

LEGAL NOTICE

Sealed bids will be received by Shelby City Schools at the Treasurer's Office, 25 High School Ave, Shelby OH 44875, until 12:00 noon, local time, on Sept 28, 2011, for early site work in accordance with Contract Documents prepared by MKC Associates. Bids will be opened and read immediately afterwards. Barton Malow, 8720 Orion Pl, Ste 110, Columbus OH 43240 (Tel: 614-847-1800; fax: 614-847-1801), is the construction manager. Submit all questions to Scott Haddock by fax or e-mail (Scott.Haddock@BartonMalow.com).

This notice is posted at <http://www.shelbyk12.org/facilities/> under District Bidding Information; click on Early Site Work.

A pre-bid meeting will be held at 10:00 am, September 21, 2011, at the Field House located at 109 W Smiley Ave, Shelby OH 44875.

Contract Documents may be obtained from Richland Blueprint, 121 N Adams St, Mansfield OH 44902 (Tel: 419-524-2781) for a refundable deposit of \$150, payable to Shelby City Schools. Shipping costs are separate and the bidder's responsibility.

The Contract Documents may be reviewed without charge during business hours at the following plan rooms: Dodge, 3521 Briarfield Blvd, Suite 3, Maumee OH 43537; Builders Exchange of Central Ohio, 1175 Dublin Rd, Columbus OH 43215; and Reed Construction Document Processing, 30 Technology Parkway, Suite 500, Norcross GA 30092.

All bids must be accompanied by a Bid Guaranty in the form of either a Bid Guaranty and Contract Bond for the full amount of the bid (including all add alternates) or a certified check, cashier's check, or an irrevocable letter of credit in an amount equal to 10% of the bid (including all add alternates), as described in the Instructions to Bidders.

DOMESTIC STEEL USE REQUIREMENTS AS SPECIFIED IN SECTION 153.011 OF THE REVISED CODE APPLY TO THIS PROJECT. COPIES OF SECTION 153.011 OF THE REVISED CODE CAN BE OBTAINED FROM ANY OF THE OFFICES OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES.

No Bidder may withdraw its bid within 60 days after the bid opening. The District reserves the right to waive irregularities in bids, to reject any or all bids, and to conduct such investigation as necessary to determine the responsibility of a bidder.

State of Ohio
Ohio School Facilities Commission

NOTICE TO BIDDERS

Sealed Bids will be received by the Shelby City School District (the "School District Board"), at the Treasurer's Office, 25 High School Avenue, Shelby, OH 44875 for the following Project:

Early Site Work for the
New High School
Shelby, Richland County, Ohio

in accordance with the Contract Documents prepared by:

MKC Associates Inc.
40 W. 4th Street
Mansfield, OH 44902
Ph: 419-525-1102; Fax: 419-525-0276
Contact: Todd Wroblewski, AIA

The Construction Manager for the Project is:

Barton Malow
8720 Orion Place, Suite 110
Columbus, OH 43240
Ph: 614-847-1800; Fax: 614-847-1801
Scott.Haddock@BartonMalow.com

Sealed bids will be received for Bid Package #1 (Early Site Work), with a total estimated construction value of \$2,046,799 (individual estimates are provided for information only), which includes the following bid categories:

	<u>Estimated Construction Cost</u>
Bid Category #1, Site Work	\$ 1,734,620.00
Bid Category #2, Site Electrical	\$ 312,179.00

until **Wednesday, September 28, 2011, at 12:00 noon**, when they will be opened and read.

A pre-bid meeting will be held on Wednesday, September 21, 2011, at 10:00 AM at the following location:

Field House
109 West Smiley Ave.
Shelby, OH 44875

Bidders may obtain copies of the **Contract Documents** from:

Richland Blueprint
121 N. Adams Street
Mansfield, OH 44902
Ph: (419) 524-2781
Email: colorgraphics@richlandblueprint.com

by depositing \$150.00 for each complete set of documents. Deposits are payable to Shelby City Schools; shipping costs are separate and are non-refundable. Deposits are fully refundable to each bidder if documents are returned to the printer in good condition within ten (10) days after bid closing date. No more than three (3) sets will be provided on a refundable basis to a Bidder. Bidders may request additional documents beyond the initial three (3) sets at cost, which is not refundable.

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

Equal Employment Opportunity requirements are applicable to this Project.

This Project is subject to Ohio's Encouraging Diversity, Growth, and Equity Business Development Program ("EDGE"). A Bidder is required to submit with its Bid, certain information about the certified EDGE Business Enterprise(s) participating on the Project with the Bidder. Refer to subparagraph 7.3.9 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 on EDGE, contact the State of Ohio EDGE Certification Office at www.EDGE.ohio.gov, or at its physical location: 30 E. Broad St., 18th Floor, Columbus, Ohio 43215-3414; or by telephone at (614) 466-8380.

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 DEPARTMENT OF ADMINISTRATIVE SERVICES.

The Contract Documents may be reviewed for information and reference only without charge during business hours at the following locations:

Builders Exchange of Central Ohio
1175 Dublin Road
Columbus, OH. 43215
Phone 614-486-9521; Fax 614-486-7620

F.W. Dodge/Div. of McGraw-Hill Companies
3521 Briarfield Blvd., Suite D
Maumee, OH. 43537

Reed Construction Document Processing
30 Technology Parkway Suite 500
Norcross, GA. 30092
Phone 877-891-0601; Fax 800-508-5370