



## FY22 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 as specified in the Bid Documents.

Late bids will not be accepted.

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 01-22</a> <a href="#">Addendum 1</a>	Media Buying Services, District Wide	NONE REQUIRED	Thursday, October 14, 2021 <a href="#">Via conference call</a>	Awarded - Board Report #9828 Amperage Marketing & Fundraising Contract Services
<a href="#">RFP 02-22</a>	E-Learning and Learning Manufacturing Environments	NONE REQUIRED	Wednesday, October 13, 2021 <a href="#">Via conference call</a>	Awarded - Board Report #9813 Moss Enterprises \$120,210
<a href="#">RFP 03-22</a>	Ionization HVAC Units	Wednesday, November 10, 2021 10a QC Campus Black Hawk Rm 255 <b>AND</b> Friday, November 12, 2021 10a EC VSC Rm 105, 26230 Black Hawk Rd, Galva, IL <a href="#">Planholders List</a>	Thursday, November 18, 2021 <a href="#">Tabulation Results</a>	Awarded - Board Report #9841 Schebler Company \$329,900
<a href="#">RFP 04-22</a>	Generator Systems Emergency Power Upgrades	Wednesday, November 17, 2021 10a QC Campus Black Hawk Rm 255 <b>AND</b> Thursday, November 18, 2021 10a EC VSC Rm 105, 26230 Black Hawk Rd, Galva, IL <a href="#">Planholder List</a>	Wednesday, December 1, 2021 <a href="#">Tabulation Results</a>	Awarded - Board Report #9845 Crawford Company \$1,947,030
<a href="#">RFP 05-22</a> <a href="#">Addendum 1</a>	IT Audit	NONE REQUIRED	Tuesday, November 2, 2021 3pm <a href="#">Tabulation Results</a>	Awarded - Board Report #9846 Wipfli LLP \$49,271
<a href="#">RFP 06-22</a> <a href="#">Addendum 1</a> <a href="#">Addendum 2</a>	Student Recruitment and Retention Consulting Services	NONE REQUIRED	Monday, January 10, 2022 <a href="#">Tabulation Results</a>	Awarded - Board Report #9860 EAB Global, Inc \$101,463
<a href="#">RFP 07-22</a> <a href="#">Addendum 1</a>	EC HVAC Systems Services Agreement, Kewanee & Galva	Tuesday, April 26, 2022 10a EC Bldg A-Lib Conf Rm 132A, 26230 Black Hawk Rd, Galva, IL	Tuesday, May 24, 2022 <a href="#">Tabulation Results</a>	Awarded - Board Report #9927 Johnson Htg & A/C Inc \$60,321

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 08-22</a>	BHC Facility Storage Building, QC	Thursday, April 21, 2022 2p	Wednesday, April 27, 2022 <a href="#">Tabulation Results</a>	Awarded - Board Report #9896 K&V Steel Erectors Inc \$474,967
<a href="#">RFP 09-22</a>	EC Buildings 5,6,7 Upgrades	Wednesday, May 4, 2022 2p EC Ag Arena Classroom 7-115, 26230 Black Hawk Rd, Galva, IL	Tuesday, May 10, 2022 3p <a href="#">Tabulation Results</a>	Awarded -Board Report #9898 <a href="#">Gen Trades</a> -Russell Const \$254,922 <a href="#">Mechanica/Plumbing</a> -Crawford Co \$40,650 <a href="#">Electrical</a> -Tri-City Electric of Davenport \$78,905
<a href="#">RFP 10-22</a>	BHC Facility Storage Building Pkg 2, QC	Monday, May 23, 2022 2p Via TEAMS call <a href="#">Planholders List</a>	Wednesday, June 1, 2022 <a href="#">Tabulation Results</a>	Awarded -Board Report #9938 <a href="#">Gen Trades</a> -Russell Const \$189,964 <a href="#">Sitework/Site Utilities</a> -Miller Trucking & Excavating \$147,960 <a href="#">Building &amp; Site Concrete</a> - Centennial Contractors - \$476,550 <a href="#">Painting</a> - Scott Painting & Decorating \$7,850 <a href="#">Complete Mechanical</a> - Ragan Mechanical \$387,283 <a href="#">Electrical</a> -Tri-City Electric of Davenport \$339,758
<a href="#">RFP 11-22</a>	BHC Baseball and Softball Fields Upgrades	Thursday, June 2, 2022 2p <a href="#">Planholders List</a>	Thursday, June 14, 2022 11am <a href="#">Tabulation Results</a>	Awarded -Board Report #9943 <a href="#">Gen Trades</a> -Russell Const \$738,000 <a href="#">Concrete</a> -Centennial Contractors \$2,870,000 <a href="#">Electrical</a> -Tri-City Electric \$76,535 <a href="#">Artificial Grass/Field Equip</a> -Bush Sports Turf \$2,867,776 <a href="#">Chain Link Fencing</a> -Lovewell Fencing \$168,000 <a href="#">Sitework/Site Utilities</a> -KE Flatworks \$716,556 <b>Landscaping – TO BE REBID AT A LATER DATE</b>
<a href="#">RFP 12-22</a>	Snow Removal Services, QC Locations	Wednesday, July 6, 2022 10a	Wednesday, Aug 3, 2022 <a href="#">Tabulation Results</a>	Awarded - Board Report #9962 Silver Creek Lawn Care Contract Services