

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 University of Akron, Department of Purchasing
<https://the-university-of-akron.public-portal.us.workdayspend.com/>

for the following Project:

Project 260003
Auburn - ASEC Rooms 55-59 Lab Renovations
The University of Akron
Akron, Summit

in accordance with the Contract Documents prepared by:

LVK Design, LLC
652 West Street, Wadsworth, OH 44281
330.221.5675
Luke Kraft, RA
lkraft@lvk-design.com
www.lvk-design.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 Workday Strategic Sourcing electronic bidding service.

To bid on the Project through our electronic bidding platform, you must first register at <https://the-university-of-akron.public-portal.us.workdayspend.com/>. Vendors can view the project details related documents without registering. The electronic bidding service offers customer support at scoutsupport@workday.com.

Bidders may submit requests for consideration of a proposed Substitution for a specified product, equipment, or service to the Architect/Engineer (“A/E”) through <https://the-university-of-akron.public-portal.us.workdayspend.com/> 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 EDGE-certified Business(es) 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 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 Department of Development at <http://development.ohio.gov/business>; or by telephone at (800) 848-1300.

The Bidder must indicate on the electronic Bid Form, in the spaces provided or by attachment, the locations where its services will be performed, in accordance with the requirements of Executive Order 2019-12D related to providing services only within the United States. The Bidder must also affirm its compliance with 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 Substance Use Prevention and Recovery (SUPR) Program 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 SUPR criteria described in **Section 1.6** of the **General Conditions**.

Electronic bids will be received for:

<u>Trade</u>	<u>Estimate</u>
General Contract	\$330,000.00

until **Tuesday, February 24th, 2026, at 11:00 a.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 Pre-Bid Meeting on **Wednesday, February 11th, 2026, at 11:00 a.m.** until approximately **12:00 p.m.**, at the following location:

Polymer Engineering and Academic Center
250 South Forge Street, 1st Floor, Purchasing Conference Room 105
Akron, Ohio 44325-9001

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 SE Blueprint, 540 South Main Street, Suite 211, Akron, Ohio 44311 at the non-refundable cost of approximately \$175.00 per set, plus shipping.

The Contract Documents may be downloaded as electronic PDF files from the Workday Strategic Sourcing electronic bidding service at <https://the-university-of-akron.public-portal.us.workdayspend.com/> at no charge.

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