



430 Grant Street
Akron, Ohio 44311
330.867.1093
tcarchitects.com

PROJECT MANUAL FOR



**Paint Valley ADAMH
Crisis Center**
11485 County Road 550
Chillicothe, Ohio 45601

Furniture Package

**TC PROJECT NO: 76A23
DATE: January 23, 2026**

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ADVERTISEMENT FOR SEALED BIDS

Paint Valley Alcohol Drug Addiction Mental Health (ADAMH) Board invites sealed bids from prospective furniture vendor to provide furniture for The Crisis Center building, a 17,053 SF, one-story office facility with patient areas, offices, conference room, board room, group room, etc., at 11485 County Road 550, Chillicothe, Ohio 45601.

Bid documents, specifications, and drawings are available at the SE Blueprint Co., 520 South Main Street, Suite 2411, Akron, OH 44311 [www.seblueprint.com] at the cost of reproduction and shipping. No refunds will be given. The bid documents, specifications, and drawings may also be examined without charge during business hours at the ADAMH Board Office (address noted below) and at TC Architects, 430 Grant Street, Akron, Ohio 44311. Bidders are advised to contact the offices in advance to ascertain the hours during which the documents will be available.

Sealed bids will be received until **11:00 a.m.**, local time, on **Thursday, February 12, 2026**, and publicly opened forthwith at the Paint Valley ADAMH Board offices, 394 Chestnut Street, Chillicothe, Oh 45601. Bids must be received in a sealed envelope, either by mail or hand delivery by the date and time specified above. Electronic submittal of bids by email or other electronic methods will be rejected.

All bids shall be based on the products and systems specified. Questions and requests for substitutions shall be submitted to the Architect's office not later than **5:00 p.m., Friday, February 6, 2026**.

The ADAMH Board reserves the right to cancel any solicitation and to accept or reject in whole or in part any bid for good cause when it is in the best interest of the ADAMH Board.

To be advertised January 26 and February 2, 2026.

SECTION 00200
INSTRUCTIONS FOR QUOTATION

- 1.1 The Instructions for Quotation are AIA A751 – 2019 *Invitation and Instructions for Quotation for Furniture, Furnishings and Equipment (FF&E)* and are attached hereto.
- 1.2 See Furniture Schedule, dated 1/23/2026.
- 1.3 See Furniture Drawing A703, dated 1/23/2026.

END OF SECTION 00200

SECTION 00850
SUPPLEMENTARY CONDITIONS

The following supplements modify the *General Conditions*. Where a portion of the General Conditions is modified or deleted by these Supplementary Conditions, the unaltered portions of the General Conditions shall remain in effect.

Such General Conditions and these Supplemental Conditions are included in the Contract Documents for the Work as defined in the Agreement between Owner and Vendor.

1. **ARTICLE 13 INSURANCE**

The Vendor shall provide the Vendor's liability insurance as required by Article 13 of the General Conditions and these Supplementary Conditions.

13.1.2.1 The insurance required by Subparagraph 13.1.1 shall be written for not less than the following limits, or greater if required by law:

1. Workers' Compensation:
(a) State: Ohio Statutory
2. Comprehensive or Commercial General Liability (including Premises - Operations; Independent Contractors' Protective; Products and Completed Operations; Broad Form Property Damage):
(a) Bodily Injury:
 \$1,000,000. Each Occurrence
 \$3,000,000. Aggregate
(b) Property Damage:
 \$1,000,000. Each Occurrence
 \$3,000,000. Aggregate
(c) Products and completed operations to be maintained one year after final payment:
 \$3,000,000. Aggregate
(d) Property Damage Liability Insurance shall provide X, C, and U coverage if applicable.
(e) Broad Form Property Damage Coverage shall include Completed Operations.
3. Contractual Liability:
(a) Bodily Injury:
 \$1,000,000. Each Occurrence
 \$3,000,000. Aggregate
(b) Property Damage:
 \$1,000,000. Each Occurrence
 \$3,000,000. Aggregate
4. Personal Injury, with Employment Exclusion deleted:
 \$3,000,000. Aggregate
5. Business Auto Liability (including owned, non-owned, and hired vehicles):
(a) Bodily Injury:
 \$1,000,000. Each Person
 \$1,000,000. Each Occurrence
(b) Property Damage:
 \$1,000,000. Each Occurrence
6. If the General Liability coverages are provided by a Commercial General Liability Policy, the:

- (a) General Aggregate shall not be less than \$3,000,000, and it shall apply, in total, to this project only.
- (b) Fire Damage Limit shall not be less than \$100,000. on any one fire.
- (c) Medical Expense Limit shall not be less than \$5,000 on any one person.

If this insurance is written on the Comprehensive General Liability Policy form, the Certificates shall be *AIA Document G715 - 2017, Supplemental Attachment for ACORD Certificate of Insurance 25*. If this insurance is written on Commercial General Liability Policy form, ACORD Form 25S will be acceptable.

F. Property Insurance:

The form of policy for this coverage shall be Completed Value.

END OF SECTION 00850

SECTION 01001 **GENERAL REQUIREMENTS**

PART 1 - GENERAL

1.1 PROJECT IDENTIFICATION

- A. The Project is:

Paint Valley Crisis Center
11485 County Road 550
Chillicothe, Ohio 45601

- B. The Owner is:

Paint Valley ADAMH Board
394 Chestnut St.
Chillicothe, Ohio 45601

- C. The Architect / Interior Designer is:

TC Architects, Inc.
430 Grant Street
Akron, Ohio 44311

1.2 SUMMARY

- A. The Work includes furnishing and installing furniture and accessories as scheduled.
- B. The project is Tax Exempt.

1.3 CONTRACTING METHOD

- A. Public Bid.
- B. The Form of Agreement will be *AIA Document A151 - 2019, Standard Form of Agreement Between Owner and Vendor for Furniture, Furnishings and Equipment (FF&E)*.
- C. Multiple vendors may be engaged for the project.

1.4 SUBSTITUTION PROPOSALS

- A. Substitutions will be permitted. Submit complete product information, including but not limited to product information and color charts and or finish samples for substitution request considerations.

1.5 REQUESTS FOR INFORMATION

- A. All questions must be submitted in writing no later than
5:00 PM, Friday, February 6, 2026.

- B. Send all requests for information (RFI) to:
Rebecca Yakovic
TC Architects, Inc.
430 Grant Street
Akron, Ohio 44311
Email: ryakovic@tcarchitects.com
Phone: 330-867-1093
Fax: 330-867-4198

1.5 CONTRACT MODIFICATIONS

- A. Minor Changes in the Work: The Interior Designer may issue written authorization to execute minor changes in the Work not requiring adjustment to the Contract Sum or Contract Time.

