



COMPLEX PROJECTS
REQUIRE RESOLVE
THRASHER'S GOT IT

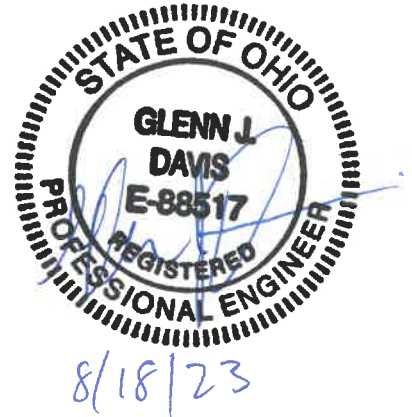
OHIO ADJUTANT GENERAL'S DEPARTMENT
PORTAGE COUNTY, OHIO

CJAG UPGRADE

ADDENDUM #1

AUGUST 18, 2023

OWNER'S PROJECT #3919050
OWNER'S CONTRACT #ADJ-220008
THRASHER PROJECT #101-010-10197



TO WHOM IT MAY CONCERN:

A Pre-Bid Conference was held on Wednesday, August 9, 2023, on the above-referenced project. A copy of the sign-in sheet is included in this Addendum. The following are clarifications and responses to questions posed by contractors for the above-referenced project. Please instruct bidders to make all necessary changes, deletions, or additions as herein noted and to acknowledge receipt of this addendum on their bid form or as indicated in the instructions to bidders.

A. GENERAL

1. **THE BID FORM HAS BEEN REVISED. YOU MUST USE THE REVISED BID FORM WHEN PREPARING YOUR BID PACKAGE FOR THIS PROJECT.**
2. The Pre-Bid Meeting Agenda is included.
3. The Pre-Bid Meeting Sign-In Sheet is included.

B. DRAWINGS

1. Sheet A Schematic Plan has been revised to show the location of the proposed tank and fencing.
2. FE6 Chain-Link Security Fence Details for Non-Sensored Fence has been added.

C. QUESTIONS AND RESPONSES

QUESTION 1

How is the Contractor to determine the foundations for bidding with there being no geotechnical information provided?

RESPONSE

The contractor can assume a bearing pressure of 2,000 lbs per sf for bidding purposes. After investigation, if the soil conditions confirm a higher or lower bearing, a change order may be issued to allow for the difference.

QUESTION 2

Will telemetry be included?

RESPONSE

The bid should include telemetry, which will be designed in conjunction with the final tank design in collaboration with Portage County.

QUESTION 3

How is the telemetry portion of the work to be bid?

RESPONSE

Currently the communication is between the booster pump station at the north end of the base and the Chlorination station near the corner of George and Morgan Road. Telemetry and the logic will have to be added so the water level and pressures at the tank can also be accommodated when communicating with the booster pumps. The summary report gives the anticipated pressures and elevations and these can be used to program the communications between all of the critical locations. Because of potential variability in final design parameters, a maximum \$10,000 allowance will be provided for this bid item.

QUESTION 4

Will a mixing system be included?

RESPONSE

The bid should include a mixing system, which will be designed in conjunction with the final tank design.

QUESTION 5

How is the Mixing of the tank to be bid?

RESPONSE

The summary report gives the anticipated pressures and elevations. For bidding, specifications section #434114 has been eliminated and shall be provided by the bidder in conjunction with the final tank design. A maximum \$20,000 allowance will be provided for this bid item.

QUESTION 6

Are there any additional on-site Safety or Security considerations for CJAG?

RESPONSE

All OSHA Regulation and Guidelines are expected to be followed especially for Trenching and during the erection of the Tank. There are no other items specific to the Base. Security, all personnel are to have the Background checks and must be on an access roster that will be at the Main gate. All personnel must have a photo ID with them at all times. No Firearms or illegal substances will be permitted on the base.

QUESTION 7

Does this project require AIS [American Iron & Steel] compliance?

RESPONSE

The Project requires that all steel be manufactured in America.

QUESTION 8

Please verify that the overflow pipe is 6” diameter and the inlet/outlet pipe is 12” diameter.

RESPONSE

The design includes a 12-inch diameter inlet/outlet pipe from George Road to the tank. We have no objections to a 6-inch overflow pipe as long as it meets applicable standards and is approved by authorities having jurisdiction.

QUESTION 9

Can we provide a Schedule 80 PVC or thin-walled aluminum overflow pipe?

RESPONSE

We have no preference for material selection of the 6-inch overflow pipe as long as it meets applicable standards and is approved by authorities having jurisdiction.

QUESTION 10

Please delete the requirement for the 10-year warranty bond. We could do a 5-year warranty bond, but a 10-year warranty bond is impossible to provide.

RESPONSE

5-year warranty bond would be acceptable.

QUESTION 11

Will there be a water supply available for the filling of the tank and new lines for testing and chlorination?

