



Service Center Building D 2024 Parking Garage Restoration

Bid # 24-03

ADDENDUM No. 02

March 12, 2024

Any and all changes to the Contract Document are valid only if they are included by written addendum to all potential respondents, which will be mailed, emailed and/or faxed prior to the proposal due date to all who are known to have received a complete bid document. Each respondent must acknowledge receipt of any addenda by indicating on the Bid Form. Each respondent, by acknowledging receipt of any addenda, is responsible for the contents of the addenda and any changes to the bid proposal therein. Failure to acknowledge receipt of any addenda may cause the proposal to be rejected. If any language or figures contained in this addendum are in conflict with the original document, this addendum shall prevail.

This addendum consists of the following:

1. Addendum Number Two (2) is attached and consists of a total of eleven (11) pages including this cover sheet. Any changes to the drawings or specifications noted within Addendum Number Two (2) will be reflected in subsequent drawing issues.

Please feel free to call (847-866-2971) or email (johngonzalez@cityofevanston.org) with any questions or comments.

Sincerely,

John Gonzalez
Purchasing Specialist

Service Center Building D 2024 Parking Garage Restoration

Bid # 24-03

ADDENDUM No. 02

March 12, 2024

This addendum forms a part of the Specifications and Bid Documents and modifies these documents. This addendum consists of the following:

Attachments:

- Revised Exhibit A Bid Form, 9 pages

Clarifications to Questions Received:

1. Question: There is a note on sheet S3 "REMOVE EXISTING SEALANT AND INSTALL NEW SILICONE SEALANT IN JOINTS BETWEEN PERIMETER WALL PANELS (INTERIOR AND EXTERIOR FACES) WHERE DESIGNATED BY THE ENGINEER." Is there a quantity to base our proposal off of? Or is it just these 2 locations?
Response: Please see revised Exhibit A Bid Form. Provide for 100 linear feet and indicate price on Unit Price line item B-12.

Note: Acknowledgment of this Addendum is required in the Bid.

EXHIBIT A – BID FORM
For
Service Center Building D Garage Restoration
(BID #24-03)

1.01 BID TO:

THE CITY OF EVANSTON
2100 Ridge Avenue
Evanston, Illinois 60201

Hereinafter called "OWNER".

1.02 BID FROM:

(Hereinafter call "BIDDER")

Address

Telephone Number

Fax Number

1.03 BID FOR: Bid 24-03 Service Center Building D Garage Restoration

1.04 ACKNOWLEDGEMENT:

A. The Bidder, in compliance with the Invitation for Bids, having carefully examined the Drawings and Project Manual with related documents and having visited the site of the proposed Work, and being familiar with all of the existing conditions and limitations surrounding the construction of the proposed project, including the structure of the ground, subsurface conditions, the obstacles which may be encountered, local restrictions, and all other relevant matters concerning the Work to be performed, hereby PROPOSES to perform everything required to be performed, and to provide all labor, materials, necessary tools and equipment, expendable equipment, all applicable permits and taxes and fees, and provide all utility and transportation services necessary to perform and complete in a workmanlike

manner the Project in accordance with all the plans, specifications and related Contract Documents as prepared by the City of Evanston.

- B. The undersigned hereby acknowledges receipt of Invitation of Bids, Instruction to Bidder, the Project Manual, Drawings, and other Contract Documents and acknowledges receipt of the following Addenda:

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

1.05 GENERAL STATEMENTS

- A. The undersigned has checked all of the figures contained in this proposal and further understands that the Owner will not be responsible for any errors or omissions made therein by the undersigned.
- B. It is understood that the right is reserved by the Owner to reject any or all proposals, to waive all informality in connection therewith and to award a Contract for any part of the work or the Project as a whole.
- C. The undersigned declares that the person(s) signing this proposal is/are fully authorized to sign on behalf of the named firm and to fully bind the named firm to all the conditions and provisions thereof.
- D. It is agreed that no person(s) or company other than the firm listed below or as otherwise indicated hereinafter has any interest whatsoever in this proposal or the Contract that may be entered into as a result thereof, and that in all respects the proposal is legal and fair, submitted in good faith, without collusion or fraud.
- E. It is agreed that the undersigned has complied and/or will comply with all requirements concerning licensing and with all other local, state and national laws, and that no legal requirement has been or will be violated in making or accepting this proposal, in awarding the Contract to him, and/or in the prosecution of the Work required hereunder.
- F. To be considered a bona fide offer, this proposal must be completed in full and accompanied by a bid deposit or a bid bond when required by Contract Documents or Addenda.

1.06 ALTERNATES

- A. When alternate proposals are required by Contract Documents or Addenda thereto, the undersigned proposes to perform alternates for herein stated additions to or deductions from hereinbefore stated Base Bid. Additions and deductions include all modifications of Work or additional Work that the undersigned may be required to perform by reason of the acceptance of alternates.

