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

Sealed bids will be received by:

Youngstown State University
Procurement Services
Jones Hall (410 Wick Ave.), 2nd Floor
Youngstown, Ohio 44555

for the following Project:

Project YSU 2728-01
YSU Stambaugh Stadium Roof/HVAC Replacement
Youngstown State University
Youngstown, Mahoning County

in accordance with the Contract Documents prepared by:

Prime AE Group, Inc.
540 White Pond Drive, Akron, OH 44320
Tali Israeli
(330) 322-7819
Avital.israeli@primeeng.com
www.primeeng.com

Executive Engineering, Inc.
1044 N. Meridian Road, Youngstown, OH 44509
Rich Lawson
(330) 293-3900 x202
Rich@exec-engineering.com
www.exec-engineering.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 6.1.11** 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 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**.

Bids will be received for:

Trade	Estimate
Base Bid	**$2,630,000.00**
Roofing Alternate A-1 (Lower Roof Levels)	$392,000.00
Roofing Alternate A-2 (Ballasted Roofs)	$206,000.00
HVAC Alternate M-1 (Re-Heat Cleaning)	$30,000.00
HVAC Alternate M-2 (Re-Heat Replacement)	$150,000.00
HVAC Alternate M-3 (Re-Heat Water Rebalance)	$10,000.00
HVAC Alternate M-4 (Demo AHU-5 Above Ceiling Pipe & Duct)	$75,000.00

until **October 21, 2026**, at **2:00 p.m.**, in Procurement Services (Jones Hall, 2nd Floor), when all bids will be opened and read aloud shortly thereafter in the Lariccia Room (Jones Hall Room 1013).

All Bidders are strongly encouraged to attend the Pre-Bid Meeting on **October 6, 2026**, at **11:00 a.m.,** at the following location: **(YSU Stambaugh Stadium, 2nd Floor – Gus & Elsie Rigas Center)**

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 online at a non-refundable cost per set, plus shipping, if requested, at **www.rollerplanroom.com**. (**Roller Reprographic Services, Inc.** 11907 Market St., North Lima, OH 44452, Phone: 330-549-0377, Andraea Hazel, Email: prints@rollerreprographicservices.com.)

The Contract Documents may be reviewed for bidding purposes without charge during business hours at the office of the Contracting Authority.

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