

## **SECTION 00 00 20 NOTICE TO BIDDERS**

Notice is hereby given that sealed Unified Construction Bids will be received:

By: Metropolitan School District of Wayne Township  
1220 S High School Road  
Indianapolis, Indiana 46241

For: Kitchen Equipment for Ben Davis High School Kitchen Servery &  
Area 31 Bake Shop

At: Wayne Township Administration Building  
1220 S High School Road  
Indianapolis, Indiana 46241

Until: Tuesday April 1, 2021 at 2:00 PM

Designer: Schmidt Associates

At the date, time, and location noted above, the received sealed Bids ("Bids") will be publicly opened and read aloud. Bids received after that time will be returned unopened. Bids will be received under a single prime contract for kitchen equipment only. All Bids shall be in full accordance with the Bidding Documents.

Copies of the Drawings, addenda, and Project Manuals ("Bidding Documents") will be available for pick-up or delivery through the online planroom operated by ReproGraphix at [www.reprographix.com](http://www.reprographix.com). Planroom registration is free. The charge for the documents will be listed on the online planroom. Payment may be made by check, credit card, or cash. No deposits will be accepted. Make checks payable to ReproGraphix. All payments and costs of Bidding Documents are non-refundable. Repro Graphix is located at 427 North Illinois Street, Indianapolis, IN 46204 (317) 637-3377.

Bidders shall ensure that they have obtained complete sets of Bidding Documents and shall assume the risk of any errors or omissions in Bids prepared by reliance on incomplete sets of Bidding Documents.

A Bid Security in the amount of five percent (5%) must accompany each Bid in accordance with the Instructions to Bidders. Bid Security shall be a certified check or bid bond. All checks and bid bonds shall be made payable to Metropolitan School District of Wayne Township. Bids may be held for a period not to exceed sixty (60) days before awarding contract. Bids shall be properly and completely executed on the Bid Form provided in the Bidding Documents.

The successful Bidders shall furnish Performance and Payment Bonds for 100% of their contract amount before execution of contracts. Bonds shall be maintained in accordance with I.C. 36-1-12-12 and I.C. 36-1-12-14.

Please contact Chris Kerns with Powers and Sons Construction with any questions via email at [ckerns@powersandsons.com](mailto:ckerns@powersandsons.com) or via phone at 317-269-2550.

The Owner reserves the right to reject any or all bids and the right to waive any irregularities in bidding. The Owner shall award the contracts to the lowest responsible and responsive bidder pursuant to I.C. 5-32-5 and I.C. 36-1-12-4 (b) (8).

By: Zach Dennis, Financial Operations Specialist

END OF SECTION 00 00 20