



## FY17 BLACK HAWK COLLEGE BIDS

All bid meetings are held at the Quad City Campus in Building 1 - Black Hawk Room 255, except where noted in the Bid Documents.

All bids are due by 2:00pm in Building 1-Room 244A unless a different location is specified in the Bid Documents.

Please allow additional time if hand delivered directly to campus offices. Late bids will not be accepted.

Pasting this link in your browser will direct you to map directions to BHC QCC & EC locations: <http://www.bhc.edu/about-us/hours-locations>

Bid & Addendum(if applicable)	Title	Pre-Bid Meeting Attendance List	Bid Opening Due Date Bid Results(Contract for Service ONLY not incl)	Status
<a href="#">RFP 01-17 Addendum 1</a>	Health Sciences Center Exterior Lettering, QCC	Thursday, August 11, 2016 10am	Friday, August 26, 2016 2pm <a href="#">Tabulation Results</a>	Awarded -Board Report -None Required Innerface Architectural Signage \$6,289.56
<a href="#">RFP 02-17 Addendum 1 Addendum 2</a>	Heaalth Sciences Center Exterior Concrete Stairs, QCC	Thursday, August 11, 2016 2pm	Friday, August 26, 2016 3pm <a href="#">Tabulation Results</a>	Awarded -Board Report#9017 Treiber Construction \$30,139
<a href="#">RFP 03-17</a>	QCC Bldg 2 Corridor Flooring Replacement	Wednesday, August 31, 2016 2pm	Thursday, September 8, 2016 2pm <a href="#">Tabulation Results</a>	Awarded -Board Report#9019 Paragon Commercial Interiors \$91,372.18
<a href="#">RFQ 04-17</a>	Construction Management Services, District Wide	Thursday, September 1, 2016 2pm MANDATORY	Friday, September 9, 2016 4pm	Awarded -Board Report#9030 Russell Construction Contract Services
<a href="#">RFP 05-17 Addendum 1</a>	Website Design Services	Friday, September 16, 2016 3pm	Friday, October 7, 2016 2pm	Awarded -Board Report#9033 Amperage Marketing \$29,900
<a href="#">RFP 06-17 Addendum 1</a>	EC Bldg B RTU Replacement	Friday, October 28, 2016 10am East Campus, Galva Bldg A, Rm 132A in Library <a href="#">Planholder List</a>	Monday, November 14, 2016 2pm <a href="#">Tabulation Results</a>	<b>No Awarded bid forthcoming for this RFP</b>
<a href="#">RFP 07-17 Addendum 1</a>	EC HVAC Systems Services Agreement, Galva & Kewanee	Friday, October 28, 2016 11am East Campus, Galva Bldg A, Rm 132A in Library <a href="#">Planholder List</a>	Monday, November 14, 2016 2pm <a href="#">Tabulation Results</a>	Awarded -Board Report#9048 Waldinger Corp Contract Services
<a href="#">RFP 08-17 Addendum 1</a>	Media Buying Services	NONE Required	Wednesday, November 23, 2016 2pm	Awarded -Board Report#9053 Amperage Marketing Contract Services



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<a href="#">RFP 09-17</a>	East Campus Well Replacement - Well Drilling	Wednesday, April 5, 2017 10am 26230 Black Hawk Road, Galva Conf Room A -132A	Thursday, April 13, 2017 2pm <a href="#">Tabulation Results</a>	Awarded -Board Report#9124 Albrecht Well Drilling \$157,287
<a href="#">RFP 11-17</a>	Forensics Lab Q2-106	Thursday, January 19, 2017 10am <a href="#">Planholder List</a>	Tuesday, February 7, 2017 3pm <a href="#">Tabulation Results</a>	Awarded -Board Report#9082 Russell Construction \$306,000
<a href="#">RFP 12-17</a>	Student Services Center Air Handling Unit (AHU)	NONE REQUIRED	Tuesday, February 7, 2017 3:30pm <a href="#">Tabulation Results</a>	Awarded -Board Report#9083 Setpoint Equipment \$176,359
<a href="#">RFP 13-17</a>	BHC Testing and Tutoring Center Renovations	Friday, February 24, 2017 11am Q1-306 (Theatre) <a href="#">Planholder List</a>	Wednesday, March 8, 2017 2pm Q1-306 (Theatre) <a href="#">Tabulation Results</a>	Awarded -Board Report#9099 Genl Trades - Russell Const \$488,000 Glazing - EM Glass \$103,300 Gypsum - Allied Const \$249,975 Flooring - L&L Flooring \$192,275 Paint - Scott Painting \$36,200 Fire Protection - Pipco \$113,000 Mechanical - NW Mech \$994,800 Electrical - Tri City Elec \$508,086
<a href="#">RFP 14-17</a> <a href="#">Attachment 1</a> <a href="#">Attachment 2</a> <a href="#">Attachment 3</a> <a href="#">Attachment 4</a> <a href="#">Attachment 5</a> <a href="#">Addendum 1</a>	BHC Veterinary Science Center Equipment	Wednesday, March 1, 2017 1pm VSC, 26230 Black Hawk Road, Galva	Monday, March 6, 2017 2pm <a href="#">Tabulation Results 1</a> <a href="#">Tabulation Results 2</a>	Awarded -Board Report#9103 Central Illinois X-Ray \$84,370 Midwest Veterinary Supply \$30,187.40 MWI Animal Health \$34,187.09 Suburban Surgical \$79,775



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<a href="#">RFP 16-17</a>	East Campus & CEC Concrete Repairs	Thursday, June 1, 2017 1pm East Campus Galva, IL Bldg A Rm A132A <a href="#">Planholder List</a>	Friday, June 9, 2017 2pm	No Awarded bid forthcoming for this RFP
<a href="#">RFP 17-17 Addendum 1</a>	Color Printing & Web Printing Services Preferred Vendor District Wide	Wednesday, July 12, 2017 10am <b>MANDATORY attendance</b>	Thursday, July 27, 2017 2pm <a href="#">Tabulation Results</a>	Awarded -Board Report#9170 Contract Services One Step Inc - Color Printing Pinney Printing - Envelope Printing Ripon Printers - Web Printing