

ADVERTISEMENT TO BID:

- A. The Christian County Public Schools Board of Education will receive sealed bids for the Bid Package listed for the Hopkinsville-Christian County Academy, a new High School. Bids will be received at the Christian County Board of Education, 200 Glass Ave., Hopkinsville, KY 42240, where the bids will be publicly opened and read aloud. All bids must be received on or before **2:00 p.m. (local time), JUNE 28, 2022**. Any bids received after the designated time will be returned unopened. Bids shall be delivered in sealed envelopes bearing the name and address of bidder and indicating identification of the project and with "Attn: Josh Hunt" clearly written on the envelope.
- B. The term Project as used herein shall refer to:
Hopkinsville - Christian County Academy
5185 Ft. Campbell Blvd.
Hopkinsville, KY, 42240
- C. The term Architect as used herein shall refer to:
HAFER PSC
Suite 800
21 Southeast Third Street
Evansville, Indiana 47708
- D. The term Owner as used herein shall refer to:
Christian County Public Schools
200 Glass Ave
Hopkinsville, KY 42240
- E. Proposals for the work as indicated on the contract documents will be received as follows:
Single Prime Contract: Bid shall include Architectural, Structural, Civil, Plumbing, Mechanical, Electrical, Food Service, Landscape, Theatrical, AV and Interior Construction.
- F. A pre-bid conference will be held on **June 7, 2022 at 10:00 a.m.** The location will be at **Murray State University – Regional Campus, 5305 Ft. Campbell Blvd, Hopkinsville, KY**. The pre-bid conference will be attended by representatives of the Owner and the Architect. Pre-Bid meeting is mandatory.
- G. Procurement of Documents: Copies of the Plans and Specifications may be obtained from MACO – Evansville Blue, 600 Court Street, Evansville, Indiana 47708, (812) 464-8108 or by accessing website <http://www.haferplanroom.com/> using your company's active account information. If your company is not currently registered, you may do so by clicking "Register for an account". Registered account holders may download digital files for a nominal fee. One (1) set of bidding documents consists of one (1) Project Manual and one (1) Complete Set of Drawings. Bidders are required to provide a \$1000 refundable deposit for one set of printed bidding documents, or \$50 non-refundable payment for a PDF of the drawings and project manual.

Addenda will be issued automatically to all known recipients of hard copy or electronic files of complete sets of Bidding Documents only. Other parties may purchase Addenda from MACO-Evansville Blueprint Co.

After award of contract, the contractor shall be furnished with Five (5) sets of plans and specifications. Additional sets of plans and specifications shall be supplied at the Architect's normal cost of reproduction.

- L. All work shall meet requirements of the drawings, specifications and other Contract documents prepared by Hafer PSC. These contract documents are on file and may be examined at the office of the Architect.
- M. Proposal Forms must be properly filled out. No qualifying letters or statements will be considered. No bidder may withdraw a Bid submitted for a period of sixty (60) days after the date set for the opening of Bids.
- N. The Owner intends to purchase significant quantities of material items through Direct Material Purchase order for this project in order to save sales tax. These items within the project will bid through the prime contractors, but be purchased directly by the Christian County Board of Education. Contractors are to identify and include on the Bid Form the list of materials and dollar amounts for Direct Material Purchases. Refer to Instructions to Bidders and Specification Section 012901 – Direct Material Purchases by Owner.
- O. Davis-Bacon Wages rates apply to this project.
- P. All bidders shall submit a list of sub-contractors and suppliers no later than twenty-four (24) hours after receipt of bids. Also include mechanical, plumbing and electrical sub-contractors and suppliers.
- Q. Each Proposal shall be accompanied by a certified check, cash or bidders bond, executed by the Bidder and Surety Company, IN THE SUM OF NOT LESS THAN FIVE PERCENT (5%) OF THE AMOUNT OF THE BASE PROPOSAL The bid security is required as a guarantee that if the Proposal is accepted a Contract will be immediately entered into and the performance of it properly secured.
- R. The Owner reserves the right to accept any bid, to reject any or all bids, to waive any informalities in bids received where such acceptance, rejection or waiver is considered to be in the best interest of the Owner and to reject any bid where evidence of information submitted by the bidder does not satisfy the Owner that the Bidder is qualified to carry out the details of the Contract Documents..
- S. The Owner reserves the right to determine the ability of any bidder to perform the work, and upon the request of the Owner, any bidder shall furnish such information as may be required to make this determination.
- T. The successful bidder shall be required to furnish a Performance and Payment Bonds, in accordance with specification AIA A701-1997 KDE. The bidder's required Performance and Payment Bonds shall be in the combined amount of the materials designated in their bid to be acquired by Purchase Order by the Owner and all remaining items of cost specified in the respective Bid Package. The premium for the bonds shall be included in the proposal amount(s).
- U. In the event the Bidder to whom the Contract is awarded fails to execute a satisfactory Contract and Bond, he shall be eliminated and shall forfeit his certified check, cash or his Bid bond and shall be liable for the loss occasioned by the owner by such failure.