

ADVERTISEMENT FOR BIDS

1. INVITATION

Sealed proposals for the following work will be received by the University of Kentucky, Capital Construction Procurement Section, Room #322 Peterson Service Building, 411 South Limestone, Lexington, Kentucky 40506-0005, in the manner and on the date hereinafter specified for the furnishing of all labor, materials, supplies, tools, appliances, equipment, services, etc., necessary for the construction of:

Project No. 2554.0 UKHC PAV H - Replace AHU S1 & S1A - BP-02 Trades, as set forth in the specifications and as shown on the drawings for as prepared by JRA Architects and their Design Associates and approved by the Capital Construction Procurement Section and the Capital Project Management Division and the Construction Manager, Wehr Constructors, Inc under the terms and conditions of this invitation.

2. PROJECT and TRADE CATEGORY DESCRIPTIONS:

Note: The descriptions and descriptors that follow are provided for general reference and understanding only. The specific scope of work to be provided shall be as described in the Contract Documents and individual Trade Category Forms of Proposal.

General

Bidding Package #2 - Construct a new mechanical penthouse on Pavilion H. Install OFCI AHU S1 in the new penthouse. Demo existing AHU S1 & S1A.

All Trade Packages (TP) Bidding on Thursday, August 19, 2021 @ 3:00 P.M. EST

<u>Trade Package</u>	<u>Description</u>
TP - 01	Structural Steel
TP - 02	Roofing
TP - 03	Prefab Wall Panels
TP - 04	Painting
TP - 05	Fire Suppression
TP - 06	HVAC and Plumbing
TP - 07	Electrical and Data LV Systems

ASBESTOS CLARIFICATION: The successful Bidders, after qualification, will enter into a subcontract with Wehr Constructors, Inc. However, if any Friable Asbestos Material is encountered during the Work, a third-party separate contract will be entered into directly with the University of Kentucky for its abatement.

IMPORTANT NOTE: Wehr Constructors, Inc. contract form and insurance requirements are included within the Bid Documents. There will be no direct contractual relationship between the successful bidders and the University of Kentucky.

3. METHOD OF RECEIVING BIDS

Bids will be received from Prime Contractors for a Lump Sum Amount for each Trade Category listed above. All phases of work shall be bid to and through the Prime Contractors. Bids shall be submitted in the manner herein described on the official proposal form included with the conditions and specifications and shall be subject to all the conditions as set forth and described in the Bid Documents.

Bids shall be submitted only on the Official Forms supplied by the University of Kentucky, Capital Construction Procurement Section. Failure to comply with the foregoing requirements will be cause for invalidation of bid.

4. METHOD OF AWARD

Final award of Contract will be made on the basis of the lowest, responsive and responsible bid which offers the best value to the University. Wehr Constructors, Inc will execute all trade contracts upon approval by the Architect and the University of Kentucky.

5. SCHEDULE OF PROJECT

The time for completion as further defined in Article 28 of the General Conditions shall be as follows: substantial completion shall be one hundred forty-eight (148) consecutive calendar days with final completion being thirty (30) calendar days thereafter. Each project has starting and completion dates as defined in the project schedule and special conditions for reference.

6. BONDING & INSURANCE:

All bids must be accompanied by a Bid Bond (Checks Payable to the University of Kentucky) of not less than five (5%) percent of the amount of the base bid. A 100% Performance Bond (Payable to Wehr Constructors, Inc.) and 100% Payment Bond (Payable to Wehr Constructors, Inc.) shall be included in all bidding proposals with the amount broken out on the Form of Proposal. Performance and Payment bond may be required to be furnished by the successful bidder and all pricing must be included in submitted proposal amount. All bonding and insurance requirements are contained in the Instruction to Bidders and/or General Conditions. Performance and Payment bonds shall be dual obligee bonds in favor of both the University of Kentucky and Wehr Constructors, Inc. All insurance obligations are required to name Wehr Constructors and the University of Kentucky as additional insured.

7. TAXES:

This project is NOT EXEMPT from State and Local Sales and Use Tax. All applicable taxes shall be applied to the Work and the costs of taxes shall be included in the Bid Amount.

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8. **PLANS AND SPECIFICATIONS**

Specifications, Plans and Contract Documents may be examined at the following places:

1. University of Kentucky, Capital Construction, 238 Peterson Service Building, Lexington, KY 40506-0005
2. University of Kentucky www.ukplanroom.com
3. Lynn Imaging www.Lynnimaging.com

9. **OBTAINING PLANS AND SPECIFICATIONS**

The University of Kentucky is pleased to offer “Free Electronic Downloads” of their project bid documents to potential bidding firms and individuals. In order to receive these files, the requesting firm or individual must place an order so that the firm or individual will be recognized by the University as an official plan holder. Once an order has been placed, the requesting firm or individual will automatically receive all correspondence and be added to the official plan holders’ list. An order must be placed so all bidders can receive any project notifications such as addenda. Placing an order also gives you the option and convenience to order print copies and CD’s, if needed.

