

INVITATION TO BID

State of Ohio
Department of Administrative Services
General Services Division
Office of Procurement Services

The original signed bid must be submitted to the Office of Procurement Services to receive consideration for award.		BIDDER NAME	
BID NUMBER OB102215	OPENING DATE (1:00 p.m.) MAY 27, 2015	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet	
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395		CITY	STATE ZIP
Attn: Bid Desk		COUNTY	MBE/EDGE CERTIFICATE NUMBER
		TELEPHONE NO. ()	TOLL FREE NO. 1 - ()
		CONTACT PERSON	FAX NO. ()
REQ./INDEX NO. DRC142479	BID NOTICE DATE May 11, 2015	CONTRACTOR'S E-MAIL ADDRESS	
SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD)			
<input type="checkbox"/> E-Mail <input type="checkbox"/> Fax			
In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". _____%, _____ Days, Net 30 Days			
BILL TO: Ohio Department of Rehabilitation and Correction P. O. Box 23658 1990 Harmon Ave Columbus, Ohio 43223 Attn. Jeremy Hyer		SHIP TO: Ohio Department of Rehabilitation and Correction Franklin Medical Center, 1990 Harmon Avenue and Franklin Pre-Release Center, 1800 Harmon Avenue Columbus, Ohio, 43223 Attn. Jeremy Hyer	
DELIVERY REQUESTED F.O.B./DEST. P.P.D.		DELIVERY OFFERED (IF DIFFERENT)	
<p><u>THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES IS SOLICITING BIDS FOR:</u></p> <p>SURFACE PAVING, RESTRIPING AND CATCH BASIN INSTALLATION AND REPAIRS AT FRANKLIN MEDICAL CENTER, 1990 HARMON AVENUE COLUMBUS, OH 43223, AND FRANKLIN PRE-RELEASE CENTER, 1800 HARMON AVENUE COLUMBUS, OH 43223</p> <p>QUANTITY AND DURATION: This Invitation to Bid, which is not a contract, is considered to be a one-time procurement offer for the product(s)/service(s) as listed herein. The successful Contractor may commence performance of the awarded contract upon receipt of an official state of Ohio Purchase Order (ADM0523/ORDE). Upon completion of the contract and upon receipt of proper invoices, payment will be provided by the ordering agency. The contract will then be considered as complete and no further purchases may be placed against the contract. With the exception of approved overrun/underrun tolerances, any deviations from the quantity listed in the awarded contract shall not be permissible nor acceptable.</p> <p>INSTRUCTIONS TO BIDDERS AND CONTRACT TERMS AND CONDITIONS, Revised 10/2013, are a part of this Invitation to Bid. Copies may be downloaded by clicking the link above. All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.</p> <p>By submitting this Invitation to Bid, the Contractor certifies that Contractor has truthfully disclosed the location(s) where all services are to be performed; the location(s) where all applicable State contract data is to be maintained or made available; and the principal location of business for the Contractor and all subcontractors. The Contractor further certifies and acknowledges that Contractor will not change the country of the location(s) where services are performed and will not change the country of the location(s) where data is maintained or made available without prior written consent of the State.</p> <p>INQUIRIES: All inquiries should be submitted a minimum of three (3) working days prior to the bid opening date through the Procurement website, www.procure.ohio.gov. Click "Find it Fast," select "Doc/Bid/Schedule#" in Step 1, enter the Bid Number in Step 2, click "Find it Fast." The "Submit Inquiry" button is at the bottom of the Opportunity Detail page. Bidders will not receive a personalized e-mail response to their question, nor will they receive notification when the question is answered. Responses may be viewed by clicking the "View Q & A" button located beneath the "Submit Inquiry" button.</p>			
And franklin pre-release center		AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)	DATE

The original signed bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m. on the above listed opening date to receive consideration for award. It is requested that the bidder not sign their bid in black ink. Bidder certifies, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

PRICE SCHEDULE

Bidders may not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, will be dropped by the Office of Procurement Services and not used in the evaluation and any subsequent order.

