



Advertisement for Bids for Bendle Public Schools

Executive Offices

Executive One Building
4835 Towne Centre Road
Suite 203
Saginaw, MI 48604

Phone: (989) 790-9120
Fax: (989) 790-9063

www.wolgastcorporation.com

Project Information

Sealed bid proposals will be accepted from qualified contractors by Bendle Public Schools for Mechanical Upgrades for the West Bendle Elementary and Bendle Middle School. Proposals may be mailed or delivered in person to:

John Angle
Superintendent
C/o Bendle Public Schools
3420 Columbine Avenue
Burton, MI 48529

Pre-Bid Meeting

A pre-bid meeting and project walk-through will be conducted by the Construction Manager, Wolgast Corporation, and the Architect, Integrated Designs Inc., on July 27, 2009, at 2:00 PM (local time) possible a day or two earlier, at the Bendle Administration Office.

Bid Information

Proposals must be received prior to 2:00 PM (local time) on August 3, 2009 at the Bendle Public Schools Administration Office. Proposals will be publicly opened and read aloud at 2:15 PM in the Bendle Administration Office. All bids received after 2:00 PM on the bid date will not be accepted and will be returned to the Bidder unopened.

Proposals and Award

The Project will utilize separate prime contractors. All contracts for construction will be direct contracts with the Owner. Overall administration of the Project will be the responsibility of the Construction Management Firm, Wolgast Corporation. The Owner will award contracts on or about August 18, 2009, to separate prime contractors for separate bid divisions or combinations of bid divisions. All bids shall be submitted on the bid forms provided in the project specifications, completely filled in, and executed (copies of the bid forms are acceptable). Facsimile bids will not be accepted.

Plans and Questions

Requests by Contractors for inclusion as Bidders shall be addressed to the Project Manager, Jeff Bates, at Wolgast Corporation. One (1) set of Bidding Documents will be provided to each contractor furnishing a plan deposit fee of \$100.00 per set through Wolgast Corporation. All checks and/or money orders are to be made payable to the Bendle Public Schools. Plan deposits are refundable. Plans may be obtained by contacting the Project Administrator, Lisa Donahue, at Wolgast Corporation. All questions regarding the bidding procedures, design, and drawing/specification intent are to be directed to the Construction Manager on a Clarification Request Form (Section 00310), attention Jeff Bates.

Bid Security

A Bid Security by a qualified surety authorized to do business in the state where the Project is located and in the amount of five percent (5%) of the Base Bid shall accompany each proposal or proposal combination. The Bid Security may be in the form of a Bid Bond, Cashier's Check, or Money Order. Personal checks are NOT acceptable. Bids may not be withdrawn for a period of sixty (60) days after the bid date. Successful Bidders may be required to furnish Surety Bonds as stated in the Project Specifications (Section 00600).

Familial Disclosure

All bidders must provide familial disclosure in compliance with MCL 380.1267 and attach this information to the bid. The bid shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the Owner or the employee of the bidder and any member of the board, intermediate school board, or board of directors or the superintendent of the school district, intermediate superintendent of the intermediate school district, or chief executive officer of the public school academy. The District shall not accept a bid that does not include this sworn and notarized disclosure statement.

Owners Rights

The Owner reserves the right to reject any or all proposals, accept a bid other than the low bid, and to waive informalities, irregularities, and/or errors in the bid proposals, which they feel to be in their own best interest.

Minimum wages shall be paid to laborers and mechanics on the Project described herein consistent with the wage schedules included with the Project specifications. Contracts for the Project shall stipulate: (1) that the contractor or subcontractor pay all mechanics and laborers employed directly on the site of the work unconditionally and at least once a week,



and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment, computed at wage rates not less than those stated in the advertised specifications, regardless of any contractual relationship that may be alleged to exist between the contractor or subcontractor and the laborers and mechanics; (2) that the contractor will post the sale of wages to be paid in a prominent and easily accessible place at the site of the work; and (3) there may be withheld from the contractor so much of accrued payments as the contracting officer considers necessary to pay to laborers and mechanics employed by the contractor or any subcontractor on the work the difference between the rates of wages required by the contract to be paid laborers and mechanics on the work and the rates of wages received by the laborers and mechanics and not refunded to the contractor or subcontractors or their agents.