RESPONSE

Water is available in George Road. Any water needed for construction prior to completion of the new 12-inch main would be available through the use of water trucks filled from existing hydrants located along George Road.

To summarize, the following items have been amended through Addendum #1:

1. A \$10,000 allowance has been provided for telemetry.
2. Specification section 434114 has been eliminated.
3. A \$20,000 allowance has been provided for a tank mixing system.
4. The 10-year warranty bond has been reduced to 5 years.
5. The tank site has been moved closer to Fuse and Booster Road as depicted on the attached schematic plan. Adjustments to fencing, water main, and other appurtenances shall be incorporated into the bid amount and accommodated during final design.

If you have any questions or comments, please feel free to contact me at your earliest convenience. As a reminder, bids will be received until 1:00 p.m. on Friday, August 25, 2023. Good luck to everyone and thank you for your interest in the project.

Sincerely,

THE THRASHER GROUP, INC.


Project Manager

Attachments:

1. Pre bid meeting agenda.
2. Pre bid Meeting sign in sheet.
3. Schematic plan with revised location of the proposed tank and fencing
4. Revised Bid Form
5. FE6 Chain Link Security Fence Details for Non-Sensored Fence



The Adjutant General's Department

PRE-BID MEETING AGENDA

PROJECT: ADJ CJAG Upgrade Water Distribution System

LOCATION: CJAGJMTC 8451 SR 5 Ravenna, OH

PROJECT #: ADJ 220008 - PN 3919050

DATE: August 9, 2023

TIME: 01:00 PM

Agenda

1. PROJECT TEAM MEMBERS:

- 1.1. **Tambra Alexander-Wade, Contracting, tambra.l.alexander-wade.nfg@army.mil**
- 1.2. **Josh Lenhart, Project Manager Joshua.r.lenhart.nfg@army.mil**
- 1.3. **Hugh Holley, Project Manager hugh.r.holley.nfg@army.mil**
- 1.3. **Tim Morgan, Environmental, timothy.m.morgan.nfg@army.mil**
- 1.4. **Glenn J. Davis, The Thrasher Group, gdavis@thethrashergroup.com,**

2. *General Single Prime Contract

3. Project Estimate:

- 3.1. **Estimated Base Bid: \$ 1,943,000.00**
Alternates – N/A
- 3.2. **Allowances- N/A**
- 3.3. **Unit Prices- N/A**
- 3.4. **Proposed equals:**

4. BID PACKAGE:

- 4.1. **OBTAINING PLANS AND SPECIFICATIONS**
 - 4.1.1 ***State of Ohio Bid Express***
 - 4.1.2

5. BID OPENING: 3.1 Delivery of Bid—3.2 Bid Opening

5.1. State of Ohio Bidexpress!

In compliance with Section 153.08 of the Ohio Revised Code and Section 153:1-8-01 of the Ohio Administrative Code, Bids for this Project are being received, opened, and published through electronic means using the State's electronic bidding service.

To access this Project through the electronic bidding service, you must first register at <https://bidexpress.com> by clicking on the "REGISTER FOR FREE" button and following the instructions. In order to bid, you must create and enable a digital ID within the service. This process requires the submission of notarized paperwork and may take up to five business days to complete. There are no fees to register, create and enable a digital ID, or to download bid documents. There is a small expense on a monthly or per bid basis to submit a bid. The electronic bidding service offers customer support that may be reached at 888.352.2439 or via email at support@bidexpress.com.



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5.2. Bid Documents will be received no later than:

5.2.1 **August 25, 2023 @ 1:00 PM**

5.3. Attachments (Combine the following documents into **TWO SEPARATE (2) PDF attachments**):

5.3.1 **Attachment (# 1) REQUIRED BID SUBMITTALS PDF**

- Completed and signed Bid Form Document 00 41 13 (Pages 1-6)
 - (No alterations to the bid form allowed.-Any Bid Addendums must be noted on Bid Form).
- Bid Security Form 00 43 13 (Form of combined Bid Guaranty and Bond prescribed by ORC 153.571) (Pages 1-2)
- Ohio Department of Insurance – Certificate of Compliance (to support the bond)
 - **DUE TO COVID-19**, other forms of Bid Guaranty will not be accepted.
- Valid Power of Attorney

5.3.2 **Attachment (# 2) RECOMMENDED ADDITIONAL BID SUBMITTALS PDF**

- Bidder's Qualifications Document 00 45 13 (Pages 1-3)
- Completed EDGE Affidavit Document 00 45 39 (Page 1)
 - This project is subject to the State of Ohio Encouraging Diversity, Growth and Equity Business Development Program (EDGE). The EDGE Participation Goal is **5.0%**. **Include Documents Below if Available in 2nd PDF**
- Unexpired EEO Certificate of Compliance (Affirmative Action Program)
- Drug free workplace program certificate
- Ohio Department of Insurance – Certificate of Compliance (to support the bond)
- **Unexpired Ohio Workers Compensation Certificate**
- Insurance-liability and builders risk
- Information on Water Tank supplier
- Certificate of Good Standing from Ohio Secretary of State