1.07 ALLOWANCE

- A. The allowance is general and should be used in the event that any unforeseen condition is discovered. After discovering the unforeseen condition, the contractor shall submit a Found Condition Report (FCR) and an Authorization to Use Allowance (AUA) to the Consultant. The Consultant will then notify the Owner and both the Owner and the Consultant will view the unforeseen condition to determine if the work will be authorized. Under no circumstances shall the contractor move forward with the work in question nor shall the contractor expend allowance without an approved AUA. At the end of the project, unspent allowance shall be credited to owner via change order.

1.08 AGREEMENT

- A. In submitting this Bid, the undersigned agrees:
 - 1. To hold this Bid open for sixty (60) days from submittal date.
 - 2. To enter into and execute a Contract with the Owner within ten (10) days after receiving Notice of Award from the Owner.
 - 3. To accomplish the work in accordance with the Contract Documents.
 - 4. To complete the work by the time stipulated in the General Conditions
- B. The Owner reserves the right to reject any and all Bids and to waive any informalities in Bidding.

1.09 SCHEDULE

- A. See General Conditions for required schedule of completion dates.

1.10 PROPOSED PRICES

- A. The Bidder hereby proposes to furnish all labor, materials, equipment, transportation, construction plant and facilities necessary to complete, in a workmanlike manner and in accordance with the contract documents, the contract of work bid upon herein for compensation in accordance with the following prices:

BID ITEMS		
Lump Sum Items		Price
A-1	General Conditions	
A-2	Remove and replace all timber bumpers at the roof level of the parking garage with new bumpers mounted to wall (Details 4 and 5 S-7)	

(REVISED)

A-3	Remove and replace curb at west side of the ground level parking garage ramp (Detail 2 and 3/S-8)	
A-4	Install new heavy-duty traffic-bearing membrane at north side of the roof level parking garage as shown on Sheet S-3 and in accordance with Sheet S-8	
A-5	Remove and replace concrete topping slab and install new traffic-bearing membrane as shown on Sheet S-3 and Detail 1/S-6	
A-6	Infill Masonry wall and provide associated pointing and sealants as per detail 5 on Sheet S-9 (estimated quantity 20 SF)	
A-7	General Allowance	\$20,000
A-8	Allowance #2 – Conduit, mechanical ductwork, tank, & chain link fence relocation	\$30,000
Subtotal Lump Sum Bid Items:		
Unit Price Subtotal (from Table below):		
Base Bid Total:		

1.11 UNIT PRICING LIST

The undersigned submits the following UNIT PRICING LIST to be performed as shown on the Plans and/or described in the Specifications, and agrees that items of work not specifically mentioned in the Schedule which are necessary and required to complete the work intended shall be done incidental to and as part of the work for which a unit price is given, and understands that no additional payment will be made for such incidental work from the estimated quantities shown below. Unit prices for individual line items shall be used for the project's schedule of values, pay applications and will also be used to determine the amount to ADD TO or DEDUCT FROM the contract LUMP SUM PRICE for properly authorized additional or deducted work. In the event of a change to the contract the contractor shall be limited to markup percentages as indicated in Section 01028, 1.05, A. Bidders shall examine plans and determine actual work items and quantities for the work involved for bid analysis by the Owner. **Include the Unit Price Subtotal from following table in Bid Items table above.**

UNIT PRICE BID ITEMS						
Item		Quantity	Unit	Unit Price*	Deduct Price**	Total Price
B-1	Jack double tee beam stem and replace bearing pad in accordance	7	each			

(REVISED)

	with Detail 5/S-5					
B-2	Perform double tee stem repairs per details on Sheet S-4	6	each			
B-3	Partial depth overhead concrete repairs. (Detail 3/S-5)	50	sq ft.			
B-4	Flange full depth repair of double Tee beam (Detail 2/S-5)	50	sq ft.			
B-5	Hollow core concrete repairs (Sheet S-6)	100	sq ft.			
B-6	Partial depth concrete repairs at vertical surfaces of beams, columns and roof side of façade panels (Detail 4/S-5)	135	sq ft.			
B-7	Replace sealant at deck joints (Detail 5/S-8)	500	lin ft.			
B-8	Install new traffic bearing membrane (Sheet S-8)	1,000	sq ft.			
B-9	Replacement of spalled brick with new units (Sheet S-9)	30	each			
B-10	Repointing of mortar joints in brick masonry or in concrete unit masonry as shown on Details 2 and 3 (Sheet S-9)	200	lin ft.			
B-11	Replacement of cracked CMU units	5	each			
B-12	Remove existing sealant and install new silicone sealant in joints between perimeter wall panels, as indicated in note on sheet S3.	100	lin. ft.			
Unit Price Subtotal Bid Items B-1 through B-12						

* Unit Price to be provided by Bidder

** Deduct Price to be provided by Bidder

1.12 BID SECURITY

If required by the bid documents, a scanned copy of the bid bond must be included with the bid electronic submission. The City is currently not able to accept a certified check, bank cashier's check or electronic bid bond at this time.

