

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

Electronic bids will be received by:

The Ohio State University
<https://bidexpress.com>

for the following Project:

Project OSU-240604
James Outpatient - 7th Floor Build out of Leukemia Tissue Bank and Offices
The Ohio State University
Columbus, OH, Franklin County

in accordance with the Contract Documents prepared by:

NAC Architecture
827 Yard Street, Columbus, OH 43212
614-899-4830
Joe Schmauch
jschmauch@nacarchitecture.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.

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**.

The Contracting Authority has a goal to provide 5% opportunity for EDGE certified companies to perform work on the Contracting Authority's prime contracts. Apparent Low Bidders that are incapable of identifying 5% of work on prime contracts for fulfillment by EDGE certified companies must complete all sections of the Demonstration of Good Faith form. The apparent low bidder shall thoroughly document its efforts to identify work for EDGE certified companies. The apparent low bidder may request the owner to waive the 5% participation goal in part or in total. The apparent low bidder shall submit a Request for Waiver on company letterhead.

The Apparent Low Bidder shall address the following in its Request for Waiver:

- Describe in overall terms the conditions that prevented the Apparent Low Bidder from providing 5% of the work on the prime contract to EDGE certified companies,
- Identify what percentage of the work on the prime contract is suitable for performance by EDGE certified firms,
- Request the Contracting Authority to waive the 5% participation goal in part or in total.

The percentage is determined by the contracted value of goods, services, materials, and labor that are provided by EDGE-certified business(es). The participation is calculated on the total amount of each awarded contract. For more information about EDGE, contact the State of Ohio EDGE Certification Office at <http://das.ohio.gov/eod>, or at its physical location: 4200 Surface Road, Columbus, Ohio 43228-1395; or by telephone at (614) 466-8380.

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. 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>
General Contract	\$711,000.00
Alternate 1	\$60,000.00

until **December 10th, 2025, at 2:00pm**, 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 Pre-Bid Meeting on **November 20th, 2025, at 1:00pm**, at the following location: James Outpatient Care Lobby, 2121 Kenny Rd, Columbus, OH 43210. Questions will be received until December 4th EOD and responses will be distributed by December 8th by EOD.

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

The Contract Documents are available for purchase from **DC Alphagraphics**, 1254 Courtland Ave, 614-297-1200, facsimile number 614-297-1300, Dominic Jejohn at ddejohn@alphagraphics.com at the non-refundable cost of **\$215.00** per set, plus shipping, if requested.

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

OSUWMC Requirements

This Project is subject to applicable OSU Wexner Medical Center policies, including the Identification Badge Policy, which incorporates the Non-discretionary Vaccination Policy/Employee Health Infection Control and Background Check Policies, as identified at <https://wexnermedical.osu.edu/utility/footer/vendor-interaction>. The Contractor is responsible for all costs incurred related to compliance with these policies.

END OF DOCUMENT