

State of Oklahoma Office of Management and Enterprise Services Capital Assets Management Construction and Properties

Solicitation For Bids (Bid Notice)

Sealed bids will be received by the Capital Assets Management, Construction and Properties (CAP), Will Rogers Building, 2401 Lincoln Blvd, Suite 212, Oklahoma City, OK 73105, or by postal mail at P.O. Box 53448, Oklahoma City, OK 73152-3448, up to 96 hours prior to the time and date indicated below.

The bids will be opened and read aloud after the time indicated.

Copies of the plans and bid documents may be obtained from the CAP's Online Plan Room accessed from http://www.ok.gov/DCS/Construction_&_Properties. Copies of the bid documents are on file at the Construction and Properties office and are

available for public inspection.

CAP Project Number:	19093	Specialized Qualification
Project Name:	Construction of Courtesy Boat Dock	Requirements
Project Location:	Sequoyah State Park Lodge	(Refer Project Manual)
Cost Estimate:	\$95,840.00	🛛 None
Using Agency:	Oklahoma Tourism and Recreation Department	General Contractor
Bid Documents Available:	December 27, 2019, Fee For Bid Documents: See Website	Mechanical Contractor
Pre-Bid Conference:	Mandatory, Refer to "Instructions To Bidders" in Project Manual.	Plumbing Contractor
	In case of adverse weather conditions, please call 405-521-2112	Electrical Contractor
	prior to Pre-bid Conference.	Masonry Contractor
■Date and Time:	January 11, 2019 11:00 A.M.	Painting Contractor
■Location:	Sequoyah State Park Office 17131 Park 10 Hulbert, OK 74441	Roofing Contractor
Bid Opening:		Fire Protection Contractor
■Date and Time:	January 22, 2019 at 2:00 P.M.	Paving Contractor
■Location:	Will Rogers Building	Elevator Contractor
	2401 N Lincoln Blvd, Suite 216 OKC, OK 73105	Environmental Abatement
Mailing Address:	P.O. Box 53448, OKC, OK 73152-3448	
Contact Person(s) For	Cyntergy AEC: Ed Vestal – 918-877-6000 – evestal@cyntergy.com	
Questions:	Rebekah Pennington - rebekah.pennington@omes.ok.gov – 450-522-0050	

Bid Bond:

- If the bid exceeds \$50,000, a cashier's check, a certified check or surety bid bond in the amount of five percent (5%) of the total bid shall accompany the sealed bid of each bidder. Security checks will be returned to all but the three lowest bidders after the bid opening. The three lowest bid securities will be retained until the contract is awarded.
 * Or *
- A cashier's check, a certified check or surety bid bond in the amount of **\$0.00** shall accompany the sealed bid of each bidder. Security checks will be returned to all but the three lowest bidders after the bid opening. The three lowest bid securities will be retained until the contract is awarded.

NOTE:

Bidding Documents – Bidders shall use complete sets of Bidding Documents obtained from the source indicated in the Solicitation for Bids. Neither the Owner nor the Consultant assumes any responsibility for errors or misrepresentation resulting from the use of incomplete sets of Bidding Documents.

Bid Forms - Only bid forms from the CAP Project Manual shall be used for bid submissions.

- Addenda Notifications of Addenda will be emailed or faxed to all who are known by the CAP to have received a complete set of Bidding Documents from CAP's Online Plan Room, accessible through the CAP web site.
- Plan Holder List In order to be placed on the Plan Holder List for a CAP Project and automatically receive Notifications of Addenda the vendor must have purchased Bidding Documents from CAP's Online Plan Room, accessible through the CAP web site.