Baldwinsville Central Schools

29 East Oneida Street Baldwinsville, New York 13027 (315) 638-6055 (315) 635-3970 (fax)

TO:Board Of EducationFROM:James RodemsDATE:July 14, 2014RE:Bid Award #351

It is recommended that the Bid for: 2014/2015 Capital Outlay Project-Ray MS Carpet #351

be awarded to the low bidder (below):

	As	Bouley sociates Inc	Pro	oCarpet, Inc	Tri County Carpet & inoleum Inc	Tri County Carpet & noleum Inc*	C & Assoc of Swego, Inc	The	Effect Group
Lump Sum Base Bid	\$	97,000.00	\$	83,995.00	\$ 151,500.00	\$ 135,000.00	\$ 110,000.00	\$	98,800.00
Floor Finish Replacement per 100									
sq ft	\$	1,000.00	\$	9.55	\$ 1,800.00	\$ 1,800.00	\$ 1,250.00	\$	1,082.00
Alt G1	\$	40,000.00	\$	35,250.00	\$ 62,120.00	\$ 55,130.00	\$ 44,000.00	\$	41,000.00
Alt G2	\$	39,000.00	\$	34,355.00	\$ 59,650.00	\$ 53,000.00	\$ 43,000.00	\$	39,500.00
Bid Bond?		Yes		No	Yes	Yes	Yes		Yes

Bouley Associates, Inc – Base Bid only......\$97,000

*deduct for 2mm

Bids were also sent to: Bellows Construction Specialties McK Building Associates Solid Rock Construction Sposato Floor Coverings

ADVERTISEMENT INVITATION FOR BIDS

Baldwinsville Central School District invites sealed bids, in duplicate, for the following contracts:

General Construction Contract G1

for: Baldwinsville Central School District #351 - 2014/2015 Capital Outlay Project, Donald S. Ray Middle School

SUBMISSION OF BIDS

Bids will be received by the Owner until **2:00 p.m., local time on July 7, 2014**. Sealed bids are to be delivered to the office of the Assistant Superintendent for Management Services, located at the District Office at Baldwinsville Central School, 29 Oneida Street, Baldwinsville, NY 13027.

OPENING OF BIDS

Bids will be opened publicly and read aloud at 2:10 p.m. at the District Office at Baldwinsville Central School, 29 Oneida Street, Baldwinsville, NY 13027

EXAMINATION OF CONTRACT DOCUMENTS

Contract Documents may be examined at the following offices:

King + King, Architects LLP 358 West Jefferson Street	Purchasing Office Baldwinsville Central School District
Syracuse, NY 13202	Online at www.bville.org
315.682.6180 315.682.7891 (f)	(Departments/Business Office/Purchasing)
	315.638.6060

OBTAINING CONTRACT DOCUMENTS

Contract Documents may be obtained through the Baldwinsville Central School District Purchasing Office, District Office at Baldwinsville Central School, 29 Oneida Street, Baldwinsville, NY 13027

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 his Bid, security in an amount and form subject to the conditions provided in the Bidding 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 substantially completed by the dates set forth in Section 011100 entitled "Summary of Work."

INSPECTION OF SITE

Bidders will be able to visit the Site during the bidding period with prior notification to Steve Rosenberger, Superintendent of Buildings & Grounds 315-638-6100 and an appointment will be made for such visit.

REQUESTS FOR INFORMATION

Requests for interpretation, information or clarification (RFI) of the Contract Documents **must be made in writing** to King + King. 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 mailed to:

Mr. Craig Dailey King + King Architects LLP 358 W. Jefferson Street Syracuse, New York 13202

or faxed to Mr. Dailey's attention at 315.682.7891

or e-mailed to Mr. Dailey's attention at cdailey@kingarch.com

Project No. 14-44-4964

GENERAL CONSTRUCTION BID FORM

FOR

PROJECT

BALDWINSVILLE CENTRAL SCHOOL DISTRICT 2014/2015 CAPITAL OUTLAY PROJECT

DONALD S. RAY MIDDLE SCHOOL – SED # 42–09-01-06-0-012-012

SEE INVITATION TO BID FOR DATE, TIME AND PLACE FOR RECEIPT OF BIDS

The undersigned

(Name of Bidder)

(Address)

Contact:

Phone: _____

hereby certifies that he or she has visited the site and has examined and fully comprehends the requirements and intent of the plans and project manual of the proposed work, and being familiar with all the conditions surrounding the construction of the project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, supplies, plant and equipment, and other facilities necessary or proper for or incidental to the performance of the proposed work and does hereby agree to perform all

GENERAL CONSTRUCTION CONTRACT (G1)

of the project in accordance with the Contract Documents at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.

