



## **INVITATION TO BID**

**To:** Subcontractor/Supplier  
**From:** Patrick Peltier  
**Date:** October 12<sup>th</sup> 2021  
**Re:** UND O'Kelly Hall & Gillette Hall Addition

**Bids Received Until: Tuesday, November 2<sup>nd</sup> 2021 – 2:00 PM**

### **Project Description:**

McGough Construction, on behalf of University of North Dakota ("UND"), is currently soliciting bids for the O'Kelly Hall & Gillette Hall Link Addition Project in Grand Forks, ND.

The project is a connection link construction between O'Kelly Hall and Gillette Hall. This link will provide upgraded ADA access to both building along with a covered transition between buildings.

Overall project schedule start is May 2022 and substantial completion September 2022.

### **Pre-Qualification:**

All subcontractors and suppliers must be prequalified with McGough. There is no cost involved to complete the prequalification. Prequalification is not required to bid a project, but is required to contract work with McGough. If this requirement is not fulfilled, it will hinder your company from contracting work with McGough. Please complete the prequalification located near the bottom of the McGough webpage at <https://www.mcgough.com/prequalifications>. We do require a copy of your most recent audited financial statement prepared by a CPA. Please submit the required documents to Garrett Tvinnereim (McGough's financial reviewer, [garrett.tvinnereim@mcgough.com](mailto:garrett.tvinnereim@mcgough.com)). In the subject line, please indicate "Prequalification Financials" so that they can be reviewed in a timely manner. This information is held in strict confidence for the purpose of this Subcontractor Prequalification only and will be destroyed upon final review. If you have any questions, please contact [subprequal@mcgough.com](mailto:subprequal@mcgough.com).

### **Bid Form:**

All bids must be submitted on the McGough Bid Form. All requested information must be filled in on the bid form and all completed attachments must be included. Incomplete bid forms or bid attachments may be rejected.



**Bid Process:**

McGough Construction, on behalf of University of North Dakota, will receive sealed bids until:  
**Tuesday, November 2<sup>nd</sup> 2021 – 2:00 PM**

Submit bids to:

**Patrick Peltier**  
**Patrick.peltier@mcgough.com**

Optional Drop off Address:

**McGough Construction**  
**630 1<sup>st</sup> Ave N, Suite 4**  
**Fargo, ND 58102**

Bidders should submit bids on the required bid form with attachments, Subject, “**UND O’Kelly Hall & Gillette Hall Link Bid**”. Each bid must be accompanied by a copy of the contractor’s license or certificate of renewal there of issued by the secretary of state.

University of North Dakota and McGough maintains the right to reject any or all bids or waive any minor irregularity or informality in the bids. Details of the bid process and deliverables are included in the attached bid form.

**Bid Packages:**

McGough, on behalf of UND, is currently requesting bids for the scopes listed below.

Ref: bid scope verification checklists for specific inclusions / exclusions.

**Include completed scope checklist with your bid form.**

- Excavation
- Concrete Supply and Install
- Steel Supply
- Steel Erection
- Masonry Supply and Install
- Elevator Supply and Install

**Construction Document Availability:**

Please view or download the construction documents from the following link:

**Click on the below link or copy and paste to your internet browser:**

<https://mcgoughconstruction.box.com/s/pp2x6fk1zh0xyhltrizjluz24hmdxmi>



**Available documents include:**

- Invitation to Bid
- McGough Bid Form
- Bidding Requirements
- Construction Schedule
- Contract Exhibits
  - Exhibit A Subcontract General Conditions
  - Exhibit B Insurance Requirements
    - ❖ Sample Certificate of Insurance
  - Exhibit C Data Protocol
  - Exhibit D State Specific General Conditions
  - Exhibit F McGough Safety Standard Clarifications
- Bid Package Scope Checklist
- Construction Documents issued by EAPC Architects
- McGough COVID-19 Policies

It is recommended that McGough Standard Insurance Requirements are reviewed with your insurance provider prior to bid submission. The minimum insurance requirements for all subcontract agreements are provided in article 7 of the sample subcontracts.

**Include costs for these insurance requirements in your proposal.**

For any questions related to accessing these documents please contact Rachel Hanson, Project Coordinator, at [rachel.hanson@mcgough.com](mailto:rachel.hanson@mcgough.com) or 701-639-6280

**Contract:**

McGough will issue its standard form of Subcontract Agreement to Contractor. McGough and Subcontractor agree that McGough's Standard Subcontract Agreement shall be the prescribed subcontract form without modification. By submitting a proposal, Subcontractor acknowledges and agrees to all terms and conditions set forth in the Standard Subcontract Agreement. Subcontractor can obtain a copy of said agreement by downloading it from the Box account (referenced above). McGough must receive a fully executed Standard Subcontract Agreement and Certificate of Insurance prior to commencement of Work.

By submitting a proposal, you are acknowledging that you have read and agree to all Bidding Requirements included in the Project Documents attached or downloaded from the McGough Project Box Account listed above. These Bidding Requirements are incorporated as part of the Request for Pricing and by submitting pricing, Contractor has read and agreed to the Bidding Requirements listed below:



### **Lowest Responsible Bidder Requirements:**

All information below needs to be completed and submitted with Bidding documents.

1. Bid Scope Verification Checklist for your Bid Scope completed and submitted with the Bid Form.
2. Contractor agrees to be bound to the terms and conditions of the Subcontract outlined above, without modification, and agrees it meets all requirements of the Subcontract, including but not limited to the insurance requirements. Provide a certificate of insurance meeting the requirements with the Bid Form.
3. Contractor agrees with the Project Schedule. Indicate acceptance on the Bid Form where indicated.
4. Contractor has reviewed and agrees to McGough Safety Standard. Indicate acceptance on the Bid Form where indicated.
5. Contractor has reviewed and agree to McGough COVID-19 Policy. Indicate acceptance on the Bid Form where indicated.

### **Bidder Questions**

We will accept and respond to questions as quickly as possible up to the bid date. However, please try to have questions to McGough No later than **Tuesday, October 26<sup>th</sup>, 2021**. We will issue these to the Architect for them to respond via addendum prior to the bid date.

Please direct questions to:

Patrick Peltier  
Mobile: (701) 318-3020  
Email: [Patrick.Peltier@McGough.com](mailto:Patrick.Peltier@McGough.com)