5.4. COMMON BIDDER PITFALLS

5.4.1 *The followings will delay contracting process or possibly cause rejection:*

- EDGE Option A, B or C is not selected on the EDGE Commitment page in the Bid Form.
- Attorney-in-fact signature on bond is illegible or not present.
- The "Contract Description" on the bond is missing or incorrect.
- Bidder fails to enter a \$ amount, "no change", or \$0 for all alternate prices requested in the Bid Form (see IB 2.9)
- Company name on Bid Form or Bond does not match the S.O.S. Business Filings.
- EEO Certificate or Workers Compensation are expired.
- Bidder is not responsive to the time sensitive nature of the Bidder's Qualifications Request or Notice of Intent to Award submittal requirements.
- Bidder fails to complete the "Sum in Words" spaces on the bid form, or the sum in words does not match the numbers.
- Bidder computer time stamp inaccurate.

5.5. RFI's

5.5.1 Received By: August 17, 2023 at 12:00 PM EST is the deadline for all RFIs. Any RFIs received after this date will not be acknowledged.

5.6. BID ADDENDUMS

5.6.1 *Will be Issued By: August 22, 2023 @ 1:00 PM -72 Hours Prior to bid Opening*

5.6.2 *Addendum will be issued for approved substitutions.*

- Only changes in writing by addendum shall be binding.
- Any Bid Addendums must be noted on Bid Form.



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5.7. Project Award will be made within **60** days of the Bid Opening (9-18-23)

5.7.1 **October 3, 2023 expected Notice to Proceed**

6. OAKSCI PROJECT ADMINISTRATION PROGRAM

6.1. Project will be managed in the State of Ohio OAKS-CI System.

6.1.1 *The contractor is responsible for learning the system and managing the project through OAKSCI. <https://Ofcc.Ohio.gov/OAKS-CI/Agency-Higher-Ed-Training#1607166-agencyhigher-ed-all-users>*

7. PREVAILING WAGE

7.1. This project requires the payment of Prevailing Wages.

7.1.1 *See Wage Rate Requirements sections and schedule listed in the front end section of the Bid Package.*

7.2. All subcontractors shall meet the above requirements.

8. ENROLLMENTS

8.1. All Contractor/Vendors on a state administered project are required to be enrolled and in good standing with:

8.1.1 *Ohio Bureau of Worker's Compensation (BWC),*

8.1.2 *Drug-Free Workplace Program (DFWP)*

8.1.3 *Certificate of Compliance for the State's Equal Employment Opportunity (EEO) at the time of the contract award.*

8.2. **All subcontractors shall meet the above requirements.**

9. SCOPE OF WORK-----The project consists of the installation of approximately 1760 LF of 12" water line with appurtances and the installation of a 250,000 gallon water storage tank. Work shall include all tie ins with existing lines, restoration of existing telemetry and all restoration of the site.

9.1. COMPLETION TIME & PROJECT SCHEDULE

9.1.1 *Contract Days: **420***

9.1.2 *Working Days: **300***

9.1.3 *Estimated. Kick-Off/NTP:*

- **October 9, 2023**

9.1.4 *Estimated End of Contract Period:*

- **December 2, 2024**

9.2. REGULAR ALLOWED WORKING HOURS/DAYS:

9.2.1 *Monday – Friday: No Holidays or Weekends*

- **Camp James A Garfield Joint Military Training Center**
8451 SR 5
Ravenna, OH 44266

Work hours 0700 AM to 0430 PM



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9.3. ENVIRONMENTAL---No know hazards.

9.3.1 *The Contractor shall follow all environmental requirements and provide all environmental documents as specified within the contract documents.*

9.3.2 *Permits:*

- The Contractor shall secure all permits before proceeding with any work.
- The Contractor is responsible for paying all fees and acquiring all applicable permits, inspections, licenses, capacity charges, tap fees, or regulatory approvals as required by the local authorities having jurisdiction.

9.3.3 *Contractor to provide for Environmental review and approval:*

- Storm Water Pollution Prevention Plan.
- Environmental work plan.
- Demolition waste and disposal forms and tickets.

9.3.4 *Facility security WILL require pre-approved BACKGROUND CHECKS of employees and subcontractors.*

- Completion of form DD 369 Police Record Check
 - Local police records check is all that is required for most projects.
 - Mark out all but the last 4 digits of the SS. #'s before scanning and emailing for security review.
- Email to:
 - tambra.l.alexander-wade.nfg@army.mil

9.3.5 *Have photo IDs on site at all times.*

9.3.6 *No weapons in vehicles...etc. note any vaults in certain facilities.*

9.4. SCOPE OF SERVICES--- The general contractor is required to perform all work as indicated in the construction documents under a single prime contract.