- A. The City of Evanston Civic Center is unable to receive in person drop-off and it is closed to the public. The original bid bond must be mailed within ten (10) days after the due date, to the City of Evanston Purchasing Department, 2100 Ridge Avenue - Room 4200 Evanston, Illinois 60201 Attention Purchasing Manager using the USPS (certified or priority), UPS or FedEx mail options in order to have a tracking number.
- B. Accompanying this electronic submittal is a scanned copy of a bank draft, bid bond, Cashier's check or Certified check as surety in the amount of not less

than five percent (5%) of the Total Bid payable to the City of Evanston.

The amount of the check or draft is: \$ _____

If this bid is accepted and the undersigned shall fail to execute a contract and contract bond as required it is hereby agreed that the amount of the check or draft or bidder's bond substituted in lieu thereof, shall become the property of the City and shall be considered as payment of damages due to delay and other causes suffered by the City because of the failure to execute said contract and contract bond; otherwise said check or draft shall be returned to the undersigned.

In the event that one check or draft is intended to cover two or more bids, the amount must be equal to the sum of the project proposal guarantees of the individual sections covered.

If the check or draft is placed on another project proposal, state below where it may be found, as follows: The check or draft will be found in the project proposal for:

1.13 PERFORMANCE/PAYMENT BOND

The undersigned bidder agrees to provide Performance Bond and Payment Bond executed in accordance with Contract Performance Bond form furnished by and acceptable to the Owner written with _____

_____ in the amount of 100% of the Contract Sum (Total Base Bid and all accepted alternatives and adjustments) the cost of which is included in the Bid.

Cost of bond for change order is _____ percent of change order cost.

1.14 LIQUIDATED DAMAGES

The undersigned Bidder understands and agrees to the provisions stated under "LIQUIDATED DAMAGES" in the General Conditions and shall be assessed at the specified daily rate for each calendar day or partial calendar day until completion as defined herein.

1.15 MATERIAL SUBSTITUTION SHEET

The following is a schedule of substitute materials I propose to furnish on this job, with the difference in price being added to or deducted from the Base Bid. The Base Bid is understood to include only those items which are definitely specified by trade names or otherwise.

I understand that if no price difference is indicated, then the selection of materials is optional with the Owner, and approval or rejection of the substitution below will be indicated prior to signing of Contracts.

<u>PRODUCT NAME AND/OR MANUFACTURER</u>	<u>ADD</u>	<u>DEDUCT</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

1.16 PROPOSAL SIGNATURE (REQUIRED)

A. SOLE PROPRIETOR

Signature of Bidder: _____

SUBSCRIBED AND SWORN to before me this ____ day of ____, 20__

Notary Public

Commission Expires: _____

B. PARTNERSHIP

Signature of All Partners: _____

Name (typed or printed)

Name (typed or printed)

SUBSCRIBED AND SWORN to before me this ____ day of ____, 20__

Notary Public

Commission Expires: _____

C. CORPORATION

Signature of Authorized Official: _____

Title: _____

Name above (typed or printed): _____

(If other than the president, attach a certified copy of that section of corporate by-laws or other authorization by the Corporation which permits the person to execute the offer for the Corporation.)

(Corporate Seal)

Attest: _____
Secretary

SUBSCRIBED AND SWORN to before me this ____ day of _____, 20__

_____ Commission Expires: _____

Notary Public

1.17 DISCLOSURE

A. The undersigned duly sworn deposes and says on oath that the bidder has withheld no disclosures of ownership interest and the information provided herein to the best of its knowledge is current and said undersigned has not entered into any agreement with any other bidder or prospective bidder or with any other person, firm or corporation relating to the price named in said proposal or any other proposal, nor any agreement or arrangement under which any person, firm or corporation is to refrain from bidding, nor any agreement or arrangement for any act or omission in restraint of free competition among bidders and has not disclosed to any person, firm or corporation the terms of this bid or the price named herein.

Bidder: _____

Business Address: _____

Telephone Number: _____

1.18 CONTACTS

A. In the event the Evanston City Council approves this bid response, list the name, address, telephone, and fax number of the person to be contacted:

Bidder: _____

Address: _____

Telephone Number: _____

Fax Number: _____

1.19 REFERENCES

A. Provide three (3) references for which your firm has completed work of a similar scope in the past.

1. Name: _____
Address: _____
Contact Person: _____
Phone: _____
Contract Value: _____
Contract Dates: _____

2. Name: _____
Address: _____
Contact Person: _____
Phone: _____
Contract Value: _____
Contract Dates: _____

3. Name: _____
Address: _____
Contact Person: _____
Phone: _____
Contract Value: _____
Contract Dates: _____