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 41169, 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 <u>BID NO. KD-CC-0179-25</u> <u>UK King's Daughters HVAC Unit & Installation,</u> <u>Medical Plaza A,</u>, 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. <u>PROJECT DESCRIPTION</u>

This Invitation for Bids is to establish a Price Contract for UK King's Daughters 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
- After completion of installation, contractor will return existing finishes to mirror how the finishes looked prior to any work that was completed (ceilings, etc...)
- Contractor will work with the UK King's Daughters Medical Center Facilities Team for startup and onboarding of each unit upon completion of installation.

3. <u>METHOD OF RECEIVING BIDS</u>

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. <u>METHOD OF AWARD</u>

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. <u>SCHEDULE OF PROJECT</u>

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 Contractor. Liquidated Damages shall be assessed in the amount of \$500.00 per calendar day the project fails to reach Final Completion.

6. <u>BONDING</u>

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: <u>www.ukplanroom.com</u>

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: <u>www.ukplanroom.com</u> 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, Russell, KY 41101 and the envelope must contain the following information on the outside lower left-hand corner:

SEALED BID INVITATION NO: KD-CC-0179-25

BID DATE: 03/18/2025 at 3:00 P.M. Eastern Standard 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. 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.

12. <u>PRE- BID CONFERENCE</u>

A Pre-Bid Conference will be held for this project on 02/27/2025 @ 3:00 P.M. at 2201 Lexington Avenue, Ashland, KY 41101. Check in at Lexington Avenue Lobby with front desk personnel.

13. WRITTEN QUESTIONS

Anyone wishing to discuss specific items is requested to submit the items in writing to Supply Chain Operations, no later than **03/06/2025** at 3:00 PM Ashland, KY Time. Written questions can be submitted by email to Angela Huston at angela.huston@kdmc.kdhs.us.

Note: Responses to Written Questions received no later than **03/06/2025** will be provided in an addendum issued on or about **03/10/2025**.

14. 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.

15. 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:

a Huston

Supply Chain Contract Specialist

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