

**SECTION 00020
INVITATION TO BID**

The Project: **New Headquarters Building for
JOHNSON COUNTY AMBULANCE DISTRICT**

OWNER: **JOHNSON COUNTY AMBULANCE DISTRICT**
Address: **263 SE State Route Business 13 Highway, PO Box 48
Warrensburg, Missouri 64093**

TIME FOR RECEIVING BIDS

Sealed bids will be received and opened **publicly** at:

**Director's Office
JOHNSON COUNTY AMBULANCE DISTRICT
263 SE State Route Business 13 Highway
Warrensburg, Missouri 64093
660-747-5735**

on Tuesday, March 27, 2018 at 2:00 pm

The following documents must accompany all bid proposals:

- Bid Security
- List of Prime Subcontractors as indicated on bid form per Section 00300
- Subcontractor list per Section 00300 Bid Form – at time of bid or by e-mail within two (2) hours of bid
 - E-mail to:
 - slockard@jocoamb.com
 - DPaul@Septagon.com
 - msslyss@krjarch.com
 - cc: jalverson@krjarch.com, tduelk@krjarch.com
- Federal Work Authorization Program (FWAP) Affidavit of Compliance, E-Verify, or other acceptable affidavit per Section 00832
Note: E-verify is the preferred method to follow per this Owner
- AIA A305 Contractor's Qualification Statement per Section 00840

Note: See also requirements in Section 00300 Bid Form for additional documents, if required by Owner, to complete bid submittal (and time when these documents must be submitted.)

DOCUMENTS

Bidding Documents will be available **after 2:00 PM** on **Friday, February 23, 2018** from:

The Office of the Architect:
Kromm, Rikimaru & Johansen, Inc.
9374 Olive Boulevard
St. Louis, Missouri 63132.

as follows:

- Access to electronic copy of drawings and specifications from KRJ drop box upon e-mailed request.
- Hard copy of drawings and specifications upon e-mailed request.
 - Bidder required to pay for hard copy with check payable to Johnson County Ambulance District for the cost of printing.
 - KRJ will advise bidder on cost of document set when request is made.

All bidders may also obtain documents upon request from KRJ's printing company (County Blue Reprographics 314-961-3800) and paying the cost of reproduction of the documents directly to the printer.

Note: Cost of printing (paid by bidder) will not be refunded.

Note: All bidders shall furnish the following information when reserving or picking up Bid Documents:
Company Name, Contact Name, complete Address (street and PO Box, if any),
Phone, Fax, Cell phone and E-mail address.

This should be provided to KRJ for all bidders who receive electronic or hard copy of bid documents from KRJ's drop box, KRJ's office or County Blue Reprographics.

This will insure receipt of any addenda.

Bidding Documents can be received as follows:

1. KRJ's drop box as noted above.
2. Documents picked up at KRJ.
 - a. Payment of cost for printing payable to **Johnson County Ambulance District** as noted above. Faxed copies of checks will not be accepted.
 - b. Documents will be sent by UPS, Fed Ex or mail **only** if recipient furnishes their own UPS or Fed Ex Account Number for shipping (please write UPS or FedEx account number on deposit check or letter of request); or remits cost (non-refundable) for shipping prior to documents being sent. (Bidder to verify shipping cost and indicate requested method of shipping with their letter of request). Documents will not be send COD or shipped prior to receipt of shipping costs. Check for shipping cost shall be written to the order of **KRJ Architects.** Faxed copies of checks will not be accepted.
3. Sets of Bidding Documents may be purchased (non-refundable cost) by ordering directly from KRJ's printer (County Blue Reprographics 314-961-3800).

JOHNSON COUNTY AMBULANCE DISTRICT
New Headquarters
KRJ #1705e10
00020-2

ISSUANCE OF ADDENDA

Addenda will be issued (electronically only) to the following:

- All bidders who have received documents from the Architect
- All bidders who have provided contact information to KRJ Architects.
- Plan Rooms as designated below
- KRJ'S printing company.

All other Bidders are responsible for getting addenda from the General Contractors or KRJ's printing company at their own cost .

RETURN OF BIDDING DOCUMENTS

Contact KRJ if you want to see if KRJ would accept return of bid documents.

No refund of printing cost would be considered.

If not returned to KRJ, please recycle documents if possible.

REFERENCE SET OF BIDDING DOCUMENTS

Complete sets of Bidding Documents will be on file at the following locations for subcontractor's takeoff and review:

Kromm, Rikimaru & Johansen, Inc.

