



**Addendum No. 004**

March 6, 2025

**ADDENDUM TO PLANS AND SPECIFICATIONS FOR:  
ODOT - Montville Outpost  
DOT-240001**

Prepared For: **Ohio Department of Transportation / Ohio Facilities Construction Commission**

Prepared **Jerome M. Scott Architects Inc.**  
By: 1020 Goodale Boulevard  
Columbus, Ohio 43212  
Tel: 614.225.9535

**Advanced Engineering Consultants**  
1405 Dublin Rd.  
Columbus, OH 43215  
Tel: 614.486.4778

**Paul J. Ford & Co.**  
250 E. Broad St. Suite 600  
Columbus, Ohio 43215  
Tel: 614.221.6679

**Sands Decker CPS**  
1495 Old Henderson Rd.  
Columbus, OH 43220  
Tel: 614.459.6987

This Addendum is included in the work as noted in the Notice to Bidders and Form of Proposal. Each item refers to drawing sheet numbers, specification numbers, or general comments.

To All Bidders: This addendum supplements and amends the original bid documents dated February 07, 2025 and shall be taken into account in preparing proposals and shall become a part of the contract documents.

Receipt of this Addendum shall be acknowledged by inserting its number and date in the space provided on the Bid Form.

This Addendum consists of **13** pages (**12-8.5x11 sheets and 1-24x36 sheets**) included herein.

**GENERAL:**

Bid opening date has been extended to March 14, 2025 at 2:00 pm.

**PROCUREMENT/CONTRACTING/SPECIFICATIONS:**

**Section 00 10 00 – Solicitation (Revised section attached)**

Revise bid opening to March 14, 2025 at 2:00 pm.

**Section 00 11 13 – Public Bid Advertisement (Revised section attached)**

Revise bid due date to March 14, 2025 at 2:00 pm.

**Section 00 41 13 – Bid Form (Revised section attached)**

Revise bid deadline to March 14, 2025 at 2:00 pm.



**DRAWINGS:**

**Revised Sheet T-001 – GENERAL INFORMATION - TELECOMMUNICATIONS  
(Revised Sheet Attached)**

Deleted text indicating cameras would be owner provided to clarify video surveillance scope. All video surveillance cameras are to be provided and installed by contractor.

**END OF ADDENDUM NO. 004**

# Document 00 10 00 - Solicitation (General Contracting / Electronic Bid) State of Ohio Standard Requirements for Public Facility Construction

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Electronic bids will be received by:

Ohio Facilities Construction Commission  
<https://bidexpress.com>

for the following Project:

Project DOT-240001  
ODOT Montville Outpost  
Ohio Department of Transportation  
16556 US-6 Montville, Ohio 44064

in accordance with the Contract Documents prepared by:

Jerome Scott & Partners Architects  
1020 Goodale Blvd., Columbus, Ohio 43202  
614.225.9535  
Dano Boyne  
dboyne@jeromescott-architects.com

In compliance with Section 153.08 of the Ohio Revised Code and Section 153:1-8-01 of the Ohio Administrative Code, Bids for this Project are being received, opened, and published through electronic means using the State's electronic bidding service.

To access this Project through the electronic bidding service, you must first register at <https://bidexpress.com> by clicking on the "REGISTER FOR FREE" button and following the instructions. In order to bid, you must create and enable a digital ID within the service. This process requires the submission of notarized paperwork and may take up to five business days to complete. There are no fees to register, create and enable a digital ID, or to download bid documents. There is a small expense on a monthly or per bid basis to submit a bid. The electronic bidding service offers customer support that may be reached at 888.352.2439 or via email at [support@bidexpress.com](mailto:support@bidexpress.com).

Bidders may submit requests for consideration of a proposed Substitution for a specified product, equipment, or service to the Architect/Engineer ("A/E") no later than 10 days prior to the bid opening. Additional products, equipment, and services may be accepted as approved Substitutions only by written Addendum.

From time to time, the Commission issues new editions of the "State of Ohio Standard Requirements for Public Facility Construction" and may issue interim changes. Bidders must submit Bids that comply with the version of the Standard Requirements included in the Contract Documents.

Prevailing Wage rates and Equal Employment Opportunity requirements are applicable to this Project.

This Project is subject to the State of Ohio's Encouraging Diversity, Growth, and Equity ("EDGE") Business Development Program. A Bidder is required to submit with its Bid and with its Bidder's Qualifications form, certain information about the certified EDGE Business Enterprise(s) participating on the Project with the Bidder. Refer to **Section 6.1.10** of the **Instructions to Bidders**.

The EDGE Participation Goal for the Project is **5.0 percent**.

For more information about EDGE certification, contact the State of Ohio, Department of Development, Minority Business Division at [www.minority.ohio.gov](http://www.minority.ohio.gov) or email [certifications@development.ohio.gov](mailto:certifications@development.ohio.gov).

The Bidder may be subject to a Pre-Award Affirmative Action Compliance Review in accordance with Section 123:2-5-01 of the Ohio Administrative Code including a review of the Bidder's employment records and an on-site review.

The Bidder must indicate on the electronic Bid Form, the locations where its services will be performed in the spaces provided or by attachment in accordance with the requirements of Executive Order 2019-12D related to providing services only within the United States and the requirements of Executive Order 2022-02D prohibiting purchases from or investment in any Russian institution or company. Failure to do so may cause the Bid to be rejected as non-responsive.

