

NOTICE TO BIDDERS

Sealed proposals will be received by the North Carolina Department of Public Safety, at the National Guard Joint Force Headquarters Cafeteria at 1636 Gold Star Drive, Raleigh, NC 27606, up to

2:00 PM, THURSDAY, JULY 12, 2018,

and immediately thereafter publicly opened and read for the furnishing of labor, material and equipment entering into the construction of:

BELMONT, NC NATIONAL GUARD
READINESS CENTER

300 6th Street, Belmont, NC 28012

SCO ID#13-09999-03E Code 41307 Item 4R39

Please note that the Joint Force Headquarters is a secure facility.

If you plan to attend the public bid opening at Joint Force Headquarters, 1636 Gold Star Drive, Raleigh, NC 27607, on **Thursday, July 12, 2018, at 2:00 PM,** location Cafeteria, **At Least One Day In Advance, Please Contact:** Lt. James Wolf, Telephone: (919) 664-6255. E-mail james.s.wolf4.mil@mail.mil to help you arrange your access to the facility. **Plan to arrive at least 30 minutes in advance** of the bid opening to allow time to process through the security gate, park and then gain access to the building.

Picture identification is required to enter. Bring this notice with you and notify the guard at the gate that you are here for the Belmont National Guard Readiness Center bid opening with Project Manager Lt. James Wolf CFMO Section, Joint Force Headquarters, Suite 2600. On arrival in the lobby, check in with the front desk and then meet in the cafeteria.

If you plan to deliver your bid package please note **both the guard gate and the reception desk are NOT allowed to accept packages** of any kind. You will need to enter by the same directions as above to hand deliver your bid packet.

You may submit your bid package in advance of the opening date. Your sealed envelope will be held and unsealed at the bid opening time. Please submit to the attention of Lt. James Wolf, Joint Force Headquarters, 1636 Gold Star Drive, Raleigh, NC 27607.

If you wish to send your bid by US Mail, FedEx or UPS please allow several days for delivery since the **bid must be received (NOT postmarked)** by the date and time stated in the solicitation.

Project Name must be clearly marked on the outside of the sealed envelope

You are not required to attend the bid opening.

Point of contact: for questions regarding this project or the procedures described above is Lt. James Wolf at (919) 664-6255.

The work includes but is not limited to: Reroofing the entire structure, providing a new electrical Main Panel and back-feeding the existing panel while providing a secondary service to an existing newly constructed storage building, asbestos abatement and lead dust and lead paint abatement, re-insulating piping that has had asbestos insulation removed, replacement of a number of unit heaters and other work as indicated in the plans and specifications.

Bids will be received for Single Prime Contracts (which includes Mechanical & Electrical Work). All proposals shall be lump sum. General Contractor's license classification required shall be either "Building Contractor or "Unclassified".

Mandatory Pre-Bid Meeting

A **Mandatory** Pre-Bid Meeting will be held for all interested bidders and vendors on **Thursday, June 28, 2018, at 11:00 AM** at the Belmont, NC National Guard Readiness Center, 300 6th Street, Belmont, NC 28012. The meeting will address project scope and description, answer specific questions and issues and bidding procedures and forms including MBE forms.

Any prospective bidder not attending the mandatory pre-bid meeting will not be permitted to submit a bid on the project.

Complete Plans, Specifications, and Contract Documents will be open for inspection in the office of:

Architects: Stewart-Cooper-Newell-Architects, P. A.
719 East Second Avenue
Gastonia, North Carolina 28054

For technical questions: All technical questions during the bidding phase should be in writing and emailed or Faxed to Gloria Melton, Project Manager, at 704/865-0046 or gmelton@scn-architects.com.

For questions concerning obtaining plans and specifications please contact Roseanne Christopher 704/865-6311- Extension 100 or e mail to rchristopher@scn-architects.com

and in the plan room websites of ConstructConnect in Norcross, GA (representing ISQFT, BidClerk, Construcion Market Data-CMD, CDC News, Carolinas AGC and Hispanic Contractors Association Of The Carolinas), Dodge Data & Analytics, Arlington, Texas, and hard copies to review in the Metrolina Minority Contractors Association offices, Charlotte, NC, 704/332-5746, or may be obtained by those qualified and who will make a bid, upon a refundable deposit for one (1) (limit) complete set of plans and specifications per bidder of \$150.00 in either cash or certified check made payable to Stewart-Cooper-Newell-Architects, P.A., 719 East Second Avenue, Gastonia, North Carolina, 28054, (704/865-6311). Each contractor bidding shall be required to obtain a complete set of the bidding documents to assure proper bids and coordination with other contractors and trades. After receipt of the plan deposit by Stewart-Cooper-Newell-Architects, Bidders may obtain bidding documents, drawings, and specifications by either picking them up from Sharpe Co., 4832 Dwight Evans Road, Charlotte N C, 28217 (Ph: 704/525-7087 Fx: 866/379-6187), Attn: Chris Roberts, or Sharpe Co. will deliver plans free of charge within the City of Charlotte. Shipping and handling of plans (paid for by Architects) to Bidders by Sharpe Co. will be by FED-X Ground Service. Any special shipping and handling requests by the Bidders other than Ground Service will be at the expense of the bidders. **NOTE! THE PLAN DEPOSIT MUST BE RECEIVED BY STEWART-COOPER-NEWELL-ARCHITECTS BEFORE STEWART-COOPER-NEWELL WILL NOTIFY SHARPE CO. TO RELEASE ANY COMPLETE SETS OF PLANS TO BIDDERS.**

