



*Finance Department  
Central Services Division*

**ADDENDUM TO BID  
LEAD SERVICE LINE REPLACEMENT PHASE 8  
BID NO. 825-W-099**

**ADDENDUM NO.: 1**

09/15/2025

To: All Bidders:

Please make the following changes to the above-mentioned bid package.

- COR LSLR Ph8 Bid Specifications - Mayor's signed IEPA Check List is hereto attached as ***Attachment A***.

All other portions remained unchanged.

**A copy of this addendum or a reference thereto must be included with your bid or the bid will not be read or considered.**

If you have any questions please contact the Central Services Division at 779-348-7164.

**Illinois Environmental Protection Agency – Public Water Supply Loan Program (PWSP)  
Loan Applicant's Certification of Plans/Specifications Compliance with PWSP Rules  
(Rev 01/2025)**

Loan Applicant: City of Rockford L17# 7046

Project Description: Lead Water Service Line Replacement for residential homes in Rockford, Illinois. This work will consist of approximately 445 Replacements through either open-cut trenching operations or directional boring of the water service line. Existing lines are to be abandoned in place upon successful connection of newly installed pipe. Each bid shall be based on the price of one completed service.

**Section I – Loan Program Requirements**

Provide page number(s) for location of the information below in the bidding documents/specifications.

Page #'s

1. 7 Advertisement for Bids includes notification to bidders that procurement is subject to regulations contained in the IEPA loan program rules, the Davis-Bacon Act (40 USC 276a through 276a-5), the Employment of IL Workers on Public Works Act, IL Works Jobs Program Act (Apprenticeship Initiative), DBE Policy per 40 CFR Part 33, as amended, and the “Build America, Buy America Act” requirements as contained in the federal Infrastructure Investment and Jobs Act, Pub. L. No. 117-58. [Loan Rules Section 662.620(b)].
2. 7&67 Sealed Bids are required.
3. 7&68 Public bid opening will be held.
4. 68 Method of bid evaluation. In accordance with Section 662.620(c)(3).
5. 68 Criteria for evaluating bidders in accordance with Section 662.620(c)(5).
6. 67 Bidders can modify/withdraw bids prior to opening.
7. 68 Award shall be made to the low, responsive, responsible bidder in accordance with Section 662.620(e)(3)(4).
8. 72 Non-collusion and certification statement in accordance with Section 662.620(c)(6). Language is attached. See attached page 9, I and II.
9. 64 Minimum 5% bid bond in accordance with Section 662.620(e)(2)(f).
10. 69 100% performance/payment bonds in accordance with Section 662.420(b)(1).
11. 90 Equal Opportunity Clauses and Information per federal Executive Order 11246.
12. 108 Disadvantaged Business Enterprise (DBE) provisions per 40 CFR Part 33.
13. 112 DBE specifications and forms. A DBE guidance package is available on the IEPA website.
14. 109 The Non-Discrimination Clause is contained within the contract 662.620 (f)(9). See Item 7, page 22 of the attached document.
15. 74 Davis-Bacon Wage Act language, wages and clauses are included in the bidding documents and specifications. Contractor(s) shall pay prevailing wages at rates not less than those prevailing under the Davis-Bacon Wage Act.
16. 106 Change orders: method for handling is in accordance with Section 662.420(b)(2).
17. 107 Audit; access to records provision in accordance with Section 662.620(f)(1)(A-G).
18. 108 Covenant against contingent fee provision in accordance with Section 662.620(f)(2).
19. 104 “Certification Regarding Debarment, Suspension and other Responsibility Matters USEPA Form 5700-49” or equivalent contract language in accordance with Section 662.620(f)(5).
20. 109 Contracts for Subcontractors will be in accordance with Section 662.620(g).
21. 109 Contractor Bankruptcy clause in accordance with Section 662.620(h).

22. 110 Remedies per Section 662.640(c).  
 23. 109 Access to work site allowed per Section 662.620(i).  
 24. 139 Substantial Completion (project is operational) specified: 240 calendar days  
 25. 139 Final Completion (if applicable) specified: 270 calendar days  
 26. 111 Certification regarding Compliance with Criminal Code of 2012. [Section 662.620(c)(6)(A)(iii)].

