



University of Kentucky®

Procurement Services

INVITATION FOR BIDS

CCK-2590.50-1-25

Asset Preservation Pool - Patterson Office Tower Partial Renovation (5th Floor)

ADDENDUM #4

05/02/25

IMPORTANT: BID AND ADDENDUM MUST BE RECEIVED BY: 05/08/25 @ 3:00 P.M. LEXINGTON, KY TIME

Bidder must acknowledge receipt of this and any addendum as stated in the Invitation for Bids.

ITEM #1: BIDDER LATE QUESTIONS & ANSWERS

For alternate #2 request do you want us to price a BASE PRICE for 29 VAV's or just 13 VAV's and 16 VAV's as alternate?

Alternate #2 does not match what is on the drawings and needs to be omitted. There should only be a base bid option for 29 VAV's.

Updated specifications are attached.

ITEM #2: BID OPENING DATE CHANGE

New bid opening is 05/08/25 @3pm Lexington, KY time.

OFFICIAL APPROVAL
UNIVERSITY OF KENTUCKY

SIGNATURE

Tabitha McFarland 5/02/25

Tabitha McFarland / (859) 218-9103

Typed or Printed Name

UNIVERSITY OF KENTUCKY
CONSTRUCTION PROCUREMENT

FORM OF PROPOSAL

Project No. 2590.5 Project Title: The project includes renovation of the 5th floor (9,675 GSF) of the Patterson Office Tower.

Purchasing Officer: Tabitha McFarland

NOTE: The following Form of Proposal shall be followed exactly in submitting a proposal for this work. If this copy is lost, an additional copy will be furnished upon written request to the authority issuing Contract Documents.

This Proposal is submitted by:

(NAME AND ADDRESS OF BIDDER)

Date: _____

Telephone: _____

TO: BID CLERK
UNIVERSITY OF KENTUCKY
CONSTRUCTION
PROCUREMENT
RM. 322 PETERSON SERVICE BUILDING
LEXINGTON, KY. 40506-0005

INVITATION TO BID: CCK-2590.50-1-25

DEADLINE: 3:00PM LEXINGTON KY TIME

05/08/2025
(DATE)

The Bidder, in compliance with your Invitation for Bids for the above referenced Project, having carefully examined the site of the Work, the Drawings and complete Contract Documents as defined in Article I of the General Conditions, as well as the Specifications affecting the work as prepared by the Consultant, hereby proposes to furnish all labor, materials, supplies and services required to construct the Project in accordance with the Contract Documents, within the time set forth therein, and at the price stated below without qualification.

The Bidder hereby acknowledges receipt of the following Addenda:

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

(Here insert the number and date of any Addenda issued and received. If none has been issued and received, the word NONE should be inserted.)

Contractor Report of Prior Violations of
Chapters 136,139, 141, 337, 338, 341, and 342

Pursuant to KRS 45A.485, the Contractor shall, prior to the award of a Contract, reveal final determinations of any violations of the provisions of KRS Chapters 136, 139, 141, 337, 338, 341, and 342 by the Contractor that have occurred in the previous five (5) year period.

This statute also requires for the duration of the Contract established, the Contractor be in continuous compliance with the provisions of Chapters 136, 139, 141, 337, 338, 341, and 342 that apply to the Contractor's operations. The Contractor's failure to reveal a final determination of a violation of KRS Chapters 136, 139, 141, 337, 338, 341, and 342, or failure to comply with any of the above cited statutes for the duration of the Contract shall be grounds for the cancellation of the Contract, and the disqualification from eligibility for future contracts for a period of two (2) years.

The Contractor, by signing and submitting a Bid on this Invitation, agrees as required by KRS 45A.485 to submit final determinations of any violations of the provisions of KRS Chapters 136, 139, 141, 337, 338, 341, and 342 that have occurred in the previous five (5) years prior to the award of a Contract and agrees to remain in continuous compliance with the provisions of these statutes during the duration of any contract that may be established. Final determinations of any violations of these statutes, must be provided to the University by the successful Contractor prior to the award of a Contract.