- B.
 - 1. Form: *AIA Document G710 - 2017 Architect's Supplemental Instructions*.
 - Bid Requests: The Interior Designer will solicit Bids from the Vendor for changes in the Work that will require adjustment to the Contract Sum or Contract Time.
 - 1. Form: *AIA Document G709 - 2018 Proposal Request*.
 - 2. Bid requests are issued for information only. Do not stop work in progress or execute the proposed change without a fully executed Change Order.
 - 3. Within the number of days designated on the Bid Request, submit a detailed estimate of cost necessary to execute the change to the Interior Designer for the Owner's review.
 - a. List quantities of products required and unit costs, with the total amount of purchases to be made.
 - b. Indicate applicable delivery charges, equipment rental, and amounts of trade discounts.
 - c. State how the proposed change in the Work will affect the Contract Time.
 - d. State how the proposed change may affect the work of other Contracts or future work.
- C. Vendor-Initiated Requests for Modification: When latent conditions require modifications to the Contract, the Vendor shall submit a request for a change in the Contract to the Interior Designer. Requests shall include the following:
 - 1. Justification for the proposed change, including description of Project conditions.
 - 2. Description of the proposed change.
 - 3. Proposed change in the Contract Sum, including detailed cost analysis.
 - 4. Proposed change in the Contract Time.
- D. Change Directive: Construction Change Directive issued by the Interior Designer instructs the Vendor to proceed with a change in the Work, for subsequent inclusion in a Change Order.
 - 1. Form: *AIA Document G714 - 2017 Construction Change Directive*.
 - 2. Documentation: Maintain detailed records of time and material expended for work required. After completion of the change, submit an itemized account and supporting data necessary to substantiate cost and time adjustments to the Contract.
- E. Change Orders: Interior Designer will prepare Change Orders for signatures of the Owner and the Vendor.
 - 1. Form: *AIA Document G701 - 2017 Change Order*.

1.6 SITE RESTRICTIONS

- A. Restrict all construction operations to the project site. Do not interfere with streets, sidewalks, easements, rights of way, or adjacent properties without prior written approval of affected property owners and public authorities with jurisdiction over areas concerned. Do not interrupt utilities without proper notice to the Owner and written approval to do so.

1.7 TEMPORARY FACILITIES AND CONTROLS

- A. Provide and maintain temporary protections and controls required for maintaining construction operations, protecting areas outside the limits of construction, protecting the general public and the Owner's personnel, including:
 - 1. Construction waste management.
 - 2. Maintaining indoor air quality
- B. Remove temporary facilities and controls as soon as they are no longer required. Areas of the site that have been altered, modified, or damaged by the installation of temporary facilities and controls shall be restored to their original condition by the Vendor at no additional cost to the Owner.

1.8 SUBMITTALS

- A. Submit the following for approval:

1. Product literature for each specified product, including but not limited to assembly instructions.
2. Color selection charts.
3. Finish samples for verification, including plastic laminate, fabrics, and paint.

1.9 **QUALITY REQUIREMENTS**

- A. Installer Qualifications: Engage only qualified installers to perform work.
- B. Regulatory Requirements: Comply with requirements of authorities having jurisdiction.
- C. Source Limitation: Obtain each type of specified product from a single qualified manufacturer and distribution source.
- D. Non-conforming work shall be corrected at the Vendor's expense. Testing to verify compliance shall also be at the Vendor's expense.

1.10 **DELIVERY, STORAGE, AND HANDLING**

- A. Scheduling: Schedule deliveries consistent with the progress of the Work.
 1. All furniture is to be installed by vendor.
 2. The vendor is to ensure that all deliveries and lead times coincide with the above-mentioned delivery / installation date(s).
- B. Packaging and Identification: Deliver products in original packaging or bundles and labeled so as to be readily identifiable.
- C. Inventory and Inspection: Inventory products upon receipt to ensure that adequate quantities are delivered. The Architect will complete a punch list once notified that the furniture installation is complete.
- D. Rejection and Re-ordering: Reject defective, broken, deteriorated or otherwise objectionable products.
- E. Storage Conditions: Review manufacturer's literature and referenced standards to verify the optimum conditions required for proper and secure storage of each type of product to prevent deterioration, theft, or loss.
- F. Handling: Handle products at all times during the progress of the work in accordance with the referenced standards and manufacturer's printed instructions.

PART 2 - PRODUCTS

2.1 BASIC PRODUCT REQUIREMENTS

- A. Furnish products new, and in manufacturer's standard unit dimensions, unless specifically identified otherwise in the Contract Documents. Scraps, remnants, salvage, or otherwise objectionable materials will be rejected.
- B. Ensure that each type of product is produced by a single manufacturer and obtained through distribution sources authorized by the manufacturer of each product required, unless otherwise approved by the Owner.
- C. Furnish products complete, with necessary fasteners, accessories, installation devices, and appurtenances required for complete installation.
- D. Auxiliary components required for proper installation and performance of products shall be produced and/or approved for the proposed application by the manufacturer of the primary product components.

PART 3 – EXECUTION – Not used

END OF SECTION 01001



AIA® Document A751™ – 2019

Invitation and Instructions to Vendors for Quotations for Furniture, Furnishings, and Equipment (FF&E)

INVITATION FOR QUOTATION

The Owner requests a Quotation for the following Project:
(Include a detailed description and location of the Project.)

Paint Valley Crisis Center
11485 County Road 550
Chillicothe, Ohio 45601

The Owner:
(Name, legal status, and address)

Paint Valley ADAMH Board
394 Chestnut Street
Chillicothe, Ohio 45601

The Architect:
(Name, legal status, and address)

TC Architects, Inc.
430 Grant Street
Akron, Ohio 44311

Issuing Party and Contact Information

For questions or more information regarding this Invitation and Instructions to Vendors for Quotations, please contact:

(Indicate name of Issuing Party, name of contact for inquiries, and contact information.)

Rebecca Yakovic
TC Architects, Inc.
430 Grant Street
Akron, Ohio 44311
330-867-1093
ryakovic@tcarchitects.com

Quotations are due on or before:
(Indicate the time, day, month, and year)

11:00 am, local time, on Thursday, February 12, 2026.

Quotations shall be submitted as indicated below:

(Indicate how, such as by website, host site/platform, address for paper copy, or other method Prospective Vendors shall submit their Quotation.)

Paint Valley ADAMH Board Offices
394 Chestnut Street
Chillicothe, Ohio 45601

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Please refer to the attached Instructions to Vendors for Quotations for information about (1) how to receive Quotation Documents, (2) procedures for submitting a Quotation, (3) consideration of Quotations, and (4) Proposed Contract Documents for the Project.

