms/for contractors.

The awarded low, responsive and responsible Bidder will be required to register with the Owner's Vendor Services Application, and will be required to ensure that all Bidders' subcontractors, vendors, and suppliers to be included on

its Schedule of Values as identified in document 00 70 00 'General Conditions' are also registered in the Owner's Vendor Services Application. The vendor registration module of the Vendor Services Application can be accessed at: https://appserv6.admin.uillinois.edu/VendorRegistration/open/VendorSearch.jsp.

A preconstruction conference will be scheduled shortly and you will be notified of its date, time, and location.

I appreciate your cooperation and timely response to this notice and look forward to a pleasant working relationship with your firm on this project.

Sincerely,

[[Capital Project Manager Name]], Project

Manager PM/sec Attachments Copies:

UNIVERSITY OF ILLINOIS

Notice of Intent to Award Contract and Notice of Award of Contract Attachment A: BEP/VBP Subcontractor/Supplier Certification

Section 1: To be completed by Prime Contractor

[[Capital Project Number (FCF	PWeb Project # Preferred)]]	
[[Project Name (FCPWeb Nar	ne Preferred)]]	
[[Single Prime Contractor - Fir	m Name]]	
[[Single Prime Contractor - Fe	deral Tax Identification Number]]	
[[Single Prime Contractor - Ad	dress]]	
[[Single Prime Contractor - Cit de]]	y]], [[Single Prime Contractor - State Code]] [[
l and signed by each BEP	/VBP certified Subcontractor/Supplier	
certifies that the proposed sub-	contract will be in the amount of	
for	work.	
certifies that the business is ce	rtified with CEI and is:	
<u>l</u> : (check one)		
	ian American □ Native American/Alaskan Nativ	'e
<u> </u> ereon With Δ Disability as defi	and in Section 2 of the Minority and Women Own	had
	•	Cu
certified as a VOSB or SDVO	, ,	<u>usion</u>
	d herein is true and correct, and that the subcont	ractor
ded the Project, to enter into the	indicated subcontract. Subcontractor/Supplier a	
•		o with
ner shall be given complete ar	nd accurate information from time to time regardi	
		CT BY
ed this day of _		
	Signature Required	
ne:		
	[[Project Name (FCPWeb Name [[Single Prime Contractor - Fir [[Single Prime Contractor - Fed [[Single Prime Contractor - Ad [[Single Prime Contractor - Ad [[Single Prime Contractor - Cit de]] I and signed by each BEP	l and signed by each BEP/VBP certified Subcontractor/Supplier certifies that the proposed subcontract will be in the amount of for work. certifies that the business is certified with CEI and is: [: (check one) n American

UNIVERSITY OF ILLINOIS

Notice of Intent to Award Contract and Notice of Award of Contract Attachment B: Protected Subcontractor Subcontract Verification

Section 1: To be completed by Prime Contractor

Uο	f I Project No.:	[[Capital Project Number (FCF	PWeb Project # Preferred)]]			
Pro	ject Title:	[[Project Name (FCPWeb Nar	ne Preferred)]]			
Cor	ntractor's Name:	[[Single Prime Contractor - Fir	rm Name]]			
FTI	N Number:	[[Single Prime Contractor - Fe	ederal Tax Identification Number]]			
Are	a Code/Telephone Number:					
Offi	cial Address (Street):	[[Single Prime Contractor - Ac	ldress]]			
	y, State, Zip Code) gle Prime Contractor - Zip Co		ty]], [[Single Prime Contractor - State Code]] [[
Pro	tected Subcontractor for:					
Pro	tected Subcontractor's Name	e:				
FTI	N Number:					
Are	a Code/Telephone Number:					
Offi	cial Address (Street):					
(Cit	y, State, Zip Code):					
Se	ction 2: To be complete	d and signed by each Prot	ected Subcontractor			
l.	Protected Subcontractor – I	Division certifies that the p	proposed subcontract will be in the amount o	f		
	\$ for _		work.			
II.	Protected Subcontractor – Divisioncertifies that the information included herein is true and correct, and that the Protected Subcontractor agrees, if Contractor is awarded the Project, to enter into the indicated subcontract. Protected Subcontractor agrees to immediately notify Owner of all changes to the Subcontract					
III	A true copy of the signed subcontract shall be delivered to Owner in accordance with Document 00 20 00 and Owner shall be given complete and accurate information from time to time regarding the actual work performed on the project and the payments under the subcontract.					
		R THE LAWS OF THE STATE OOR MISREPRESENTATIONS	OF ILLINOIS TO OBTAIN A STATE CONT TO A STATE AGENCY.	RACT BY		
Res	spectfully submitted and sign	ed this day of				
AT	ΓEST:					
Ву:						
Sig	nature		**Signature Required**			
Title	e:					
Pro	tected Subcontractor Firm N	ame:				