ADVERTISEMENT
INVITATION FOR BIDS

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

General Construction
   Plumbing
   HVAC
   Electrical
   Roofing
   Site Work

For:  CANASTOTA CSD
       2020 CAPITAL IMPROVEMENT PROJECT FOR:

- Roberts Street Complex (SED #25-09-01-06-0-001-025)
  101 Roberts Street
  Canastota, New York 13032
- Peterboro Street Elementary (SED #25-09-01-06-0-005-016)
  220 North Peterboro Street
  Canastota, New York 13032
- South Side Elementary (SED #25-09-01-06-0-004-011)
  200 High Street
  Canastota, New York 13032
- Bus Garage (SED #25-09-01-06-5-002-010)
  302 Roberts Street
  Canastota, New York 13032

SUBMISSION OF BIDS
All Bids will be received by the Owner until 3:00 PM, Local Time, Thursday, January 14, 2021 by Superintendent Mr. Shawn Bissetta at the Canastota CSD District Office, 120 Roberts Street Canastota, NY 13032.

OPENING OF BIDS
Due to precautions associated with COVID-19, and to limit large group gatherings, bids will be opened and read aloud at 3:05 PM on Thursday, January 14, 2021, in a virtual Zoom meeting. Interested parties may attend the meeting via the following link:

https://us02web.zoom.us/j/85692764432?pwd=S1p0VlQycWpaZkRkRmh5eEtRQ214UT09MeetingID: 856 9276 4432Passcode: 399090One tap mobile +19292056099, 85692764432# US (New York)+13017158592, 85692764432# US (Washington D.C), Dial by your location +1 929 205 6099 US (New York) +1 301 715 8592 US (Washington D.C) +1 312 626 6799 US (Chicago) +1 346 248 7799 US (Houston) +1 669 900 6833 US (San Jose) +1 253 215 8782 US (Tacoma)Meeting ID: 856 9276 4432Find your local number: https://us02web.zoom.us/u/kdYsVCpEnE

Passcode: 399090

(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 / www.mvbe.com

BidClerk
28 N. Clark Street, Suite 450
Chicago, IL 60602
www.bidclerk.com

McGraw-Hill Construction
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 Canastota 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, 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 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 011100 entitled “Summary of Work.”

**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 3:00 P.M. on Tuesday, December 22, 2020 at the Roberts Street Auditorium, 120 Roberts Street, Canastota NY 13032. Those attending will be required to observe social distancing and masking for COVID-19 precautions.

**INSPECTION OF SITE**

Bidders will be able to visit the Site at the convenience of the Canastota Central School District with a minimum of forty-eight hours prior notification to Construction Associates LLC, attention Mr. Pete
Marsenison. Formal request should be sent via email to peter@constructionassociatesllc.com. Mr. Marsenison can be reached via cell phone for additional coordination (315)657-3566.

REQUESTS FOR INFORMATION
Requests for interpretation, information or clarification (RFI) of the Contract Documents must be made in writing to King + King Architects and copied to Construction Associates LLC. 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:

Mr. Frank J. Walczak
King + King Architects LLP
358 W. Jefferson Street
Syracuse, New York 13202

Mr. Peter F. Marsenison
Construction Associates LLC
2731 Brundage Road
Baldwinsville, NY; 13027

or emailed to Mr. Walczak’s attention at fwalczak@kingarch.com with copy to Mr. Marsenison at peter@constructionassociatesllc.com