9374 Olive Boulevard
Saint Louis, MO 63132
314-432-7020/ (fax) 314-432-6131
website: www.krjarch.com

Septagon Construction Company, Owner's Representative

113 East Third Street
Sedalia, MO 65301
660-827-2112 / (fax): 660-826-8058
Attn: Dennis Paul, dpaul@septagon.com

Office of the General Contractors

McGraw-Hill Dodge Construction

3315 Central Avenue
Hot Springs, AR 71913
866-223-3876 / f: 501-321-2956

CMD Group, LLC (formerly Reed Construction Data)

30 Technology Parkway South, Suite 500
Norcross, Georgia 30092
800-424-3996
800-317-0870 (customer care)
psp.cmdgroup.com

The Builder's Association

3632 West Truman Boulevard
Jefferson City, MO 65109
573-893-3307 / f: 573-893-6176

ePLAN ONLINE PLAN ROOM

4115 S. Providence Suite 105
Columbia, MO 65203
v: 573-447-7130 / f: 573-355-5404
eplan@eplanbidding.com

ISQFT-Construction Software Technologies, Inc

c/o Drexel Technologies
10840 W. 86th Street
Lenexa, KS 66214
v: 800-364-2059/ f: 866-570-8187

Director's Office

JOHNSON COUNTY AMBULANCE DISTRICT

263 SE State Route Business 13 Highway
Warrensburg, Missouri 64093
660-747-5735 / (fax) 660-747-6430
Attn: Shane Lockard, EMS Chief

ELECTRONIC DISTRIBUTION OF DRAWINGS

Electronic distribution by KRJ will be made only as noted above.

The General Contractor is responsible for making sure all of their subcontractors have received copies of any and all addenda unless those subcontractors are included on KRJ's bid document distribution list.

The General Contractor and Subcontractors may distribute documents electronically to the other subcontractors or bidders for use strictly on this project only.

Note: These documents are copyrighted and may not be used for any other purpose other than bidding or construction of this project.

Bidders must make all recipients of electronic documents aware of the above restrictions.

By sending out these documents electronically to others or receiving and using these documents, all bidders acknowledge all conditions stated above.

Once contract is awarded and upon receipt of signed CAD file release forms, KRJ will provide select files, upon request, for Contractor's use for project-related uses only such as shop drawings, record drawings, etc.

LIST OF PLAN HOLDERS

A list of plan holders for current out-to-bid projects is available on KRJ's website and is updated periodically.
Website address is www.krjarch.com
Please select PLAN HOLDER'S LIST

Note: Use Google Chrome or Internet Explorer if other web browser does not allow access to information shown.

INQUIRIES DURING BIDDING

KRJ requests that inquiries be sent by written fax or e-mail to the Architect for response:
KRJ Fax number is 314-432-6131
E-mail inquiries to tduelk@krjarch.com, cc: jalverson@krjarch.com

Request to include company name, contact name, address, phone, fax and e-mail address.
Include precise reference to drawings or specification section with your inquiry.
This will insure prompt and more accurate responses to your questions.

Phone inquiries (314-432-7020) will be addressed as well if contractor prefers to call with inquiries.

Substitution requests must be made in writing and furnish all information necessary to compare requested product with that specified.

Requests during bidding should be on CSI Form 1.5C or similar form (sample following).

Requests after bidding/negotiation should be on CSI Form 13.1A or similar form (sample following).

PRE-BID CONFERENCE

A **Pre-Bid Conference** will be held **Tuesday, March 13, 2018** at: **2:00 pm** at
Director's Office
JOHNSON COUNTY AMBULANCE DISTRICT
263 SE State Route Business 13 Highway
Warrensburg, Missouri 64093
660-747-5735

It is encouraged that all bidders attend this pre-bid conference and familiarize themselves with the project site and conditions to better prepare their bid.

This project shall require that not less than the prevailing hourly rate of wages for County of Johnson County as directed by the Missouri Department of Labor and Industrial relations, for each craft and type of worker required on the project, be paid.

Compliance with section 290.250 of the revised Missouri statutes and all related sections pertaining to this project is mandatory.

**THE AMBULANCE DISTRICT RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS, IN WHOLE AND IN PART, AND TO WAIVE ANY TECHNICALITIES THEREIN.
NO BIDS MAY BE WITHDRAWN FOR A PERIOD OF SIXTY (60) DAYS SUBSEQUENT TO THE SPECIFIED TIME FOR RECEIPT OF BIDS WITHOUT THE CONSENT OF THE DISTRICT.**

END OF SECTION

JOHNSON COUNTY AMBULANCE DISTRICT
New Headquarters
KRJ #1705e10
00020-5