DESCRIPTION	Not To Exceed Project Cost
Surface paving, restriping and catch basin installation and repairs at the Franklin Medical Center and Franklin Pre-Release Center meeting all of the specifications of this bid.	\$

This project is funded through capital improvement fund monies. Therefore, 5% of the winning Bidder's Not To Exceed Project Cost will be added to the Purchase Order to cover any unforeseen problems that arise.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.,):

List names of subcontractors who will be performing work under the Contract.

_____	_____
_____	_____
_____	_____

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

BID AUTOMOBILE LIABILITY CHECKLIST:

Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.

Goods/Services will be delivered via common carrier.

No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within forty five (45) days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. Failure to deliver within the forty five (45) days (or by a due date specified by the state agency, provided the due date is later than the specified contract date) is a breach of this contract. The state of Ohio may pursue actual, direct, or appropriate liquidated damages because of such breach, as well as any other remedies specified in section IC (Termination/Suspension) and section II (Contract Remedies) of the "STANDARD CONTRACT TERMS AND CONDITIONS". The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as to latent defects, fraud, or such gross mistakes as amount to fraud.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by low not to exceed project cost.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". The state will use the bidder's not to exceed project cost for comparison of Bids. Failure to bid all items may result in the bidder being deemed not responsive.

FIRM FIXED-PRICE CONTRACT: The contract is a Firm Fixed-Price Contract. The Contractor is required to provide to the using agency supplies or services at the listed price for the duration of the contract, and any extensions hereto.

MANDATORY SITE VISIT: A mandatory site visit will be held on 05/18/15 at the Franklin Medical Center and Franklin Pre-Release Center to survey the facility and discuss the requirements of the bid. The site visit will commence promptly at 10:00 a.m., barring an unforeseen circumstance that results in a delay of the site visit. Attendance will be taken. The state will not be responsible to a bidder for their failure to obtain information discussed during the site visit due to their arriving after the site visit has convened. Bidders who fail to attend the mandatory site visit will be deemed not responsive. Bids submitted from Bidders that did not attend the site visit will not be evaluated. Registration for the site visit is required at least 48 hours in advance of the site visit. To register for the site visit, please call Dennis Kapenga at 614-466-7911 or email at dennis.kapenga@das.ohio.gov. A small portion of this project is within this secured facility. If a Bidder is requesting access to the secured area, this must be communicated as part of the site visit registration.

SPECIFICATIONS

The purpose of this one-time bid is to obtain surface paving, restriping and catch basin installation and repairs at the Franklin Medical Center and Franklin Pre-Release Center meeting the following specifications:

Franklin Medical Center
South Building, Zone A

Main Parking Lot - Light Duty Asphalt:

- Total Area - approx. 8,350 sq. yd.
- Grind area to the depth of 1.5" and dispose of material off site
- Clean area and apply 0.1 gal/sy ODOT #407 tack coat
- Place 1.5" ODOT #448 surface asphalt
- Repair catch basins as required
- Re-stripe as designated
- Remove and reset parking blocks as required

Bus Parking Lot - from the main roadway up to the south Sally Port - Heavy Duty Asphalt:

- Total Area - approx. 2,300 sq. yd.
- Grind area to the depth of 3" and dispose of material off site
- Clean area and apply 0.1 gal/sq. yd. ODOT #407 tack coat
- Place 1.5" ODOT #301 base asphalt
- Place 1.5" ODOT #448 surface asphalt
- Repair catch basins as required
- Re-stripe as designated

Perimeter Rd - Light Duty Asphalt:

- Total Area - approx. 3,225 sq. yd.
- Grind area to the depth of 1.5" and dispose of material off site
- Clean area and apply 0.1 gal/sq. yd. ODOT #407 tack coat
- Place 1.5" ODOT #448 surface asphalt
- Re-stripe as designated

South Sally Port - Sealcoating & Crack Filling:

