

Sealed proposals will be received at the Springfield Local Schools Administrative Office, 6900 Hall Street, Holland, OH 43528, until 12:00 o'clock Noon Local Time September 13, 2016, at which time they will be opened and read immediately thereafter for the:

Springfield Local Schools  
Dorr Elementary School Private Sanitary Pump Station & Forcemain  
10E08117

**PROJECT DESCRIPTION:** The proposed work consists of the construction of a duplex grinder pump station along with approximately 3,041 feet of 1-1/2 inch to 3 inch forcemain and related items to connect Dorr Elementary School to the existing public Lucas County sanitary sewer. The work also includes air release manholes, fittings, bypass pumping, and related restoration items.

Contract Documents may be examined at the following locations:

**ENGINEER:**

Feller, Finch & Associates, Inc.  
1683 Woodlands Drive  
Maumee, Ohio 43537  
419-893-3680

**Project Contact:**

Steven J. Darmofal, P.E.

**OWNER:**

Springfield Local Schools Admin. Office  
6900 Hall St.  
Holland, OH 43528  
419-867-5620

**Project Contact:**

Dustin Hamilton, Director of Facilities and Maintenance

Drawings, Specifications, and blank bid forms must be obtained at the above office of the ENGINEER upon payment of FORTY-FIVE DOLLARS (\$45.00) NON-REFUNDABLE. Contract Documents can be shipped at the Bidder's expense for an additional shipping and handling fee (NON-REFUNDABLE). Contract Documents will be shipped as soon as possible after receipt of request and payment for such documents. BIDS WILL ONLY BE ACCEPTED FROM BIDDERS LISTED ON THE ENGINEER'S OFFICIAL LIST OF PLANHOLDERS. Checks shall be made payable to Feller, Finch & Associates, Inc.

The estimated project cost is \$128,000.00

A bid guarantee instrument must be submitted with the bid. The bid guarantee instrument shall be in the form of a Bid Guarantee and Contract Bond for the FULL AMOUNT of the bid OR a certified check, cashiers check, or irrevocable letter of credit for an amount equal to ten percent (10%) of the bid. The bid guarantee shall be made payable to Springfield Local Schools, and is to be held as a guarantee that in the event the bid is accepted and a contract is awarded to the BIDDER, the contract will be duly executed and its performance properly secured.

The successful BIDDER(s) shall be required to furnish a Contract Bond in a sum of not less than one hundred percent (100%) of the total contract amount. The bond shall be that of an approved surety company authorized to transact business in the State of Ohio and shall be underwritten by a surety that is listed on the most current Department of the Treasury Circular 570, "Surety Companies Acceptable on Federal Bonds".

All contractors and subcontractors involved with the project will, to the extent practicable use Ohio products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the Ohio EEO Requirements shall be required.

Bidders must pay Prevailing Wage Rates for Lucas County, Ohio.

Each bid proposal must be made upon the blanks, or facsimiles thereof, furnished with the Contract Documents.

The OWNER reserves the right to reject any or all bids, to waive any informalities or irregularities in the bids received, and to accept any bid that it deems most favorable.

BY ORDER OF

Springfield Local Schools  
P. Ryan Lockwood III, Treasurer

Proof of Publication  
August 26, 2016  
September 2, 2016