9.4.1 *Temporary Facilities:*

- Field Office:
 - As soon as practicable after award of Contract, and until final completion of the work, the Contractor shall provide, maintain and later remove suitable temporary office(s). All field offices shall be in good repair, painted on the exterior, provided with adequate heating, lighting and maintained in a clean and sanitary condition at all times.
 - The Contractor shall provide temporary office space for exclusive use of the OHARNG inspectors, to include contracted inspectors. This office shall include, as a minimum, two desks, two suitable chairs, access to a phone line and separate high speed internet connection at no additional cost to the OHARNG.
- Toilet Facilities:
 - The Contractor must provide all temporary toilet facilities. The temporary toilet facilities shall meet the requirements of health authorities having jurisdiction and shall be kept clean and in a sanitary condition at all times.
- Telephone and Communications:
 - The Contractor shall provide telephone service at the field office for personal and subcontractor use. Arrangements with the telephone company will be the responsibility of the Contractor, as well as all charges for installation, services and removal.
- Utilities
 - The Contractor is responsible for installing temporary service outlets, as necessary. Any expense incurred to gain access to these utilities (temporary tap-ins, etc.,) shall be the responsibility of the Contractor.



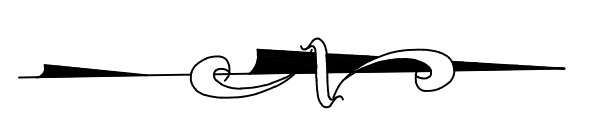
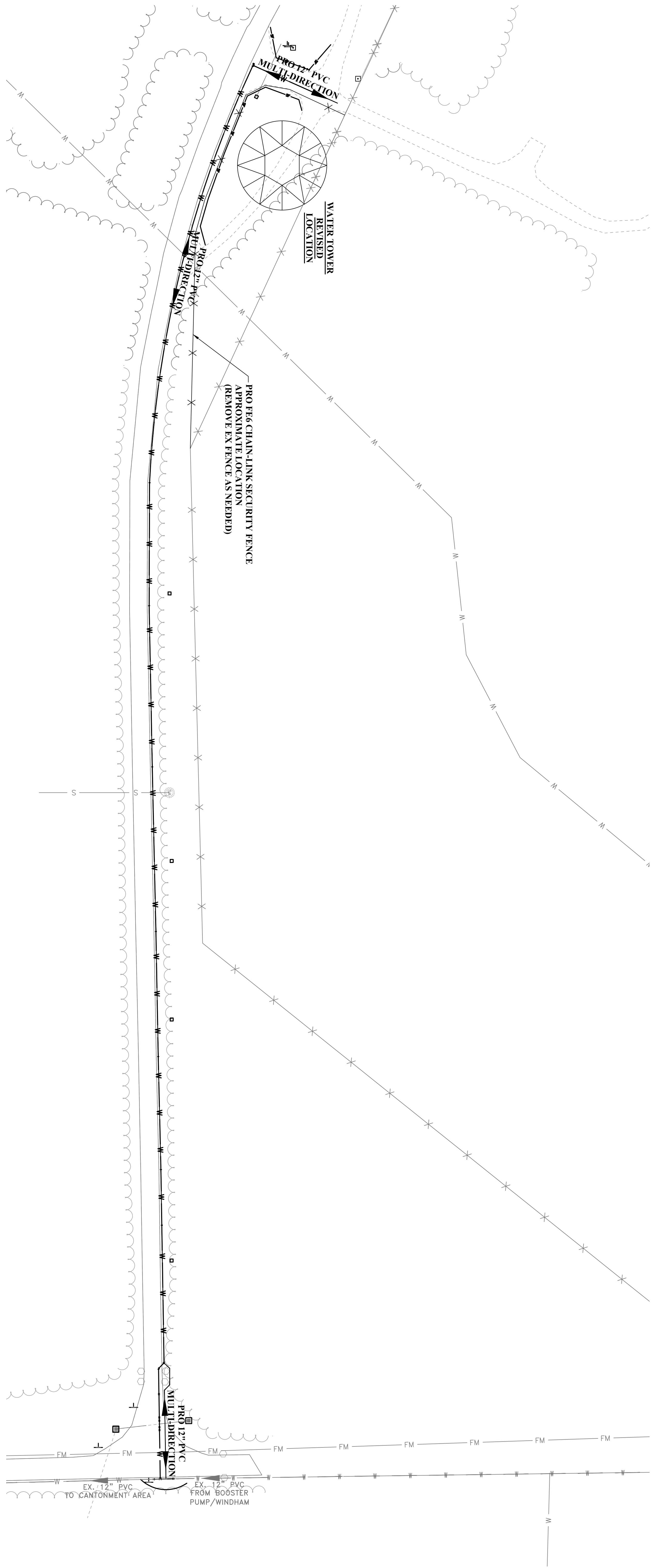
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- All utilities shall be returned to their original configurations at the end of the contracts.
- No alterations to existing utilities shall be accomplished without the written permission of the Authority Having Jurisdiction (AHJ).

