

**CITY OF SANDUSKY
NOTICE TO BIDDERS**

Sealed bids will be received by the City of Sandusky, at the Department of Public Works and shall be addressed to the Director of Public Works at 222 Meigs Street, Sandusky, Ohio 44870, until Thursday, October 11th, at 11:00 a.m. and will be opened and read publicly immediately thereafter, for furnishing the material and performing the labor for the execution of:

**CAMPBELL – SCOTT – COLUMBUS INTERSECTION PHASE 3
ESTIMATE OF COST: \$170,471.00**

In accordance with the Plans and Specifications prepared by the Director of Public Works, on file in its office, 222 Meigs St., Sandusky, OH 44870.

The Instructions for Bidders, Bid Form, Contract Form, Plans, Specifications, Bid Guaranty, Bond and other Contract Documents may be examined at the following office:

Department of Public Works (formerly Engineering Department)
222 Meigs St., Sandusky, OH 44870

All Contract Documents will be forwarded SHIPPING CHARGES COLLECT upon receipt of a non-refundable deposit in the amount of \$50.00 per set in favor of the City of Sandusky.

Subcontractors and Material Suppliers may acquire for their convenience, Contract Documents or portions thereof by paying for the cost of reproduction and handling.

All questions should be directed to Jeffrey Keefe, P.E., Project Engineer **via email** at jkeefe@ci.sandusky.oh.us, and the last day for questions will be Wednesday, October 3rd at 5:00pm.

The successful bidder **MUST** be an Ohio Department of Transportation (ODOT) prequalified contractor at the time of bidding.

Prevailing Wage Rates under the Davis-Bacon Act, Federal Labor Standard Provision and the Equal Opportunity Requirements are applicable to the Contract. There is a 5% DBE requirement that must be met on this project. Please refer to Section 25 titled: ODOT REQUIRED FORMS.

If the contractors are not able to submit via Formstack, they must submit a DBE Utilization Plan to this email: dot.contractslettingmgr@dot.ohio.gov prior to bid opening. They must include their firms information, PID number for the project, total bid amount they will be submitting, and list each DBE they are planning on using along with the dollar amount for that DBE. Also, to ensure goal will be met they will need to indicate if they are using them as a subcontractor, supplier (60%), etc. Again, these emails will need to be received prior to bid opening with all the completed information.

Any Proposed Equal for a Standard shall be submitted to the Director of Public Works not later than 10 days prior to the bid opening. If no Addendum is issued accepting the Proposed Equal as an Approved Equal, the Proposed Equal shall be considered rejected.

The required contract provisions for federal-aid construction contracts contained in ODOT's 2013 LPA template are hereby incorporated by reference. The rules and regulations shall apply to all work to be done under this contract. If any provisions of these rules and regulations conflict with any other clauses of this contract, the ODOT 2016 Construction and Material Specifications shall govern.

APPROVED FOR PUBLICATION

CITY OF SANDUSKY, OHIO

By: Eric Wobser, City Manager

Sandusky Register: September 13, 20 & 27

City of Sandusky Website