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-255480
JOC HHW and CHW Meter Replacement
The Ohio State University
Columbus, OH

in accordance with the Contract Documents prepared by:

IMEG
855 Grandview Ave, 3rd Fl
Columbus, OH 43215
(614) 443-1178
Contact: Frank Hartley
Frank.H.Hartley@imegcorp.com
(380) 900-8283

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 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:

Trade	Estimate
General Contract	**$341,000.00**

until **October 30, 2026**, 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 Pre-Bid Meeting on **October 19, 2026**, at **2:00 p.m.**, at the following location:

The James Outpatient Care
2121 Kenny Rd, Columbus, OH 43210
Meet in the Main Lobby

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 ARC Columbus, 1159 Dublin Road, Ste 300 Columbus, OH 43215, 614-224-5149, columbus.contact@e-arc.com at the non-refundable cost of $125.00 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.

OSU Wexner Medical Center 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.

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