

ADVERTISEMENT FOR BIDS

1. INVITATION

Sealed proposals for the following work will be received by UK King's Daughters Medical Center, Department of Supply Chain Operations, Medical Arts Building, 2301 Lexington Avenue Suite 310, 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: **UK King's Daughters HVAC Unit Installation, Medical Office Building A**, as set forth in the specifications and as shown on the drawings for as prepared by UK King's Daughters Department of Plant Operations and approved by the Department of Supply Chain Operations and under the terms and conditions of this Invitation.

2. PROJECT DESCRIPTION

The UK King's Daughters HVAC Unit Installation, Medical Office Building A will be managed by UK King's Daughters Medical Center Facilities Construction Manager. The project is generally described as:

- The demolition and removal of associated duct work for UK King's Daughters Pain Center Suite
- Installation of new ductwork and HVAC roof unit for UK King's Daughters Pain Center Suite
- Installation of new split system indoor unit and new split system outdoor unit for UK King's Daughters Oncology Suite
- The demolition and removal of associated duct work for UK King's Daughters Mechanical Room
- Installation of new ductwork and HVAC for UK King's Daughters Mechanical Room

3. METHOD OF RECEIVING BIDS

Bids will be received from Contractors on a Lump Sum Amount for the total project. All phases of the work shall be bid to and through the Contractors. Bids shall be submitted in the manner herein described and 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 UK King's Daughters Medical Center, Supply Chain Operations. Failure to comply with the foregoing requirements will be cause for invalidation of bid.

4. METHOD OF AWARD

Awards shall be issued on the best value responsive bid by a responsible bidder as determined by UK King's Daughters Medical Center and meeting all requirements of this solicitation.

5. SCHEDULE OF PROJECT

The time for completion of this project will be sixty (60) business days (pending material availability) beginning at the issuance of Notice of Awards to the successful General Contractor, which is anticipated to be issued on October 25, 2023. Final Completion shall be obtained no later than sixty (60) business days from start of construction. Upon receipt of the Notice of Award, the General Contractor shall provide working durations for each major portion of the Work to the Construction Manager. Prior to the execution of the Contract, the Construction Manager will review and approve the durations provided by the General Contractor. Liquidated Damages shall be assessed in the amount of \$500.00 per calendar day the project fails to reach Final Completion.

6. BONDING

A 5% bid bond or certified check equal to 5% of the bid will be required for all projects exceeding \$40,000, including all alternates, and is to be submitted with the official form of proposal.

A 100% payment and performance bond shall be executed for the full contract value of the base bid and any alternates accepted for all projects exceeding \$40,000.

7. PLANS AND SPECIFICATIONS REVIEW

Specifications, Plans and Contract Documents may be examined at the following places:
www.ukplanroom.com

8. OBTAINING PLANS AND SPECIFICATIONS

Plans, Specifications and Official Bid Documents are available from:

Lynn Imaging
328 Old Vine Street
Lexington Kentucky 40507
Phone (859) 255-1021
Fax (859) 233-1558

In addition, Lynn Imaging and the Medical Center have a web site at: www.ukplanroom.com where plans can be ordered.

Payments for Plans, Specifications and Official Bid Documents must be made to Lynn Imaging before a set of documents will be issued.

Notes: Contractors that receive plans and specifications from other sources than Lynn Imaging must request a "Form of Proposal" from the Medical Center's Purchasing Representative to be registered as plan holders and to receive addendums.

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.

9. BID SUBMITTAL

Contractors must submit their bid in a sealed envelope to 2301 Lexington Avenue Suite 310, Ashland, Kentucky 41101 and the envelope must contain the following information on the outside lower left-hand corner:

SEALED BID INVITATION NO: KD-0122-24

BID DATE: 10/24/2023 at 3:00 P.M. Ashland, KY time

Bids, upon their receipt by UK King's Daughters Medical Center, Department of Supply Chain Operations, are stamped showing the hour 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 on said referenced Invitation.

10. 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.

11. 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.

12. RIGHT TO REJECT

UK King's Daughters Medical Center, Department of Supply Chain Operations, reserves the right to reject any and all bids and to waive all formalities and/or technicalities where the best interest of the Medical Center may be served.

13. PRE- BID CONFERENCE

A Pre-Bid Conference will be held for this project on 9/28/2023 @ 12:00 P.M. at 2201 Lexington Avenue, Facilities Conference Room (Basement of Main Hospital) Ashland, KY 41101.

14. WRITTEN QUESTIONS

Anyone wishing to discuss specific items is requested to submit the items in writing to Supply Chain Operations, no later than 10/10/2023 at 3:00 PM Ashland, KY Time. Written questions can be submitted by email to Kimberly McGuire at Kimberly.mcguire@kdmc.kdhs.us.

Note: Responses to Written Questions received no later than 10/10/2023 will be provided in an addendum issued on or about 10/11/2023.

15. 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 Medical Center 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 Medical Center and, if the Medical Center 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.

16. POST BID MEETING

The apparent low bidder will be requested to meet with the Facilities 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: *Kimberly McGuire* 09/12/2023
Kimberly McGuire
Project/Construction Manager

A Complete list of these and other projects that are out for bid may be viewed at the following URL: <https://purchasing.uky.edu/bid-and-proposal-opportunities>.