

ADVERTISEMENT
INVITATION FOR BIDS

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

HVAC Work

For the Baldwinsville Public Library Phase 2 Project (Heat Pumps)

SUBMISSION OF BIDS

Bids will be received by the Owner until **1:00pm**, local time on **March 21, 2024**. 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 **1:05pm** on **March 21, 2024**, 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)
Tri-County Builders Exchange Plan Room, c/o
Pickett Building Management
6459 State Highway 23
Oneonta, NY 13820
607.432.6641
607.433.6284 (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 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 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 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.

RFI's shall be e-mailed simultaneously to:

Phil Squadrito <psquadrito@kingarch.com> and Tammy Seward at <tseward@kingarch.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