27. 137 Notice of Intent to Award form [Section 662.620(e)(2)(E)].  
 28. 138 Notice of Award Form.  
 29. 148 Notice to Proceed Form.  
 30. 158 Change Order Form.  
 31. 102 Certification of Nonsegregated Facilities Form [Section 662.620(f)(6)].  
 32. 103 Nondiscrimination in Employment Notice per federal Executive Order 11246.  
 33. 104 Certification Regarding Debarment, Suspension & other Responsibility Matters [Section 662.620(f)(5)].  
 34. \_\_\_\_\_ ~~Experience Clause requirements, if utilized, are justified in submittal dated \_\_\_\_\_ Section 662.620(e)(5).~~  
 35. 120 Certification that all iron, steel, manufactured products, & construction materials used in the project are produced in the United States per the federal Build America, Buy America Act [Pub. L. No. 117-58, §§ 70901-52].  
 36. 125 IL Works Jobs Program Act (Apprenticeship Initiative) Information [30 ILCS 559/20/20-1]  
 37. \_\_\_\_\_ ~~Pre-negotiated prices if utilized. The loan rules require formal advertising and competitive bidding of construction contracts. Items must be procured in accordance with Section 662.620.~~

## Section II – Approved Scope of Work

The PWSLP can only provide funding for the project scope approved in the Project Plan. ALL changes must be explained and justified in writing and receive Agency approval. Changes to the approved scope of work may require a Project Plan amendment.

**YES**  **NO** Plans and specifications have been prepared consistent with the Project Plan approved by (Circle One) the Agency in a letter dated July 18, 2022. If any changes have been made to the scope of the project after planning approval, please identify below (include attachments with a detailed narrative of any changes if necessary): \_\_\_\_\_

## Section III – Loan Eligibility

In general, extended warranties, spare parts, and allowances are not eligible to receive loan funding. If this project includes any Warranties, Spare Parts, Allowances or other possible ineligible items, provide an explanation and the page number in the bidding documents where the ineligible item is located.

- 1. Warranties:** The Loan Program can only fund the normal industry standard warranty. Any extended, special, or additional warranties are not eligible in the loan program. If any warranty is more than the industry standard, please provide the cost for the warranty in excess of the industry standard.  
**Does this project include the purchase of any extended warranties? YES or  NO** (Circle One)  
If YES, provide the page number and an explanation.
- 2. Spare Parts:** Spare parts and extra materials are normally not loan eligible as they are viewed as maintenance related. To be eligible, spare parts must be justified as critical parts of major system components which are not immediately available and/or whose procurement involves an extended lead time.

**Does this project include the purchase of any spare parts? YES or  NO** (Circle One)  
If YES, provide the page number and an explanation.

**3. Allowances** (a fixed price to perform a specific scope of work) may be eligible at the time of the loan award provided justification for the allowance(s) is provided to the Agency along with a description of the scope of work and the basis for the establishment of the allowance amount. **Allowances are not allowed for equipment purchases which must be competitively bid.**

**Does this project include any allowances? YES or  NO** (Circle One)  
If YES, provide the page number for each allowance along with an explanation.

**4. Site Restoration:** The loan program can only fund site restoration to pre-construction conditions. For underground work, restoration is normally limited to the width of the trench. Costs for any site restoration beyond pre-construction conditions or for work outside the width of the trench should be identified.

**Does this project include any restoration costs above and beyond pre-construction conditions?**  
**YES or  NO** (Circle One)  
If YES, provide the page number and an explanation.

**5. Does the project include other items that may be ineligible?** Examples include costs outside the project scope, costs considered normal operating expenses, and pre-negotiated prices (see item 38).  
**YES or  NO** (Circle One)  
If YES, provide the page number and an explanation.

#### **METHODS UTILIZED TO ADDRESS INELIGIBLE ITEMS IN PWSLP PROJECTS**

1. Delete ineligible items from the project.
2. Provide a separate line item in the bid for ineligible items.
3. Proration of bid for the percentage of ineligible cost(s).
4. Agreement on costs between the Agency and borrower prior to bidding.

#### **Section IV – Environmental Conditions**

**YES or NO (Circle One)**

If YES, provide the page number(s). See Page 346.