SITE TOUR

NOTES:

	Company	Telephone	E-mail
Name	Company	Telephone	E-mail
Hugh Holley	ADJ-DIMR Project Manager	614-336-4306	hugh.r.holley.nfg@army.mil
Josh Lenhart	ADJ-DIMR Project Manager	614 336-6567	joshua.r.lenhart.nfg@army.mil
Tim Morgan	ADJ-Environmental	614-336-7224	timothy.morgan.nfg@army.mil
Tambra Alexander-Wade	ADJ-Contracting	614-336-7436	tambra.l.alexander-wade.nfg@mail.mil
Glenn Davis	The Thrasher Group	330 451-2042	gdavis@thethrashergroup.com
1SG Brian Persing	CJAG DPW		brian.w.persing.mil@army.mil
WO1 Grant Stoner	CJAG Chief DPW	614 336 6580	grant.m.stoner.mil@army.mil
Corey Kuhn	Macdonald Bedford	614 336 6574	corey.i.kuhn2.ctr@army.mil
Kyle Butts	Mid Atlantic Storage Systems	740-335-2019	kyle@midatlanticstorage.com
Ike Samson	SAF, INC	330-573-0946	isamson@safinc.us.com
Jan Osborn	ORS Enterprises Inc	330-608-6592	josborn@orsent.com
Taylor Smith	United Earthworks	330-557-2181	tsmith@unitedearthworks.com



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NO.	BY	DATE	DESCRIPTION
1	SMD	7/18/2023	REVISED PER CUSTOMER REQUEST

SCALE: NOT TO SCALE

DRAWN: THRASHER	DATE:
CHECKED:	DATE:
APPROVED:	DATE:
SURVEY DATE:	
SURVEY BY:	
FIELD BOOK No.:	

THRASHER

400 3rd STREET SE, SUITE 309
WINDHAM, OHIO 44890
www.thrashereng.com

PHONE (330)-451-2042
FAX (330)-451-2043

PHASE No.	
CONTRACT No.	
PROJECT No.	010-10197

CJAG WATER SYSTEM IMPROVEMENTS

REVISED TANK LOCATION

SHEET No.
A

Document 00 41 13 - Bid Form (General Contract / Electronic Bid)

State of Ohio Standard Requirements for Public Facility Construction

THIS SAMPLE BID FORM IS PROVIDED WITH THE PROJECT MANUAL AS A PLACEHOLDER ONLY – SUBMIT YOUR BID USING THE ELECTRONIC BID FORM ON [HTTPS://BIDEXPRESS.COM](https://bidexpress.com)

General Info	Alt Total:	Bid Total:
Deadline 08/25/2023 at 1:00 pm EDT	Description Construction of new water tank structure complete including tank design, foundations, pipework, structure, and sitework, 12" water line tank supply and SWPP BMP's »	
Advertised 08/01/2023 at 7:30 am EDT		
Number ADJ-220008		
Business Name Adjutant General's Department		

Procurement Documents
«insert Public Bid Advertisement file name» → Public Bid Advertisement
«insert Solicitation file name» → Notice to Bidders
«insert Project Manual file name» → Procurement & Contracting Requirements and Specifications
«insert Drawings file name» → Plans, elevations, sections, details, and schedules
«4» Attachments

Contract Times and Addenda			
Contract Times			
The time for Substantial Completion of all Work is 420 consecutive days from the Notice to Proceed.			
Acknowledgement of receipt of Addenda			
Date Addendum #1 Received	Date Addendum #2 Received	Date Addendum #3 Received	Date Addendum #4 Received
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Base Bid Instructions
Enter the amount of the Base Bid for ALL LABOR AND MATERIALS to complete the scope of Work. Include the amount of each Allowance (if applicable) and the subtotal of each Unit Price Extension (if applicable) in the Base Bid amount. Failure to include Allowance or Unit Price Extensions in the Base Bid is the responsibility of the Bidder and will not be sufficient reason for adjustment of the Bid amount after the Bid deadline. Do not include Alternates (if applicable) in the Base Bid amount.

■ Base Bid (General Contract)			
Item	Description	Base Bid Amount*	Extension
Base Bid	All Labor and Materials (include Allowances and Unit Price Extensions above)	_____	
1 Item			Total:

■ Allowance Instructions

Allowance amounts are fixed and no entry of data is required by the Bidder. Include each and every Allowance amount in the Base Bid. The Bidder's Fee (overhead and profit) and costs for unloading and handling on the Site, labor, installation costs, and other expenses contemplated for the Allowance must be included in the Base Bid and NOT in the Allowance amount.