- Total Area - approx. 2,000 sq. yd.
- Clean surface free from debris and treat oil spots to insure a cohesive bond between the current asphalt and the sealer
- Linear cracks must be filled with a hot rubberized asphalt and/or cold crack filler
- Apply 2 coats of "MasterSeal" asphalt sealer with sand or approved equivalent per manufacturer instructions
- Re-stripe as designated

Expected time for above activities:

- The bus parking lot will take approximately four working days to complete
- The main parking lot will be completed in two phases requiring approximately seven working days to complete
- The Perimeter road will take approximately three working days to complete
- The south Sally Port will take approximately three working days to complete

Franklin Pre-Release Center
North Building, Zone B

Main Roadway - from Harmon Ave. to the North Sally Port - Heavy Duty Asphalt:

- Total Area - approx. 3,600 sq. yd.
- Grind area to the depth of 3" and dispose of material off site
- Clean area and apply 0.1 gal/sq. yd. ODOT #407 tack coat
- Place 1.5" ODOT #301 base asphalt
- Place 1.5" ODOT #448 surface asphalt
- Repair catch basins as required
- Re-stripe as designated

Parking Lot Driving Lanes - Light Duty Asphalt:

- Total Area - approx. 1,870 sq. yd.
- Grind area to the depth of 1.5" and dispose of material off site
- Clean area and apply 0.1 gal/sq. yd. ODOT #407 tack coat
- Place 1.5" ODOT #301 base asphalt
- Repair catch basins as required
- Re-stripe as designated

Driving Lanes & Parking Areas of Main Parking Lot - Resurface - Light Duty Asphalt:

Total Area - approx. 4,000 sq yd.
Clean area and apply 0.1 gal/sq. yd. ODOT #407 tack coat
Place 1.5" ODOT #448 surface asphalt
Repair catch basins as required
Re-stripe as designated
Core Drill concrete sidewalk and install (6) signs
Remove & Reset (18) signs from between the pavement and the sidewalk to the adjacent yard
Signs and poles will be provided by the owner and are not included in this bid

New Parking Area / Driving Lane:

Total Area - approx. 1,100 sq. yd.
Remove any surface material as required and dispose of material off site
Install (1) 2' x 2' x 3' concrete catch basin and approximately 150' of 12" N-12 drainage tile in the west half of the new area and drain to the existing ditch to the west
Backfill around the catch basin and drain tile with ODOT #57 washed gravel
Place, grade and compact 8" ODOT #304 limestone
Place 2.5" ODOT #301 base asphalt
Place 1.5" ODOT #448 surface asphalt
Stripe as designated
Bid does not include cost for formal engineered plans and permits if required by the City of Columbus

North Sally Port - Heavy Duty Asphalt:

Total Area - approx. 615 sq. yd.
Grind area to the depth of 3" and dispose of material off site
Clean area and apply 0.1 gal/sq. yd. ODOT #407 tack coat
Place 1.5" ODOT #301 base asphalt
Place 1.5" ODOT #448 surface asphalt
Repair catch basins as required
Re-stripe as designated

Basketball Courts - Light Duty Asphalt:

Total Area - approx. 3,225 sq. yd.
Grind area to the depth of 1.5" and dispose of material off site
Clean area and apply 0.1 gal/sq. yd. ODOT #407 tack coat
Place 1.5" ODOT #448 surface asphalt
Re-stripe as designated

Expected time for above activities:

The Main Driving Lanes and Parking Lot will take approx. (8) working days to complete
The New Parking Area will take approx. (8) working days to complete
The North Sally port area will take approx. (2) working days to complete
Basketball Courts will take approx. (3) working days to complete

DELIVERY:

Ship to Address:
Ohio Department of Rehabilitation and Correction
Franklin Medical Center, 1990 Harmon Avenue and
Franklin Pre-Release Center, 1800 Harmon Avenue
Columbus, Ohio, 43223
Attn. Jeremy Hyer

Delivery Date: Project complete within 45 days of Contractor receiving PO

Work hours: between 7 a.m. and 4 p.m. Monday through Friday excluding holidays

Must coordinate project activities through Jeremy Hyer