

Ad Content Proof

ADVERTISEMENT INVITATION FOR BIDS The Baldwinsville Central School District invites sealed bids, in duplicate, for: Finished Carpentry Work For the Baldwinsville Public Library Canal Boat Project SUBMISSION OF BIDS Bids will be received by the Owner until 3:00pm, local time on July 17, 2023. Bids are to be delivered to the office of Assistant Superintendent for Management Services Kimberly Vile, at the District Office, Baldwinsville Central School District, 29 East Oneida Street, Baldwinsville, NY 13027. OPENING OF BIDS Bids will be opened and read aloud at approximately 3:05pm on July 17, 2023, in the district office conference room. EXAMINATION OF CONTRACT DOCUMENTS Contract Documents may be examined at the following locations: King + King, Architects LLP 358 West Jefferson Street Syracuse, NY 13202 315.682.6180 315.682.7891 (f); Plan and Print Systems, Inc. 6160 Eastern Avenue Syracuse, NY 13211 315.437.5111 315.463.1510 (f); Associated Building Contractors of the Triple Cities 15 Belden Street Binghamton, NY 13903 607.771.7000 607.771.7001 (f); Eastern Contractors Association 6 Airline Drive Albany, NY 12205 518.869.0961 518.869.2378 (f); Reed Construction Data 30 Technical Parkway Suite 100 Norcross, GA 30092 800.859.9034 800.343.8629 (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); Mohawk Valley Builders Exchange 728 Court Street Utica, NY 13502 315.624.0276 315.624.0261 (f); McGraw-Hill Construction www.construction.com OBTAINING CONTRACT DOCUMENTS Bidding/Contract Documents may be obtained at Plan and Print Systems, Inc., 6160 Eastern Ave, Syracuse, NY 13211 (Telephone: 315.437.5111, Fax: 315.463.1510) upon receipt of a \$50 deposit per set. Checks shall be made payable to Baldwinsville Central School Dis-

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trict. 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 their cost at the full cost of printing, directly from Plan and Print Systems. Only complete sets will be issued. At the time the order is placed, the plan holder shall advise Plan and Print Systems of their status as a prime bidder, subcontractor, or material supplier and their trade affiliation. Postal address, telephone number, and fax number will also be required. An e-mail address is requested but not required. ADDENDA Addenda for this project will be e-mailed to each plan holder of record, except as noted. E-mails will be from "BidCaster Notification." Large addenda and 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 e-mail address when requesting Bidding/Contract Documents and to download each addendum. The "BidCaster Notification" will be sent to the e-mail address on record. RETURN OF CONTRACT DOCUMENTS Upon returning sets 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 who submits a bid will be refunded its deposit in full. 2. A Bidder who does not submit a bid will not be refunded its deposit. 3. Subcontractors, material suppliers, and others will be refunded their deposits in full. 4. All Contract Documents (except for those held by Successful Bidders) must be returned to Plan

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and Print Systems, Inc., at the above address. 5. Deposits will not be refunded for documents returned in unusable condition or after 30 days. 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." PRE BID MEETING There will be no Pre Bid meeting. INSPECTION OF SITE Bidders are encouraged to visit the site and will be able to visit at the convenience of the Baldwinsville Central School District and Public Library with a minimum of forty-eight hours prior notification to Richard Foederer at 315-638-6100. 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 shall be e-mailed simultaneously to: Phil Squadrito <psquadrito@kingarc.com> or faxed to: Phil Squadrito at 315-671-2400 or mailed to: Philip S. Squadrito, AIA Project Manager, Partner King + King Architects, LLP 358 West Jefferson Street Syracuse, New York 13202

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