■ Allowances (General Contract)			
Item	Description	Allowance Amount*	Extension
Allowance A-«1»	«Allowance to procure and install Telemetry»	«\$10,000.00»	«\$10,000.00»
Allowance A-«2»	«Allowance to procure and install Tank Mixing System»	«\$20,000.00»	«\$20,000.00»
«5» Items			Total:

■ Bidder Affirmation and Disclosure

The Bidder acknowledges that by submitting its Bid, the Bidder has read and understands the applicable Executive Orders regarding the prohibitions of performance of offshore services, locating State data offshore in any way, or purchasing from Russian institutions or companies. If awarded a Contract, the Bidder will become the Contractor and affirms that both the Contractor and its Subcontractors shall perform no services requested under this Contract outside of the United States.

The Bidder shall provide the locations where services under this Contract will be performed in the spaces provided below or by attachment. Failure to provide this information as part of its Bid may cause the Bidder to be deemed non-responsive and no further consideration will be given to its Bid. If the Bidder will not be using Subcontractors, indicate "Not Applicable" in the appropriate spaces.

1. Principal business location of Contractor:

Contractor Address*	City, State, and Zip*
<input type="text"/>	<input type="text"/>

Name / Principal business location of Subcontractor(s), if known at time of Bid deadline: +

Subcontractor Name*	Address, City, State, and Zip*
<input type="text"/>	<input type="text"/>

2. Location(s) where services will be performed by Contractor (Project Sites): +

Name*	Address, City, State, and Zip*
<input type="text"/>	<input type="text"/>

Name(s) / Location(s) where services will be performed by Subcontractors (Project Sites):

Subcontractor Name

Address, City, State, and Zip

3. Location(s) where State data will be located by Contractor:

Address*

City, State, and Zip*

Location(s) where State data will be located by Subcontractor(s), if known at time of Bid deadline:

Subcontractor Name

Address, City, State, and Zip

Bidder also affirms, understands and agrees that the Contractor and its Subcontractors are under a duty to disclose to the State any change or shift in location of services performed by the Contractor or its Subcontractors before, during and after execution of any Contract with the State. Bidder agrees it shall so notify the State immediately of any such change or shift in location of its services. The State has the right to immediately terminate the contract, unless a duly signed waiver from the State has been attained by the Contractor to perform the services outside the United States.

On behalf of the Bidder, I acknowledge that I am duly authorized to execute this electronic Bid Form including this Bidder Affirmation and Disclosure form and have read and understand that this form is a part of any Contract that Bidder may enter into with the State and is incorporated therein.

EDGE Program Commitment to Participate

Option A

The Bidder commits to meet or exceed the advertised EDGE Participation Goal of the Contract award amount, calculated as a portion of the Base Bid plus all accepted Alternates, by using EDGE-certified Business(es).

The Bidder agrees that if selected for consideration of the Contract, it shall provide (if not provided with the Bidder's Bid) to the Contracting Authority, at the location required and within 3 business days after receiving notice from the Contracting Authority, its fully completed Bidder's Qualification Form, including an EDGE Affidavit form for each EDGE-certified Business proposed for use by the Bidder if awarded the Contract for this Project.

Option B (indicate percentage of participation below)

The Bidder declares that it does not meet the advertised EDGE Participation Goal percentage, but, if awarded the Contract for this Project, commits to provide the percentage of the Contract award amount, indicated above, calculated as a portion of the Base Bid plus all accepted Alternates, by using EDGE-certified Business(es).

The Bidder acknowledges it understands the requirement for it to provide and agrees to provide to the Contracting Authority, if selected for consideration of the Contract, within 3 business days after notice from the Contracting Authority, a detailed Demonstration of Good Faith form describing its efforts undertaken prior to submitting its Bid to meet the advertised EDGE Participation Goal percentage for the Contract for this Project.

The Bidder commits to provide to the Contracting Authority at the location required, and within 3 days after receiving notice from the Contracting Authority, its fully completed Bidder's Qualifications Form, including an EDGE Affidavit form for each EDGE-certified Business proposed for use by the Bidder if awarded the Contract for this Project.

Option C

The Bidder declares that the Bidder is an EDGE-certified Business and that if awarded this Contract, the EDGE Participation percentage will be 100 percent of the Contract award amount.

Select EDGE option above*

If option B selected, enter percentage

Choices...

■ Certifications (State Prevailing Wages)

