
LEGAL NOTICE

Sealed bids will be received by the Treasurer, Hardin Northern Local Schools, 11589 State Route 81, Dola, OH 45835, until 3:00 pm, local time, on Tuesday, February 2, 2010, for the additional scope building trades and furniture packages for Hardin Northern Local Schools in accordance with the Drawings & Specifications dated January 7, 2010 prepared by McDonald Cassell & Bassett, Inc. Bids will be opened and read at that time. The estimated cost for the materials and labor Bid Package #201B – General Trades is \$397,500.00, Bid Package #202B – Plumbing is \$15,000.00, Bid Package #205B – Electrical is \$85,000.00, Bid Package #215A – Classroom Furniture is \$192,500.00, Bid Package #215B – Office Furniture is \$99,000.00 and Bid Package #215C – Misc. Furniture is \$33,500.00

The construction manager is Smoot Elford McDaniels (tel: 614-251-1039; fax: 614-258-1562). Submit all questions to Michael Kray by fax or email (mkray@sjvcm.com).

This legal notice is posted on the District's web site, www.hardinnorthern.org, under HN Renovation (click on Construction Bidding Opportunities).

A pre-bid meeting will be held on Thursday, January 21, 2010 at 3:00 pm in the Hardin Northern Vo-Ag Building, 11589 State Route 81, Dola, OH 45835.

Contract Documents may be obtained from Atlas Blueprint & Supply (374 West Spring St., Columbus, OH 43215; Tel: 614-224-5149 or www.atlasblueprint.com) for a refundable \$50/set deposit (check payable to Hardin Northern Local Schools). Shipping costs are separate and the bidder's responsibility.

The Contract Documents may be reviewed without charge during business hours at Smoot Elford McDaniels, 1907 Leonard Ave., Suite 150, Columbus, OH 43219; Minority Contractors Association, Columbus, Ohio; Builder's Exchange of Central Ohio; Builder's Exchange of Toledo.

All bids must be accompanied by a Bid Guaranty in the form of either a Bid Guaranty and Contract Bond for the full amount of the bid (including all add alternates) or a certified check, cashier's check, or an irrevocable letter of credit in an amount equal to 10% of the bid (including all add alternates), as described in the Instructions to Bidders.

DOMESTIC STEEL USE REQUIREMENTS AS SPECIFIED IN SECTION 153.011 OF THE REVISED CODE APPLY TO THIS PROJECT. COPIES OF SECTION 153.011 OF THE REVISED CODE CAN BE OBTAINED FROM ANY OF THE OFFICES OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES.

No Bidder may withdraw its bid within 60 days after the bid opening. The District reserves the right to waive irregularities in bids, to reject any or all bids, and to conduct such investigation as necessary to determine the responsibility of a bidder.