INSTRUCTIONS TO VENDORS FOR QUOTATION

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- 2 PROSPECTIVE VENDOR'S REPRESENTATIONS
- 3 QUOTATION DOCUMENTS
- 4 QUOTATION PROCEDURES
- 5 CONSIDERATION OF QUOTATIONS
- 6 POST-QUOTATION INFORMATION
- 7 ENUMERATION OF THE PROPOSED CONTRACT DOCUMENTS

ARTICLE 1 DEFINITIONS

§ 1.1 Quotation Documents include the Quotation Requirements and the Proposed Contract Documents. The Quotation Requirements consist of this Invitation and Instructions to Vendors for Quotations, any quotation forms and supplementary instructions identified therein, and Addenda. The Proposed Contract Documents consist of the unexecuted form of Agreement between the Owner and Vendor and that Agreement's Exhibits, Drawings, Specifications, all Addenda, and all other documents enumerated in Article 7 of these Instructions.

§ 1.2 Definitions set forth in A151-2019, Standard Form of Agreement between Owner and Vendor for Furniture, Furnishings, and Equipment (FF&E), or in other Proposed Contract Documents, apply to the Quotation Documents.

§ 1.3 The term "furniture, furnishings, and equipment" is expressed as FF&E throughout this Invitation and Instructions to Vendors for Quotation.

§ 1.4 Addenda are written or graphic instruments issued by the Architect, which, by additions, deletions, clarifications, or corrections, modify or interpret the Quotation Documents.

§ 1.5 A Quotation is a complete and properly executed proposal to do the Work for the sums stipulated therein, submitted in accordance with the Quotation Documents. The Work means the all of the Vendor's performance obligations as set forth in the Proposed Contract Documents.

§ 1.6 The Base Quotation is the sum stated in the Quotation for which the Prospective Vendor offers to perform the Work described in the Quotation Documents, to which Work may be added or deleted by sums stated in Alternate Quotations.

§ 1.7 An Alternate Quotation (or Alternate) is an amount stated in the Quotation to be added to or deducted from, or that does not change, the Base Quotation if the corresponding change in the Work, as described in the Quotation Documents, is accepted.

§ 1.8 A Unit Price is an amount stated in the Quotation as a price per unit for FF&E, or a portion of the Work, as described in the Quotation Documents.

§ 1.9 The Prospective Vendor is the party who is invited to submit a quotation pursuant to this Invitation and Instructions to Vendors for Quotations.

ARTICLE 2 PROSPECTIVE VENDOR'S REPRESENTATIONS

§ 2.1 By submitting a Quotation, the Prospective Vendor represents that:

- .1 the Prospective Vendor has read and understands the Quotation Documents;
- .2 the Prospective Vendor understands how the Quotation Documents relate to other portions of the Project, if any, being quoted concurrently, or presently under contract;

- .3 the Quotation complies with the Quotation Documents;
- .4 the Prospective Vendor has visited the Project premises, if required in the Quotation Requirements, and correlated the Prospective Vendor's observations with requirements of the Quotation Documents;
- .5 the Quotation is based upon the FF&E required by the Quotation Documents without exception; and
- .6 the Prospective Vendor has read and understands the provisions for liquidated damages, if any, set forth in the Proposed Contract Documents.

ARTICLE 3 QUOTATION DOCUMENTS

§ 3.1 Distribution

§ 3.1.1 Prospective Vendors shall obtain complete Quotation Documents, as indicated below, from the Issuing Party designated in this Invitation and Instructions to Vendors for Quotation.

(Indicate how, such as by email, website, host site/platform, paper copy, or other method Prospective Vendors shall obtain Quotation Documents.)

Bid documents, specifications, and drawings are available at the SE Blueprint Co., 520 South Main Street, Suite 2411, Akron, OH 44311 [www.seblueprint.com] at the cost of reproduction and shipping. No refunds will be given. The bid documents, specifications, and drawings may also be examined without charge during business hours at the ADAMH Board Office and at TC Architects. Bidders are advised to contact the offices in advance to ascertain the hours during which the documents will be available

§ 3.1.2 Quotation Documents will not be issued directly to sub-vendors or suppliers unless specifically offered in this Invitation and Instructions to Vendors for Quotations, or in supplementary instructions to Prospective Vendors.

§ 3.1.3 Prospective Vendors shall use complete Quotation Documents in preparing Quotations. Neither the Owner nor Architect assumes responsibility for errors or misinterpretations resulting from the use of incomplete Quotation Documents.

§ 3.1.4 The Quotation Documents will be available for the sole purpose of obtaining Quotations on the Work. No license or grant of use is conferred by distribution of the Quotation Documents.

§ 3.2 Modification or Interpretation of Quotation Documents

§ 3.2.1 The Prospective Vendor shall carefully study the Quotation Documents, shall examine the Project premises if required by the Quotation Requirements, and shall notify the Architect of errors, inconsistencies, or ambiguities discovered, and request clarification or interpretation pursuant to Section 3.2.2.

§ 3.2.2 Requests for clarification or interpretation of the Quotation Documents shall be submitted by the Prospective Vendor in writing and shall be received by the Architect at least seven days prior to the date for receipt of Quotations. *(Indicate how, such as by email, website, host site/platform, paper copy, or other method Prospective Vendors shall submit requests for clarification and interpretation.)*

To Rebecca Yakovic: ryakovic@tcarchitects.com by 5:00 pm, Friday February 6, 2026.

§ 3.2.3 Modifications and interpretations of the Quotation Documents shall be made by Addendum. Modifications and interpretations of the Quotation Documents made in any other manner shall not be binding, and Prospective Vendors shall not rely upon them.

§ 3.3 Substitutions

§ 3.3.1 Substitutions to FF&E identified in the Quotation Documents shall be as follows:
(Check the appropriate box.)

[X] The Prospective Vendor may propose substitutions subject to the process, limitations, and requirements in Section 3.3.2

[X] The Prospective Vendor may not propose substitutions

If the Owner does not make a selection regarding substitutions, the Prospective Vendor may propose substitutions, subject to the process, limitations, and requirements in Section 3.3.2.

§ 3.3.2 Substitution Process

§ 3.3.2.1 The FF&E described in the Quotation Documents establish a standard of required function, dimension, appearance, performance, and quality to be met by any proposed substitution.

§ 3.3.2.2 Written requests for substitutions shall be received by the Architect at least six (6) days prior to the date for receipt of Quotations. Requests shall be submitted in the same manner as that established for submitting clarifications and interpretations in section 3.2.2.

§ 3.3.2.3 Prospective Vendors shall submit substitution requests on a substitution request form if one is provided in the Quotation Documents.