1. The Bidder has read and understands the proposed Contract Documents and agrees to comply with all requirements of the proposed Contract Documents, regardless of whether the Bidder has actual knowledge of the requirements and regardless of any statement or omission made by the Bidder, which might indicate a contrary intention.
2. The Bidder represents that the Bid is based upon the Basis of Design and Acceptable Components specified by the proposed Contract Documents.
3. The Bidder has visited the Site, become familiar with local conditions, and has correlated personal observations about the requirements of the proposed Contract Documents. The Bidder has no outstanding questions regarding the interpretation or clarification of the proposed Contract Documents.
4. The Bidder understands that the execution of the Project will require sequential, coordinated, and interrelated operations, which may involve interference, disruption, hindrance, or delay in the progress of the Bidder's Work. The Bidder agrees that the Contract Sum, as amended from time to time, shall cover all amounts due from the State resulting from interference, disruption, hindrance, or delay that is not caused by the State or its agents and employees. The Bidder agrees that any such interference, disruption, hindrance, or delay is within the contemplation of the Bidder and the State and that the Contractor's sole remedy from the State for any such interference, disruption, hindrance, or delay shall be an extension of time in accordance with the proposed Contract Documents.
5. During the performance of the Contract, the Bidder agrees to comply with Ohio Administrative Code ("OAC") Chapters 123:2-3 through 123:2-9 and agrees to incorporate the monthly reporting provisions of OAC Section 123:2-9-01 into all subcontracts on the Project, regardless of tier. The Bidder understands the State's Equal Opportunity Coordinator or the Contracting Authority may conduct pre-award and post-award compliance reviews to determine if the Bidder maintains nondiscriminatory employment practices, maintains an affirmative action program, and is exerting good faith efforts to accomplish the goals of the affirmative action program. For a full statement of the rules regarding Equal Employment Opportunity in the Construction Industry, see OAC Chapters 123:2-1 through 123:2-9.
6. The Bidder and each Person submitting a Bid on behalf of the Bidder certifies, and in the case of a Bid by a joint venture each member thereof certifies as to such member's entity, under penalty of perjury, that to the best of the undersigned's knowledge and belief: (a) the Base Bid, any Unit Prices, and any Alternate bid in the Bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition as to any matter relating to such Base Bid, Unit Prices or Alternate bid with any other Bidder; (b) unless otherwise required by law, the Base Bid, any Unit Prices and any Alternate bid in the Bid have not been knowingly disclosed by the Bidder and shall not knowingly be disclosed by the Bidder prior to the bid opening, directly or indirectly, to any other Bidder who would have any interest in the Base Bid, Unit Prices, or Alternate bid; (c) no attempt has been made or shall be made by the Bidder to induce any other Person to submit or not to submit a Bid for the purpose of restricting competition.
7. The Bidder shall execute the Agreement with the Contracting Authority, if a Contract is awarded on the basis of this Bid, and if the Bidder does not execute the Agreement for any reason, other than as authorized by law, the Bidder and the Bidder's Surety are liable to the State as provided in Article 5 of the Instructions to Bidders.
8. The Bidder certifies that the upon the award of a Contract, as the Contractor it shall make a good faith effort to ensure that all of the Contractor's employees, while working on the Site, shall not purchase, transfer, use, or possess illegal drugs or alcohol or abuse prescription drugs in any way.
9. The Bidder acknowledges that it read all of the Instructions to Bidders, and in particular, Section 2.10 - Submittals With Bid Form, and by submitting its Bid certifies that it has read the Instructions to Bidders and it understands and agrees to the terms and conditions stated in them.
10. The Bidder agrees to furnish any information requested by the Contracting Authority or the Architect/Engineer to evaluate the responsibility of the Bidder.
11. The Bidder agrees to furnish the submittals required by Section 6.1 of the Instructions to Bidders for execution of the Agreement within 10 days of the date of the Notice of Intent to Award.
12. When the Bidder is a corporation, partnership or sole proprietorship, an officer, partner or principal of the Bidder, as applicable, shall enter the legal name of the Bidder and the name of the officer, partner or principal of the Bidder (in lieu of signing the Bid Form) in the data fields provided.
13. When the Bidder is a joint venture, an officer, partner or principal, as applicable, of each member of the joint venture shall enter the legal name of the applicable member and the name of the officer, partner or principal (in lieu of signing the Bid Form) in the data fields provided.
14. The Bidder understands that the Contract is subject to all the provisions, duties, obligations, remedies and penalties of Ohio Revised Code Chapter 4115 and that the Bidder shall pay any wage increase in the locality during the term of the Contract.
15. The Bidder represents that the individual that is submitting and digitally signing the electronic Bid is legally authorized to do so.

16. Bidder acknowledges that by the act of submitting an electronic Bid that it is digitally signing the actual Bid, which shall serve as the Bidder's authorization for the further consideration and activity in the bidding and contract process.

The Bidder hereby acknowledges that the above representations in this Bid are material and not mere recitals.*

Procurement Forms

[Document 00 43 13 - Bid Security Form](#)
 → Upload below and provide original document within 3 days

[Document 00 45 13 - Bidder's Qualifications](#)
 → Upload below or provide within 3 days of request

[Document 00 45 39 - EDGE Affidavit](#)
 → Upload below or provide within 3 days of request

3 Attachments

Instructions for Providing Bid Submittals

Submission of Electronic Facsimile of Bid Guaranty with Electronic Bid

The Bidder SHALL UPLOAD and ATTACH TO ITS BID an ELECTRONIC FACSIMILE (scanned PDF document) OF ITS BID GUARANTY, payable to the Contracting Authority, in the form of either: (1) the signed and sealed Document 00 43 13 - "Bid Security Form" contained in the Contract Documents (and provided for the Bidder's convenience in the block above) for the amount of the Base Bid plus all additive Alternates; or (2) a certified check, cashier's check, or letter of credit, for 10 percent of the Base Bid, plus all additive Alternates – a letter of credit shall expressly provide that it is revocable only by the Contracting Authority. Refer to Sections 2.10.1.1 and 5.1 of Document 00 21 13 - "Instructions to Bidders."