**DOMESTIC STEEL USE REQUIREMENTS AS SPECIFIED IN OHIO REVISED CODE SECTION 153.011 APPLY TO THIS PROJECT. COPIES OF OHIO REVISED CODE SECTION 153.011 CAN BE OBTAINED FROM ANY OF THE OFFICES OF THE OHIO FACILITIES CONSTRUCTION COMMISSION.**

Bidders are encouraged to be enrolled in and to be in good standing in a Drug-Free Safety Program (“DFSP”) approved by the Ohio Bureau of Workers' Compensation (“OBWC”) prior to submitting a Bid and provide, on the Electronic Bid Form with its Bid, certain information relative to their enrollment in such a program; and, if awarded a Contract, shall comply with other DFSP criteria described in **Section 1.6** of the **General Conditions**.

Electronic bids will be received for:

<u>Trade</u>	<u>Estimate</u>
<b>General Contract</b> .....	<b>\$3,750,000.00</b>

until **March 14, 2025, at 2:00 p.m.**, when all Bids will be electronically opened. Bid tabulations will be posted no later than 5:00 p.m. on the day Bids are opened.

All Bidders are strongly encouraged to attend the virtual Pre-Bid Meeting on **February 24, 2025, at 2:30 p.m.** until approximately **3:30 p.m.** Please contact Dano Boyne at [dboyne@jeromescott-architects.com](mailto:dboyne@jeromescott-architects.com) for an invitation to the virtual pre-bid meeting or access via Microsoft Teams utilizing the link below:

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_MGRINDk4MzMtYjNINi00OTVmLTg5NmEtNzJmOWMzOWMxYTQ3%40thread.v2/0?context=%7b%22Tid%22%3a%2290fbaf77-cf42-48b0-ab9a-36fbce136cea%22%2c%22Oid%22%3a%22fe4f89b5-d4b9-460c-bbac-5cd82426d740%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_MGRINDk4MzMtYjNINi00OTVmLTg5NmEtNzJmOWMzOWMxYTQ3%40thread.v2/0?context=%7b%22Tid%22%3a%2290fbaf77-cf42-48b0-ab9a-36fbce136cea%22%2c%22Oid%22%3a%22fe4f89b5-d4b9-460c-bbac-5cd82426d740%22%7d)

Meeting ID: 281 257 080 220

Passcode: NK3GS7qe

The Contractor is responsible for scheduling the Project, coordinating the Subcontractors, and providing other services identified in the Contract Documents.

The Contract Documents may be downloaded as electronic PDF files from the State’s electronic bidding service at <https://bidexpress.com> at no charge.

**END OF DOCUMENT**

**Document 00 11 13 - Public Bid Advertisement (Electronic Bidding)**  
**State of Ohio Standard Forms and Documents**

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**DOT-240001**  
**ODOT - Montville Outpost-REBID**  
Ohio Department of Transportation  
16556 US-6, Montville, Ohio 44064

**Bids Due:** 2:00 pm local time, March 14, 2025; through the State's electronic bidding system at <https://bidexpress.com>

**EDGE Participation Goal:** 5.0% of contract

**Domestic steel use is required per ORC 153.011.**

<u>Contract</u>	<u>Estimated Cost</u>
General Trades (Lead)	\$3,750,000.00
Total General Trades Alternates	\$0.00

And any proper combination submitted on electronic Bid Form

**Pre-bid Meeting:** A virtual meeting will be held **Monday, February 24, 2025 at 2:30 pm.**

**Virtual Meeting Access:** Contact Dano Boyne for an invitation or access directly via Microsoft Teams.

Meeting ID: 281 257 080 220, Passcode: NK3GS7qe

**Bid Documents:** Available electronically at <https://bidexpress.com>.

**More Info:** A/E contact: Dano Boyne, Phone: 614.225.9535, E-mail: [dboyne@jeromescott-architects.com](mailto:dboyne@jeromescott-architects.com)

----- end of advertisement—do not publish this line -----

**APPROVED FOR PUBLICATION**

**In:** Medina Gazette

**On:** 2-11-25

Ohio Facilities Construction Commission

\_\_\_\_\_  
Name Date  
Project Coordinator

**RECEIVED BY:**

\_\_\_\_\_  
Type or print name of authorized representative

\_\_\_\_\_  
Signature Date

autoinsert path and filename – use 7 pt Ariel

# Document 00 41 13 - Bid Form (General Contract / Electronic Bid)

## State of Ohio Standard Requirements for Public Facility Construction

THIS SAMPLE BID FORM IS PROVIDED WITH THE PROJECT MANUAL AS A PLACEHOLDER ONLY – SUBMIT YOUR BID USING THE ELECTRONIC BID FORM ON [HTTPS://BIDEXPRESS.COM](https://bidexpress.com)

General Info	Alt Total:	Bid Total:
<p><b>Deadline</b> 3/14/2025 2:00 PM EST</p> <p><b>Advertised</b> 2/11/2025</p> <p><b>Number</b> DOT-240001</p> <p><b>Business Name</b> Ohio Facilities Construction Commission</p>		<p><b>Description</b> ODOT – Montville Outpost, 16556 US-6 Montville, Ohio 44064</p> <p>Work includes demolition of the existing truck storage building and various site elements and construction of a new outpost building including four truck storage bays, wash bay, and office space with associated site and utility upgrades.</p>

