

DOCUMENT 00 1113 – ADVERTISEMENT FOR BIDS

1.1 PROJECT INFORMATION

- A. Notice to Bidders: Qualified bidders may submit bids for Project as described in this Document according to the Instructions to Bidders.
- B. Project Identification:
 - CITY OF ANNA– PLAZA PHASE 2
 - 124 E. Davie Street
 - Anna, Union County, IL 62906
 - Architect’s Project #: 23010
- C. Project / Building Owner:
 - CITY OF ANNA
 - 103 Market Street
 - Anna, Union County, IL 62906
- D. Architect:
 - Dodd Architects, PLLC
 - C/O Ryan Dodd, Architect
 - 151 Leigh Ave
 - Anna, Illinois 62906
- E. The Work of the Project is defined by the Contract Documents and consists of Base Bid and Alternate Bids for:
 - 1. General Contract: Provide building demolition and selective demolition of existing site to prepare for Phase 2 project. Plaza Phase 2 new work includes new site concrete, pre-engineered pavilion and trellis structures, new site lighting, artificial turf, benches, outdoor LED panel, paint, masonry repairs, stucco, electric, plumbing, etc. Coordinate all utilities.

1.2 BID SUBMITTAL

- A. Project Owner will receive sealed bids until the bid time and date at the location indicated below. Project Owner will consider bids prepared in compliance with the Instructions to Bidders, and delivered as follows:
 - 1. Bid Date: December 3, 2024.
 - 2. Bid Submittal Deadline: 2:00 p.m., local time.
 - Location: CITY OF ANNA CITY HALL – 103 Market Street, Anna, Union County, IL 62906
- B. Bids which are mailed prior to the bid opening shall be placed in a sealed envelope and **clearly** marked “BID FOR CITY OF ANNA - PLAZA PHASE 2” and shall be addressed to CITY OF ANNA at the above address.
- C. Bids not received at the appointed time or place are subject to rejection without consideration. **Facsimile and Electronic Bids will not be Accepted.** All bids shall be enclosed in sealed opaque envelopes with the name and address of the bidder in the upper left-hand corner of the envelope.

1.3 BID REQUIREMENTS

- A. Bid Security: Each Bidder must deposit with his bid a certified check, cashier’s check, bank draft

or bid bond payable to the Owner, in an amount not less than 5% of his Base Bid, as security that he will, within ten days after notification of award, execute the contract and furnish performance and payment bonds in the prescribed form.

- B. Performance Bond and Payment Bond: The awarded firm shall be required to furnish bonds covering the faithful Performance of the Contract and the payment of all obligations arising thereunder in the amount of 100% of the Contract Sum for Performance and 100% of the Contract Sum for Payment. On failure to do so, BIDDER shall forfeit the Bid Security as liquidated damages, and acceptance of the bid will be contingent upon the fulfillment of this requirement by awarded firm. The bonds shall be written with sureties secured through BIDDER'S usual sources as may be agreeable to the parties. Sureties must be licensed to do business in the state of Illinois, shall be rated by A.M. Best Company and shall be included on the United States Treasury Department list of approved companies acceptable for government projects. The awarded firm shall deliver the required bonds to the Owner not later than the date of execution of the contract. The awarded firm shall require the attorney-in- fact who executes the required bonds on behalf of the surety to affix thereto a certified and current copy of his power of attorney indicating the monetary limit of such power.
- C. Payment to Awarded Contractors: Awarded firms shall be paid up to 90% of the phase amount when each phase of work and the associated documentation has been completed and submitted to the Owner. The remaining 10% of the contract sum will be provided when all work under this contract has been completed.
- D. Bid Withdrawal: No bid may be withdrawn for a period of 60 days following the time of bid opening.
- E. Rejection of Bids: Bidder acknowledges the right of the Project Owner to reject any or all bids, to waive any informality or irregularity in any bid received, to award a Contract for any part of the Work or for the Project as a whole, and based upon past job performance, and other documentation, to accept the bid which, in the Project Owner's judgment, will be for the Project Owner's best interests. The Project Owner may reject a bid if the bidder fails to furnish the required bid security, or to submit any other data required by the Bidding Documents, or if the bid is in any way incomplete or irregular. Bids shall be awarded to the lowest responsible bidder, considering conformity with specifications, terms of delivery, and quality and serviceability, as determined by the Board. The Owner reserves the right to reject any and all bids in whole or in part or to waive any informality in the bidding process. Any such decision shall be considered final.

1.4 PRE-BID CONFERENCE

- 1. A Pre-bid Conference will be held November 14, 2024 / 9:00 am at the project site, 124 E. Davie Street, Anna, Union County, IL 62906.

1.5 BIDDER'S QUALIFICATIONS

- A. Bidders must be properly licensed under the laws governing their respective trades and be able to obtain insurance and bonds required for the Work.
- B. Hold Harmless Provision: The awarded bidder agrees to save and hold harmless the Owner and Architect / Engineer (including all entities' officials, agents, and employees) free and harmless from all liability, public or private, penalties, contractual or otherwise, losses, damages, costs, attorney's fees, court costs, expenses, causes of action, claims or judgments, resulting from claimed natural persons and any other legal entity, or property of any kind (including, but not limited to choses in action) arising out of or in any other way connected with this undertaking,

whether or not arising out of the partial or sole negligence of Owner or the entities' officials, agents, or employees, and shall indemnify the Owner for any costs, expenses, judgments, and attorney's fees paid or incurred by or on behalf of the Owner and/or either entities' agents and employees and/or otherwise under the direction of the Project Owner and/or its authorized representative, Dodd Architects PLLC.

- C. Insurance Provisions: Contractors shall provide Insurance in accordance with insurance requirements outlined in Section 00 7213 – Supplementary General Conditions of the Project Manual.
- D. Prevailing Wages: Contractors shall provide employee wages as outlined in Section 00 2213 – Supplemental Instructions to Bidders of the Project Manual.
- E. Equal Employment Opportunity: Contractors shall provide employment in accordance with employment requirements outlined in Section 00 2213 – Supplementary Instructions to Bidders of the Project Manual.

1.6 DOCUMENTS

- A. Electronic and/or Hard Copy Bid Documents may be obtained by contacting Paducah Blueprint & Supply, 999 Broadway, Paducah, KY 42001, www.planroom.padblue.com, ph.: 270.444.6171.
 - 1. Electronic Copy: \$50.00 made payable to Paducah Blueprint.
 - 2. Hard Copy: Made payable to Paducah Blueprint \$75.00 non-refundable and \$100.00 refundable upon return of documents in good condition to Paducah Blueprint within 30 days of the Bid Opening.
- B. Bidding Documents on File: A Hard Copy of all Bidding Documents are on file and may be examined at: Southern Illinois Builders Assoc. or Dodd Architects.
- C. All questions shall be directed in writing to:
 - 1. Ryan Dodd – ryan@doddarchitects.com, Dodd Architects, PLLC, 151 Leigh Ave, Anna, IL 62906

END OF SECTION 00 1113