

DOCUMENT 001113 - ADVERTISEMENT FOR BIDS (PUBLIC)

1.1 NOTICE TO BIDDERS

- A. Notice is hereby given that sealed Bids for the Hilltop HVAC Replacement will be received at:
1. H Dean Evans Community and Education Center, 8550 Woodfield Crossing Blvd., Indianapolis, IN 46240
- B. Bids will be received until the date and time noted below. Bids received after that time will be returned unopened. Bids will be publicly opened and read aloud.
1. Date: July 26, 2023
 2. Time: 2 PM (local time)
 3. Place: H Dean Evans Community and Education Center, 8550 Woodfield Crossing Blvd., Indianapolis, IN 46240.
- C. Work shall be performed under one Unified Contract.
1. Temperature Controls parts and programming (parts and smarts) will be provided by a separate contractor under contract directly with the Owner. Installation will be by successful contractor. Scope is further defined in the Drawings and Specifications.
- D. Bids shall be submitted on forms provided in this Project Manual.
- E. Bids shall be executed in accordance with Indiana Board of Accounts Form No. 96 (Current Revision) - "Contractor's Bid for Public Works" (available at: <http://www.in.gov/sboa/files/Form96.pdf>), with a financial statement complying with Section III of Form No. 96, Supplemental Bid Form (Document 004113), a satisfactory Bid Bond, or certified check pursuant to I.C. 36-1-12-4.5, payable to:
1. Metropolitan School District of Washington Township
- F. Bid Security shall be in the amount of not less than five percent (10%) of the total price and delivered in a sealed envelope showing the Bidder's name and address.
- G. Bid shall be delivered in a sealed envelope plainly labeled to indicate the following:
1. Addressed to:
 - a. Metropolitan School District of Washington Township
 - b. Hilltop HVAC Replacement
 2. The name and return address of the Bidder.
- H. Should a successful Bidder withdraw the Bid, or fail to execute a satisfactory Contract, the Owner may then declare the Bid deposit forfeited as liquidated damages.

- I. Construction shall be in full accord with Drawings and Specifications. Procurement Documents are obtainable from the printing company listed below for a deposit of \$200/set payable to the Owner, which will be refunded when documents are returned in good condition, within seven (7) days after the bid opening. There is a limit of three (3) sets per Bidder, one (1) set per sub-bidder and supplier, under the refundable policy. Additional sets may be purchased at non-refundable printing costs. A non-refundable fee will be added for postage when necessary. Electronic media of the Drawings and Specifications in PDF format is available to plan-holders (only) from the same printing company for a non-refundable fee of \$50.
1. Repro Graphix
 - a. 437 N. Illinois Street, Indianapolis, IN 46204
 - b. Phone: 317-637-3377 / FAX: 317-637-3415
 - c. <http://www.reprographix.com>
- J. Procurement Documents may be examined by prospective Bidders at the following locations:
1. McGraw-Hill Construction Dodge
 - a. 8900 Keystone Crossing, Suite 540, Indianapolis, Indiana 46240
 - b. Phone: (317) 817-9110 / Fax: (317) 571-8201
 2. ConstructConnect
 - a. 3825 Edwards Road, Suite 800, Cincinnati, OH 45209
 - b. Phone: 800-364-2059
 - c. <https://www.constructconnect.com>
 3. BX Indiana / Construction League
 - a. 1200 South Madison Avenue, Suite LL20, Indianapolis, Indiana 46225
 - b. Phone: (317) 423-7080 / Fax: (317) 423-7094
- K. The Owner reserves the right to accept or reject any Bid, to waive any informalities or errors in bidding for a period of sixty (60) days after the Bid opening.
- L. This Project will be subject to the Davis-Bacon Act Wage Determination per Section 004344.
- M. Bidder receiving the award shall furnish an approved one hundred percent (100%) Performance Bond and a one hundred percent (100%) Labor and Materials Payment Bond prior to execution of the Contract which cover faithful performance of the Contract and the payment of all obligations arising thereunder. Said bonds shall remain in full force and effect for twelve (12) months from the date of acceptance of the Work.
- N. The Contract to which the Owner will be a party will contain a provision prohibiting the other party to the Contract, and their subcontractors, from engaging in employment practice that constitutes a discrimination against a person because of the person's race, color, sex, religion, national origin or ancestry. The Contractor shall provide an affidavit with each billing, assuring the Owner that this provision has not been violated.

- O. Where trade names, brand names, or manufacturers' names are used in this Project Manual, it is for the purpose of establishing kind and quality and not for the purpose of limiting competition. Bidders may offer items or materials equal in quality and having the same durability and efficiency if the Bidder first receives written approval from the Architect/Engineer prior to the date/time of the Bid opening and complying with requirements indicated in Document 002113, "Instructions To Bidders". The Bidder shall identify such substitutions by name, kind, and type with the Bid.

- P. The members of the School Board and leadership of the Metropolitan School District of Washington Township and Schmidt Associates are committed to ensuring the utilization of diverse suppliers on the Construction Project. The School Board passed a resolution highlighting and reinforcing the district's commitment to supplier diversity. This resolution is a part of the project documentation and emphasizes the importance in the bidding process.

- Q. A Pre-Bid meeting and tour is optional, but recommended, to clarify or answer questions concerning the Drawings and Project Manual for the project and is scheduled for:
 - 1. Date: July 10, 2023
 - 2. Time: 1 PM (local time)
 - 3. Place: Hilltop Learning Center (meet in Lobby), 1915 E 86th Street, Indianapolis, IN 46240

END OF DOCUMENT 001113