# ADVERTISEMENT INVITATION FOR BIDS

The Candor Central School District invites sealed bids, in duplicate, for:

Site Construction Mechanical Construction

#### For: **2023-24 Capital Outlay Project at the Elementary School** Septic System and Mechanical Controls Improvements

# SUBMISSION OF BIDS

Bids will be received by the Owner until **3:00 PM**, Local Time, **Tuesday, April 16, 2024** by Superintendent Brent Suddaby at the District Office, 1 Academy Street, Candor. Contractors should refer to the 2008 Wicks Reform for additional bid submission procedures not otherwise outlined in the contract documents.

## OPENING OF BIDS

Bids will be opened and read aloud at 3:05 PM on Tuesday, April 16, 2024, in the District Office Conference Room, 1 Academy Street, Candor, New York.

## EXAMINATION OF CONTRACT DOCUMENTS

Contract Documents may be examined at the following locations:

King + King Architects, LLP	Plan & Print Systems, Inc.
358 West Jefferson Street	6160 Eastern Avenue
Syracuse, NY 13202	Syracuse, NY 13211
315.671.2400	315.437.5111
315.671.5500 (f)	315.463.1510 (f)
Builders Exchange of the Southern Tier	Eastern Contractors Association
15 Belden Street	6 Airline Drive
Binghamton, NY 13903	Albany, NY 12205
607.771.7000	518.869.0961
607.771.7001 (f)	518.869.2378 (f)
Builders Exchange of Rochester 180 Linden Oaks Suite 100 Rochester, NY 14625 585.586.5460 585.586.1580 (f)	Syracuse Builders Exchange 6563 Ridings Road Syracuse, NY 13206 315.437.9936 315.437.5044 (f)
Tri-County Builders Exchange Plan Room, c/o	Mohawk Valley Builders Exchange
Pickett Building Management	10 Main Street, Suite 202
6459 State Highway 23	Whitesboro, NY 13492
Oneonta, NY 13820	315.736.2441
607.432.6641	315.736.2445 (f)
607.433.6284 (f)	info@mvbe.com / www.mvbe.com
Northam NV Duildong Erchange	Dodgo Data & Apolytica

Northern NY Builders Exchange

Dodge Data & Analytics

22074 Fabco Road Watertown, NY 13601 315.788.1330 315.788.9357 (f)

www.construction.com

# **OBTAINING ELECTRONIC CONTRACT DOCUMENTS**

Contract Documents may be downloaded from the Plan and Print Systems, Inc. website for a **non-refundable** cost of \$49.00. Electronic Contract Documents on a flash drive may also be obtained from Plan & Print (Telephone: 315.437.5111, Fax: 315.463.1510) upon payment of a **non-refundable** \$49.00 plus shipping and handling per flash drive. Contact Plan & Print for shipping and handling costs. Checks shall be made payable to **Plan & Print Systems, Inc.** 

# OBTAINING PAPER CONTRACT DOCUMENTS

Contract Documents may be obtained at Plan & Print Systems, Inc., 6160 Eastern Ave, Syracuse, NY 13211 (Telephone: 315.437.5111, Fax: 315.463.1510) upon receipt of a \$100.00 deposit per set. Checks for deposit for Contract Documents shall be made payable to the **CANDOR CENTRAL SCHOOL DISTRICT**. Cash will not be accepted as a deposit. Prospective Bidders will be issued a maximum of two (2) sets each. Subcontractors, Material Suppliers, etc., will be issued a maximum of one (1) set each.

Contract documents will be delivered via UPS Ground service upon request and receipt of an additional non-refundable delivery and handling charge, payable by separate check to Plan & Print Systems, Inc. Contact Plan & Print for shipping and handling costs.

Any sets required in excess of the above-mentioned maximums are to be obtained directly by interested parties at the full cost of printing, **at their cost**, directly from Plan and Print Systems.

#### Only complete sets will be issued.

At the time the order is placed, plan holder shall advise Plan and Print Systems of status as to prime bidder, subcontractor, or material supplier and to trade affiliation. Postal address, telephone number, fax number, and email will also be required.

#### ADDENDA

Addenda for this project will be emailed to each plan holder of record, except as noted. Addenda containing full sized drawings will be issued in hard copy format only and sent via UPS. It is the responsibility of each prospective bidder to submit an accurate email address when requesting Bidding/Contract Documents and to download each addendum. Addenda will be sent to the e-mail address on record.

#### RETURN OF CONTRACT DOCUMENTS

Upon returning sets promptly and in <u>re-usable condition</u> to **Plan & Print Systems, Inc.** within **30 days** after the date of the Bid opening, deposits will be refunded as follows:

- 1. Any Bidder will be refunded his or her deposit in full.
- 2. All other persons receiving any or all the Contract Documents, including Subcontractors and Material Suppliers, will be refunded their deposit in full.

All Contract Documents received (except for Documents held by Successful Bidders) must be returned to **Plan & Print Systems, Inc.**, at the above address.

# For Contract Documents which are not returned to the printer within this 30-day period, deposits will NOT be refunded.

## RIGHT TO WAIVE OR REJECT

The Owner reserves the right to waive any informality in or to reject any or all Bids.

#### BID SECURITY

Each Bidder must deposit with its Bid, security in an amount and form subject to the conditions provided in the Contract Documents.

## WITHDRAWAL OF BIDS

Withdrawal of Bids will be subject to the conditions provided in the Instructions to Bidders.

## COMPLETION TIME

The work of this project shall be completed by the dates set forth in Section 011100 entitled "Summary of Work."

## **INSPECTION OF SITE**

Bidders will be able to visit the Site at the convenience of the Candor Central School District with a minimum of forty-eight hours prior notification to Mr. Jim Wintermute, Supervisor of Maintenance by telephone at 607-659-5010.

## **REQUESTS FOR INFORMATION**

Requests for interpretation, information or clarification (RFI) of the Contract Documents must be made in writing to King + King Architects. Responses to RFIs will not be made over the telephone. Responses to RFIs will be advisory only and will not modify the Contract Documents. The Contract Documents stand as published except as modified by written Addenda before bid and Modifications after execution of the Agreement.

RFIs may be e-mailed to Michael James, Project Manager, King + King Architects at mjames@kingarch.com

END OF INVITATION FOR BIDS