

SECTION 000010 - NOTICE TO BIDDERS

Sealed bids for the following project:

Remodel of Argos Schools will be received by the Board of Education for the Argos Community School Corporation (hereinafter referred to as the "Owner") at the Administration Office, 600 Yearick Street, Argos, IN 46501 until 2:00 P.M. Local Time, the 16th day of April 2018. The bids shall be noted for date and time upon receipt. All bids will be publicly opened and read aloud on April 16, 2018 starting at 2:00 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
712 East Main Street
Richmond, Indiana 47374
(765) 966-3546
Fax (765) 962-9195

Office of the Owner

A Pre-Bid Meeting will be held on April 9, 2018 at 2:00pm local time. Bidders may arrange to visit the building prior to the Pre-Bid meeting by contacting the Superintendent's Office to schedule a time.

GENERAL CONSTRUCTION – Single Prime Contract for all Divisions of Work

Outline Scope of Work:

Interior work includes complete remodeling of three existing student restrooms areas; walls, finishes, fixtures and partitions; Corridor finishes including replacement of ceiling, wall and flooring. New video surveillance system. Exterior work consists of repair of masonry joints, including installation of missing or damaged mortar, replacement of sealant joints and cleaning of exterior masonry surfaces.

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, 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 prepared by LWC, Inc., Architects, together with all addenda issued.

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

Bids shall be submitted on Indiana State Board of Accounts Bid Form (General Form 96 Revised 2013), 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 Argos Community Schools 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 from Eastern Engineering Supply, 9901 Allisonville Road, Fishers, IN 46038; e-mail www.easternengineering.com, only after bid deposit made out to the Owner is received at Eastern Engineering Supply. A deposit of \$100 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