

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 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 **BID NO. KD-CC-0216-27 – Improve/Expand Current CT Suite Including HVAC - UK King's Daughters Ohio 2001 Scioto Trail Portsmouth, Ohio 45662**, as set forth in the specifications and as shown on the drawings for as prepared by **TSHD Architects** and approved by the Department of Supply Chain Operations and under the terms and conditions of this Invitation.

2. PROJECT DESCRIPTION

This project consists of the preparation of the current space to allow for replacement of an existing CT scanner, and associated upgrades to the CT imaging suite at King's Daughters Ohio. This work will include all demolition, architectural, electrical, mechanical, HVAC, structural, technology and related modifications required to accommodate the new CT equipment and provide a fully operational, code-compliant imaging environment. CT will be owner furnished.

This project will also include modifications and/or replacement of the existing HVAC systems serving the CT suite to provide adequate temperature, humidity, ventilation, air distribution, and equipment cooling required for the new CT system and the operational requirements of the imaging department. HVAC will be owner furnished.

3. METHOD OF RECEIVING BIDS

Bids will be received from Prime Contractors on a Lump Sum Amount for the total project. All phases of the work shall be bid to and through the Prime 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 (Bid Form)
2. 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

Recommendation for award of Contract will be made on the basis of the lowest responsible bid provided by a bidder determined to be capable ("responsible") in all respects to perform the scope of work as the best value to the Medical Center.

5. SCHEDULE OF PROJECT

Contractor shall reach Substantial Completion 30 consecutive calendar days from the date of commencement as specified in the Work Order letter, and Final Completion shall be 30 days thereafter.

6. BONDING

All bids shall be accompanied by a bid guarantee of not less than five (5%) percent of the amount of the base bid. A 100% Performance bond and 100% Payment bond shall be furnished by the successful bidder as a condition of the contract. All bonding and insurance requirements are contained in the Instruction to Bidders, General Conditions, and Special Conditions. Should any of these references disagree, the Special Conditions prevail.

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 1000 Ashland Drive, Suite 202, Russell, Kentucky 41169 and the envelope must contain the following information on the outside lower left-hand corner:

SEALED BID INVITATION NO: **KD-CC-0216-27**

BID DATE: **09/30/2026 at 3:00 P.M. Russell, 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.

Bids received by the deadline will be unsealed and read aloud following the deadline. The bid clerk will direct those interested to the bid opening location.

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. **PRE- BID CONFERENCE**

A Pre-Bid Conference will be held for this project on 09/10/2026 @ 11:00 A.M. EST

At Project Site:
2001 Scioto Trail Portsmouth, OH 45662

13. **WRITTEN QUESTIONS**

Anyone wishing to discuss specific items is requested to submit the items in writing to Supply Chain Operations, no later than 09/14/2026 at 3:00 PM Russell, KY Time. Written questions can be submitted by email to Angie Huston at angie.huston@uky.edu.

Please use bid number and title in the "Subject" line of your email.

Note: Responses to Written Questions received by the question deadline will be provided in an addendum issued on or about 09/16/2026.

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 may be required to meet with the Project Team to review the bid and scope of services. The time and place of this meeting will be announced at the bid opening.

Signed: *Angie Huston*

Angie Huston
Supply Chain Contract Coordinator