

SEALED PROPOSALS will be received by **The Sac and Fox Nation**, hereinafter referred to as Owner, until **10:00 AM.**, on **Thursday, August 20, 2020** at the Property and Procurement Department of the Sac and Fox Nation, 920963 State Highway 99, Stroud, OK 74079 for furnishing labor and materials for construction of the new Sac and Fox Nation Black Hawk Health Center Renovation and Expansion.

A **MANDATORY PRE-BID MEETING** will be a Virtual Meeting held via GoToMeeting at **9:00 AM** on **Tuesday, August 11, 2020.**

Sac and Fox Blackhawk Mandatory Pre-Bid Meeting
Tue, Aug 11, 2020 9:00 AM - 10:00 AM (CDT)

Please join my meeting from your computer, tablet or smartphone.
<https://global.gotomeeting.com/join/982671077>

You can also dial in using your phone.
(For supported devices, tap a one-touch number below to join instantly.)

United States: +1 (872) 240-3412
One-touch: <tel:+18722403412,982671077#>
Access Code: 982-671-077

BID QUESTIONS will be due by email to Katie Huisenga katie@s45architects.com no later than **5:00 PM** on **August 14, 2020.**

BIDS DELIVERY: Deliver bids to the Property and Procurement Department of the Sac and Fox Nation. 920963 State Highway 99, Stroud, Oklahoma 74079 by **10:00 AM** on **Thursday, August 20, 2020.**

ENVELOPES TO BE MARKED:
BID ENCLOSED DO NOT OPEN
PROJECT: BHHC/RENOVATION/ADDITION

A **PUBLIC BID OPENING** will be a Virtual Meeting held via GoToMeeting at **10:05 AM** on **Thursday, August 20, 2020.**

Sac and Fox Blackhawk Bid Opening
Thu, Aug 20, 2020 10:05 AM - 11:05 AM (CDT)

Please join my meeting from your computer, tablet or smartphone.
<https://global.gotomeeting.com/join/888714989>

You can also dial in using your phone.

(For supported devices, tap a one-touch number below to join instantly.)

United States: +1 (646) 749-3122

One-touch: tel:+16467493122,,888714989#

Access Code: 888-714-989

By submitting a bid, Bidders agree and promise to comply with applicable federal laws and regulations, including:

(1) The CONTRACTOR shall retain all required records for three (3) years after final payment and all other pending matters are close; (2) Comply with all applicable standards, orders, or requirements issued under § 306 of the Clean Air Act (42 U.S.C. § 1857(h)), § 508 of the Clean Water Act (33 U.S.C. § 138) Executive Order 11738, and Environment Protection Agency regulations (40 C.F.R. Part 15); (3) Warranty that delivery of items of work required will be free of asbestos in any form whatsoever; (4) Comply with Federal Standard No. 313 (including revisions adopted during the term of the contract) with regard to Hazardous Material Identification and Material Safety Data; (5) Comply with the Copeland "Anti-kickback" Act (19 U.S.C. § 874) as supplemented in the Department of Labor Regulations (29 C.F.R. Part 3); and (6) Comply with the prevailing wage rate as prescribed by the Department of Labor through General Decision Number : OK 190046, January 18, 2019:

PART 5 - LABOR STANDARDS PROVISIONS APPLICABLE TO CONTRACTS COVERING FEDERALLY FINANCES AND ASSISTED CONSTRUCTION (ALSO LABOR STANDARDS PROVISIONS APPLICABLE TO NONCONSTRUCTION CONTRACTS SUBJECT TO THE CONTRACT WORK HOURS AND SAFETY STANDARDS ACT)

SUBPART A - Davis-Bacon Act and Related Acts Provisions and Procedures

Source: 48 FR 19540, Apr. 29, 1983, unless otherwise noted.

Non-Consideration of Bids: Bids received more than ninety-six (96) hours, excluding Saturdays, Sundays, and Holidays, before time set for opening bids, as well as bids received after time set for opening bids, will not be considered and will be returned unopened.

A copy of the Drawings, Project Manual, and other Bidding Documents will be on file in above Property and Procurement office and open for public inspection twenty (20) days prior to bid opening date.

It is the Owner's intent, upon receipt of an acceptable bid, that the Contract will be awarded within Forty-Five (45) days after opening of bids and the written contract executed within Ten (10) days thereafter. The executed contract will not be returned until after receipt of the bonds and insurance, and the several completed certification documents found in this Project Manual.

Complete sets of the Drawings, Project Manual, and other Bidding Documents may be procured by prime bidders at **Arc Document Solutions**, 7022 E 41st St, Tulsa OK 74145 (918) 663-8100 at direct cost. Partial sets may be purchased by prime subcontractors at direct cost from the same printer. Prints are not required to be returned. Bidders are responsible for all costs associated with the preparation and submission of bids.

A cashier's check, certified check, or surety bond in amount of five percent (5%) of the bid shall accompany the sealed proposal of each bidder. Checks or surety bonds will be returned to unsuccessful bidders.

Prior to execution of the Contract, the Bidder to whom the Contract is awarded will be required to furnish bonds as follows:

1. Statutory Bond – 100% of Contract Amount
2. Performance Bond – 100% of Contract Amount.
3. One Year Defect Bond – 100% of Contract Amount

The Owner reserves the right to waive any irregularities or informalities and to reject any or all bids.

Indian preference provided.

Bidding Documents are available for review at the following locations:

iSqFt, A Construct Connect Company www.isqft.com, 800-364-2059
E-Plans; www.eplanbidding.com, 573-814-1765
Dodge Data & Analytics www.construction.com, 877-784-9556
Southwest Construction News; www.swcnews.com, 918-493-5066

Time of Completion and Liquidated Damages:

Bidders shall begin the Work on receipt of the Notice to Proceed and shall complete the Work within the Contract Time as indicated on the Bid Form, and as subsequently agreed to in the Contract.

Work is subject to liquidated damages, described in Section 007300 "Supplementary Conditions."

END OF SECTION 001116