Procurement Documents
<p>DOT-240001_Bid Advertisement → Public Bid Advertisement</p>
<p>DOT-240001_00 10 00 Solicitation → Notice to Bidders</p>
<p>DOT-240001_Bid Specifications → Procurement &amp; Contracting Requirements and Specifications</p>
<p>DOT-240001_Bid Drawings → Plans, elevations, sections, details, and schedules</p>
<p>4 Attachments</p>

Contract Times and Addenda								
<p><b>Contract Times</b></p> <p>The time for Substantial Completion of all Work is 275 consecutive days from the Notice to Proceed.</p>								
<p><b>Acknowledgement of receipt of Addenda</b></p> <table border="1"> <thead> <tr> <th data-bbox="203 1444 480 1499">Date Addendum #1 Received</th> <th data-bbox="516 1444 802 1499">Date Addendum #2 Received</th> <th data-bbox="837 1444 1123 1499">Date Addendum #3 Received</th> <th data-bbox="1159 1444 1437 1499">Date Addendum #4 Received</th> </tr> </thead> <tbody> <tr> <td data-bbox="203 1499 480 1549"></td> <td data-bbox="516 1499 802 1549"></td> <td data-bbox="837 1499 1123 1549"></td> <td data-bbox="1159 1499 1437 1549"></td> </tr> </tbody> </table>	Date Addendum #1 Received	Date Addendum #2 Received	Date Addendum #3 Received	Date Addendum #4 Received				
Date Addendum #1 Received	Date Addendum #2 Received	Date Addendum #3 Received	Date Addendum #4 Received					

Allowance Instructions
<p>Allowance amounts are fixed and no entry of data is required by the Bidder. Include each and every Allowance amount in the Base Bid. The Bidder's Fee (overhead and profit) and costs for unloading and handling on the Site, labor, installation costs, and other expenses contemplated for the Allowance must be included in the Base Bid and NOT in the Allowance amount.</p>

■ Allowances (General Contract)			
Item	Description	Allowance Amount*	Extension
Allowance A-1	Gas Service Aid to Construction	\$5,000.00	\$5,000.00
Allowance A-2	Electric Service Aid to Construction	\$20,000.00	\$20,000.00
Allowance A-3	Well Water Treatment System	\$75,000.00	\$75,000.00
Allowance A-4	NWOSS Programming	\$5,000.00	\$5,000.00
Allowance A-5	Rock Excavation	\$25,000.00	\$25,000.00
5 Items		<b>Total:</b>	\$130,000.00

**■ Unit Price Instructions**

Enter the price per unit of measure in the Bid Form and the extension will be automatically calculate. Include the Extension for each and every Unit Price in the Base Bid. Unit prices will be used solely for the purpose of determining the adjustment to the Contract Sum for differences between the estimated quantities on the electronic Bid Form and the actual quantities provided.

■ Unit Prices (General Contract)					
Item	Description	Quantity	Unit Price*	Unit of Measure	Extension
Unit Price U-1	Foundation Undercut and Fill	175	_____	Cubic Yards	
Unit Price U-2	Unsuitable Soils Replacement	2,000	_____	Cubic Yards	
2 Items					<b>Total:</b>

**■ Base Bid Instructions**

Enter the amount of the Base Bid for ALL LABOR AND MATERIALS to complete the scope of Work. Include the amount of each Allowance (if applicable) and the subtotal of each Unit Price Extension (if applicable) in the Base Bid amount. Failure to include Allowance or Unit Price Extensions in the Base Bid is the responsibility of the Bidder and will not be sufficient reason for adjustment of the Bid amount after the Bid deadline. Do not include Alternates (if applicable) in the Base Bid amount.

■ Base Bid (General Contract)			
Item	Description	Base Bid Amount*	Extension
Base Bid	All Labor and Materials (include Allowances and Unit Price Extensions above)	_____	
1 Item			<b>Total:</b>

**■ Bidder Affirmation and Disclosure**

The Bidder acknowledges that by submitting its Bid, the Bidder has read and understands the applicable Executive Orders regarding the prohibitions of performance of offshore services, locating State data offshore in any way, or purchasing from Russian institutions or companies. If awarded a Contract, the Bidder will become the Contractor and affirms that both the Contractor and its Subcontractors shall perform no services requested under this Contract outside of the United States.

The Bidder shall provide the locations where services under this Contract will be performed in the spaces provided below or by attachment. Failure to provide this information as part of its Bid may cause the Bidder to be deemed non-responsive and no further consideration will be given to its Bid. If the Bidder will not be using Subcontractors, indicate "Not Applicable" in the appropriate spaces.

1. Principal business location of Contractor:

<b>Contractor Address*</b>	<b>City, State, and Zip*</b>
<input type="text"/>	<input type="text"/>

Name / Principal business location of Subcontractor(s), if known at time of Bid deadline:

<b>Subcontractor Name*</b>	<b>Address, City, State, and Zip*</b>
<input type="text"/>	<input type="text"/>

2. Location(s) where services will be performed by Contractor (Project Sites):

<b>Name*</b>	<b>Address, City, State, and Zip*</b>
<input type="text"/>	<input type="text"/>

Name(s) / Location(s) where services will be performed by Subcontractors (Project Sites):

<b>Subcontractor Name</b>	<b>Address, City, State, and Zip</b>
<input type="text"/>	<input type="text"/>

3. Location(s) where State data will be located by Contractor:

<b>Address*</b>	<b>City, State, and Zip*</b>
<input type="text"/>	<input type="text"/>

Location(s) where State data will be located by Subcontractor(s), if known at time of Bid deadline:

<b>Subcontractor Name</b>	<b>Address, City, State, and Zip</b>
<input type="text"/>	<input type="text"/>

Bidder also affirms, understands and agrees that the Contractor and its Subcontractors are under a duty to disclose to the State any change or shift in location of services performed by the Contractor or its Subcontractors before, during and after execution of any Contract with the State. Bidder agrees it shall so notify the State immediately of any such change or shift in location of its services. The State has the right to immediately terminate the contract, unless a duly signed waiver from the State has been attained by the Contractor to perform the services outside the United States.

