

# Capac Community Schools Notice to Bidders

The **Capac Community Schools** will receive sealed bid proposals for construction trade work from qualified Subcontractors for the **Capac High School Additions and Renovations, Bid Package No. 1, Project A and Project B, Capac, MI.**

**Proposals Due** Proposals may be mailed or delivered in person to Mr. Jerry Jennex, **Superintendent, Capac Community Schools, 403 N. Glassford Street, Capac MI 48014.** **Proposals** must be received prior to **3:00pm (local time) on Wednesday, January 10, 2007.** **Proposals will be publicly opened at 3:15pm in the Capac Community Schools Administration offices.** All bids will be evaluated after the bid opening. Bids received after 3:00p.m on the bid date will be disqualified.

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, E. Gilbert & Sons, Inc., 45887 Mound Rd., Utica, Michigan 48317, Phone: 586-731-7450, Fax 586-731-9289. The Owner will award contracts on or about **January 18, 2007** to separate contractors for separate bid divisions or combinations of bid divisions. A Bidder may submit a proposal on more than one Bid Division; however, a separate bid must be submitted for each Bid Division of a combined bid. All bids shall be submitted, in triplicate, 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.** The Bidders shall read and review the Bidding Documents carefully, and familiarize themselves thoroughly with all requirements.

**Plans Available** One (1) set of Bidding Documents will be provided to each contractor furnishing a plan deposit fee of **\$ 50.00** per set through E. Gilbert & Sons. All checks and/or money orders are to be made payable to the **Capac Community Schools.** Plans may be obtained from E. Gilbert & Sons, attention Nancy Schroeder (586-731-7450). Plan deposits are refundable, provided plans and specifications are returned in good condition to the Construction Manager following contract awards. All questions regarding the bidding procedures, design, and drawing/specification intent are to be directed to the **Construction Manager** on a Clarification Request Form (See Section 00310), attention Robert Koepsell or Doug Agusti.

A Bid Security in the amount of five percent (5%) of 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).

**All Bids** shall be accompanied by a sworn statement disclosing any familial relationship that exists between the owner (s) or any employee of the bidder and any member of the Board Of Education of the School District. The Board Of Education **will not** accept a bid that does not include a sworn and notarized familial relationship 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.

**Separate proposals will be received for the following Bid Categories:**

**PROJECT A**

**200 Earthwork & site Utilities  
260 Asphalt Paving  
310 Site Concrete  
1600 Site Electrical**

**PROJECT B**

**610 General Trades/Carpentry  
850 Aluminum Framing Glass & Glazing  
990 Painting**

