



**ROCKFORD BOARD OF EDUCATION
INVITATION FOR BID ON SUPPLIES, MATERIALS, EQUIPMENT OR SERVICES
FOR SCHOOL DISTRICT NO. 205
ROCKFORD, ILLINOIS**

IFB No. **18-17 Bloom & Brookview Window Replacement**

DATE: **January 25, 2018**

RE: **ADDENDUM NO. 2**

To All Bidders:

Attached are modifications, clarifications and/or corrections for the Project Manual and are hereby made a part of the contract documents. Please attach this addendum to the Project Manual(s) in your possession. Please note the receipt of this addendum on the bid form. Bidders shall review changes to all portions of this work as changes to one portion may affect the work of another.

If you plan to hand deliver your IFB submission on the due date, please note you must check in on the 2nd floor prior to coming to the bid opening. Please allow time for this as late submission will not be accepted.

Refer all questions relative to the business aspect, Instructions to Bidders, Special Conditions, and questions concerning the technical aspect of the documents to the Purchasing Department by email to Dane Youngblood, Director of Purchasing at purchasingdeptstaff@rps205.com.

ROCKFORD BOARD OF EDUCATION

By: Dane Youngblood
Director of Purchasing



4615 E. State Street Suite 206 Rockford Illinois 61108
815 / 397-3330

ADDENDUM NO. 2

Date: January 25, 2018

Project: IFB No. 18-17 Brookview & Bloom Window Replacement Project
Project Number: C1823

To: All Bidders

This addendum is issued to modify, clarify, or correct the original Project Manual and/or Drawings and is hereby made a part of the contract documents. Please attach this addendum to the Project Manual(s) in your possession. Please note the receipt of this addendum on the bid form. Bidders shall review changes to all portions of this work as changes to one portion may affect the work of another.

Changes to the Construction Specifications

1. Refer to revised Bid Form Issued for Addendum #2

Brookview School Changes to the Construction Drawings

1. No Changes to Construction drawings

Bloom School Changes to the Construction Drawings

1. No Changes to Construction drawings

See the following attachments

- a) Refer to Revised Bid Form Issued for Addendum #2

End of Addendum #2

BID OFFER FORM

Bid # ___ - ___ Project at _____.

BID SUBMITTED BY: _____

Date _____

The undersigned, having become familiar with the local conditions affecting cost of work and with the Bidding Documents, including the advertisement of the Invitation for Bid, the Instructions and Supplementary Instructions to Bidders, this Bid Offer Form, the General and Supplementary Conditions, the Drawings and Specifications, and Addenda issued thereto, as prepared and issued by the Board of Education of Rockford School District No. 205, Winnebago and Boone Counties, Illinois hereby agrees to furnish all labor, material and equipment necessary to do the Work required for the project and IFB identified above, for the amount shown below:

Note: Contractor to write "No Bid" in the dollar amount section for any line items not bid.

BASE BID BROOKVIEW WINDOW REPLACEMENT:

TOTAL: _____ DOLLARS (\$ _____)

BASE BID BLOOM WINDOW REPLACEMENT:

TOTAL: _____ DOLLARS (\$ _____)

BASE BID COMBINED WINDOW REPLACEMENT @ BROOKVIEW & BLOOM:

TOTAL: _____ DOLLARS (\$ _____)

ALTERNATE BIDS:

ALTERNATE BID NO. A-1 : Provide complete demolition and installation of four (4) W3 windows, as indicated on the West Elevation in the Construction Documents and Construction Manual for Brookview School Only.

TOTAL: _____ DOLLARS (\$ _____)

ADDENDA RECEIVED

The undersigned acknowledges receipt of Addenda ____ to ____ inclusive.

PRE-BID MEETING ATTENDANCE

A Bidder representative attended the Pre-Bid Meeting? YES _____ OR No _____.

SITE VISIT

Existing premises and conditions were checked by an on-site inspection on _____.

BID OFFER FORM

CONTRACTOR'S QUALIFICATION STATEMENT

A fully completed AIA Document A305-1986 Contractor's Qualification Statement is **required** AND MUST BE SUBMITTED WITH THE BID. Include at least three references from projects completed in the past five (5) years with phone number, date of completion, description of work, and project architect (or engineer) contact name with phone number. Projects must be similar to the scope of this bid, and the bidder must have acted in the capacity of prime or general contractor.

Contractor has adequate equipment to perform the work properly and expeditiously: ___Yes ___No.

COMMENCEMENT AND COMPLETION OF CONTRACT

The undersigned agrees, if awarded the Contract, to commence the contract work within five (5) days of receipt of Order to Proceed or if required, upon execution of a formal written contract and to complete said Work within the specified completion time. The undersigned further agrees to execute the Contract, furnish satisfactory performance and payment bond as well as insurance coverage, as specified in strict accordance with the Contract Documents.

Date of Commencement of Construction_- BROOKVIEW:	<u>June 6, 2018</u>
Date of Substantial Completion_- BROOKVIEW:	<u>August 10, 2018</u>
Date of Final Completion_- BROOKVIEW:	<u>August 17, 2018</u>
Date of Commencement of Construction - BLOOM:	<u>June 6, 2018</u>
Date of Substantial Completion - BLOOM:	<u>August 10, 2018</u>
Date of Final Completion - BLOOM:	<u>August 17, 2018</u>

BIDDER: _____
(Corporation) (Partnership) (Individual) Circle One

Address _____
 Street _____
 City State Zip Code _____
 Phone No. _____ Email address _____

BIDDER FEIN/SSN NO. _____

By: _____
Bidder or Authorized Agent Signature Print name

Title: _____

BID OFFER FORM

Subscribed and sworn to before me this ____ day of _____, _____.

Notary Public
My commission expires: _____

BID DEPOSIT CERTIFICATION

A Bid Deposit is required in the amount of 5% of the total Bid including Alternate Bids. This Bid Deposit is to be a Bid Bond, Bank Draft or Certified Check made payable to the “Rockford School District No. 205”, as a guarantee that if awarded all or part of the Bid, the firm will enter into a contract to perform with the Board of Education.

Amount of Total Bid \$ _____

Amount of Bank draft or Certified Check \$ _____

BIDDER: _____

Signature of Bidder or Authorized Agent