On behalf of the Bidder, I acknowledge that I am duly authorized to execute this electronic Bid Form including this Bidder Affirmation and Disclosure form and have read and understand that this form is a part of any Contract that Bidder may enter into with the State and is incorporated therein.

### EDGE Program Commitment to Participate

Option A

The Bidder commits to meet or exceed the advertised EDGE Participation Goal of the Contract award amount, calculated as a portion of the Base Bid plus all accepted Alternates, by using EDGE-certified Business(es).

The Bidder agrees that if selected for consideration of the Contract, it shall provide (if not provided with the Bidder's Bid) to the Contracting Authority, at the location required and within 3 business days after receiving notice from the Contracting Authority, its fully completed Bidder's Qualification Form, including an EDGE Affidavit form for each EDGE-certified Business proposed for use by the Bidder if awarded the Contract for this Project.

Option B (indicate percentage of participation below)

The Bidder declares that it does not meet the advertised EDGE Participation Goal percentage, but, if awarded the Contract for this Project, commits to provide the percentage of the Contract award amount, indicated above, calculated as a portion of the Base Bid plus all accepted Alternates, by using EDGE-certified Business(es).

The Bidder acknowledges it understands the requirement for it to provide and agrees to provide to the Contracting Authority, if selected for consideration of the Contract, within 3 business days after notice from the Contracting Authority, a detailed Demonstration of Good Faith form describing its efforts undertaken prior to submitting its Bid to meet the advertised EDGE Participation Goal percentage for the Contract for this Project.

The Bidder commits to provide to the Contracting Authority at the location required, and within 3 days after receiving notice from the Contracting Authority, its fully completed Bidder's Qualifications Form, including an EDGE Affidavit form for each EDGE-certified Business proposed for use by the Bidder if awarded the Contract for this Project.

Option C

The Bidder declares that the Bidder is an EDGE-certified Business and that if awarded this Contract, the EDGE Participation percentage will be 100 percent of the Contract award amount.

Select EDGE option above\*

If option B selected, enter percentage

Choices...

■ Certifications (State Prevailing Wages)

1. The Bidder has read and understands the proposed Contract Documents and agrees to comply with all requirements of the proposed Contract Documents, regardless of whether the Bidder has actual knowledge of the requirements and regardless of any statement or omission made by the Bidder, which might indicate a contrary intention.
2. The Bidder represents that the Bid is based upon the Basis of Design and Acceptable Components specified by the proposed Contract Documents.
3. The Bidder has visited the Site, become familiar with local conditions, and has correlated personal observations about the requirements of the proposed Contract Documents. The Bidder has no outstanding questions regarding the interpretation or clarification of the proposed Contract Documents.
4. The Bidder understands that the execution of the Project will require sequential, coordinated, and interrelated operations, which may involve interference, disruption, hindrance, or delay in the progress of the Bidder's Work. The Bidder agrees that the Contract Sum, as amended from time to time, shall cover all amounts due from the State resulting from interference, disruption, hindrance, or delay that is not caused by the State or its agents and employees. The Bidder agrees that any such interference, disruption, hindrance, or delay is within the contemplation of the Bidder and the State and that the Contractor's sole remedy from the State for any such interference, disruption, hindrance, or delay shall be an extension of time in accordance with the proposed Contract Documents.
5. During the performance of the Contract, the Bidder agrees to comply with Ohio Administrative Code ("OAC") Chapters 123:2-3 through 123:2-9 and agrees to incorporate the monthly reporting provisions of OAC Section 123:2-9-01 into all subcontracts on the Project, regardless of tier. The Bidder understands the State's Equal Opportunity Coordinator or the Contracting Authority may conduct pre-award and post-award compliance reviews to determine if the Bidder maintains nondiscriminatory employment practices, maintains an affirmative action program, and is exerting good faith efforts to accomplish the goals of the affirmative action program. For a full statement of the rules regarding Equal Employment Opportunity in the Construction Industry, see OAC Chapters 123:2-1 through 123:2-9.
6. The Bidder and each Person submitting a Bid on behalf of the Bidder certifies, and in the case of a Bid by a joint venture each member thereof certifies as to such member's entity, under penalty of perjury, that to the best of the undersigned's knowledge and belief: (a) the Base Bid, any Unit Prices, and any Alternate bid in the Bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition as to any matter relating to such Base Bid, Unit Prices or Alternate bid with any other Bidder; (b) unless otherwise required by law, the Base Bid, any Unit Prices and any Alternate bid in the Bid have not been knowingly disclosed by the Bidder and shall not knowingly be disclosed by the Bidder prior to the bid opening, directly or indirectly, to any other Bidder who would have any interest in the Base Bid, Unit Prices, or Alternate bid; (c) no attempt has been made or shall be made by the Bidder to induce any other Person to submit or not to submit a Bid for the purpose of restricting competition.
7. The Bidder shall execute the Agreement with the Contracting Authority, if a Contract is awarded on the basis of this Bid, and if the Bidder does not execute the Agreement for any reason, other than as authorized by law, the Bidder and the Bidder's Surety are liable to the State as provided in Article 5 of the Instructions to Bidders.
8. The Bidder certifies that the upon the award of a Contract, as the Contractor it shall make a good faith effort to ensure that all of the Contractor's employees, while working on the Site, shall not purchase, transfer, use, or possess illegal drugs or alcohol or abuse prescription drugs in any way.