LUMP SUM PROPOSAL

The Bidder agrees to furnish all labor, materials, supplies and services required to complete the Work, for the above referenced Project, for the Construction Procurement Section, University of Kentucky, as described in the Specifications and Contract Documents and shown on the Drawings enumerated below and as modified by the Addenda listed above.

FOR THE LUMP SUM OF _____
(USE WORDS)

(USE WORDS) DOLLARS AND _____ CENTS.
(USE WORDS)
(\$ _____)
(USE FIGURES)

BID ALTERNATES

Add Alternate No. 1 New Partitions, Doors, and Hardware:

Base Bid: Where shown on the base bid drawings, existing doors not scheduled to be demolished will remain with no work. The existing hollow metal frames will be painted as noted on the finish material schedule. The existing doors will not receive new hardware. Small conference room 532 will be built as a singular space with no temporary dividing wall.

Alternate Bid: Refer to the Alternate Drawings. The corridor doors as noted will be replaced with new doors, transoms, sidelites, and associated hardware as scheduled. This work will involve demo of the existing doors and the walls as needed according to new work. Refer to the reflected ceiling plans. Small conference room 532 will be dividable by a dual-layered roll-up fabric partition (labeled RP-1 on the Drawings). The alternate will involve material and installation of the partition, including wiring for power.

Add \$ _____

Alternate No. 2: Elevator Lobby finishes:

Base Bid: Refer to the Drawings: No work will be done at the Elevator Lobby 500 except for the appropriate patching at the existing finishes adjacent to new work. Benches will not be provided at Corridor 500N

Alternate Bid: Elevator Lobby 500 will be outfitted with new wall, floor and ceiling finishes in accordance with the drawings. Corridor 500N will receive built-in benches in accordance with the drawings.

Add \$ _____

AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I hereby certify:

1. That I am the Bidder (if the Bidder is an individual), a partner in the Bidder (if the Bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the Bidder is a corporation);
2. That the submitted Bid or Bids covering Construction Procurement Section Invitation No. CCK-2590.50-1-25 have been arrived at by the Bidder independently and have been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other contractor, vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition; as prohibited by provision KRS 45A.325;
3. That the contents of the Bid or Bids have not been communicated by the Bidder or its employees or agents to any person not an employee or agent of the Bidder or its surety on any bond furnished with the Bid or Bids and will not be communicated to any such person prior to the official opening of the Bid or Bids;
4. That the Bidder is legally entitled to enter into the contracts with the University of Kentucky and is not in violation of any prohibited conflict of interest, including those prohibited by the provisions of KRS 164.390, and 45A.330 to 45A.340 and 45A.455;
5. This offer is good for 60 calendar days from the date this Bid is opened. In submitting the above, it is expressly agreed that upon proper acceptance by the Construction Procurement Section of any or all items Bid above, a contract shall thereby be created with respect to the items accepted;
6. That I have fully informed myself regarding and affirm the accuracy of all statements made in this Form of Proposal including Bid Amount.
7. Unless otherwise exempted by KRS 45.590, the Bidder intends to comply in full with all requirements of the Kentucky Civil Rights Act and to submit data required by the Kentucky Equal Employment Act upon being designated the successful contractor.
8. That the bidding contractor and all subcontractors to be employed do not and will not maintain any facilities they provide for employees in a segregated manner, and they are in full compliance with provisions of 41 CFR 60-1.8 that prohibits the maintaining of segregated facilities.
9. In accordance with KRS 45A.110(2), the undersigned hereby swears under penalty of perjury that he/she has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky and that the award of a contract to the bidder will not violate any provision of the campaign finance laws of the Commonwealth of Kentucky.