§ 3.3.2.4 If a substitution request form is not provided, requests shall include (1) the name of the FF&E specified in the Quotation Documents; (2) the reason for the requested substitution; (3) a complete description of the proposed substitution including the name of the FF&E proposed as the substitute and relevant product information; and (4) any other information necessary for an evaluation. The request shall include a statement setting forth (1) changes in other materials or equipment, or any other portions of the Work; (2) changes in the work to be performed by others on the Project; and (3) the impact, if any, on a Sustainability Certification, that will result from incorporation of the proposed substitution.

§ 3.3.2.5 The burden of proof of the merit of the proposed substitution is upon the proposer. The Architect's decision of approval or disapproval of a proposed substitution shall be final.

§ 3.3.2.6 If the Architect approves a proposed substitution prior to receipt of Quotations, such approval shall be set forth in an Addendum. Approvals made in any other manner shall not be binding, and Prospective Vendors shall not rely upon them.

§ 3.3.2.7 No substitutions will be considered after the Contract award unless specifically provided for in the Contract Documents.

§ 3.4 Addenda

§ 3.4.1 Addenda will be transmitted to Prospective Vendors known by the Issuing Party to have received complete Quotation Documents.

(Indicate how, such as by email, website, host site/platform, paper copy, or other method Addenda will be transmitted.)

Via SE Blueprint to those that have purchased bid documents.

§ 3.4.2 Addenda will be available where Quotation Documents are on file.

§ 3.4.3 Addenda will be issued no later than four days prior to the date for receipt of Quotations, except an Addendum withdrawing the request for Quotations or one which includes postponement of the date for receipt of Quotations.

§ 3.4.4 Prior to submitting a Quotation, each Prospective Vendor shall ascertain that the Prospective Vendor has received all Addenda issued, and the Prospective Vendor shall acknowledge their receipt in the Quotation.

ARTICLE 4 QUOTATION PROCEDURES

§ 4.1 Preparation of Quotations

§ 4.1.1 Quotations shall be submitted on the forms included with or identified in the Quotation Documents.

§ 4.1.2 All blanks on the Quotation form shall be legibly executed. Paper Quotation forms shall be executed in a non-erasable medium.

§ 4.1.3 Sums shall be expressed in both words and numbers, unless noted otherwise on the Quotation form. In case of discrepancy, the amount entered in words shall govern.

§ 4.1.4 Edits to entries made on paper Quotation forms must be initialed by the signer of the Quotation.

§ 4.1.5 All requested Alternates shall be included in the Quotation. If no change in the Base Quotation is required, enter "No Change" or as otherwise required by the Quotation form.

§ 4.1.6 The Prospective Vendor shall make no stipulations on the Quotation form, nor qualify the Quotation in any manner, except, where two or more Quotations for separately designated portions of the Work have been requested, the Prospective Vendor may state the Prospective Vendor's refusal to accept award of less than the combination of Quotations stipulated by the Prospective Vendor.

§ 4.1.7 Each copy of the Quotation shall state the legal name and legal status of the Prospective Vendor. As part of the documentation submitted with the Quotation, the Prospective Vendor shall provide evidence of its legal authority to perform the Work in the jurisdiction where the Project is located. Each copy of the Quotation shall be signed by the person or persons legally authorized to bind the Prospective Vendor to a contract. A Quotation by a corporation shall further name the state of incorporation and have the corporate seal affixed. A Quotation submitted by an agent shall have a current power of attorney attached, certifying the agent's authority to bind the Prospective Vendor.

§ 4.1.8 A Prospective Vendor shall incur all costs associated with the preparation of its Quotation.

§ 4.2 Submission of Quotations

§ 4.2.1 A Prospective Vendor shall submit its Quotation as indicated in the Invitation for Quotation.

§ 4.2.2 Paper copies of the Quotation and any other documents required to be submitted with the Quotation shall be enclosed in a sealed opaque envelope. The envelope shall be addressed to the party receiving the Quotations and shall be identified with the Project name, the Prospective Vendor's name and address, and, if applicable, the designated portion of the Work for which the Quotation is submitted. If the Quotation is sent by mail, the sealed envelope shall be enclosed in a separate mailing envelope with the notation "SEALED QUOTATION ENCLOSED" on the face thereof.

§ 4.2.3 Quotations shall be submitted by the date and time and at the place indicated in the Invitation for Quotation. Quotations submitted after the date and time for receipt of Quotations, or at an incorrect place, will not be accepted.

§ 4.2.4 The Prospective Vendor shall assume full responsibility for timely delivery or submission of Quotations.

§ 4.2.5 A Quotation submitted by any method other than as provided in this section 4.2 will not be accepted.

§ 4.3 Modification or Withdrawal of Quotation

§ 4.3.1 Prior to the date and time designated for receipt of Quotations, a Prospective Vendor may withdraw and replace a Quotation, or withdraw its Quotation entirely, by notice to the party designated to receive the Quotations. Such notice shall be received and duly recorded by the receiving party on or before the date and time set for receipt of Quotations. The receiving party shall verify that replaced or withdrawn Quotations are removed from the other submitted Quotations and not considered. Notice of submission of a replacement Quotation or withdrawal of a Quotation shall be worded so as not to reveal the amount of the original Quotation.

§ 4.3.2 Withdrawn Quotations may be resubmitted up to the date and time designated for the receipt of Quotations in the same format as that established in Section 4.2, provided they fully conform with this Invitation and Instructions to Vendors for Quotations.

§ 4.3.3 After the date and time designated for receipt of Quotations, a Prospective Vendor who discovers that it made a clerical error in its Quotation shall notify the Architect of such error within two business days of the date and time designated for receipt of Quotations, or pursuant to a timeframe specified by the law of the jurisdiction where the Project is located, requesting withdrawal of its Quotation. Upon providing evidence of such error to the reasonable satisfaction of the Architect, the Quotation shall be withdrawn and not resubmitted.

ARTICLE 5 . CONSIDERATION OF QUOTATIONS

§ 5.1 Opening of Quotations

If stipulated in this Invitation and Instructions to Vendors for Quotations, or when otherwise required by law, Quotations properly identified and received within the specified time limits will be publicly opened and read aloud. A summary of the Quotations may be made available to Prospective Vendors.

§ 5.2 Rejection of Quotations

Unless otherwise prohibited by law, the Owner shall have the right to reject any or all Quotations.

§ 5.3 Acceptance of Quotation (Award)

§ 5.3.1 It is the intent of the Owner to award a Contract to the lowest responsive and responsible Prospective Vendor, provided the Quotation has been submitted in accordance with the requirements of the Quotation Documents. Unless otherwise prohibited by law, the Owner shall have the right to waive informalities and irregularities in a Quotation received and to accept the Quotation which, in the Owner's judgment, is in the Owner's best interests.