Plans, Specifications and Official Bid Documents are available from:

Lynn Imaging

328 Old Vine Street Lexington, KY 40507

Phone (859) 255-1021

Fax (859) 233-1558

Email: Distribution Department (distribution@lynnimaging.com)

Potential Contractors must identify the position of their firm as a prime bidder, miscellaneous subcontractor, material supplier or other when ordering or picking-up Plans and Specifications.

In addition, Lynn Imaging and the University have a web site at <http://www.ukplanroom.com> where plans can be ordered.

Bidders (Contractors) may use their existing Lynn Imaging plan room user login credentials when logging into the www.ukplanroom.com site. If your firm does not have a login, please click “New User? Register Here” and complete for a new user registration. Once this is completed your firm will receive an email to activate your account. Click on the link in the email to activate the account. If you have forgotten your user name or password, click on “Forgot Your Password” or “Forgot Your User Name,” and you will receive an email with the info you requested.

Please note that all downloads are not available immediately, and must be released first. Once released, you will find them in “My Downloads” located in the Menu on the left under Administration. Download to your computer and print at any time. Print copy plan sets and spec books are also available for purchase and can be paid for by using a credit card online or your established LYNN account. Shipping, if required, is additional based on the method selected.

Note: Bidders must be registered as plan holders through Lynn Imaging. The registered Bidders will receive addendums from Lynn Imaging. Bidders that submit bids that are not registered plan holders may take the chance of having incomplete bidding documents. All addendums must be acknowledged by the Bidder on the Form of Proposal.

10. BID SUBMITTAL

Contractors must submit their bid in a sealed envelope and the envelope must contain the following information on the outside lower left-hand corner of the envelope:

SEALED BID INVITATION NO. CCK-2564-22

Trade Package – TP#1 – STRUCTURAL STEEL

Subcontractor shall be responsible to provide all labor, material, equipment necessary to install complete systems outlined in this package. This is to include, but is not limited to: Furnishing and installing all structural steel complete, steel lintels, anchor bolts, embeds, grouting, all concrete work, layout for scope of work, cranes required to perform all work in accordance with specific logistics and laydown plans described in the bidding documents, participation when requested in 3D Coordination Meetings for coordination of steel members in relation to other systems in place, all steel members, nelson studs, bearing plates, grouting of bearing plates, temporary shoring needs (if required), Access Ladders, Demolition/Cutting/Patching where required to install new steel on existing members, etc. For additional clarity, bidder must include all Crane Requirements, HVAC Support Steel inside hospital below AHU location, Penthouse Steel, Misc. Steel, etc.

Trade Package – TP#2 – ROOFING

Subcontractor shall be responsible to provide all labor, material, equipment necessary to install a complete system outlined in this package. This is to include, but is not limited to: Complete demolition of any and all required existing roofing, installation of all new roofing materials complete, furnishing and installing all metal flashings, parapet caps, roof access door and sheet metal materials in Division 7, Providing Temporary Weather Protection at new Roof Opening to keep construction area weather-tight, disposal of all materials when not needed, Dry-In of all New Materials to Existing Materials (Roof to Roof, Penthouse Walls to Roof, etc), cutting of all openings required in new roofing for installations, etc.

Trade Package – TP#3 – PREFAB WALL PANELS

Subcontractor shall be responsible to provide all labor, material, equipment necessary to install complete systems outlined in this package. This is to include, but is not limited to: factory-formed and assembled metal wall panels, concealed-fastener, foamed insulation-core wall panels, misc. metal subframing and furring, flashing and trim, metal protection, joint sealers, all setup, monthly costs/maintenance, teardown of site logistics items outlined herein, site scaffolding system for manpower transport from ground to roof level, material hoist mounted at roofing level, protection of existing roof during construction, all road closure materials and equipment required, dumpsters for entirety of project complete, all window replacement, and all landscaping removal and replacement. Trade package shall also include but is not limited to: all blocking, sheathing, architectural woodwork and solid surfacing fabrications, fluid applied air barriers, hollow metal

walls and frames, door hardware, light gauge metal framing, gypsum board, acoustical ceilings, resilient base and accessories, resinous flooring and infection control.

Trade Package #4 – PAINTING

Subcontractor shall be responsible to provide all labor, material, equipment necessary to install complete systems outlined in this package. This is to include but is not limited to: Interior and Exterior Painting.

Trade Package #5 – FIRE SUPPRESSION

Subcontractor shall be responsible for demo of the existing fire suppression system as required and to provide any and all work associated with existing and new fire protection systems, complete. Any work required in the contract documents or implied for a complete system to reach full approval and occupancy of the project shall be required of this contract.