If environmental review of this project resulted in recommendations or conditions to utilize mitigative measures or precautions during construction to protect historical or cultural resources; threatened or endangered species; wetlands; streams; floodplains; waterways; or other natural areas, provide the page number where this information is found. Recommendations are issued by the IL Dept. of Natural Resources, Army Corps of Engineers, US Fish & Wildlife Service, or other state, federal or local Agencies.

#### **Section V - Labor Agreements**

**YES or NO (Circle One)**

Are contractors bidding this project required to be or become party to a Project Labor Agreement or Multi-Project Labor Agreement? If YES, provide a page number where the agreement is located or attach a copy of the document. Agreements may not significantly restrict competition.

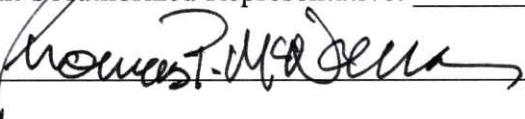
**Section VI – Certification of Plans and Specifications**

I do hereby certify that the Bidding documents and Plans and Specifications for the project entitled: Lead Service Line Replacement Phase 8 Program have been prepared in accordance with the requirements of Ill. Adm. Code 662, Procedures for Issuing Loans from the Public Water Supply Loan Program for obtaining loan funds.

Consulting Engineer: Fehr Graham Phone Number: 815-394-4700

Signature  Date 9/10/2025

Loan Applicant's Authorized Representative: City of Rockford Mayor

Signature  Date 9/15/2025

**DOCUMENTATION REQUIRED IN PLANS AND SPECIFICATIONS  
FOR PROJECTS TO BE CONSTRUCTED UNDER THE  
PUBLIC WATER SUPPLY LOAN PROGRAM**

The attached “**front-end document package**” may be utilized by the loan applicant to comply with regulations for loans issued under the Public Water Supply Loan Program. The loan applicant’s use of the front-end document package and the completion and certification of the review checklist denoting the specific location of the required items as part of the submittal of the plans/specifications and permit application will help expedite the overall review of your project’s contract documents.

Rev. May 2003  
Rev. April 2006  
Rev. April 2007  
Rev. April 2009  
Rev. June 2010  
Rev. February 2013  
Rev. February 2014  
Rev. December 2014  
Rev. February 2016  
Rev. May 2016  
Rev. March 2017  
Rev. December 2017  
Rev. September 2018 (AIS)  
Rev. November 2019  
Rev. November 2020 (IL Workers Act)  
Rev. March 17, 2021 (Apprenticeship)  
Rev. April 22, 2022 (Removes IL Workers Act Alert)  
Rev. July 2022 (BABA)  
Rev. September 2022 (Apprenticeship Quarterly Report)  
Rev. April 2023 (Revised Apprenticeship Quarterly Report)  
Rev. July 2024 (Apprenticeship Compliance)  
Rev. September 2024 (Updated Apprenticeship Quarterly Report)  
Rev. January 2025 (Reverted to 2023 version of the Apprenticeship Quarterly Report)

IL532-2564  
WPC 688

## TABLE OF CONTENTS

<i>Page</i>	
<i>Number</i>	
7	Advertisement for Bids
25 & 60	Information for Bidders
71	Bid Form or Proposal with Davis-Bacon Wage Act Requirements
36	Bid Bond
137	Agreement
147	Performance Bond
150	Payment Bond
135	Notice of Intent to Award
136	Notice of Award
146	Notice to Proceed
156	Change Order
89	Affirmative Action for Equal Employment Opportunity (E.O. 11246)
101	U.S.EPA Certification of Nonsegregated Facilities
102	Nondiscrimination in Employment Form
103	Certification Regarding Debarment, Suspension, & Other Responsibility Matters
105	IEPA requirements for Construction Contracts of Loan Recipients and Other Applicable Sections from "Procedures for Issuing Loans from the Public Water Supply Loan Program".
110	Bidder Certification Regarding Compliance with Article 33E "Criminal Code of 2012"
111	Disadvantaged Business Enterprise Participation Specifications (DBE)
114	Suggested DBE Advertisement for Construction Contractors
115	Summary of DBE Requirements for Bidders
116	DBE Forms for Bidders
119	Build America, Buy America Act Certification Form
120	Information Regarding the use of Iron, Steel, Manufactured Products, and Construction Materials produced in the United States
124	Illinois Works Jobs Program Act – Apprenticeship Initiative Information