The Bidder agrees to furnish all Materials, Labor, and all other costs for the Total Lump Sum Base Bid of

DOLLARS (\$_____)

The above amounts, and the amounts indicated for Alternates, if any, shall be shown in typing or written in ink in both words and figures. In case of a discrepancy, the amount shown in words will govern.

UNIT PRICES (See Project Manual Section 012200)

The Bidder shall set forth the cost of all unit prices listed below. Should the work listed below be increased or decreased from the amounts shown on the Contract Drawings and/or Project Manual, upon written notice from the Architect, the undersigned Bidder agrees that the prices quoted below (including all insurance, applicable taxes, equipment, overhead and profit), shall be the basis of his or her compensation or deduction, as the case may be, for such increase or decrease in his or her work. All work added or deleted shall be at the quoted unit prices, and all work deleted shall be at the quoted unit prices less ten percent (10%). Changes shall be processed in accordance with Contract Documents.

ITEM		UNIT OF QUANTITY	TOTAL		
GC1-1	Floor Finish Replacement	per installed 100 square feet	\$		
ALTERN	NATES (See Project Manual Section 0123)	00)			
	e	ls in accordance with Contract Documents. I shall comply with all of the applicable Cor	· 1		
Note: W	here the Alternate work does not add to or	subtract from the cost of the Base Bid of the	is work, write the word		

<u>Note:</u> Where the Alternate work does not add to or subtract from the cost of the Base Bid of this work, write the word "None" in the space for Total Add or Deduct. Where the word ADD and the word DEDUCT appear together below, cross out the non-applicable word.

ALTERNATE: G1- Floor Replacement Rooms: 184, 186, 196, 197, and 198.

The Bidder shall state the am	ount to be added to the Base Bid if this Alterna	te is accepted.	
Total ADD		DOLLARS (\$)
ALTERNATE: G2- Floor Re	eplacement Rooms: 102, 112, 113 and 115.		

The Bidder shall state the amount to be added to the Base Bid if this Alternate is accepted.
Total ADD ______DOLLARS (\$______)

RIGHT TO WAIVE OR REJECT

In submitting this Bid, it is understood that the right is reserved by the Owner to accept or reject any or all bids.

WITHDRAWAL OF BIDS

It is agreed that this bid may not be withdrawn for a period of forty-five (45) calendar days after closing time of same.

PERFORMANCE-PAYMENT BOND

The undersigned further agrees, if awarded the Contract, to execute and deliver to the Owner within ten (10) calendar days of the signing of the Contract satisfactory combined Performance-Payment Bond in form bound in the Project Manual, in a sum equal to the full amount of the Contract.

TIME

We agree to commence work when directed by the Owner to proceed, and to complete fully said work as specified in Section 011100 "Summary of Work".

Project No. 14-44-4964

DID SECUDITY

BID SECURITY The undersigned Contractor encloses with this Bid the Bid Security required by the Contract Documents in the form of a
Certified Check (), or Bid Bond () (check one) in the amount of
DOLLARS (\$) which represents not less than 5% of the Base Bid.
ADDENDUM RECEIPT We hereby acknowledge Addendum NoDate Date Date Date
TITLE:
FOR:
FOR:
FIRM ADDRESS:
STATE INCORPORATED, IF INCORPORATED:
CORPORATE SEAL, IF INCORPORATED, SHALL BE STAMPED BELOW
DATE:
NON-COLLUSIVE BIDDING CERTIFICATION By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his or her knowledge
and belief: (1) the prices in this bid have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; (2) unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly to any other bidder or to any competitor; and (3) no attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.
SIGNED:
TITLE:
FOR:
FIRM ADDRESS:
STATE INCORPORATED, IF INCORPORATED:
CORPORATE SEAL, IF INCORPORATED, SHALL BE STAMPED BELOW
DATE:

Certification of Compliance with the NEW YORK STATE IRAN DIVESTMENT ACT OF 2012

(Must be signed and returned with Bid)

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, Bidder/Contractor (or any assignee) certifies that it is not on the "Entities Determined To Be Non-Responsive Bidders/Offerers Pursuant to The New York State Iran Divestment Act of 2012" list ("Prohibited Entities List") posted on the OGS website at: <u>http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf</u> and further certifies that it will not utilize on such Contract any subcontractor that is identified on the Prohibited Entities List. Additionally, Bidder/Contractor is advised that should it seek to renew or extend a Contract awarded in response to the solicitation, it must provide the same certification at the time the Contract is renewed or extended.

During the term of the Contract, should _______ (School District) receive information that a person (as defined in State Finance Law §165-a) is in violation of the above-referenced certifications, _______ (School District) will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then ______ (School District) shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, seeking compliance, recovering damages, or declaring the Contractor in default.

(School District) reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal or extension of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.

Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of this certificate as to compliance with the New York State Iran Divestment Act of 2012:

SIGNATURE _____

TITLE