§ 5.3.2 Unless otherwise prohibited by law, the Owner shall have the right to accept Alternates in any order or combination, unless otherwise specifically provided in the Quotation Documents, and to determine the lowest responsive and responsible Prospective Vendor on the basis of the sum of the Base Quotation and Alternates accepted.

ARTICLE 6 POST-QUOTATION INFORMATION

§ 6.1 Submittals

§ 6.1.1 After notification of selection for the award of the Contract, the Prospective Vendor shall, as soon as practicable or as stipulated in the Quotation Documents, submit in writing to the Owner through the Architect:

- .1 a designation of the Work to be performed with the Prospective Vendor's own forces;
- .2 names of persons or entities proposed for the principal portions of the Work.

§ 6.1.2 The Prospective Vendor will be required to establish to the satisfaction of the Architect and Owner the reliability and responsibility of the persons or entities proposed to furnish and perform the Work described in the Quotation Documents.

§ 6.1.3 Prior to the execution of the Contract, the Architect will notify the Prospective Vendor if either the Owner or Architect, after due investigation, has reasonable objection to a person or entity proposed by the Prospective Vendor. If the Owner or Architect has reasonable objection to a proposed person or entity, the Prospective Vendor may, at the Prospective Vendor's option, withdraw the Quotation or submit an acceptable substitute person or entity. The Prospective Vendor may also submit any required adjustment in the Base Quotation or Alternate Quotation to account for the difference in cost occasioned by such substitution. The Owner may accept the adjusted Quotation price or disqualify the Prospective Vendor.

§ 6.1.4 Persons and entities proposed by the Prospective Vendor and to whom the Owner and Architect have made no reasonable objection must be used on the Work for which they were proposed and shall not be changed except with the written consent of the Owner and Architect.

ARTICLE 7 ENUMERATION OF THE PROPOSED CONTRACT DOCUMENTS

§ 7.1 Copies of the Proposed Contract Documents have been made available to the Prospective Vendor and consist of the following documents:

- .1 AIA Document A151™-2019, StandardForm of Agreement Between Owner and Vendor for Furniture, Furnishings, and Equipment (FF&E), unless otherwise stated below.
(If an agreement other than A151-2019 is to be used, insert the complete AIA Document number, including year, and Document title.)

- .2 Building Information Modeling Exhibit, if completed:

- .3 Drawings

Number	Title	Date
F101	Furniture Plan	01/23/2026

- .4 Specifications

Section	Title	Date	Pages
	Cover Sheet	01/23/2026	1
	Table of Contents	01/23/2026	1
	Advertisement for Sealed Bids	01/23/2026	1
00200	Instructions for Quotation	01/23/2026	1
00850	Supplementary Conditions	01/23/2026	2
01001	General Requirements	01/23/2026	3
A751	AIA Document A751	01/23/2026	11
A715	AIA Document A715	01/23/2026	2
	Furniture Schedule	01/23/2026	4
F101	Furniture Plan	01/23/2026	1
	Bid Form	01/23/2026	6
.5 Addenda:			
Number	Date	Pages	

.6 Other documents listed below:

(List here any additional documents, such as a Sustainability Plan, that are intended to form part of the Proposed Contract Documents.)

Additions and Deletions Report for AIA® Document A751™ – 2019

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 09:45:21 ET on 01/23/2026.

PAGE 1

Paint Valley Crisis Center
11485 County Road 550
Chillicothe, Ohio 45601

...

Paint Valley ADAMH Board
394 Chestnut Street
Chillicothe, Ohio 45601

...

TC Architects, Inc.
430 Grant Street
Akron, Ohio 44311

...

(Indicate name of Issuing Party, name of contact for inquiries, and contact information.)

Rebecca Yakovic
TC Architects, Inc.
430 Grant Street
Akron, Ohio 44311
330-867-1093
ryakovic@tcarchitects.com

...

11:00 am, local time, on Thursday, February 12, 2026.

...

Paint Valley ADAMH Board Offices
394 Chestnut Street
Chillicothe, Ohio 45601

PAGE 4

Bid documents, specifications, and drawings are available at the SE Blueprint Co., 520 South Main Street, Suite 2411, Akron, OH 44311 [www.seblueprint.com] at the cost of reproduction and shipping. No refunds will be given. The bid documents, specifications, and drawings may also be examined without charge during business hours at the

ADAMH Board Office and at TC Architects. Bidders are advised to contact the offices in advance to ascertain the hours during which the documents will be available

...

To Rebecca Yakovic: ryakovic@tcarchitects.com by 5:00 pm, Friday February 6, 2026.

...

The Prospective Vendor may propose substitutions subject to the process, limitations, and requirements in Section 3.3.2

The Prospective Vendor may not propose substitutions

PAGE 5

§ 3.3.2.2 Written requests for substitutions shall be received by the Architect at least ten-six (6) days prior to the date for receipt of Quotations. Requests shall be submitted in the same manner as that established for submitting clarifications and interpretations in section 3.2.2.

...

Via SE Blueprint to those that have purchased bid documents.

