

ADVERTISEMENT  
INVITATION FOR BIDS

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

Site (SC)  
General Construction (GC)  
Plumbing (PC)  
HVAC (HC)  
Electrical (EC)

For: **2020 Capital Improvement Project at:**  
**Onondaga Central School District**  
**PACKAGE 'A'**

- Junior-Senior High School (SED#42-12-01-04-0-001-015)
- Wheeler Elementary School (*Site Work Only*) (SED#42-12-01-04-0-002-014)
- Industrial Arts Building (SED#42-12-01-04-0-003-007)
- Press Box (SED#42-12-01-04-7-007-002)

**SUBMISSION OF BIDS**

Bids will be received by the Owner until 3:00 PM, Local Time, Monday, February 8, 2021 by Superintendent of Schools, Rob Price, at the Onondaga CSD District Office Building, 4466 South Onondaga Road, Nedrow, NY 13120. Contractors should refer to the 2008 Wicks Reform for additional bid submission procedures not otherwise outlined in the contract documents.

**OPENING OF BIDS**

Due to precautions associated with COVID-19, and to limit large group gatherings, bids will be opened and read aloud at 3:15 PM on Monday, February 8, 2021, in a virtual Zoom meeting. Interested parties may attend the meeting via the following link:

The Bid Opening is provided virtually via:

Zoom Meeting URL:

<https://cscos.zoom.us/j/98521721038?pwd=V3BjUWdtL2VCU3Y2TFgyZFpPSmtUZz09&from=addon>

Meeting ID: 98521721038

Passcode: 412913

Call-In Number:

Phone one-tap: US: +16465189805,,98521721038# or +19292056099,,98521721038#

For higher quality, dial a number based on your current location.

Dial: US: +1 646 518 9805 or +1 929 205 6099 or +1 786 635 1003 or +1 267 831 0333  
or +1 312 626 6799 or +1 669 900 6833 or +1 213 338 8477 or +1 602 753 0140  
or 888 475 4499 (Toll Free)

Meeting ID: 985 2172 1038

Please mute your call once logged in. If there are sound issues, unmute and let the speaker know.

(Note: All Bid Tabulations, for all Prime Contractors, will be published following the opening of all bids.)

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)

Eastern Contractors Association  
6 Airline Drive  
Albany, NY 12205  
518.869.0961  
518.869.2378 (f)

Construct Connect  
30 Technical Parkway South  
Suite 100  
Norcross, GA 30092  
800.294.0504  
800.343.8629 (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  
10 Main Street, Suite 202  
Whitesboro, New York 13492  
315.736.2441  
315.736.2445 (f)  
[info@mvbe.com](mailto:info@mvbe.com) / [www.mvbe.com](http://www.mvbe.com)

Bid Clerk  
28 N. Clark Street, Suite 450  
Chicago, IL 60602  
[www.bidclerk.com](http://www.bidclerk.com)

McGraw-Hill Construction  
[www.construction.com](http://www.construction.com)

Tri-County Builders Exchange Plan Room, c/o  
Pickett Building Management  
6459 State Highway 23  
Oneonta, NY 13820  
607.432.6641  
607.433.6284 (f)

Northern NY Builders Exchange  
22074 Fabco Road  
Watertown, NY 13601  
315.788.1330  
315.788.9357 (f)

OBTAINING CONTRACT DOCUMENTS

Contract Documents may be obtained at Plan and Print Systems, Inc. upon receipt of a \$100.00 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 Onondaga 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 \$75 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, fax number, and email will also be required.

ADDENDA

Addenda for this project will be emailed to 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 promptly and in re-usable condition to **Plan and Print Systems, Inc.** within **30-days** after the date of the Bid opening, deposits will be refunded as follows:

1. Any Bidder will be refunded his or her deposit in full.
2. All other persons receiving any or all the Contract Documents, including Subcontractors and Material Suppliers, will be refunded their deposit in full.

All Contract Documents received (except for Documents held by Successful Bidders) must be returned to **Plan and Print Systems, Inc.**, at the above address.

**For Contract Documents which are not returned to the printer within this 30-day period, deposits will NOT be refunded.**

RIGHT TO WAIVE OR REJECT

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

BID SECURITY

Each 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 011200 entitled "Multiple Contract Summary." and the Milestone Schedule.

PRE-BID MEETING

A Pre-Bid Meeting will be held to answer questions that may arise during the bidding period. The meeting will be held at 2:30 P.M. on Monday, January 18, 2021 at the Onondaga Junior-Senior High School Auditorium, 4479 South Onondaga Road, Nedrow, NY 13120. Building/site walk-throughs will follow for interested bidders.

INSPECTION OF SITE

Bidders will be able to visit the Site at the convenience of the Onondaga Central School District with a minimum of forty-eight hours prior notification to Bob Griswold (607) 220-7616 or Mike DiPerna (315) 403-2366

REQUESTS FOR INFORMATION

Requests for interpretation, information or clarification (RFI) of the Contract Documents must be made in writing to King + King Architects. 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 emailed/mailed to:

Mr. Frank Walczak  
King + King Architects LLP  
358 W. Jefferson Street  
Syracuse, New York 13202  
Phone: (315) 682-6180  
Email: [fwalczak@kingarch.com](mailto:fwalczak@kingarch.com)

and

Ms. Andrea Fabian  
King + King Architects LLP  
358 W. Jefferson Street  
Syracuse, New York 13202  
Phone: (315) 682-6180  
Email: [afabian@kingarch.com](mailto:afabian@kingarch.com)