

Job No. 17-44-5896

ADVERTISEMENT
INVITATION FOR BIDS

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

General Construction Work
Electrical Work

For: **2017/18 Capital Outlay Project for:
Main School Building (SED #47-08-01-04-0-001-020)**

SUBMISSION OF BIDS

Bids will be received by the Owner until 2:30 PM, Local Time, Tuesday, January 16, 2018, at the office of Mrs. Romona Wenck, Superintendent, Laurens Central School District, 55 Main Street, P.O. Box 301, Laurens, New York 13796.

OPENING OF BIDS

Bids will be opened and read aloud at 2:30 PM on Tuesday, January 16, 2018, in the District Office Conference Room at the Main School Building, 55 Main Street, P.O. Box 301, Laurens, New York 13796.

EXAMINATION OF CONTRACT DOCUMENTS

Contract Documents may be examined at the following locations:

King + King, Architects LLP
358 West Jefferson Street
Syracuse, NY 13202

McGraw Hill Dodge Companies
231 Salina Meadows Pkwy, Suite 130
North Syracuse, NY 13212

Syracuse Builders Exchange
6563 Ridings Road
Syracuse, NY 13206
P: (315) 437-9936
F: (315) 437-5044

Reed Construction Data
Document Processing Center
30 Technology Parkway South
Suite 500
Norcross, GA 30092-2912

Associated Building Contractors
15 Belden Street
Binghamton, NY 13903

Tri-County Builders Exchange Plan Room,
c/o Pickett Building Materials
6459 State Highway 23
Oneonta, NY 13820
P: (607) 432-6641
F: (607) 433-6284

DRAWINGS & SPECIFICATIONS are available for searching, viewing and sending print orders at:

Plan and Print Systems (www.planandprint.com)

Click on the Plan Well logo.

If you have not already signed up as a member, please do so now, then click "Go" under Public Plan Room.

OBTAINING CONTRACT DOCUMENTS

Contract Documents may be obtained at Plan and Print Systems, Inc. upon receipt of a \$50.00 deposit per set by Plan and Print Systems, 6160 Eastern Ave, Syracuse, NY 13211 (Telephone: 315.437.5111, Fax: 315.463.1510). Checks for deposit for Contract Documents shall be made payable to Laurens Central School. 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 of \$25 per set, payable by separate check to Plan and Print Systems, Inc. All requests for delivery to locations outside of Upstate NY will incur an additional shipping charge based on the metering increase for those locations.

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, and fax number will also be required. An e-mail address is requested but not required.

RETURN OF CONTRACT DOCUMENTS

Upon returning sets promptly and in re-usable condition to **Plan and 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 and 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 Laurens Central School District with a minimum of forty-eight hours prior notification to Mr. Steve West by telephone at (607) 432-2050, extension 1160.

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 mailed to:

Mr. Jason Benedict
King + King Architects LLP
358 W. Jefferson Street
Syracuse, New York 13202

or faxed to Mr. Benedict's attention at (315) 671-5528

or e-mailed to Mr. Benedict's attention at jbenedict@kingarch.com

Submitted by
Sheryl A. Dugan
District Clerk