

## INVITATION TO BIDDERS

This notice is hereby given that SEALED QUOTATIONS BIDS will be received:

**BY:** Kevin E. Little, CTO & Director of Facilities  
Lafayette School Corporation  
Hiatt Administration Center  
2300 Cason Street  
Lafayette, Indiana. 47904

**FOR:** Lafayette School Corporation Band Practice & Soccer Field Renovation

**UNTIL:** 2:00 P.M., local time, Tuesday, February 28<sup>th</sup>, 2012

Bids received after that time will be returned unopened. Bids by mail or other carrier must be addressed to Lafayette School Corporation Hiatt Administration Center 2300 Cason Street, Lafayette, Indiana 47904 and received on or before the date and time designated to be valid.

### **BID OPENING:**

Bids will be publicly opened and read aloud on Tuesday, February 28<sup>th</sup>, 2012 at 2:00 P.M. local time, at Lafayette School Corporation Hiatt Administration Center 2300 Cason Street, Lafayette, Indiana. Deliver Bid in sealed envelope showing the Bidder's name an address clearly indicated on the front of the envelope.

### **PRE-BID MEETING:**

A pre-bid meeting has been scheduled for Monday, February 20<sup>th</sup>, 2012 at 2:00 P.M. interested parties may assemble at Lafayette School Corporation Hiatt Administration Center 2300 Cason Street, Lafayette, Indiana. The meeting will be followed by a tour of the existing site if necessary.

### **PROJECT DESCRIPTION:**

The scope of the project includes the demolition of an existing running track and associated athletic equipments and the installation of an asphalt band practice area and soccer field. The project will also include site regarding and the installation of a site detention area.

### **CONTRACT TYPE:**

This project will be constructed under a single prime General Construction contract and received on a lump sum basis. Each proposal shall include all labor, material, and services necessary to complete the project in strict accordance with the Construction Drawings and Project Manual.

### **BID DOCUMENTS – SECURING COPIES:**

Copies of Bid Documents may be obtained at Eastern Engineering Supply. 9901 Allisonville Road Fishers, IN 46038, 317-598-0661, upon depositing a refundable sum of Fifty Dollars (\$50) for each set. The refundable deposit shall be a Certified Check made payable to Lafayette School Corporation. If mailing is required, the contractor shall pay for mailing cost. The Bidding Documents are to be returned in good usable condition within 20 days after bid date. If not returned, the deposit money will be kept.

Bid Documents, Issues and bidding schedule will be available for viewing on [www.csoplanroom.com](http://www.csoplanroom.com). Please contact Eastern Engineering with questions regarding the web site.

Any questions concerning bidding this project, project completion, scheduling, project administration, etc. shall be directed to Jeff Olson, CSO Architects, 317-706-2499.

**BID DOCUMENTS – REVIEW:**

Construction will be in accordance with the bid documents, which may be viewed at the following locations:

1. McGraw Hill Construction / F.W. Dodge  
8900 Keystone Crossing, Suite 540  
Indianapolis, Indiana 46240  
317-817-9110
2. BX Indiana Construction League  
1200 South Madison, Suite LL20  
Indianapolis, Indiana 46225  
317-423-7080  
317-423-7094 (fax)
3. Construction Software Technology (Indy AGC)  
9901 Allisonville Rd.  
Fishers, Indiana 46038  
317-248-1293

**BID SECURITY:**

Provide either an acceptable certified check, or bid bond, executed by the bidder and an acceptable surety company, payable to the order of the Lafayette School Corporation in the amount not less than five percent (5%) of the total bid.

In the event any bidder withdraws his bid or fails to execute a satisfactory contract or contracts after a contract or contracts has been awarded to such a bidder by the School Corporation said Corporation may declare his certified check or cashier's check or bid bond forfeited to said School Corporation, as liquidated damages, in proportion to the amount of bid accepted by each.

**BID HOLDING PERIOD:**

A Bid may not be modified, withdrawn or canceled by the bidder for Ninety (60) days following the time and date designated for the receipt of Bids.

The Owner reserves the right to accept or reject any bid and to waive any irregularities in bidding. All bids may be held for a period not to exceed 60 days before awarding contracts.

**PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND:**

The successful bidder shall, upon acceptance of his bid, be required to procure and pay for a 100% Performance Bond/Labor and Material Payment Bond in the amount equal to the contract price, and such bond shall comply with all laws of the State of Indiana governing public contracts let by governmental units.

**PREVAILING WAGE SCALE:**

Wages paid for work on this project shall not be less than the Prevailing Wage Rates as established for this project.

**END OF INVITATION TO BIDDERS**