

ADVERTISEMENT FOR BIDS

DATE: January 4, 2010

TO: ALL BIDDERS

Jasper County Hospital, 1104 East Grace Street, Rensselaer, Indiana, will receive sealed Bids for an Addition to and Renovation of Jasper County Hospital, 1104 East Grace Street, Rensselaer, Indiana. The work will consist of all required trades and materials to construct a new, two story, 28,000 SF Addition to the existing Hospital and renovate a substantial portion of the existing building. The building will be a steel frame, stud infill, masonry veneer. The work will be awarded as a single, Prime General Contract.

Sealed Bids are due before 10:00 AM, local time on February 11, 2010 and are to be hand delivered to the Jasper County Hospital Office Building, 1104 East Grace Street, Rensselaer, Indiana. Sealed envelopes shall be clearly marked, "BID – HOSPITAL ADDITION." Bids will be opened publicly and read aloud at that time. Bids received after the stated time will be returned unopened.

A mandatory pre-bid meeting will be held at the Jasper County Hospital 9:00 AM, local time, on January 22, 2010, at the Hospital. The pre-bid meeting is open to representatives of prime general contractors only. Subcontractors bidding the project should not attend. Any bidder failing to attend this meeting may have his/her bid rejected.

Contract Documents, including Drawings, Specification Table of Contents, Invitation to Bidders, and Instructions to Bidders, are on file for public inspection online at www.easternengineering.com

Construction documents may be obtained from Eastern Engineering (Jamie Vaughn), 1239 N Wells Street, Fort Wayne, Indiana 46808; phone (260)426-3101; www.easternengineering.com A maximum of four (4) sets will be furnished to general contractors only. Qualifications are described in the Instructions to Bidders, AIA A701, reviewable on line, as noted above. A refundable deposit in the amount of \$225.00 will be required for each complete set issued to general contractors. Any Contractor not intending to submit a Bid as a Prime General Contractor may not receive Documents for deposit, but instead may purchase full sets of Documents from Eastern Engineering. Prime General Contractors may also purchase full sets of documents in addition to the four provided. These costs are not refundable. All General and Sub-Contractors will be responsible for shipping and handling costs.

Bidders must return the plans and specifications, in good useable condition, to Eastern Engineering to have their deposit returned. Any bidder who fails to return the plans and specifications, or returns documents which are unusable, will forfeit their deposit.

Questions for this Project shall be directed to the Architect, via E-MAIL, at jch@hochassoc.com. Questions submitted by other means and channels may not be acknowledged or responded to.

All Bidders are requested to EMAIL questions to the office of the architect. Telephoned questions will not be accepted. An individual response may not be in order, but questions will be addressed in Addenda.

Each bid must be submitted on the form provided in the specifications manual, entirely completed, signed and notarized. The successful bidder will be required to furnish Certificates of Insurance covering Workman's Compensation, Public Liability and Property Damage, and any other which may be required, before the contract can be signed and issued, or any work can be started. The Contractor will be responsible to obtain all permits and approvals from all local governing agencies.

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A Bid Bond or certified check in the amount of 5% of the Contractor's Base Bid plus the sum of all Add Alternates, shall be submitted with the Bid.

A Performance Bond and a Materials and Labor Payment Bond in the amount of one hundred percent (100%) of the contract price shall be required upon notification to the successful bidder, and no contract shall be valid until receipt of bond. The cost of the aforementioned bond shall be included in the bid sum, and stated separately as provided for on the bid form.

This contract is expected to be funded in whole or in part using funds from the American Recovery and Reinvestment Act (ARRA). Section 1605 of the ARRA prohibits the use of these funds unless all iron, steel, and manufactured goods are produced in the United States. All iron and steel manufacturing processes must take place in the United States, except for metallurgical processes involving refinement of steel additives. There is no requirement for the origin of components and subcomponents of manufactured goods. Products listed at 48 CFR 25.104(a) have been determined to be unavailable in the United States and if required for the project may be purchased from foreign sources. No unauthorized use of foreign iron, steel, and/or manufactured goods will be allowed on this project.

This shall be a no lien contract; lien waivers shall accompany each payment request.

A contract will be awarded to the lowest responsible and responsive bidder in accordance with Indiana law. However, the Owner reserves the right to reject each and every bid, and to waive informalities, irregularities, and errors in the bidding to the extent permitted by law.

No bidder may withdraw or adjust their bid for a period of sixty (60) days after the day set for the opening of bids.

This notice and request for bids is dated January 4, 2010.

END OF ADVERTISEMENT TO BIDDERS