NOTICE TO BIDDERS FOR #21304

Separate Sealed Responses for the requirement set forth below will be received in the Cashier's Office of the Cleveland Metropolitan School District located at 1111 Superior Avenue E, Cleveland, Ohio 44114, until 1:00 pm current local time on July 21, 2020. Mailing of ITB responses are encouraged. However, hand deliveries will only be accepted from 11:00 AM to 1:00 PM July 21, 2020. This ITB will be opened immediately following the Bid cutoff time at 1111 Superior Avenue E, Cleveland, Ohio 44114.

Ben Franklin Renovation Phase II Project Estimate \$750,000

Copies of Instructions to Bidders, may be obtained directly from the District's Webpage. Go to clevelandmetroschools.org/purchasing and click on the ITB number. If you require assistance, please email seletha.thompson@clevelandmetroschools.org.

There will be a Pre-Bid Meeting for this Invitation to Bid on June 30, 2020 at 9:00 AM. The Pre-Bid Meeting and site walk-thru will be held at the Cleveland Metropolitan School District, Ben Franklin site, 1905 Spring Road, Cleveland, Ohio 44109. Attendance at the Pre-Bid Meeting is encouraged but not mandatory.

All questions and correspondence related to this ITB must be submitted in writing ONLY by 12:00 pm on July 7, 2020 to seletha.thompson@clevelandmetroschools.org. All answers to corresponding questions and concerns will be sent directly to those submitting the question and will also be posted at clevelandmetroschools.org/purchasing. Any errors and/or omissions reported will be addressed via Addenda. Addenda will be issued no later than July 15, 2020.

A certified check for 10% of the total amount of the bid payable to the Treasurer of the Cleveland Metropolitan School District, or a satisfactory bid bond executed by the bidder and a Surety company shall be submitted with each bid on a form supplied by the bondsman. The Surety Company must be licensed to do business in the State of Ohio and acceptable to the Chief Financial and Administrative Officer. The successful bidder will be required to furnish a satisfactory performance bond amounting to 100% of the contract amount.

No bid may be withdrawn for at least ninety (90) days after the deadline for submittal.

The Cleveland Metropolitan School District reserves the right to reject any and all Proposals, to waive any and all informalities or irregularities, and to disregard all non-conforming responsive conditional Proposals.

The Cleveland Metropolitan School District does not discriminate in educational programs, activities or employment on the basis of race, color, national origin, sex, age, religion or disability.

The new Uniform Grant Guidance, 2 CFR200 (UGG) will go into effect for Cleveland Metropolitan School District (CMSD) on July 1, 2018 and will apply to awards or funding increments issued on or after this date. Purchases funded by federal grant funds must adhere to regulations found in Uniform Guidance "Super Circular", 2 CFR 200 (UGG), as a condition of receiving funds and to meet annual audit compliance. In an effort to keep policy for all grants consistent, the CMSD will implement the new federal guidelines regarding procurement utilized with federal grants immediately.

Bidders on this work shall be required to comply with all applicable requirements pertaining to fair labor, state and local government.

Copies of Instructions to Bidders, Specifications, and Drawings may be obtained at a cost of \$150.00 for each complete set of documents. No partial sets will be issued. The documents can be obtained from the following location:

S.E. Blueprint

PH: 216-241-2250 FAX: 216-241-2075 www.seblueprint.com

The Contract Documents may be reviewed for bidding purposes without charge during business hours at the following locations:

F.W. Dodge/Div of McGraw-Hill Companies

216-901-1589

Ohio Construction News

440-826-4700

American Subcontractor's Association

330-762-9951

Construction Network Systems

440-239-9800 The Isqft Network 800-364-2059 The Builder's Exchange, Inc.

216-393-6300

Reed Construction Data

770-417-4000

F.W. Dodge/Div of McGraw-Hill Companies

614-486-6575

F.W. Dodge/Div of McGraw-Hill Companies

419-861-1300

M. Angela Foraker Executive Director, Procure to Pay June 19, 2020