

Bid Addendum 02 for Trash Pumps for Day Labor, 2019-10

September 13, 2018

The bid quantity is increased from 5 units to 6 units. Please see attached the revised pricing page that you are to submit with the bid response.

The additional unit shall be separately invoiced to the Central Bureau of Operations per the attached, revised page following the revised pricing page.

Bid section Page 1 and Contract section Pages 5, 10 and 15 have been updated accordingly.

Please bid accordingly. This concludes Bid Addendum 02.

**STATE OF ILLINOIS
INVITATION FOR BID**

Illinois Department of Transportation
Trash Pumps for Day Labor
2019-10

The Illinois Department of Transportation (“State”) requests Bids from responsible vendors to meet its needs. A brief description is set forth below for Bidder’s convenience, with detailed requirements in subsequent sections of this solicitation. If interested and able to meet these requirements, the State appreciates and welcomes a Bid.

Brief Description:

The Illinois Department of Transportation is seeking bids for the purchase of six (6), diesel-powered, trailer-mounted, eight (8) inch dewatering pumps for Day Labor Operations. Detailed equipment specifications/questionnaire has been included in this solicitation. Bidders are required to complete and submit this specifications/questionnaire with the bid response.

The resulting contract with the awarded Bidder shall have an initial term of upon execution through June 30, 2019. In no event will the total term of the contract, including the initial term, any renewal terms, and any extensions exceed ten (10) years. 30 ILCS 500/20-60.

Please read the entire solicitation package and submit a Bid for evaluation in accordance with the instructions. All forms and signature areas contained in the solicitation package should be completed in full and submitted along with the price proposal which will constitute the Bid. If submitting your Bid in paper format and by mail, do not submit the instructions pages with bids. Bidders should keep the instructions and a copy of their bids for future reference.

Bids that do not adhere to Form and Content of Bid requirements may not be considered

In compliance with the State and Federal Constitutions, the Illinois Human Rights Act, the U.S. Civil Rights Act, and Section 504 of the Federal Rehabilitation Act, the State of Illinois does not discriminate in employment, contracts, or any other activity.

1. DESCRIPTION OF SUPPLIES AND SERVICES

1.1. GOAL: The Illinois Department of Transportation is seeking bids for the purchase of six (6), 8-inch, trailer-mounted trash pumps as identified within.

1.2. SUPPLIES AND/OR SERVICES REQUIRED:

1.2.1 The requested pumps shall be in accordance with Illinois Department of Transportation specification 581-60-10, dated August 2018. The specifications embody a questionnaire that is to be completed and returned with the bid response. Bidder shall submit two (2) sets of each specifications/questionnaire and any additional, pertinent, descriptive literature.

1.2.2 Remanufactured Equipment: Remanufactured and/or reconditioned equipment will not be accepted. All equipment must be newly manufactured.

1.2.3 Waiver of Technical Variances: The Illinois Department of Transportation reserves the right to waive minor informalities, deficiencies or technical variances which by their nature are restrictive to a given manufacturer, if in its' judgment, it would be in the best interest of the State to do so and it would not prejudice the rights of other bidders.

1.2.4. Warranties: Bidder shall provide detailed information concerning warranties of commercially acceptable quality, function, performance, service, parts and any other warranties offered, along with the bid.

Bidder may utilize the spaces provided below to detail type or warranty, duration of warranty and other pertinent information. Submit and refer to additional sheets as required.

2 PRICING

2.1 FORMAT OF PRICING:

2.1.1 Vendor shall submit pricing in the format shown below, based on the terms and conditions set forth in section 1 of this Contract. Award will be made to the responsible bidder offering the lowest responsive bid. Quoted prices shall be F.O.B. destination, freight prepaid to delivery location as specified.

2.1.2 Pricing shall be submitted in the following format:

| Item/Description | Quantity | Unit Price | Total Extended Price |
|---|----------|------------|----------------------|
| <p>Item 1: Pump, dewatering, 8-inch, diesel-powered, trailer-mounted</p> <p>Shall be in accordance with State of Illinois Department of Transportation Specification 581-60-10, Dated August 2018.</p> <p>MFR: _____</p> <p>Model: _____</p> <p>Estimated Delivery Time: _____ Days ARO</p> <p>Delivery Information: Day Labor Operations, Unit F ATTN: Troy Gundy 722 North Lincoln Avenue Springfield, IL 62702 (217) 782-7416</p> | 6 | \$ _____ | \$ _____ |

- 4.1.5 Prevailing Wage: As a condition of receiving payment Vendor must (i) be in compliance with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Illinois Department of Labor (DOL) and are available on DOL's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting DOL at 217-782-6206 or (<http://www.state.il.us/agency/idol/index.htm>) to ensure understanding of prevailing wage requirements.
- 4.1.6 Federal Funding: This contract may be partially or totally funded with Federal funds. If Federal funds are expected to be used, then the percentage of the good/service paid using Federal funds and the total Federal funds expected to be used will be provided to the awarded Vendor in the notice of intent to award.
- 4.1.7 Invoicing: By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of this contract, and the amount billed and expenses incurred are as allowed in this contract. Invoices for supplies purchased, services performed and expenses incurred through June 30 of any year must be submitted to the State no later than July 31 of that year; otherwise Vendor may have to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210.
- 4.1.7.1 Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the applicable Agency's Illinois tax exemption number and Federal tax exemption information.
- 4.1.7.2 Vendor shall invoice at this completion of the contract unless invoicing is tied in this contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.

Send invoices to:

(5 units) IDOT Day Labor Operations, Attn: Lori Perry, 505 N. MacArthur Blvd., Springfield, IL 62702

(1 unit) IDOT Central Bureau of Operations, Attn: Peggy Ford, C/O Debbie Sassen, 2300 S. Dirksen Parkway, Springfield, IL 62764

- 4.2 ASSIGNMENT:** This contract may not be assigned or transferred in whole or in part by Vendor without the prior written consent of the State.