

Midway Schools
MSHSAA Baseball & Softball Fields
5801 MO -2
Cleveland, MO 64734

PURCHASE REQUISITION
Pre-Engineered Metal Building

Contract Documents and Requirements:

Package: MSHSAA Fields
Pre-Engineered Metal Building

Engineer: Design Build

Owner: Midway R-I School District
Attn: Mrs. Hannah Newkirk
High School Office
5801 MO - 2
Cleveland, MO 64734
Phone (816) 250-2994

Contract is lump and includes all design, material, labor, tools, equipment and all other items necessary for the work included in the scope of work below.

Work to be complete and in accordance with the contract documents listed below. Work includes all necessary costs to make the work complete and functional in accordance with the intent of the drawings and this purchase requisition even if not totally defined and detailed.

The following is a list of the Contract Documents that form the basis for contract.

1. This scope of the work is included as part of this requisition and the sketch dated 5-8-23.
2. The Insurance Limits for this project are as follows:
 - General Liability Insurance \$1,000,000 per occurrence
 - Automobile \$1,000,000 per occurrence
 - Workman's Compensation Statutory
3. **Midway R-I School District and Midway Youth Support Organization shall be named additionally insured on all insurance certificates. The certificate holder shall be Midway R-I School District.**
4. These documents listed below are included by reference to this purchase requisition.
 - Midway R-I Policy FEF-1 and FB

Work Included:

1. Contractor responsible for the design-build delivery of a 24' by 24' metal building. Contractor to provide a complete turnkey package inclusive of all labor and materials. Work shall include but is not limited to sealed structural design, sealed concrete design, metal building materials and installation, drill and epoxy of anchor bolts, trusses, truss hardware, pre-cut sheeting 80,000 PSI, self-drilling screws with neoprene washers, elevation plans and pier placement plans, steel purlins/girts edge mounted on 2' centers, framed openings, 50 year steel truss warranty, lifetime steel sheeting warranty, all trim materials,

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choice of standard manufacturer colors, roof eave/gable extensions, delivery to jobsite and all work required for a full complete and turnkey installation. The building will be framed for one overhead door, four-man doors and two 6' concession stand transaction windows per the attached sketch.

2. Building specifications as follows:
Width 24'
Length 24'
Eave Height 10'
Roof Pitch 4:12
Wind Speed Loading 109 MPH
Loading per Authority Having Jurisdiction
Gable
Web Truss
No cross bracing on shear wall
3. Contractor responsible for obtaining building permit with Cass County. Contractor is responsible for any trade specific permits and licenses required.
4. It is the responsibility of the contractor to verify all dimensions from existing conditions before starting the work. This subcontractor is responsible for all layout for the work described herein.
5. All contractors will be required to comply with and actively participate in the project requirements concerning safety, drug and alcohol abuse, the Federal Hazard Communication Regulations, site access, security, no tobacco, or tobacco products on site, etc.
6. The contractor will be required to coordinate their work with other contractors.
7. The contractor shall be represented at the site by a competent superintendent during any work to be performed by this contractor from the beginning of the work until its acceptance.
8. Within two (2) weeks after award, the contractor is to provide a project schedule to complete the work within the periods allowed. Midway will provide an overall project schedule for reference. It is this contractor's responsibility to prepare a schedule and assign appropriate manpower to meet overall schedule.
9. The contractor will protect facilities from damage.
10. Provide all move-ins necessary to complete your work.
11. This contractor is responsible for providing their own ice and drinking water.
12. If required, it is the responsibility of this contractor to contact Cass County directly to set up any inspections required for the work. Midway is to be notified within 48 hours in advance of any inspections organized by this contractor. Copies of all inspection reports are to be submitted to Midway.
13. The contractor shall complete all Punch List work within fourteen (14) calendar days of the issuance of the Punch List. If the contractor fails to complete any of the items, Midway may have the work completed by others and have the costs deducted from the contractor's final payment.
14. Provide all unit prices for labor as requested on the bid form. Quoted prices to include all labor, material, equipment, overhead, profit, and other items for an all-inclusive price per unit.