READ CAREFULLY - SIGN IN SPACE BELOW - FAILURE TO SIGN INVALIDATES BID

SIGNED BY _____ TITLE _____

PRINT NAME _____ FIRM _____

ADDRESS _____ AREA CODE & PHONE _____

CITY STATE ZIP CODE

BIDDER'S EMAIL _____ DATE _____

VENDOR NUMBER: It is imperative that you furnish your KENTUCKY Secretary of State Organization Number in the space provided below. Failure to do so may delay the processing of purchase orders issued to your firm.

(Nine Digit Number)

BIDDER'S QUALIFICATIONS

The Commonwealth of Kentucky Model Procurement Code (KRS 45A.080) requires contracts to be awarded, "to the responsive and responsible bidder whose bid offers the best value" to the University of Kentucky. In order to determine if the Bidder has the experience, qualifications, resources and necessary attributes to provide the quality workmanship, materials and management required by the plans and specifications, the Bidder may be required to complete and submit the information requested on the University of Kentucky Contractor Bidder Determination of Responsibility questionnaire. Failure to provide the information requested on the questionnaire or failure to provide any additional submittals or information that may be requested to make this determination may be grounds for a declaration of non-responsibility with respect to the Bidder. A sample of the Contractor Determination of Responsibility questionnaire was provided with the bidding documents.

TIME LIMIT FOR EXECUTION OF CONTRACT DOCUMENTS

It is further agreed, that in the event this Proposal is accepted by the Owner and the undersigned shall fail to execute the Contract and furnish satisfactory Payment and Performance Bond within ten (10) consecutive calendar days from the date of notification of the award of the Contract, the Owner may at his option, determine that the undersigned has abandoned the Contract and thereupon, the Proposal shall become null and void and the Bid guarantee, check or Bid bond which accompanied it shall be forfeited and become the property of the Owner as liquidated damages for each failure and no protest pursuant to such action will be made. If the Undersigned shall execute the Contract, and furnish satisfactory Payment Bond and Performance Bond, it is understood that the Bid Guarantee or Bid Bond will be returned to the undersigned by the Owner.

UNIT PRICES

NOTE: Unit Prices shall include the furnishing of all labor, materials, supplies and services and shall include all items of cost, overhead and profit for the Contractor and any subcontractor involved, and shall be used uniformly without modifications for either additions or deductions. The Unit Prices as established shall be used to determine the equitable adjustment of the Contract Price in connection with changes, deletions or extra work performed under the Contract and the "Rules of Measurement" set forth in the General Conditions shall govern.

All Bidders will be required to complete and submit the following information Unit Prices with the bid.

The apparent low bidder is requested to attend a post bid meeting which will be scheduled at a later date.

DESCRIPTION OF WORK

UNIT PRICE

Type

BIDDER'S PROPOSED MAJOR SUBCONTRACTORS AND SUPPLIERS

*****DUE BY BID DEADLINE*****

For the purposes of this form, a major subcontractor or supplier is a person or entity that will have a direct or assigned contract or purchase order for the performance or supply of any item listed below if the bidder is successful.

All subcontractors must comply with the laws of the Commonwealth of Kentucky and the policies and procedures of the University of Kentucky as administrated by the UK Construction Procurement Section and Capital Project Management Division.

If the bidder will self-perform these items, list "Self-Perform" for each applicable item.

No major subcontractor or supplier may be added or changed without written consent of the Owner's representative after the bid deadline.

The apparent low bidder may be required to attend a post bid review meeting which will be scheduled at a later date.

Division of Work	Name of Subcontractor
Selective Demolition	
Concrete	
Masonry	
Steel	
Metal Fabrications	
Rough Carpentry	
Interior Woodwork	
Doors, Frames, & Hardware	
Glazed Interior Wall Assemblies	
Glazing	
Gypsum Assemblies	
Ceilings	
Flooring	
Painting	
Specialties	
Roller Shades	
HVAC	
Sheet Metal	
Fire Protection	
Plumbing System	
Electrical	
Telecommunication	
Fire Alarm	
Access Control (Security)	
Utilities	

LIST OF MATERIALS AND EQUIPMENT

Each item listed under the different phases of construction must be clearly identified so that the Owner will definitely know what the Bidder proposes to furnish.