- 9. The Bidder acknowledges that it read all of the Instructions to Bidders, and in particular, Section 2.10 - Submittals With Bid Form, and by submitting its Bid certifies that it has read the Instructions to Bidders and it understands and agrees to the terms and conditions stated in them.
- 10. The Bidder agrees to furnish any information requested by the Contracting Authority or the Architect/Engineer to evaluate the responsibility of the Bidder.
- 11. The Bidder agrees to furnish the submittals required by Section 6.1 of the Instructions to Bidders for execution of the Agreement within 10 days of the date of the Notice of Intent to Award.
- 12. When the Bidder is a corporation, partnership or sole proprietorship, an officer, partner or principal of the Bidder, as applicable, shall enter the legal name of the Bidder and the name of the officer, partner or principal of the Bidder (in lieu of signing the Bid Form) in the data fields provided.
- 13. When the Bidder is a joint venture, an officer, partner or principal, as applicable, of each member of the joint venture shall enter the legal name of the applicable member and the name of the officer, partner or principal (in lieu of signing the Bid Form) in the data fields provided.
- 14. The Bidder understands that the Contract is subject to all the provisions, duties, obligations, remedies and penalties of Ohio Revised Code Chapter 4115 and that the Bidder shall pay any wage increase in the locality during the term of the Contract.
- 15. The Bidder represents that the individual that is submitting and digitally signing the electronic Bid is legally authorized to do so.
- 16. Bidder acknowledges that by the act of submitting an electronic Bid that it is digitally signing the actual Bid, which shall serve as the Bidder's authorization for the further consideration and activity in the bidding and contract process.

The Bidder hereby acknowledges that the above representations in this Bid are material and not mere recitals.\*

**■ Procurement Forms**

Document 00 43 13 - Bid Security Form  
 → Upload below and provide original document within 3 days

Document 00 45 13 - Bidder's Qualifications  
 → Upload below or provide within 3 days of request

Document 00 45 39 - EDGE Affidavit  
 → Upload below or provide within 3 days of request

3 Attachments

**■ Instructions for Providing Bid Submittals**

**Submission of Electronic Facsimile of Bid Guaranty with Electronic Bid**

The Bidder SHALL UPLOAD and ATTACH TO ITS BID an ELECTRONIC FACSIMILE (scanned PDF document) OF ITS BID GUARANTY, payable to the Contracting Authority, in the form of either: (1) the signed and sealed Document 00 43 13 - "Bid Security Form" contained in the Contract Documents (and provided for the Bidder's convenience in the block above) for the amount of the Base Bid plus all additive Alternates; or (2) a certified check, cashier's check, or letter of credit, for 10 percent of the Base Bid, plus all additive Alternates – a letter of credit shall expressly provide that it is revocable only by the Contracting Authority. Refer to Sections 2.10.1.1 and 5.1 of Document 00 21 13 - "Instructions to Bidders."

**Submission of Original Bid Guaranty**

In addition to the Electronic Facsimile above, the Bidder SHALL DELIVER ITS ORIGINAL UNALTERED BID GUARANTY to the Project Coordinator at the address identified below WITHIN 3 BUSINESS DAYS AFTER THE BID DEADLINE as provided in Ohio Administrative Code Section 153:1-8-01(H). THIS REQUIREMENT APPLIES TO ALL BIDDERS. Refer to Section 2.10.1.2 of the Instructions to Bidders.

Amber Cantrell  
 Project Coordinator  
 Ohio Facilities Construction Commission  
 30 W. Spring St 4<sup>th</sup> Floor  
 Columbus, Ohio 43215

**Non-responsive Bid for Failure to Submit Bid Guaranty**

Each Bidder MUST SUBMIT BOTH THE ELECTRONIC FACSIMILE AND THE ORIGINAL UNALTERED BID GUARANTY as described above. The Contracting Authority SHALL REJECT A BID AS NON-RESPONSIVE if the Bidder fails to submit BOTH elements of the Bid Guaranty. The checkboxes below are to identify that you have uploaded the other form of Bid Guaranty. DO NOT CHECK ALL BOXES. Refer to Section 2.10.1 of the Instructions to Bidders.

**Submission of Bidder's Qualifications and EDGE Affidavit**

The Bidder is encouraged to submit background information with its Bid using Document 00 45 13 - "Bidder's Qualifications" and Document 00 45 39 - "EDGE Affidavit" with the EDGE-certified Business(es) the Bidder proposes to use on the Project (forms provided for the Bidder's convenience in the block above). If the Bidder does not submit the Bidder's Qualifications form and/or the EDGE Affidavit form and related information attached to the electronic Bid Form, the Bidder shall provide it within 3 days of request. Refer to Sections 2.10.3 and 3.5.4 of the Instructions to Bidders.