Submission of Original Bid Guaranty

In addition to the Electronic Facsimile above, the Bidder SHALL DELIVER ITS ORIGINAL UNALTERED BID GUARANTY to the Project Coordinator at the address identified below WITHIN 3 BUSINESS DAYS AFTER THE BID DEADLINE as provided in Ohio Administrative Code Section 153:1-8-01(H). THIS REQUIREMENT APPLIES TO ALL BIDDERS. Refer to Section 2.10.1.2 of the Instructions to Bidders.

[Tambra Alexander-Wade](#) Project Coordinator
 The Adjutant General Department
 2825 W Dublin Granville Road
 Columbus, OH 43235

Non-responsive Bid for Failure to Submit Bid Guaranty

Each Bidder MUST SUBMIT BOTH THE ELECTRONIC FACSIMILE AND THE ORIGINAL UNALTERED BID GUARANTY as described above. The Contracting Authority SHALL REJECT A BID AS NON-RESPONSIVE if the Bidder fails to submit BOTH elements of the Bid Guaranty. The checkboxes below are to identify that you have uploaded the other form of Bid Guaranty. DO NOT CHECK ALL BOXES. Refer to Section 2.10.1 of the Instructions to Bidders.

Submission of Bidder's Qualifications and EDGE Affidavit

The Bidder is encouraged to submit background information with its Bid using Document 00 45 13 - "Bidder's Qualifications" and Document 00 45 39 - "EDGE Affidavit" with the EDGE-certified Business(es) the Bidder proposes to use on the Project (forms provided for the Bidder's convenience in the block above). If the Bidder does not submit the Bidder's Qualifications form and/or the EDGE Affidavit form and related information attached to the electronic Bid Form, the Bidder shall provide it within 3 days of request. Refer to Sections 2.10.3 and 3.5.4 of the Instructions to Bidders.

Required Bid Guaranty Upload

Name	File*
Document 00 43 13 - Bid Security Form → Upload a scan of the fully executed Bid Security Form AND submit the original document to the Contracting Authority within 3 days of the bid deadline	<div style="border: 1px solid black; padding: 2px;"> Select file... no file selected </div> <input type="checkbox"/> I am NOT enclosing this document because the omission terms have been met. (Bidder submitted a Cashier's check below)

<p>Power of Attorney → Upload a scan of the fully executed Power of Attorney AND submit the original document to the Contracting Authority within 3 days of the bid deadline</p>	<p>Select file... no file selected</p> <p><input type="checkbox"/> I am NOT enclosing this document because the omission terms have been met. (Bidder submitted a Cashier's check below OR included with the Bid Security Form above)</p>
<p>Cashier's Check for 10% of the Bid → Upload a scan of the Cashier's Check AND submit the original check to the Contracting Authority within 3 days of the bid deadline</p>	<p>Select file... no file selected</p> <p><input type="checkbox"/> I am NOT enclosing this document because the omission terms have been met. (Bidder submitted the Bid Security Form AND Power of Attorney above)</p>
3 Required Documents	

■ Bidder's Qualifications and EDGE Affidavit Upload

Name	File*
<p>Document 00 45 13 - Bidder's Qualifications → Upload fully completed form and attachments</p>	<p>Select file... no file selected</p> <p><input type="checkbox"/> I am NOT enclosing this document because the omission terms have been met. (Must be submitted to the Contracting Authority within 3 days of request)</p>
<p>Document 00 45 39 - EDGE Affidavit → Upload a completed form for each EDGE business</p>	<p>Select file... no file selected</p> <p><input type="checkbox"/> I am NOT enclosing this document because the omission terms have been met. (Must be submitted to the Contracting Authority within 3 days of request)</p>
2 Required Documents	

■ Bidder Signatory Information

Bidder Signatory

Name of Bidder's Authorized Signatory:* **Title of Authorized Signatory:***

All Bidders complete all information in this form. Duplicate and complete the block below for each Joint Venturer:

Bidder Information

Business Name:*

Business Mailing Address, City, State, Zip:*

Telephone Number:* **Facsimile Number:** **Email Address:***

Federal Tax ID Number:* **State of Incorporation (if applicable):**

Contact person for Contract processing:* **Date enrolled in an OBWC-approved DFSP (month/date/year):**

President or Chief Executive Officer's Name:*	President or Chief Executive Officer's Title:*
<input type="text"/>	

END OF DOCUMENT