PAGE 7

PAGE 8

F101

Furniture Plan

01/23/2026

Cover Sheet 01/23/2026 1

Table of Contents 01/23/2026 1

Advertisement for Sealed Bids 01/23/2026 1

Instructions for Quotation 01/23/2026 1

Supplementary Conditions 01/23/2026 2

General Requirements 01/23/2026 3

AIA Document A751 01/23/2026 11

AIA Document A715 01/23/2026 2

Furniture Schedule 01/23/2026 4

Furniture Plan 01/23/2026 1

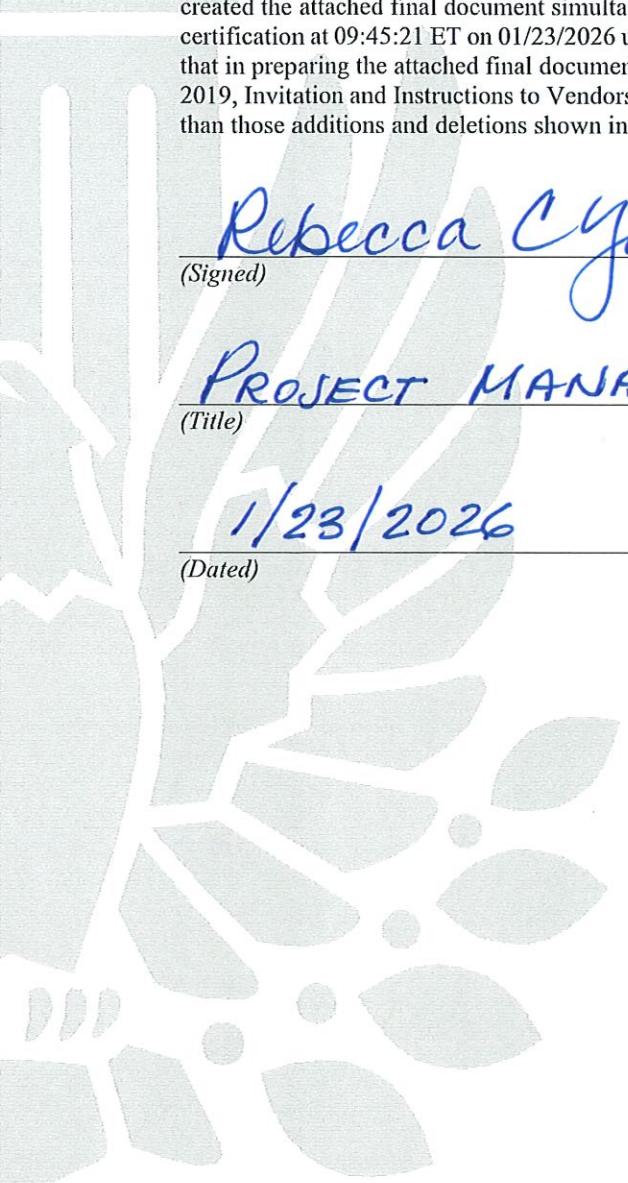
Bid Form 01/23/2026 6

F101

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Rebecca Yakovic, Associate Partner, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 09:45:21 ET on 01/23/2026 under Order No. 4104246522 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A751™ – 2019, Invitation and Instructions to Vendors for Quotations for Furniture, Furnishings, and Equipment (FF&E), other than those additions and deletions shown in the associated Additions and Deletions Report.


Rebecca C Yakovic
(Signed)

PROJECT MANAGER
(Title)

1/23/2026
(Dated)



AIA® Document G715™ – 2017

Supplemental Attachment for ACORD Certificate of Insurance 25

PROJECT: (name and address)

Paint Valley Crisis Center
11485 County Road 550
Chillicothe, Ohio 45601

OWNER: (name and address)

Paint Valley ADAMH Board
394 Chestnut Street
Chillicothe, Ohio 45601

CONTRACT INFORMATION:

Contract For: Furniture
Date:

CERTIFICATE INFORMATION:

Producer:
Insured:
Date:

ARCHITECT: (name and address)

TC Architects, Inc.
430 Grant Street
Akron, Ohio 44311

CONTRACTOR: (name and address)
A. General Liability

	Yes	No	N/A
1. Does this policy include coverage for:			
a. Damages because of bodily injury, sickness, or disease, including occupational sickness or disease, and death of any person?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Personal injury and advertising injury?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Damages because of physical damage to or destruction of tangible property, including the loss of use of such property?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Bodily injury or property damage arising out of completed operations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. The Contractor's indemnity obligations included in the Contract Documents?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Does this policy contain an exclusion or restriction of coverage for:			
a. Claims by one insured against another insured, where the exclusion or restrictions is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Claims for bodily injury other than to employees of the insured?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Claims for the Contractor's indemnity obligations included in the Contract Documents arising out of injury to employees of the insured?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Claims for loss excluded under a prior work endorsement or other similar exclusionary language?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Claims related to residential, multi-family, or other habitational projects?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Claims related to roofing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Claims related to exterior insulation finish systems, synthetic stucco, or similar exterior coatings or surfaces?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
j. Claims related to earth subsidence or movement?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
k. Claims related to explosion, collapse, and underground hazards?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

B. Other Insurance Coverage

	Yes	No	N/A
1. Indicate whether the Contractor has the following insurance coverages and, if so, indicate the coverage limits for each.			
a. Professional liability insurance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Coverage limits:			
b. Pollution liability insurance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Coverage limits:			
c. Insurance for maritime liability risks associated with the operation of a vessel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Coverage limits:

d Insurance for the use or operation of manned or unmanned aircraft

Coverage limits:

e Property insurance

Coverage limits:

f Railroad protective liability insurance

Coverage limits:

g Asbestos abatement liability insurance

Coverage limits:

h Insurance for physical damage to property while it is in storage and in transit to the construction site

Coverage limits:

i Other:

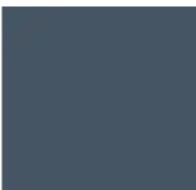
(Authorized Representative)

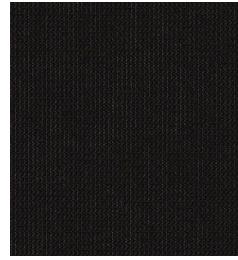
(Date of Issue)

Paint Valley ADAMH
Furniture Schedule
TC Project No.: 76A23
January 23, 2026

Item	Quantity	Substitution Permitted	Image	Description	Finish	Remarks
A	Total: 16	Yes		CAROLINA AN OFS COMPANY 21.875" CHRYS BEHAVIORAL HEALTH GUEST / DINING MODEL: JBH-195	FINISH: JUTE GLIDE: TAMPER RESISTANT ADJUSTABLE GLIDES BH-AGK BALLAST: BH-BAK	 Jute Plastics
B	Total: 4	Yes		CAROLINA AN OFS COMPANY CHRYS BEHAVIORAL HEALTH CAFÉ / DINING TABLE 42" x 42" TOP WITH BASE TOP MODEL: JBH-4242TP BASE MODEL: JBH-TB	LAMINATE TOP: WILSONART CLASSIC LINEN BASE: JUTE GLIDE: ADJUSTABLE GLIDES FIELD SAND BALLAST	
C	Total: 1	Yes		NORIX - HONDO NUEVO 30" HIGH BACK ARMCHAIR MODEL: HN880.HN850	COLOR: TWILIGHT BASE: PLINTH COLOR: BLACK FACTORY SUPPLIED BALLAST - 50 POUNDS	
D1	Total: 4	Yes		NORIX - HONDO NUEVO 30" ARMCHAIR MODEL: HN880.HN850	COLOR: TWILIGHT BASE: PLINTH COLOR: BLACK FACTORY SUPPLIED BALLAST - 50 POUNDS	

