

ADVERTISEMENT
INVITATION FOR BIDS

The Candor Central School District invites sealed bids, in duplicate, for:

General Construction

For: **2022-23 Capital Outlay Project – Site Stair Reconstruction**

SUBMISSION OF BIDS

Bids will be received by the Owner until **3:00pm** local time, **Tuesday, January 24, 2023** by Superintendent Brent Suddaby at the Candor Central School District Office, 1 Academy Street, Candor, NY 13743.

OPENING OF BIDS

Bids will be opened and read aloud at **3:05pm** local time, **Tuesday, January 24, 2023** in the Candor Central School District Office – High School Cafeteria, 1 Academy Street, Candor, NY 13743.

EXAMINATION OF CONTRACT DOCUMENTS

Contract Documents may be examined at the following locations:

King + King, Architects LLP
358 West Jefferson Street
Syracuse, NY 13202
315.682.6180
315.682.7891 (f)

Plan and Print Systems, Inc.
6160 Eastern Avenue
Syracuse, NY 13211
315.437.5111
315.463.1510 (f)

Associated Building Contractors of the Triple
Cities
15 Belden Street
Binghamton, NY 13903
607.771.7000
607.771.7001 (f)

Builders Exchange of Rochester
180 Linden Oaks
Suite 100
Rochester, NY 14625
585.586.5460
585.586.1580 (f)

Syracuse Builders Exchange
6563 Ridings Road
Syracuse, NY 13206
315.437.9936
315.437.5044 (f)

Mohawk Valley Builders Exchange
728 Court Street
Utica, NY 13502
315.624.0276
315.624.0261 (f)

OBTAINING CONTRACT DOCUMENTS

Contract Documents may be obtained at Plan and Print Systems, Inc. upon receipt of a \$50.00 deposit per set by Plan and Print Systems, 6160 Eastern Ave, Syracuse, NY 13211 (Telephone: 315-437-5111, Fax: 315-463-1510). Checks for deposit for Contract Documents shall be made **payable to Candor Central School District**. Cash will not be accepted as a deposit. Prospective Bidders will be issued a maximum of two (2) sets each. Subcontractors, Material Suppliers, etc., will be issued a maximum of one (1) set each.

Contract documents will be delivered via UPS Ground service upon request and receipt of an additional non-refundable delivery and handling charge of \$25 per set, payable by separate check to Plan and Print Systems, Inc. All requests for delivery to locations outside of Upstate NY will incur an additional shipping charge based on the metering increase for those locations.

Any sets required in excess of the above-mentioned maximums are to be obtained directly by interested parties at the full cost of printing, **at their cost**, directly from Plan and Print Systems.

Only complete sets will be issued.

At the time the order is placed, plan holder shall advise Plan and Print Systems of status as to prime bidder, subcontractor, or material supplier and to trade affiliation. Postal address, telephone number, and fax number will also be required. An e-mail address is requested but not required.

ADDENDA

Addenda for this project will be emailed to each each plan holder of record, except as noted. Emails will be from "BidCaster Notification." Large addenda and addenda containing full sized drawings will be issued in hard copy format only and sent via UPS. It is the responsibility of each prospective bidder to submit an accurate email address when requesting Bidding/Contract Documents and to download each addendum. The "BidCaster Notification" will be sent to the e-mail address on record.

RETURN OF CONTRACT DOCUMENTS

Upon returning sets to Plan and Print Systems, Inc. deposits will be refunded as follows:

1. A Bidder who submits a bid will be refunded its deposit in full.
2. A Bidder who does not submit a bid will **not** be refunded its deposit.
3. Subcontractors, material suppliers, and others will be refunded their deposits in full.
4. Deposits will **not** be refunded for documents returned in **unusable condition or after 30 days**.
5. All Contract Documents (except for those held by successful Bidders) must be returned to Plan and Print Systems, Inc.

RIGHT TO WAIVE OR REJECT

The Owner reserves the right to waive any informality in or to reject any or all Bids.

BID SECURITY

The Bidder must deposit with its Bid, security in an amount and form subject to the conditions provided in the Contract Documents.

WITHDRAWAL OF BIDS

Withdrawal of Bids will be subject to the conditions provided in the Instructions to Bidders.

COMPLETION TIME

The work of this project shall be completed by the dates set forth in Section 011100 entitled "Summary of Work."

INSPECTION OF SITE

Bidders will be able to visit the Site at the convenience of the Candor Central School District with a minimum of forty-eight hours prior notification to Mr. Michael James at 315-671-2400.

REQUESTS FOR INFORMATION

Requests for interpretation, information or clarification (RFI) of the Contract Documents must be made in writing. Responses to RFIs will not be made over the telephone. Responses to RFIs will be advisory only and will not modify the Contract Documents. The Contract Documents stand as published except as modified by written Addenda before bid and Modifications after execution of the Agreement.

RFIs may be mailed to:

Michael A. James, Project Manager
King + King Architects, LLP
358 W. Jefferson Street
Syracuse, New York 13202

or e-mailed to Mr. James' attention at mjames@kingarch.com