Required Bid Guaranty Upload	
Name	File*
Document 00 43 13 - Bid Security Form → Upload a scan of the fully executed Bid Security Form AND submit the original document to the Contracting Authority within 3 days of the bid deadline	<input type="button" value="Select file..."/> no file selected <input type="checkbox"/> I am NOT enclosing this document because the <u>omission terms</u> have been met. (Bidder submitted a Cashier's check below)
Power of Attorney → Upload a scan of the fully executed Power of Attorney AND submit the original document to the Contracting Authority within 3 days of the bid deadline	<input type="button" value="Select file..."/> no file selected <input type="checkbox"/> I am NOT enclosing this document because the <u>omission terms</u> have been met. (Bidder submitted a Cashier's check below OR included with the Bid Security Form above)
Cashier's Check for 10% of the Bid → Upload a scan of the Cashier's Check AND submit the original check to the Contracting Authority within 3 days of the bid deadline	<input type="button" value="Select file..."/> no file selected <input type="checkbox"/> I am NOT enclosing this document because the <u>omission terms</u> have been met. (Bidder submitted the Bid Security Form AND Power of Attorney above)
3 Required Documents	

Bidder's Qualifications and EDGE Affidavit Upload	
Name	File*
Document 00 45 13 - Bidder's Qualifications → Upload fully completed form and attachments	<input type="button" value="Select file..."/> no file selected <input type="checkbox"/> I am NOT enclosing this document because the <u>omission terms</u> have been met. (Must be submitted to the Contracting Authority within 3 days of request)
Document 00 45 39 - EDGE Affidavit → Upload a completed form for each EDGE business	<input type="button" value="Select file..."/> no file selected <input type="checkbox"/> I am NOT enclosing this document because the <u>omission terms</u> have been met. (Must be submitted to the Contracting Authority within 3 days of request)
2 Required Documents	

Bidder Signatory Information	
<input type="text" value="Bidder Signatory"/>	
<input type="text" value="Name of Bidder's Authorized Signatory:*"/>	<input type="text" value="Title of Authorized Signatory:*"/>

<b>All Bidders complete all information in this form. Duplicate and complete the block below for each Joint Venturer:</b>			
Bidder Information			
<b>Business Name:*</b>			
<b>Business Mailing Address, City, State, Zip:*</b>			
<b>Telephone Number:*</b>	<b>Facsimile Number:</b>	<b>Email Address:*</b>	
<b>Federal Tax ID Number:*</b>	<b>State of Incorporation (if applicable):</b>		
<b>Contact person for Contract processing:*</b>	<b>Date enrolled in an OBWC-approved DFSP (month/date/year):</b>		
<b>President or Chief Executive Officer's Name:*</b>	<b>President or Chief Executive Officer's Title:*</b>		

**END OF DOCUMENT**

**GENERAL NOTES:**

- CONTRACTOR SHALL PLAN FOR ONE PRE-INSTALLATION MEETING WITH OWNER, DOOR HARDWARE SUPPLIER AND ARCHITECT TO REVIEW SECURITY DEVICE LOCATIONS.
- ODOT TO FURNISH AND INSTALL NETWORK ROUTER, NETWORK SWITCH, AND RACK MOUNTED UPS.
- ALLOWANCE A-4:** FINAL PROGRAMMING OF ACS, CCTV, AND IDS SYSTEM DEVICES SHALL BE PROVIDED BY NWOSS.

ABBREVIATIONS	
NOTE: NOT ALL ABBREVIATIONS MAY BE USED.	
A	AMPERE
AFF	ABOVE FINISHED FLOOR
AFG	ABOVE FINISHED GRADE
AHJ	AUTHORITY HAVING JURISDICTION
AMP	AMPLIFIER
AUTO	AUTOMATIC
AV	AUDIO VISUAL
AWG	AMERICAN WIRE GAUGE
BB	BACKBONE
BC	BONDING CONDUCTOR
BGP	BORDER GATEWAY PROTOCOL
CCTV	CLOSED CIRCUIT TELEVISION
C	CEILING MOUNTED
CMP	COMMUNICATIONS PLENUM
CMR	COMMUNICATIONS RISER
CU	COPPER
DIA	DIAMETER
DWG	DRAWING
EA	EACH
EC	ELECTRICAL CONTRACTOR
EM	EMERGENCY
ER	EQUIPMENT ROOM (MDF)
FFA	FROM FLOOR ABOVE
FFB	FROM FLOOR BELOW
FT	FEET
GC	GENERAL TRADES CONTRACTOR
GND	GROUND
IN	INCHES
IP	INTERNET PROTOCOL
JB	JUNCTION BOX
LAN	LOCAL AREA NETWORK
LCD	LIQUID CRYSTAL DISPLAY
M	METER
MC	MECHANICAL CONTRACTOR
MCC	MAIN CROSS CONNECT
MFGR	MANUFACTURER
MH	MANHOLE
MHZ	MEGAHERTZ
MMF	MULTIMODE FIBER
mm	MILLIMETER
NC	NORMALLY CLOSED
NO	NORMALLY OPEN
OC	ON CENTER
OFCI	OWNER FURNISHED, CONTRACTOR INSTALLED
OFOI	OWNER FURNISHED, OWNER INSTALLED
CFCI	CONTRACTOR FURNISHED, CONTRACTOR INSTALLED
PA	PUBLIC ANNOUNCEMENT
PL	PROPERTY LINE
PLE	PLENUM
POE	POWER OVER ETHERNET
PVC	POLYVINYL CHLORIDE (PLASTIC PIPE)
REV	REVISION
RM	ROOM
S	STRAND
SFP	SMALL FORM-FACTOR PLUGGABLE
SMF	SINGLE MODE FIBER
SP	SERVICE PROVIDER
TBBC	TELECOMMUNICATIONS BACKBONE BONDING CONDUCTOR
TEBC	TELECOMMUNICATIONS EQUIPMENT BONDING CONDUCTOR
TGB	TELECOMMUNICATIONS GROUNDING BUSBAR
TMGB	TELECOMMUNICATIONS MAIN GROUNDING BUSBAR
TR	TELECOM ROOM (IDF)
TV	TELEVISION
TYP	TYPICAL
UNO	UNLESS NOTED OTHERWISE
UTP	UNSHIELDED, TWISTED PAIR
V	VOLTS
WAN	WIDE AREA NETWORK
WAP	WIRELESS ACCESS POINT
WG	WIRE GUARD
WM	WALL MOUNTED
WP	WEATHERPROOF