Sub-Bidders, and Material Suppliers may obtain full sets of drawings and specifications at the same **\$150.00** refundable deposit payable to Stewart-Cooper-Newell-Architects, or individual sheets of drawings upon \$1.50 per sheet (24 x 36) or \$.10 per individual Page of the Specifications purchased directly from Sharpe Co., 4832 Dwight Evans Road, Charlotte N C, 28217 (Ph: 704/525-7087 Fx: 866/379-6187), Attn: Chris Roberts **CHARGES FOR THESE ARE NON-REFUNDABLE AND ALL SHIPPING AND HANDLING CHARGES FROM SHARPE WILL BE C.O.D. UNLESS REQUESTED OTHERWISE BY THE BIDDERS AND MATERIALS SUPPLIERS.**

The full plan deposit will be returned to contractors submitting bids provided all documents are returned in good condition within ten (10) days after the bid date.

NOTE: The bidder shall identify on its bid proposal the minority business participation it will use on the project (*Identification of Minority Business Participation*) form and shall include either *Affidavit A* or *Affidavit B* as applicable. Forms and instructions are included within the Proposal Form in the bid documents. Failure to complete these forms is grounds for rejection of the bid. (GS143-128.2c Effective 1/1/2002.)

General contractors are notified that Chapter 87, Article 1, General Statutes of North Carolina, will be observed in receiving and awarding general contracts. General contractors submitting bids on this project must be properly licensed by the State Of North Carolina, for the Group and Classification of work they are to perform.

NOTE: Under GS 87-1 and GC Board Rule 21 NCAC 12.0210, a contractor that superintends or manages construction of any building, highway, public utility, grading, structure or improvement shall be deemed a "general contractor" and shall be so licensed. Therefor a single prime project that involves other trades will require the single prime contractor to hold a proper General Contractors license. EXCEPT, in public building projects when the total general construction value does not exceed 25% of the total project contracts, then another trade (P,M,or E) may contract directly with the owner as a single prime and subcontract other trade work, including general construction, to properly licensed contractors.

NCNG CFMO SPECIAL REQUIREMENTS:

Special Requirements - Environmental

In the performance of this contract, the Contractor shall comply with the requirements of Executive Order 13423, Strengthening Federal Environmental, Energy and Transportation Management, (<http://www.epa.gov/greeningepa/practices/eo13423.htm>) and Executive Order 13514, Federal Leadership in Environmental, Energy, and Economic Performance (<http://www.archives.gov/federal-register/executive-orders/disposition.html>).

Many North Carolina National Guard sites have been determined "eligible" for listing on the **National Register of Historic Places**. Design changes must be done in accordance with 36 CFR Part 68. The Secretary of the Interior's Standards for the Treatment of Historic Properties and must be approved by the North Carolina State Historic Preservation Office through the NCARNG Cultural Resources Manager.

For construction, renovation and demolition activities, the contractor is required to send monthly reports for inclusion in the **SOLID WASTE ANNUAL REPORTING (SWARWeb) RECYCLING STREAMS**. The designated reporting form with category type, and tracker should be obtained from the project POC, CFMO-DPM-Project Manager.

Each proposal shall be accompanied by a cash deposit or a certified check drawn on some bank or trust company, insured by the Federal Deposit Insurance Corporation, of an amount equal to not less than five percent (5%) of the proposal, or in lieu thereof a bidder may offer a bid bond of five percent (5%) of the bid executed by a surety company licensed under the laws of North Carolina to execute the contract in accordance with the bid bond. Said deposit shall be retained by the owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

A performance bond and a payment bond will be required for one hundred percent (100%) of the contract price.

Payment will be made based on ninety-five percent (95%) of monthly estimates and final payment made upon completion and acceptance of work.

No bid may be withdrawn after the scheduled closing time for the receipt of bids for a period of sixty (60) days. Work is not to be executed until notified.

Liquidated Damages: The work shall commence on a date to be specified in a written order of the designer and all work shall be fully completed within **180** consecutive calendar days. Applicable liquidated damages (\$500.00 per consecutive calendar day) shall be as stated in the Supplementary General Conditions Article 23.

The owner reserves the right to reject any or all bids and to waive informalities.

Lt. James Wolf
Project Manager
Construction and Facility Management Office
North Carolina National Guard
1636 Gold Star Drive
Raleigh, NC 27607
919-664-6255

Designer: Stewart -Cooper-Newell- Architects, PA
719 East Second Avenue
Gastonia N C 28054
(704) 865-6311

A handwritten signature in black ink, appearing to read 'J. Stumbo', written over a horizontal line.

BY : _____
James R. Stumbo, A.I.A, LEED AP BD+C, NFPA