

SECTION 000010 - NOTICE TO BIDDERS

Sealed bids for the following project:

Rensselaer Central Schools Corporation – Monnett Elementary Building Demolition will be received by the Board of Education for the Rensselaer Central School Corporation (hereinafter referred to as the "Owner") at the Administration Building, 605 Grove Street, Rensselaer, Indiana until 1:00 P.M. Local Time, the 23RD day of October 2012. The bids shall be noted for date and time upon receipt. All bids will be publicly opened and read aloud on October 23, 2012 starting at 1:00 P.M. Local Time. Bids received later than such hour will be returned unopened.

Complete and detailed Bidding Documents for this work are on file and may be examined by prospective bidders at the following places:

LWC Incorporated
4440 Garwood Place
Richmond, Indiana 47374
(765) 966-3546
Fax (765) 962-9195

Bids shall be submitted for the complete demolition of Monnett Elementary Building as described in the Bidding Documents.

DEMOLITION CONTRACTOR – Single Prime Bidder

Bidders are required to submit proposals for all allowance and alternate requirements as provided in the Bidding Documents.

The Work for which the proposals are asked includes all labor and materials, transportation services, equipment, removal, hauling and proper disposal of all demolished materials and everything required for the proper and complete provisions of each division or part of the work.

The work on this project shall be performed in accordance with the specifications and drawings prepared by LWC Inc., Architects/Engineers, together with all addenda issued.

All work shall be performed in accordance with the bidding and contract documents.

Bids shall be submitted on Indiana State Board of Accounts Bid Form (General Form 96 Revised), with Non-Collusion Affidavit and Standard Questionnaire, all properly executed, signed and sealed and properly notarized and seal affixed.

Each bid must be accompanied by a bid guarantee, made payable to the order of Rensselaer Central School Corporation, as its respective interests may appear, which shall not be less than five percent (5%) of the amount of the bid; and, at the option of the Bidder, may be a certified check, a bank draft, U. S. Government Bearer Bond (par value), or a Bid Bond, AIA Form A310, or a bonding company's standard bid bond, provided it is substantially the same as the AIA A310. No bid will be considered unless it is so guaranteed. Certified check or bank draft must be made payable to the order of the Owner. Cash deposits will not be accepted.

In the event the Bidder withdraws his bid or fails to execute a satisfactory Contract and furnish acceptable Performance and Labor and Material Payment Bonds within ten (10) days after a Contract has been awarded to such Bidder by the Owner, said Owner may declare the Bidder's bid guarantee forfeited to the Owner as liquidated damages, but not as a penalty.

No Bidder may withdraw his bid for a period of ninety (90) days after bid opening.

The Contractor to whom an award is made will be required to furnish and pay for acceptable Performance & Labor and Material Payment Bonds, in the amount of One Hundred Percent (100 %) of the Contract Price, and guaranteeing the performance of said Contract according to the executed terms thereof. Such Bonds shall be in full force and effect for a period of at least twelve (12) months after date of final completion and acceptance of the longest guarantee provided under the Contractor's Contract. All such bonds shall comply with all laws of the State of Indiana governing public contracts let by governmental units.

Complete Bidding Documents may be obtained by Bidders, in person at the office of the Owner, Rensselaer Central Schools Corporation 605 Grove Street, Rensselaer, Indiana.

Bidders may also order documents from Eastern Engineering Supply, 9901 Allisonville Road, Fishers, IN 46038; e-mail www.easternengineering.com, only after bid deposit made out to Rensselaer Central School Corporation is received at Eastern Engineering Supply. A deposit of One Hundred Dollars (\$100.00) will be required for one (1) set of Bidding Documents.

A maximum of 3 sets will be available on a refundable basis to prime contractors. Sub-contractors and suppliers may obtain a maximum of one set on a refundable basis.

This deposit will be refunded only if: 1) a bid is received as specified and Bidding Documents are returned in good condition to Eastern Engineering Supply within thirty (30) days of receipt of bids, or: 2) the Contractor deciding not to bid, notifies the A/E of his intention prior to the bid due date and promptly returns all Bidding Documents in good condition at that time.

All Bidders will be presumed to and will be required to acquaint themselves with all provisions in said Bidding Documents to which reference is hereby made.

Indiana State gross retail and use tax is not to be included in the Bid Price, as the Owner is tax exempt. This provision shall apply both to transactions between the Owner and the Prime Contractor and to transactions between the Prime Contractor and any Sub-contractor or Supplier furnishing service or material to the Prime Contractor.

The Owner reserves the right to reject any and all Bids; is not obligated to accept the lowest or any other Bid; and may waive any formalities in bidding procedure.

END OF SECTION