Trade Package #6 – HVAC and PLUMBING

Subcontractor shall be responsible to provide all labor, material, equipment necessary for all plumbing, demolition of existing plumbing, all HVAC, controls, louvers, dampers, joint sealants and access doors for a complete system. Also includes all core drilling for pathways, insulation, firestopping all penetrations through rated assemblies. This contractor will also be responsible for any and all structural steel relating to HVAC systems and the Air Handler Unit to be installed per this contract. All crane rental, prep work for crane, and crane coordination in relation to the HVAC systems shall be the responsibility of this contractor.

Trade Package #7 - ELECTRICAL AND DATA LV SYSTEMS

Subcontractor shall be responsible to provide all labor, material, equipment necessary for an entire electrical system, Fire Alarm System, and pathways for any and all low voltage. Any power that is required to OFCI items, OFOI, OFVI, Medical Equipment, etc. shall be the responsibility of this subcontract.

BID DATE: Thursday, August 19, 2021 AT 3:00 P.M. (EASTERN TIME)

Bids, upon their receipt by the University of Kentucky, Capital Construction Procurement Section, are stamped showing the time and date received. Bids received after the scheduled closing time for reception of bids will not be considered provided legal and accepted bids have been received in said referenced Invitation.

11. **BID WITHDRAWAL**

No bidder may withdraw his bid for a period of sixty (60) days after the date set for the opening of bids. Clerical errors and omissions in the computation of the lump sum shall not be cause for withdrawal of the bid without forfeiture of bid bond. Bids may be withdrawn in person only, prior to the closing date for receipt of bids.

12. UNIVERSITY OF KENTUCKY SUPPLIER DIVERSITY INTITATIVE

University of Kentucky Strategic Vision: As Kentucky’s indispensable institution, we transform lives through diversity and inclusion, discovery, research and creativity, promotion of health and deep community engagement.

Mission: The University plays a critical leadership role by promoting diversity, inclusion, economic development, and human well-being. As the flagship institution in Kentucky, UK plays a critical leadership role for the Commonwealth by contributing to the economic development and quality of life within Kentucky’s borders and beyond. The University nurtures a diverse community characterized by fairness and equal opportunity. We will diligently seek and work with companies that share our vision, mission, and values.

Supplier Diversity Goals: We are committed to increasing the purchasing of goods and services from minority, women, veteran, and disabled-owned businesses to a minimum of ten percent with an aspirational goal that equals and surpasses the diversity on our campus and in the communities we serve. In addition, UK supports non-profit work centers for the blind and disabled. All contractors are expected to reach these goals.

Bidders utilizing minority, women, veteran, and disabled-owned businesses are requested to identify these contractors and suppliers in the space provided on the Form of Proposal. The successful contractor will be asked to supply associated contract amounts rounded to the nearest \$500.00 prior to the signing of a contract.

For assistance in identifying diverse businesses and contractors please contact Marilyn Clark, Supplier Diversity Manager, University of Kentucky at mcl256@uky.edu.

In addition, please refer to Specifications Section 1200 – DK DBE PARTICIPATION GOALS

13. RIGHT TO REJECT

The University of Kentucky, Capital Construction Procurement Section, along with WEHR Constructors, Inc. reserves the right to reject any and all bids and to waive all formalities and/or technicalities where the best interest of the University may be served. By submission of proposal, all bidders acknowledge this understanding and waive any and all legal remedies, rights, and claims pertaining to selection of “best value” proposals submitted.

14. PRE- BID CONFERENCE

There will be a pre-bid conference for this Bidding Package held on Tuesday, July 27, 2021 @ 10:00 AM at the project site. Decisions and Clarifications shall come via written questions as instructed by this document’s procedures and incorporated into the bid documents by an addendum issued no later than seven (7) days prior to bidding.

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15. WRITTEN QUESTIONS

Anyone wishing to discuss specific items is requested to submit the items in writing to Matthew Spalding and simultaneously to Ken Scott, Capital Construction Procurement, no later than August 3, 2021 @ 3:00 PM. Written questions can be submitted by email to: matthew.spalding@uky.edu AND kenneth.scott@uky.edu.

Note: Responses to written questions received no later than the date above will be provided in an addendum.

16. SUBSTITUTION - MATERIALS AND EQUIPMENT

Bidders wishing to submit a request for consideration of an alternate under the provisions of Article 48.3 of the General Conditions to the Contract to any article, device, equipment, product, material, fixture, patented process, form, method or type of construction, or by name, make, trade name, or catalog number shall submit a written request to the University at least 14 calendar days prior to the official bid date of the Project including all necessary information and sufficient detail to allow evaluation by the Consultant and the University and, if the University determines the alternate is acceptable, an addendum will be issued allowing the change and advising all bidders of the option.

If no addendum is issued to allow the requested change, the Bidder shall assume the request is not approved and shall prepare the bid on that basis.

17. POST BID MEETING

The apparent low bidder will be requested to meet with the Construction Manager to review the bid and scope of services. The time and place of this meeting will be announced at the bid opening



Signed:

Matt Spalding
Capital Construction Procurement Manager

A Complete list of these and other projects that are out for bid may be viewed on the World Wide Web at the following URL: <http://www.uky.edu/Purchasing/>