

**ADVERTISEMENT FOR BIDS
QUINCY COMMUNITY SCHOOLS
2011 BOILER AND HEATING SYSTEM REPLACEMENT**

Quincy Community Schools will receive sealed bid proposals for construction trade work from qualified contractors for the **2011 Boiler and Heating System Replacement**. The work includes removing a steam boiler, steam and condensate piping, a hot water boiler and approximately 45 classroom unit ventilators. New hot water boilers, approximately 45 unit ventilators and a central temperature control system will be installed. The project IS NOT PREVAILING WAGE.

Proposals may be mailed or delivered in person to Mr. Mark Ludlow, Business Manager, Board of Education Office, One Educational Parkway, Quincy, Michigan 49082.

Proposals must be received prior to **4:00 p.m. THURSDAY, February 17, 2011**, at which time Proposals will be opened publicly and read aloud at the **Quincy Community Schools, Board of Education Office**. All bids will be evaluated after the bid opening. All bids received after the bid receipt deadline will be returned unopened. **Facsimile or electronic submission of bids will not be accepted. Incomplete bid proposals will be rejected without disclosing bid proposal amount.**

The Project will be awarded with one contract with the Owner. The Owner will award the contract beginning on or about MONDAY, February 28, 2011.

A MANDATORY PRE-BID WALK THRU WILL BE CONDUCTED ON MONDAY, February 7, 2011 AT 4:00 PM. BIDDERS ARE REQUESTED TO ASSEMBLE AT THE BOARD OF EDUCATION OFFICE. The Bidders shall read and review the Bidding Documents carefully, and familiarize themselves thoroughly with all requirements. A milestone schedule is established in Section 00309. All bids shall be submitted on the bid forms provided in the project specifications and completed in accordance with the project specifications.

Bidding documents are available on **FRIDAY, JANUARY 21, 2011** from **Mende, Burke & Associates, LLC, 2370 Hudson Rd. Hillsdale, Michigan 49242. Phone: (517) 437-6998. Document requests to jkmende@comcast.net, will be sent via e-mail in PDF format for no fee.** One (1) hard copy of Bidding Documents will be provided to each Contractor furnishing a **refundable** plan deposit fee of \$75.00 per set and a **non-refundable** shipping fee of \$20.00. All checks and/or money orders are to be made payable to **Quincy Community Schools**. All questions regarding the bidding procedures or regarding the design and drawing/specification intent are to be directed to **Mende, Burke & Associates, LLC**.

A Bid Security in the amount of five percent (5%) of Base Bids shall accompany each proposal. The Bid Security may be in the form of a Bid Bond, Cashier's Check, or Money Order. Bids may not be withdrawn for a period of thirty (30) days after the bid date.

A sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the board or the superintendent of the school district, or chief executive officer shall be included. The school board shall not accept a bid that does not include this sworn and notarized disclosure statement.

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.