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15. All requests for information (RFIs) must be submitted in writing to Midway.
16. This contractor shall be responsible for any prompt repair and make good, at his own expense, all damage to streets, sidewalks, utility lines, adjoining premises or any other public or private property, by whosoever and wherever located, resulting from or in connection with the performance of the work.
17. This contractor is responsible for and shall make good at his/her own expense any damage to any other trade's work occurring during the completion of this contractor's work.
18. This project takes place at an operational school. All facility operations, utilities, and power feeds must always remain intact and uninterrupted. Any necessary shutdowns are to be coordinated with Midway and are to be performed at the times defined by Midway.
19. This contractor is responsible for daily cleanup of their work area. This includes removal of trash generated as part of the work.
20. All deliveries and construction traffic shall be through the defined construction entrance on Groh Road. This contractor is responsible for receiving and staging their own material and equipment.
21. Provide all billings in AIA format with a completed lien release both notarized. All billings shall be submitted to Midway.
22. It is the responsibility of this contractor to locate and trace down all utilities prior to starting work.
23. This contractor acknowledges field verification of the work required. This contractor is responsible for any rework of and/or due to existing conditions as necessary to complete the work and coordinate with other trades.
24. Provide all mobilizations as required to complete the work per the construction schedule.
25. Lay down area will be provided on site and coordinated with Midway. Parking shall be located off Groh Road adjacent to the site. Access to the site will be off Groh Road.
26. The maximum OH&P mark up on change orders shall be 15%.

Exclusions:

1. Concrete work shall be by others. This Contractor shall provide the concrete pier and slab design.

Schedule:

The dates and activities indicated herein identify essential items and the dates which they must occur. The contractor must include any premiums or expediting costs for materials and must work any necessary premium time or multiple shifts as required to comply with these dates. Any costs associated with meeting the dates must be included within the bid. If the contractor fails to perform his portion of the work causing delays to other contractors, the contractor is responsible for all cost incurred including overtime/shift work to regain the lost time. Contractor has included all costs for overtime, acceleration, and shift work to meet the following key dates.

**Building lead time of 30 calendar days from execution of agreement and down payment.
Installation of building in 15 days from delivery of materials. Midway reserves the right to adjust
the construction schedule as required from time to time.**

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BID FORM
Pre-Engineered Metal Building

To: Midway Schools
5801 MO -2
Cleveland, MO 64734
Mrs. Hannah Newkirk
Phone: (816) 250-2994

Title: MSHSAA Fields – Pre-Engineered Metal Building
Bid Date:
Time:
Contractor: _____

Gentlemen:

1. The Bidder, in compliance with the Drawing and Purchase Requisition and having examined the site of the proposed work and being familiar with all the conditions surrounding the installation of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, services, and supplies to perform the work in accordance with the Construction Documents, within the time set forth therein and at the prices below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this bid form will become a part.

Bidder hereby agrees to commence work under this contract immediately after Award of a Contract and to fully complete the work.

Bidder acknowledges receipt of the following addenda and/or correspondence :(if applicable)

Addendum No	Date

2. The following amounts shall be shown in both words and figures. In case of discrepancy between the words and the figures, **the words will govern.**

A. BASE BID

_____ \$ _____/LS

B. BREAKDOWN:

1. Metal Building Materials and Design:

_____ \$ _____/LS

2. Installation:

_____ \$ _____/LS

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3. Alternates:

Alternate No. 1:

\$ _____

4. Unit Prices:

1. Carpenter \$ _____/HR

2. Laborer \$ _____/HR

5. CHECKLIST:

A. Have you visited the site and confirmed existing conditions? Yes ___ No ___

B. Have you reviewed all contract documents and included all work required in your bid?
Yes ___ No ___

C. Have you included the insurance requirements listed in the purchase requisition?
Yes ___ No ___

D. Will you sign an AIA Contract Agreement? Yes ___ No ___

7. The above quotation was completed this day of _____, 2023.

By: _____ Name

_____ Title

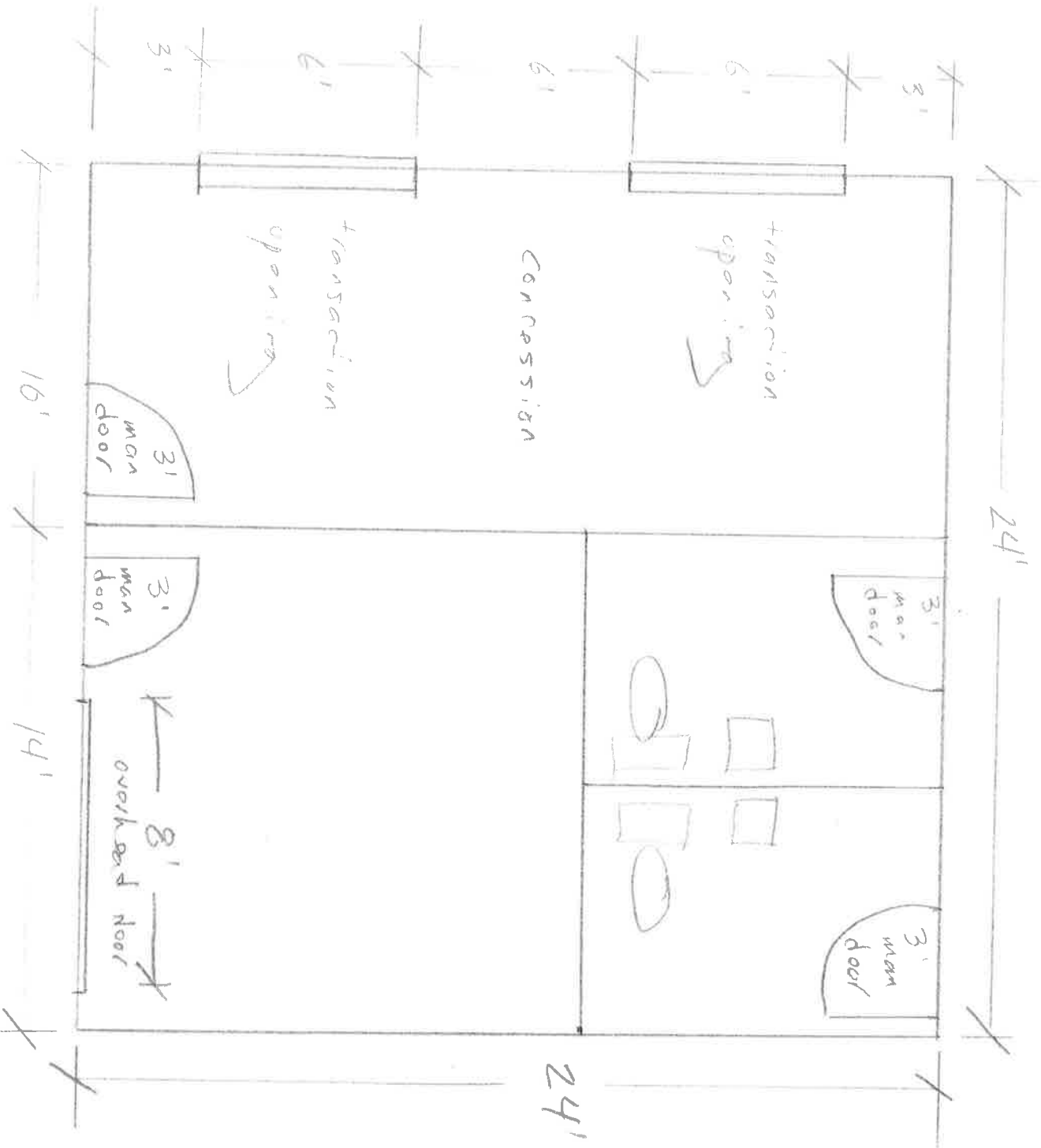
_____ Legal Name of Firm

_____ Address

_____ Phone

_____ Email

Midway Concession/Storage



1/4" = 1'-0"
 5-8-23