



Black Hawk College
PURCHASING DEPARTMENT
6600 34TH AVENUE
MOLINE, IL 61265

DATE: April 30, 2020

TO BE OPENED ON
 May 4, 2020
RFP 06-20

*****IMPORTANT*****
 SHOW “**RFP 06-20 ADDENDUM 1**”
 ON OUTSIDE OF MAILING
 ENVELOPE

REQUEST FOR PROPOSAL (RFP)
BUILDING 3 ASBESTOS ABATEMENT PROJECT
RFP 06-20 ADDENDUM 1

Pursuant to the provisions of Section 3-27.1 of the Illinois Public Community College Act and rules and regulations adopted thereunder, sealed proposals subject to the conditions and requirements made a part hereof **will be received until 2:00 p.m. local time, on Monday, May 4, 2020 VIA EMAIL – MELEGM@BHC.EDU** - then opened publicly, read aloud **VIA TELECONFERENCE** and recorded **immediately thereafter when possible**, for furnishing the goods or services described below, to be delivered or performed at the location(s) stated. Whether or not a proposal is timely shall be determined by reference to the clock located in the Purchasing Office of the College, and the determination of whether or not a proposal is timely in accordance with that clock shall be at the sole discretion of the Black Hawk College Purchasing Office and Board of Trustees, whose decision on that issue shall be final.

REFER INQUIRIES TO: **MIKE MELEG**
BLACK HAWK COLLEGE
6600 34th AVENUE
MOLINE IL 61265

TELEPHONE: **(309) 796-5002**

EMAIL ADDRESS: **melegm@bhc.edu**

CONTRACTOR INFORMATION:	
Contact:	
Company:	
Address:	
City/State/Zip:	
Telephone:	
Fax Number:	
Email Address:	

GENERAL

Proposals are subject to the attached Standard Terms and Conditions.

ADDENDUM 1

ADDRESSES BONDING REQUIREMENTS, ALLOWS BIDS TO BE SUBMITTED VIA E-MAIL, AND ESTABLISHES A CALL IN NUMBER FOR PUBLIC BID OPENING RATHER THAN IN PERSON.

ADDENDUM 1 DATED 04/30/2020

BID BONDING REQUIREMENTS ARE BEING ADDED:

BID BOND

A Bid must be accompanied by Bid security made payable to Owner in an amount of 5 percent of Bidder's Grand Total in the form of a certified check, bank money order, or a Bid bond.

PERFORMANCE AND PAYMENT BOND

The awarded Contractor shall furnish properly executed performance and payment bonds of a surety company duly licensed and authorized in the jurisdiction in which the project is located, in the amount of 100% of the total contract price, as security for the faithful performance and payment of all obligations under the contract. The premium for the bond shall be paid by the bidder. No contract subject to a bond will be considered in effect until such has been delivered to the Purchasing Director.

If the Contractor abandons the work under the contract or fails or refuses to conform with the requirements of the contract, either in workmanship or material, or if at any time the College is of the opinion that the Contractor is willfully violating any conditions of the contract or executing the same in bad faith, or that any part of the work is being unnecessarily delayed, or if the contract or any part thereof shall be assigned or sublet without the written consent of the College, the contract may be canceled.

The College may thereupon call the surety to complete the contract as provided for in the bond. If the contract is canceled under this article, the Contractor shall not be entitled to any damages which may arise or extra costs which may be incurred by it as a result of the failure of the Contractor to carry out the terms of the contract.

Before declaring the contract canceled, the College shall serve upon the Contractor and his surety a notice in writing requiring Contractor and surety to show cause at a time not earlier than seven (7) days nor later than thirty (30) days after the date of said notice, at a place to be therein designated, why said contract should not be canceled.

Performance and Payment Bonds are required by Illinois Public Community College Act 30 ILCS 550/1.

BID SUBMITTAL

Due to health concerns, bidders shall submit their bid documents electronically via email to melegm@bhc.edu. Date and time deadlines for submittal remain unchanged – accepted until 2:00 pm Monday, May 4, 2020 at 2:00 pm local time.