TELECOM SYMBOLS	TELECOM REQUIREMENTS	PATHWAY REQUIREMENTS
W	SINGLE-PORT WALL DATA OUTLET MOUNTED AT 44" AFF, UNO FOR WALL PHONE.	SINGLE GANG, ONE-PORT FACEPLATE. PROVIDE ONE CAT6 CABLE, TERMINATED ON PATCH PANEL IN TELECOM ROOM.
W	WORKSTATION WALL OUTLET MOUNTED AT 18" AFF, UNO.	SINGLE GANG, TWO-PORT FACEPLATE. PROVIDE TWO CAT6 CABLES, TERMINATED ON PATCH PANEL IN TELECOM ROOM.
FB	RECESSED WORKSTATION FLOOR OUTLET.	SINGLE GANG, SIX-PORT FACEPLATE. *X* SUB-SCRIPT = NUMBER OF DATA PORTS. PROVIDE SAME NUMBER OF CAT6 CABLES AS SUP-SCRIPT NUMBER, TERMINATED ON PATCH PANEL IN TELECOM ROOM.
W H	WORKSTATION WALL OUTLET WITH (1) HDMI JACK AND (1) DATA PORT, MOUNTED AT 18" AFF, UNO.	SINGLE GANG FACEPLATE. PROVIDE SINGLE HDMI FEMALE PORT AND ONE DATA PORT. PROVIDE (1) CAT6 CABLE TO TR PATCH PANEL.
TV	WALL-MOUNTED TV OUTLET WITH (1) DATA AND (1) HDMI JACK. OUTLET MOUNTED AT 60" AFF, UNO.	SINGLE GANG FACEPLATE. PROVIDE SINGLE HDMI FEMALE PORT AND ONE DATA PORT. PROVIDE (1) CAT6 CABLE TO TR PATCH PANEL.
W	DATA OUTLET FOR OWNER-PROVIDED WIRELESS ACCESS POINT, CEILING MOUNTED. W = WALL MOUNTED.	PROVIDE ONE CAT6A CABLE. TERMINATED ON CAT6A JACK IN PATCH PANEL AND INSIDE DATA OUTLET AT WAP. PROVIDE EXTRA 20' COIL OF CABLE AND ONE 12-INCH PATCH CORD AT FINAL WAP LOCATION.
C	RECESSED CEILING MOUNTED DATA OUTLET.	PROVIDE ONE CAT6 CABLE. TERMINATED ON CAT6 JACK IN PATCH PANEL AND INSIDE DATA OUTLET. PROVIDE EXTRA 10' COIL OF CABLE AND ONE 12-INCH PATCH CORD AT FINAL DEVICE LOCATION.
		4-11/16" SQUARE, 2-1/8" DEEP BOX WITH A SINGLE GANG PLASTER RING AND 1" CONDUIT INSTALLED TO ABOVE ACCESSIBLE CEILING, CABLE TRAY OR TELECOM ROOM.
		4-11/16" SQUARE, 2-1/8" DEEP BOX WITH A SINGLE GANG PLASTER RING AND (1) 1" CONDUIT INSTALLED TO ABOVE ACCESSIBLE CEILING, CABLE TRAY OR TELECOM ROOM. SEE DIVISION 26 FOR BOX INFORMATION.
		4-11/16" SQUARE, 2-1/8" DEEP BOX WITH A SINGLE GANG PLASTER RING. (1) 1" CONDUIT INSTALLED TO ABOVE ACCESSIBLE CEILING AND (1) 1-1/2" CONDUIT FROM WORKSTATION WALL OUTLET TO LOCAL TV OUTLET.
		4-11/16" SQUARE, 2-1/8" DEEP BOX WITH A SINGLE GANG PLASTER RING AND (1) 1" CONDUIT INSTALLED TO ABOVE ACCESSIBLE CEILING AND (1) 1-1/2" CONDUIT INSTALLED FROM TV OUTLET TO HDMI WALL OUTLET.
		4-11/16" SQUARE, 2.125" DEEP BOX WITH A 3" ROUND PLASTER RING MOUNTED FLUSH TO THE CEILING.
		4-11/16" SQUARE, 2.125" DEEP BOX WITH A 3" ROUND PLASTER RING MOUNTED FLUSH TO THE CEILING.

NOTE: NOT ALL SYMBOLS MAY BE USED.

