

## 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, 1000 Ashland Drive, Suite 202, Russell KY 41101 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 **BID NO. KD-CC-0177-25 UK King's Daughters Medical Center- Portsmouth, Ohio Humidifier Replacement**, 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

This Invitation for Bids is to establish a Price Contract for UK King's Daughters Ohio Humidifier Replacement for UK King's Daughters Medical Center, Portsmouth, Ohio. The humidifier shall be Honeywell or compatible with Honeywell BAS.

Please refer to the drawings and specifications for the features and details of the humidifier defined in the Drawings (Attachment B & C) and Specifications (Attachment A).

This package consists of the following trade package:

- 220500 Common Work Results for Plumbing
- 220501 Basic Mechanical Materials and Methods for Plumbing
- 220523 General Duty Valves and Strainers
- 220529 Hangers and Supports for Plumbing Piping and Equipment
- 220553 Identification for Plumbing Piping and Equipment
- 220719 Plumbing Piping Insulation
- 221116 Domestic Water Piping
- 221123 Facility Natural-Gas Piping
- 230500 Common Work Results for HVAC
- 230501 Basic Mechanical Materials and Methods for HVAC
- 230513 Common Motor Requirements for HVAC Equipment
- 230523 General Duty Valves and Strainers
- 230529 Hangers and Supports for HVAC Piping and Equipment
- 230553 Identification for HVAC Piping and Equipment
- 230719 HVAC Piping Insulation
- 232213 Steam and Condensate Heating Piping
- 233113 Metal Ducts
- 233423 HVAC Power Ventilators
- 238413 Humidifier

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 Operation in the following order:

1. Form of Proposal
2. Acknowledged Addenda
3. Determination of Responsibility
4. Bid Bond

\*\*Please ensure there are no staples (check your bid bond).

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 forty five (45) business days (pending material availability) beginning at the issuance of Notice of Awards and Purchase Order to the successful General Contractor. Final Completion shall be obtained no later than forty five (45) 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](http://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](http://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 1000 Ashland Drive, Suite 202, Russell, Kentucky 41101 and the envelope must contain the following information on the outside lower left-hand corner:

SEALED BID INVITATION NO: KD-CC-0177-25

BID DATE: **02/20/2025 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. ECONOMIC ENGAGEMENT AND PROCUREMENT

The University of Kentucky is committed to serving as an advocate for Kentucky located businesses as part of its on-going workforce development and economic development efforts.

The University desires to increase the amount of goods and services acquired from Kentucky located businesses. The University encourages its suppliers to support and assist in this effort.

The University's goals for increasing participation in procurement projects include but are not limited to the following:

- To ensure the absence of barriers that reduce participation.
- Educate vendors on "how to do business" with the University.
- Support Kentucky located vendors seeking to do business with the University in the areas of goods, services, construction, and other areas of procurement.
- Encourage participation of qualified Kentucky located vendors by directing them to agencies that can benefit from their product or service.
- Provide resources for Kentucky located vendors.
- Sponsor events to assist Kentucky located vendors in becoming active, responsible, and responsive participants in the University's purchasing opportunities.

For additional information regarding how Kentucky located suppliers may participate in this Request for Proposal, submit any questions to the Procurement Officer as indicated in Section 14 by the Deadline for Written Questions date.

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 02/03/2025 @ 11:00 A.M. at UK King's Daughters Medical Center Ohio, 2001 Scioto Trail, Portsmouth, OH 45662

14. WRITTEN QUESTIONS

Anyone wishing to discuss specific items is requested to submit the items in writing to Supply Chain Operations, no later than 02/10/2025 at 3:00 PM Ashland, KY Time. Written questions can be submitted by email to Ed Belville at Ed.belville@kdmc.kdhs.us.

**Note:** Responses to Written Questions received no later than 02/10/2025 will be provided in an addendum issued on or about 02/12/2025.

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 Design 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 may be required to meet with the Facilities Construction Manager to review the bid and scope of services as a condition of award. The time and place of this meeting will be announced at the bid opening.

Signed: Ed Belville  
Ed Belville  
Supply Chain Contract Specialist

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>.