

SECTION 00030

ADVERTISEMENT TO BID

Arlington Public Schools

Arlington Public School
K-12 Facility Addition & Renovation
Arlington, Nebraska.

The Board of Education of the Arlington Public Schools will receive bids for Communications/Security/Technology Package for the Arlington Public School, K-12 Facility Addition and Renovation, Arlington, Nebraska. Bids must be on a Lump Sum Basis.

Sealed bids for Communications/Security/Technology Package will be received until 2:00 PM on July 1, 2009, at the Office of the Owner Representative/Project Manager, Facilities Cost Management Group, LLC, 406 South 12th Street, Suite 300, Omaha, Nebraska 68102. Bids received after this time will not be accepted. Bids will be publicly opened and read aloud in the Conference Room, Facilities Cost Management Group, LLC, 406 South 12th Street, Suite 300, Omaha, Nebraska 68102, at 2:00 PM on July 1, 2009.

Communications/Security/Technology Package bids shall be made in accordance with forms referenced to and/or made a part of the proposed contract documents. Bids shall be submitted in a sealed envelope addressed to Arlington Public Schools, Office of the Superintendent, 705 North Ninth Street, Arlington, Nebraska, 68002. Bid envelopes shall be clearly marked on the outside lower left corner "BID ENCLOSED, Arlington School". Full responsibility for the delivery of mailed bids prior to the deadline for receiving bids rests with the Bidder. No oral or facsimile bids will be considered.

Bidders may examine and/or obtain Communications/Security/Technology Package bid documents at the office of the Owner Representative/Project Manager, Facilities Cost Management Group, LLC, 406 South 12th Street, Suite 300, Omaha, Nebraska 68102 after June 19, 2009, between the hours of 8:00 AM to 12:00 NOON and 1:00 PM to 5:00 PM, Monday through Friday, upon depositing a refundable deposit in the sum of fifty dollars (\$50.00) for the set of documents. A separate non-refundable handling fee of thirty dollars (\$30.00) is required for each set of plans shipped.

The entire refundable deposit(s) will be refunded upon the return of the documents, in good condition, within Thirty (30) days after bid opening.

Bid Security, payable to Arlington Public Schools, must accompany each bid in accord with the Instructions to Bidders.

1. Certified check, cashier's check, or draft drawn on a State or National Bank in the amount of five percent (5%) of the Bidder's Base Bid including add Alternates; or,
2. Bid Bond, prepared on AIA Form 310, issued by a Surety authorized to do business in the State where the project is located and acceptable to the Owner in the amount of five percent (5%) of the Bidder's Base Bid including add Alternates.

The successful Bidder shall be required to furnish a contract performance bond and a labor and materials payment bond in the penal amount of one hundred percent (100%) of the contract price as originally bid or subsequently modified.

No Bidder may withdraw a bid until 15 days after the bid opening. The Owner may, at its own discretion, consent to a Contractor withdrawing their bid after reviewing a written request from the Contractor explaining in detail the cause for the withdrawal request, but shall not be obligated to grant such consent. Such Owner consent will be provided in writing, if granted. Alternates are to be held open for 60 days.

The award of the Contract may be made by the Owner to the lowest responsible bidder in accordance with the Contract Documents. The right is reserved to reject any or all bids, or any part thereof, and to waive informalities, and to enter into such Contract or Contracts as shall be deemed in the best interest of the Arlington Public Schools.

Arlington Public Schools
Arlington, Nebraska
Mrs. Lynn Johnson, Superintendent of Schools

END OF SECTION