Item	Quantity	Substitution Permitted	Image	Description	Finish	Remarks	
D2	Total: 4	Yes		NORIX - HONDO NUEVO 30" ARMCHAIR MODEL: HN800.HN850	COLOR: SAGE BASE: PLINTH COLOR: BLACK FACTORY SUPPLIED BALLAST - 50 POUNDS	 Sage	
E ALT. 1	Total: 5	Yes		NORIX - HONDO NUEVO 30" ROUND OTTOMAN MODEL: HN845.HN850	COLOR: TWILIGHT BASE: PLINTH COLOR: BLACK FACTORY SUPPLIED BALLAST - 20 POUNDS	 Twilight	
F	Total: 3	Yes		NORIX - VESTA 21" WIDE GUEST ARMLESS CHAIR MODEL: VA610	COLOR: TWILIGHT FACTORY SUPPLIED BALLAST - 50 POUNDS	 Twilight	
G	Total: 5	Yes		SPEC - HARDI SEATING HARDI ROCKER MODEL: 8840	COLOR: 6021 FIELD SAND BALLAST	 6021	
H	Total: 3	Yes		STANCE - RESILIA 30" DIA. DRUM TABLE MODEL: REDT30D16	MARMOLEUM COLOR: WELSH MOOR #5218 SOLID SURFACE TOP: CORIAN CIRRUS WHITE POWDERCOAT PLINTH BASE: TEXTURED BLACK HEIGHT: 16"	 WELSH MOOR	 CIRRUS WHITE

Item	Quantity	Substitution Permitted	Image	Description	Finish	Remarks
I	Total: 2	Yes		STANCE - RESILIA 20" DRUM TABLE MODEL: REDT200D20	MARMOLEUM COLOR: WELSH MOOR #5218 SOLID SURFACE TOP: CORIAN CIRRUS WHITE POWDERCOAT PLINTH BASE: TEXTURED BLACK HEIGHT: 20"	  WELSH MOOR CIRRUS WHITE
J	Total: 9	No		PINEAPPLE - LEVO REDUCED LIGATURE RECLINER MODEL: 1VL-00A	UPH: CF Stinson, Ripple, Silent #RIP11 RYNO FINISH: MOONWALK GRAY WEIGHTED: 198 LBS	Lead Time = 14 to 20 weeks   Moonwalk Gray
K ALT. 2	Total: 8	No		NORIX ATTENDA DESK 35.6" W X 23.7" D MODEL: ATN601	COLOR: TWILIGHT WALL MOUNTED	  Palisades Oak Twilight
L ALT. 2	Total: 8	Yes		SPEC - HARDI SEATING HARDI STOOL MODEL: 8901	COLOR: 6014 FIELD SAND BALLASTED	 5014
M1 ALT. 3	Total: 8	Yes		NATIONAL OFFICE FURNITURE - CHADDY GUEST MESH BACK ARMLESS MOBILE MODEL: N29GMMC1	FRAME COLOR: BLACK MESH COLOR: ONYX SEAT UPHOLSTERY: MOMENTUM - LINEN CV - DRIFTWOOD CASTERS: HARD, DUAL WHEEL CASTER	 

Item	Quantity	Substitution Permitted	Image	Description	Finish	Remarks
M2 ALT. 3	Total: 8	Yes		NATIONAL OFFICE FURNITURE - CHADDY GUEST MESH BACK ARMS MOBILE MODEL: N29GMAC1	FRAME COLOR: BLACK MESH COLOR: ONYX SEAT UPHOLSTERY: MOMENTUM - LINEN CV - DRIFTWOOD CASTERS: HARD, DUAL WHEEL CASTER	 
N1	Total: 7	Yes		HON - ACCELERATE WORKSPACES WORKSTATION TOUCHDOWN SPACE 72" x 30"D RECTANGULAR WORKSPACE WITH THREE 42" x 42.5" H TACKABLE PANELS AND GLASS STACKER PROVIDE: SUPPORT PANELS AS REQUIRED, GROMMETS WIRE MANAGEMENT TRAYS AND REQUIRED WIRE MANAGEMENT CLIPS PER DESK UNIT	COUNTERTOP: HANDSPUN CHESTNUT PAINT: TEXTURED BROWNSTONE FABRIC PATTERN: TERRAIN #TRRN40-VALLEY	 
N2	Total: 1	Yes		HON - ACCELERATE WORKSPACES WORKSTATION TOUCHDOWN SPACE 72" x 30"D RECTANGULAR WORKSPACE PROVIDE: GROMMETS, WIRE MANAGEMENT TRAYS AND REQUIRED WIRE MANAGEMENT CLIPS PER DESK UNIT	COUNTERTOP: HANDSPUN CHESTNUT PAINT: TEXTURED BROWNSTONE	 
O	Total: 8	Yes		HON - FLAGSHIP STORAGE 19" WIDE - BOX / BOX / FILE	PAINT: TEXTURED BRWONSTONE HANDLE: INTEGRAL BASE: MOBILE OR RECESSED KICKPLATE LOCKABLE	

PAINT VALLEY ADAMH CRISIS CENTER



ARCHITECTS

430 GRANT STREET
AKRON, OH 44311
PHONE: (330) 867-1093
www.tcarchitects.com

TURNING VISIONS INTO REALITY

01/23/2026

DATE

55A23

PROJECT NUMBER

E101

1

DRAWING NUMBER

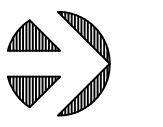
GENERAL NOTES

1. LIGHT/NON-TAGGED FURNITURE IS OWNER PROVIDED AND SHOWN FOR REFERENCE ONLY

REVISIONS

W:\Paint Valley ADAMH\|Crisis Center-76A23\05Dwg\3CD\CAD\FURNITURE PLAN.dwg Jan 23, 2026 - 9:40am

FURNITURE PLAN



BID FORM

Paint Valley ADAMH Board
Crisis Center
11485 County Road 550
Chillicothe, Ohio 45601

Having read and examined the Contract Documents, including without limitation the Drawings and Specifications, prepared by the Architect for the above-referenced Project, and the following Addenda:

Addendum No.

Date of Receipt

The undersigned Bidder proposes to execute the Contract, in accordance with the Contract Documents, for the following sums:

PART 1 - BID

State the net price, including furniture, delivery, handling, installation, overhead, profit, bond, insurance for the following:

Provide itemized prices for each item and state if you will be providing the specified product or a substitution. If you are proposing a substitution list the manufacturer, model number and finishes.