BID OPENING

Due to health concerns, a public bid opening will be held via conference call rather than in person. Those wishing to participate shall do the following:

Dial 1 312 626 6799

Meeting ID: 924 5862 0558#

Password: 378651

PRICING PROPOSAL

BUILDING 3 ASBESTOS ABATEMENT PROJECT, RFP 06-20		
Floor 1		
Line #1	Flooring Removal in North Corridor	\$
Line #2	Flooring Removal in East Corridor	\$
Floor 2		
Line #3	Flooring Removal in North Corridor	\$
Line #4	Flooring Removal in East Corridor and Classrooms 201 - 206	\$
Floor 3		
Line #5	Flooring Removal in North Corridor	\$
Line #6	Flooring Removal in East Corridor	\$
Line #7	Ceiling and Floor Removal in Classrooms 302 - 309	\$
Line #8	Ceiling Removal in Upper Gym	\$
Line #9	Flooring Removal in Corridor Where ASC Office and Faculty Offices are Located (but not in the offices themselves), and the Small Corridor Connecting Line #6 Corridor to the Upper Gym. Also, the Flooring and Ceiling in Conference Room 361.	\$
Line #10	Flooring Removal in South Corridor	\$
Line #11	Flooring Removal in Rooms 310 – 315 and 382	\$
GRAND TOTAL		\$

IMPORTANT:

- As part of your pricing proposal, please include a dialog about how you propose to protect the Upper Gym flooring while performing the ceiling abatement work.
- **Include the bid bond**
- Please provide a copy of your Illinois Department of Public Health issued Asbestos Professional License as part of the pricing proposal.
- Please complete and include Attachments C, D, E, F, and G.

Notes:

- The above proposed prices shall be inclusive of all fees for the complete project. There shall be no additional or hidden fees, up's or adders, so please figure proposed pricing accordingly.
- Propose hourly rates based on 1st shift, Monday thru Friday, Non-Holidays, 8:00 a.m. – 5:00 p.m. Awarded Contractor may request extended hours of access if desired and coordinated with the College.
- Proposal shall be based on current Rock Island County Prevailing Wage.
- Contractor shall choose and be responsible for air monitoring and air sample testing Sub-Contractors and those costs. Contractor shall coordinate work with those Sub-Contractors.
- All work shall be performed by certified personnel and in compliance with all state and federal EPA regulations.
- Contractor shall furnish copies of daily log reports (time sheets), personnel sample reports, inspection reports, notifications, air monitoring results and disposal receipts for our records.
- The Contractor shall:
 - Manage their crew
 - Provide all labor
 - Provide all equipment, materials and supplies
 - Not be reimbursed travel time to and from job work locations. Travel cost shall be included in the proposed rates

- Ensure abatement projects are started and finished on time
- Receive instructions and priorities from the Black Hawk College personnel, or their designee, and ensure the crew satisfactorily carries out those instructions and priorities
- Report progress to Black Hawk College personnel when requested
- Ensure work is done in a safe manner
- Ensure quality of work is done in a professional, workmanlike manner
- Ensure that all wastes generated are removed and disposed of in strict accordance with all applicable rules, regulations, codes, laws, ordinances, statutes, etc. No College dumpsters or trash containers are to be used for the disposal of job refuse.
- Protect College property from damages caused by the work.
- Ensure workers follow CDC guidelines, are healthy, and without restrictions due to COVID-19 limitations.
- The College shall:
 - Prepare each room by moving/removing furniture, fixtures, etc., as needed
 - Make available electrical power and water for the responsible use of the Contractor(s) in the performance of their work.
 - Provide glass removal and replacement, etc., as needed for exhaust routing
- HOURS: 1st shift, Monday thru Friday, Non-Holidays, and extended hours of access if desired and coordinated with the College.
- TIMEFRAME FOR WORK: The College needs the work to begin as soon as possible following the award of contract on May 22nd and to be completed no later than July 15, 2020.
- PERSONNEL: Contractor must be qualified and experienced to perform asbestos abatement. The Contractor shall at all times be dressed in clean uniforms (clearly identifying their employer) and will observe all regulations in affect upon the College premises.

COMPANY NAME _____

SIGNED (IN INK) _____

PRINTED NAME _____ DATE _____

Please be reminded:

10. ACKNOWLEDGEMENTS OF ADDENDA

Signature of company official on original document shall be construed as acknowledgment of receipt of any and all addenda pertaining to this specific proposal. Identification by number of addenda and date issued should be noted on all proposals submitted.