**Advertisement for Bids for DeTour Area Schools**

**Project Information**

Sealed bid proposals will be accepted from qualified contractors by DeTour Area Schools for DeTour Area Schools for the Phase II - Drummond Island Elementary. Proposals may be mailed or delivered in person to:

Robert Vaught

Superintendent

C/o DeTour Area Schools

 202 S. Division St., PO Box 429

 DeTour Village, MI 49725

### 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 1/6/2022, at 11:00 AM (local time) at the 33800 S. Townline Rd, Drummond Island, MI 49762 and Zoom Link. Join Zoom Meeting <https://wolgast.zoom.us/j/88980211565?pwd=L0hZTTBUOUZFRStpbDV3aGFiMkt6Zz09> , Meeting ID: 889 8021 1565, Passcode: 413634

Dial by your location (312) 626 6799

### Bid Information

Proposals must be received prior to 2:00 PM (local time) on 1/21/2022 at the DeTour Area Schools Administration Office. Proposals will be publicly opened and read aloud at 2:05 PM in the DeTour Area Schools 202 S. Division St - Contractor via Zoom Link.

Join Zoom Meeting <https://wolgast.zoom.us/j/84390884812?pwd=VTZFQzNVY1RZb01HWHVtUDRpQzBRdz09> , Meeting ID: 843 9088 4812, Passcode: 981901

Dial by your location (312) 626 6799

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 On or about January 24, 2021, 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, Kris Gerke, at Wolgast Corporation. One (1) set of Bidding Documents will be provided to each contractor furnishing a plan deposit fee of $100.00 per paper set and $0 deposit for Electronic through Wolgast Corporation. All checks and/or money orders are to be made payable to the DeTour Area Schools. Plan deposits are refundable. Plans may be obtained by contacting the Project Administrator, Donna Ratzlaff, at Wolgast Corporation at (989) 790-9120. 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 Kris Gerke.

### 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.

**Iran Business Relationship Affidavit**

All bidders must provide a signed Iran Business Relationship Affidavit. Effective April 1, 2013 all bids, proposals, and/or qualifications statements received in the State of Michigan must comply with the Iran Economic Sanctions Act, 2012 P.A. 517. The District shall not accept a bid that does not include this signed affidavit.

### 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.

**Bid Divisions**

030100 – Concrete

040000 – Masonry

050000 – Metals

060000 – General Trades

084000 – Glass and Glazing

091000 – Drywall, Insulation & Acoustical

096500 – Flooring

099000 – Painting

105100 – Metal Lockers

114000 – Food Service Equipment

123000 – Casework

222300 – Plumbing and HVAC Systems

260000 – Electrical

310000 – Site Work

321200 – Asphalt Paving