SECURITY SYMBOLS	TELECOM REQUIREMENTS	PATHWAY REQUIREMENTS
W	VIDEO SURVEILLANCE CAMERA W=WALL MOUNTED '180' = DUAL LENS CAMERA '360' = QUAD LENS CAMERA 'D' = DOME LENS CAMERA	SINGLE GANG, ONE-PORT FACEPLATE. PROVIDE ONE CAT6A CABLE, TERMINATED ON PATCH PANEL IN TELECOM ROOM. PROVIDE 10' SERVICE LOOP AT THE DEVICE END.
CR	CARD READER MOUNTED AT 48" AFF, UNO.	PROVIDE CABLE AND DEVICE PER SPECIFICATIONS. REFER TO ACS DOOR DETAIL ON T-501.
DC	DOOR CONTACT	PROVIDE CABLE AND DEVICE PER SPECIFICATIONS. REFER TO ACS DOOR DETAIL ON T-501.
MD	MOTION DETECTOR	PROVIDE CABLE AND DEVICE PER SPECIFICATIONS.
MS	INTERCOM MASTER STATION	SINGLE GANG, ONE-PORT FACEPLATE. PROVIDE ONE CAT6 CABLE TERMINATED ON PATCH PANEL IN TELECOM ROOM.
IS	INTERCOM - STATION	PROVIDE ONE CAT6 CABLE TERMINATED ON PATCH PANEL IN TELECOM ROOM.
		4-11/16" SQUARE, 2-1/8" DEEP BOX WITH A SINGLE GANG PLASTER RING AND 3/4" CONDUIT INSTALLED TO ABOVE ACCESSIBLE CEILING.
		4-11/16" SQUARE, 2-1/8" DEEP BOX AND 1" CONDUIT INSTALLED TO ABOVE ACCESSIBLE CEILING. REFER TO ACS DOOR DETAIL ON T-501 FOR PATHWAY REQUIREMENTS.
		REFER TO ACS DOOR DETAIL ON T-501 FOR PATHWAY REQUIREMENTS.
		4-11/16" SQUARE, 2-1/8" DEEP BOX WITH A SINGLE GANG PLASTER RING AND 3/4" CONDUIT INSTALLED TO ABOVE ACCESSIBLE CEILING.
		4-11/16" SQUARE, 2-1/8" DEEP BOX WITH A SINGLE GANG PLASTER RING AND 3/4" CONDUIT INSTALLED TO ABOVE ACCESSIBLE CEILING.
		4-11/16" SQUARE, 2-1/8" DEEP BOX AND 1" CONDUIT INSTALLED TO TELECOM RACK.

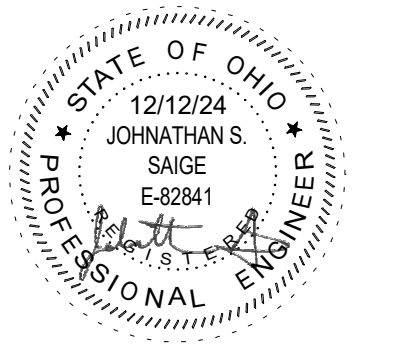
NOTE: NOT ALL SYMBOLS MAY BE USED.

ODOT Montville Camera Schedule					
Number	Type	Mounting	Environment	Description	Sheet
A1	Indoor dome	Int ceiling mount	Interior	SW Corner of Vest. 105	T-100
B1	Outdoor PTZ	Ext corner mount	Exterior	NE Corner of Building	TS101
B2	Outdoor PTZ	Ext corner mount	Exterior	NW Corner of Building	TS101
B3	Outdoor PTZ	Ext corner mount	Exterior	SW Corner of Building	TS101
B4	Outdoor PTZ	Ext corner mount	Exterior	SE Corner of Building	TS101
B5	Outdoor PTZ	Ext corner mount	Exterior	E Corner of Building	TS101
B6	Outdoor PTZ	Ext pole mount	Exterior	Pole at vehicle entry	TS101
B7	Outdoor PTZ	Ext pole mount	Exterior	Pole at fuel island	TS101
C1	Outdoor PTZ	Ext pole mount	Exterior	Pole at vehicle entry	TS101

CAMERA SCHEDULE	
CAMERA TYPE	CAMERA DESCRIPTION
A	AXIS: P3268-LV, SURFACE MOUNTED INTERIOR DOME
B	AXIS: P3267-LVE, BUILDING MOUNTED OR POLE MOUNTED.
C	AXIS: P3267-LVE, POLE MOUNTED FOR LICENSE PLATE READER.
	SURFACE CEILING MOUNT DOME PTZ CAMERA, 1080P VIDEO, 3-9MM LENS. POE TYPE 1 CLASS 2 POWERED, VANDAL RESISTANT.
	SURFACE/POLE MOUNTED 180° PTZ CAMERA, 5MP CAMERA, AUTOFOCUS LENS. POE TYPE 1 CLASS 3 POWERED. IP66, NEMA 4X HOUSING.
	POLE MOUNTED 180° PTZ CAMERA, 5MP CAMERA, AUTOFOCUS LENS. POE TYPE 1 CLASS 3 POWERED. IP66, NEMA 4X HOUSING.

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**DOT-240001 ODOT MONTVILLE OUTPOST**

**BID SET**

16556 US-6 MONTVILLE, OHIO 44064

MARK	DATE	DESCRIPTION
-	3/6/25	ADDENDUM 004
-	2/7/25	BID SET

PROJECT NO: **DOT-240001**  
DATE: **02/07/25**  
DRAWN BY: **CB**

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**GENERAL INFORMATION - TELECOMMUNICATIONS**