The use of a manufacturer's or dealer's name only, or stating "as per Plans and Specifications," will not be considered as sufficient identification.

Where more than one "Make" or "Brand" is listed for any one item, the Owner has the right to select the one to be used.

The apparent low bidders will be required to complete and submit the following information by twelve o'clock (12) noon of the first working day following the bid opening. The information requested in this submittal is required to assist the University in determining contractor responsibility to complete the project being bid.

The apparent low bidder may be required to attend a post bid review meeting which will be scheduled at a later date.

Materials and Equipment	Brand or Manufacturer
Concrete Supplier	
Masonry Supplier	
Steel Fabricator	
Cold Formed Framing	
Solid Surface Fabrications	
Quartz Agglomerate Fabricators	
Hollow Metal Doors & Frames	
Flush Wood Doors	
Access Doors and Frames	
Glazed Interior Wall System	
Non-Structural Metal Framing	
Gypsum Board	
Ceramic Tile	
Acoustical Panel Ceilings	
Polyester Felt Fiber Ceiling Panels	
Resilient Base and Accessories	
Porcelain Tile Flooring	
Tile Carpeting	
Paint	
Toilet Compartments	
Toilet Accessories	
Wall Coverings	
Room-Identification Signs	
Fire Protection Cabinets	
Roller Shades	
Water Heaters	

Water Closets / Urinals	
Lavatory	
Flush Valves – Sensor Operated	
Temperature Controls	
Laboratory Exhaust Controls	
Hydronic Pumps	
Air Cooled Chiller	
Boilers	
Air Handling Unit	
General Exhaust Fans	
Grilles, Registers, Diffusers	
VAV Boxes	
Electrical Switchgear	
Generator	
Panelboards/Disconnect Switches	
Lighting Control System	
Lighting Fixture Types (Attach List)	
Wiring Devices	
Occupancy Sensors	
Network (Ethernet) Cable	
A/V System	
Water Piping	
Sanitary Sewer Piping	

SECTION 012300 - ALTERNATES**PART 1 - GENERAL****1.1 RELATED DOCUMENTS**

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Section includes administrative and procedural requirements for alternates.

1.3 DEFINITIONS

- A. Alternate: An amount proposed by bidders and stated on the Bid Form for certain work defined in the bidding requirements that may be added to or deducted from the base bid amount if Owner decides to accept a corresponding change either in the amount of construction to be completed or in the products, materials, equipment, systems, or installation methods described in the Contract Documents.
 - 1. Alternates described in this Section are part of the Work only if enumerated in the Agreement.
 - 2. The cost or credit for each alternate is the net addition to or deduction from the Contract Sum to incorporate alternate into the Work. No other adjustments are made to the Contract Sum.

1.4 PROCEDURES

- A. Coordination: Revise or adjust affected adjacent work as necessary to completely integrate work of the alternate into Project.
 - 1. Include as part of each alternate, miscellaneous devices, accessory objects, and similar items incidental to or required for a complete installation whether or not indicated as part of alternate.
- B. Notification: Immediately following award of the Contract, notify each party involved, in writing, of the status of each alternate. Indicate if alternates have been accepted, rejected, or deferred for later consideration. Include a complete description of negotiated revisions to alternates.
- C. Execute accepted alternates under the same conditions as other work of the Contract.
- D. Schedule: A schedule of alternates is included at the end of this Section. Specification Sections referenced in schedule contain requirements for materials necessary to achieve the work described under each alternate.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 SCHEDULE OF ALTERNATES

A. Alternate No. 1 New Partitions, Doors, and Hardware

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END OF SECTION 012300