Item A: \$ _____ **Base Bid** **or** \$ _____ **Substitution**

Manufacturer:

Model No. :

Finish:

Item B: \$ _____ **or** \$ _____
Base Bid Substitution

or

\$

Substitution

Manufacturer:

Model No.:

Finish:

Item C: \$ _____ or \$ _____
Base Bid Substitution

or

\$

Substitution

Manufacturer:

Model No.:

Finish:

Item D-1: \$ _____
Base Bid

or

\$ _____
Substitution

Manufacturer: _____

Model No.: _____

Finish: _____

Item D-2: \$ _____
Base Bid

or

\$ _____
Substitution

Manufacturer: _____

Model No.: _____

Finish: _____

Item E: \$ _____
ALTERNATE 1

or

\$ _____
Substitution

Manufacturer: _____

Model No.: _____

Finish: _____

Item F \$ _____
Base Bid

or

\$ _____
Substitution

Manufacturer: _____

Model No.: _____

Finish: _____

Item G: \$ _____
Base Bid

or

\$ _____
Substitution

Manufacturer: _____

Model No.: _____

Finish: _____

Item H: \$ _____
Base Bid

or

\$ _____
Substitution

Manufacturer: _____

Model No.: _____

Finish: _____

Item I: \$ _____
Base Bid

or

\$ _____
Substitution

Manufacturer: _____

Model No.: _____

Finish: _____

Item J: \$ _____
Base Bid

NO SUBSTITUTIONS PERMITTED

Item K: \$ _____
ALTERNATE 2

NO SUBSTITUTIONS PERMITTED

Item L: \$ _____
ALTERNATE 2

or

\$ _____
Substitution

Manufacturer: _____

Model No.: _____

Finish: _____

Item M-1: \$ _____
ALTERNATE 3

or

\$ _____
Substitution

Manufacturer: _____

Model No.: _____

Finish: _____

Item M-2: \$ _____
ALTERNATE 3

or

\$ _____
Substitution

Manufacturer: _____

Model No.: _____

Finish: _____

Item N-1: \$ _____
Base Bid

or

\$ _____
Substitution

Manufacturer: _____

Model No.: _____

Finish: _____

Item N-2: \$ _____
Base Bid

or

\$ _____
Substitution

Manufacturer: _____

Model No.: _____

Finish: _____

Item O: \$ _____
Base Bid

or

\$

Substitution

Manufacturer: _____

Model No.:

Finish:

Total Bid: FOR THE SUM OF \$ _____

Sum in Words: _____
_____ and _____ /100 dollars

PART 2 – MILESTONE DATES

The Undersigned understands and accepts the following milestone dates for the Project:

Furniture shall commence delivery and installation at the Project Site **to be completed by July 15, 2026** and will need to be coordinated with the Owner and the completion of the construction. All lead times need to fit within this schedule.

BIDDER'S CERTIFICATION

The Bidder hereby acknowledges the following:

1. Bidder has read and understands the Contract Documents and agrees to comply with all requirements of the Contract Documents, regardless of whether the Bidder has actual knowledge of the requirements and regardless of any statement or omission made by the Bidder which might indicate a contrary intention.
2. The Bidder represents that the bid is based upon the products specified by the Contract Documents.
3. Bidder has visited the Project site, become familiar with local conditions and has correlated personal observations about the requirements of the Contract Documents. The Bidder has no outstanding questions regarding the interpretation or clarification of the Contract Documents.
4. Bidder understands that the award of separate Contracts for the Project will require sequential, coordinated and interrelated operations which may involve interference, disruption, hindrance or delay in the progress of the Bidder's Work. The Bidder agrees that the Contract price, as amended from time to time, shall cover all amounts due from the State resulting from interference, disruption, hindrance or delay caused by or between Contractors or their agents and employees. The Bidder agrees that any such interference, disruption, hindrance or delay is within the contemplation of the Bidder and the State and that the Vendor's sole remedy for any such interference, disruption, hindrance or delay shall be an extension of time in accordance with the Contract Documents. This provision is intended to be, and shall be construed as, consistent with, and not in conflict with, Section 4113.62, ORC.
5. During the performance of the Contract, the Bidder agrees to comply with OAC Chapters 123:2-3 through 123:2-9 and agrees to incorporate the provisions contained in the Governor's January 27, 1972 Executive Order into all subcontracts on the Project, regardless of tier. The Bidder understands the State Equal Opportunity Center may conduct pre-award and post-award compliance reviews to determine if the Bidder maintains nondiscriminatory employment practices, maintains an affirmative action program and is exerting good faith efforts to accomplish the goals of the affirmative action program. For a full statement of the rules regarding Equal Employment Opportunity in the Construction Industry, see OAC Chapters 123:2-1 through 123:2-9.
6. The Bidder and each person signing on behalf of the Bidder certifies, and in the case of a joint or combined bid, each party thereto certifies as to such party's organization, under penalty of

perjury, that to the best of the undersigned's knowledge and belief: (a) the Base Bid, any Unit Prices and any Alternate Bid in the bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition as to any matter relating to such Base Bid, Unit Prices or Alternate bid with any other Bidder; (b) unless otherwise required by law, the Base Bid, any Unit Prices and any Alternate bid in the bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to the bid opening, directly or indirectly, to any other Bidder who would have any interest in the Base Bid, Unit Prices or Alternate bid; (c) no attempt has been made or will be made by the Bidder to induce any other individual, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

7. Bidder understands that the Contract is subject to all the provisions, duties, obligations, remedies and penalties of Chapter 4115, ORC, "Wages and Hours on Public Works," and that the Bidder shall pay any wage increase in the locality during the term of the Contract.
8. Bidder will enter into and execute the Contract with the State, if a Contract is awarded on the basis of this bid, and if the Bidder does not execute a Contract for any reason, other than as authorized by law, the Bidder and the Bidder's Surety are liable to the State as provided in Article 6 of the Instructions to Bidders.
9. Bidder certifies that the upon the award of a Contract, the Vendor will make a good faith effort to ensure that all of the Vendor's employees, while working, will not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way.
10. Bidder agrees to furnish any information requested by the Owner to evaluate the responsibility of the Bidder.

If the Bidder is a corporation, partnership or sole proprietorship, an officer, partner or principal of the Bidder, as applicable, shall print or type the legal name of the Bidder on the line provided and **sign the Bid Form**. If the Bidder is a joint venture, an officer, partner or principal, as applicable, of each member of the joint venture shall print or type the legal name of the applicable member on the line provided and sign the Bid Form. All signatures must be original.

Bidder's Name: _____

Authorized Signature: _____

Print Name: _____

Title: _____

Company Name: _____

Mailing Address: _____

Telephone Number: _____

Facsimile Number: _____

E-Mail Address: _____

Where Incorporated: _____

Federal Identification Number: _____

Contact person for Contract processing: _____
(please print)

ADDITIONAL SIGNATURE FOR JOINT VENTURE

Bidder's Name: _____

Authorized Signature: _____

Print Name: _____

Title: _____

Company Name: _____

Mailing Address: _____

Telephone Number: _____

Facsimile Number: _____

E-Mail Address: _____

Where Incorporated: _____

Federal Identification Number: _____

Contact person for Contract processing: _____