

Document 00 10 00 - Solicitation (General Contracting / Electronic Bid) State of Ohio Standard Requirements for Public Facility Construction

Electronic bids will be received by:

The University of Akron, Department of Purchasing
<https://www.publicpurchase.com/>

for the following Project:

Project 200004
Olin Hall – Suite 277 Renovation
The University of Akron
Akron, Summit County

in accordance with the Contract Documents prepared by:

Four Points Architectural Services, Inc.
2850 S. Arlington Rd., Suite 200
330-753-9710
330-753-9715
James A. Presutto, AIA
jpresutto@4points.net
www.4points.net

In compliance with Section 153.08 of the Ohio Revised Code and Section 153:1-8-01 of the Ohio Administrative Code, Bids for this Project are being received, opened, and published through electronic means using the State's electronic bidding service.

To access this Project through the electronic bidding service, you must first register at <https://www.publicpurchase.com/> by clicking on the "REGISTER FOR FREE" button and following the instructions. In order to bid, you must create and enable a digital ID within the service. The electronic bidding service offers customer support that may be reached by email at vendorsupport@publicpurchase.com

Bidders may submit requests for consideration of a proposed Substitution for a specified product, equipment, or service to the Architect/Engineer ("A/E") no later than 10 days prior to the bid opening. Additional products, equipment, and services may be accepted as approved Substitutions only by written Addendum.

From time to time, the Commission issues new editions of the "State of Ohio Standard Requirements for Public Facility Construction" and may issue interim changes. Bidders must submit Bids that comply with the version of the Standard Requirements included in the Contract Documents.

Prevailing Wage rates and Equal Employment Opportunity requirements are applicable to this Project.

This Project is subject to the State of Ohio's Encouraging Diversity, Growth, and Equity ("EDGE") Business Development Program. A Bidder is required to submit with its Bid and with its Bidder's Qualifications form, certain information about the certified EDGE Business Enterprise(s) participating on the Project with the Bidder. Refer to **Section 6.1.10** of the **Instructions to Bidders**.

The EDGE Participation Goal for the Project is **5.0 percent**.

The percentage is determined by the contracted value of goods, services, materials, and labor that are provided by EDGE-certified business(es). The participation is calculated on the total amount of each awarded contract. For more information about EDGE, contact the State of Ohio EDGE Certification Office at <http://das.ohio.gov/eod>, or at its physical location: 4200 Surface Road, Columbus, Ohio 43228-1395; or by telephone at (614) 466-8380.

The Bidder may be subject to a Pre-Award Affirmative Action Compliance Review in accordance with Section 123:2-5-01 of the Ohio Administrative Code including a review of the Bidder's employment records and an on-site review.

The Bidder must indicate on the electronic Bid Form, the locations where its services will be performed in the spaces provided or by attachment in accordance with the requirements of Executive Order 2019-12D related to providing services only within the United States. Failure to do so may cause the Bid to be rejected as non-responsive.

DOMESTIC STEEL USE REQUIREMENTS AS SPECIFIED IN OHIO REVISED CODE SECTION 153.011 APPLY TO THIS PROJECT. COPIES OF OHIO REVISED CODE SECTION 153.011 CAN BE OBTAINED FROM ANY OF THE OFFICES OF THE OHIO FACILITIES CONSTRUCTION COMMISSION.

Bidders are encouraged to be enrolled in and to be in good standing in a Drug-Free Safety Program (“DFSP”) approved by the Ohio Bureau of Workers' Compensation (“OBWC”) prior to submitting a Bid and provide, on the Electronic Bid Form with its Bid, certain information relative to their enrollment in such a program; and, if awarded a Contract, shall comply with other DFSP criteria described in **Section 1.6** of the **General Conditions**.

Electronic bids will be received for:

<u>Trade</u>	<u>Estimate</u>
General Contract	\$56,000.00
Alternate G-1	\$2,500.00

until **June 22, 2020**, at **2:00 p.m.**, when all Bids will be electronically opened. Bid tabulations will be posted no later than 5:00 p.m. on the day Bids are opened.

Pre-Bid Meeting: Friday, June 12, 2020 at 1:00 p.m., local time. As a result of COVID-19 Stay at Home Order, the Pre-Bid Meeting will be conducted virtually via Microsoft Teams. This application can be downloaded for free from the Microsoft Office website (<https://products.office.com/en-us/microsoft-teams/download-app>). Anyone interested in participating in this meeting should forward full contact information, including email address to Jim Presutto of Four Points Architectural Services, Inc. at jpresutto@4points.net no later than 5:00 p.m. on Thursday, June 11, 2020. A meeting invite will be sent to all who provide contact information by this deadline.

The Contractor is responsible for scheduling the Project, coordinating the Subcontractors, and providing other services identified in the Contract Documents.

The Contract Documents are available for purchase from SE Blueprint, 540 South Main Street, Suite 211, Akron, Ohio 44311 at the non-refundable cost of \$25.00 per set, plus shipping.

The Contract Documents may be downloaded as electronic PDF files from the State’s electronic bidding service at <https://www.publicpurchase.com/> at no charge.

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