2024 BID SPECIFICATIONS FOR:

# 2024 Mason Consolidated Schools Summer Asphalt Project

Mason Consolidated Schools:

2400 Mason Eagles Drive

Erie, MI 48133

**Project Location:** 

2400 Mason Eagles Drive

Erie, MI 48133

## **Bid Specifications:**

**Bids:** One copy of the Bid must be submitted in a sealed, opaque envelope, and on forms provided by the OWNER with the project name, bidder's name and address clearly written on the outside of the envelope.

All bids shall be accompanied by a sworn and notarized Familial Relationship Disclosure Statement evidencing any familial relationship (or lack thereof) between the Owner or any employee of the bidder and any member of the Mason Consolidated School District Board of Education or the Superintendent of the School District. A copy of General Liability Insurance is also required.

Bids to be delivered to:

Attn: Eric Hoogendoorn Operations Department 2024 Mason Schools Summer Asphalt Project Mason Consolidated Schools 2400 Mason Eagles Drive Erie, Michigan 48133

Bids will be accepted until 2:00 P.M. (EST) June 5, 2024 at the above address.

A public bid opening will take place at 2:15 P.M. (EST) June 5, 2024, at the above address.

Bids not received at the noted location by the time and date specified in this notice will not be considered and will be returned to the bidder unopened. The Owner reserves the right to reject any or all bids, to waive irregularities and/or informalities and to make award in any manner deemed for the best interest of the Owner.

Bids shall not be withdrawn for a period of sixty (60) days subsequent to opening of bid.

Submission: Before sealing the bid envelope, check to be sure that:

- 1. The Bid Form is signed.
- 2. The Base Bid amount is filled in.
- 3. All applicable alternate amounts are filled in.
- 4. Bid Security is included.
- 5. All Addenda received are acknowledged.
- 6. All unit prices are filled in.
- 7. Signature Authorization is included.
- 8. Familial Disclosure Statement is included.
- 9. Certification of Compliance with the Iran Economic Sanctions Act Form included.
- 10. A copy of General Liability Insurance

On the outside of the envelope identify:

- 1. The project name as noted in this invitation.
- 2. Bidder's name and complete address.

If the owner approves a proposed substitution or alternate prior to receipt of bids, such approval will be set forth in an addendum/clarification. Bidders shall not rely upon approvals made in any other manner.

No substitutions or alternates will be considered after the contract award unless specifically provided in the Contract Documents, by means of an addendum or other written and signed approval.

## **BIDDING PROCEDURES**

#### FORM AND STYLE OF BIDS

A. Bids shall be submitted on forms identical to the form included with the bidding documents. Facsimiles (faxes) will not be accepted.

B. All blanks on the bid form shall be filled in manually in ink.

C. Where so indicated by the makeup of the bid form, sums shall be expressed in both words and figures, and in case of discrepancy between the two, the amount written in words shall govern. All items numbers must add up to the bid total and all items filled. Failure to fill in items may be considered an incomplete bid.

D. Interlineations, alterations and erasures must be initialed by the signer of the bid.
E. Where two or more bids for designated portions or bids of the work have been requested, the bidder may, without forfeiture of the bid security, state the bidder's refusal to accept the award of less than the combination of bids stipulated by the bidder, the bidder shall make no additional stipulations on the bid form nor qualify the bid in any other manner.

F. Each copy of the bid shall include the legal name of the bidder and a statement that the bidder is a sole proprietor, partnership, corporation or other legal entity. Each copy shall be signed by the person or persons legally authorized to bind the bidder to a contract. A bid by a corporation shall further give the state of incorporation and have the corporate seal affixed. A bid submitted by an agent shall have a current power of attorney attached certifying the agent's authority to bind the bidder.

G. Each bidder shall submit a completed copy of the attached Familial Relationship Disclosure Statement.

H. Failure to include any of the above information may render the submitted bid incomplete and may be rejected by the Owner.

## SUBMISSION OF BIDS

A. All copies of the bid, the bid security, if any, and other documents required to be submitted with the bid shall be enclosed in a sealed opaque envelope. The envelope shall be addressed to the party receiving the bids and shall be identified with the project name, the bidder's name and address and, if applicable, the designated portion of the work for which the bid is submitted. If the bids are sent by mail, the sealed envelope shall be enclosed in a separate mailing envelope with the notation "Sealed Bid Enclosed for: "2024 Mason Consolidated Schools Summer Asphalt Project" on the face thereof. Any mailed bids must arrive at the designated drop-off location by the date and time required.

B. Bids shall be deposited at the designated location prior to the time and date for receipt of bids. Bids received after the time and date for receipt of bids will be returned unopened and will not be considered.

C. The bidder shall assume full responsibility for timely delivery at the location designated for receipt of bids.

D. Oral, telephone, electronic (email), or telegraphic (including facsimiles) bids are invalid and will not receive consideration.

\*To set up an appointment to view job please call 734-848-9303 (Eric) or 419-261-0516 (Courtney). Please leave a voice mail if you do not get an answer and we will return your call as soon as possible.

## SCOPE OF WORK

## **PROJECT TIMELINE**

A. Project may be started after the bid is awarded by the Mason Schools Board of Education. Set dates

for this project are June 19, 2024, to August 20, 2024. Any deviation from this time frame must be

agreed upon by the construction company and the owner in writing.

B. Project must be completed by 5:00 p.m. Tuesday, August 20, 2024.

## CONSTRUCTION AREA

A. All work is located on the grounds of Mason Consolidated Schools located at

2400 Mason Eagles Drive, Erie, MI 48133

B. See attached "Mason Schools Campus" property layout for designated concrete areas.

C. Estimated square footage of total project(s) is 62,250

## SITE SAFETY

A. Provide protective fencing and barriers at walks/parking to ensure safe passage on site.

B. The contractor is fully responsible for job site safety, including work personnel as well as

employees and attendees. Compliance with rules of OSHA, State of Michigan, MDOT,

County of Monroe and any other authority having jurisdiction shall cover where

applicable.

## PERMITS AND FEES

A. Contractor will be responsible for any inspection fees required on the project and any reinspection fees if required.

## COORDINATION OF WORK

A. Contractor is responsible for coordinating scheduling, submittals, and work of the various specification sections to ensure efficient and orderly sequence of interdependent construction elements.

## CONSTRUCTION SCHEDULE

A. Upon award of the contract, the contractor shall present a Critical Path Construction
Schedule. This schedule shall become part of the contract documents. The schedule
shall identify all major categories of work (including Owner supplied items), done by
Owner's subcontractors and others, their start and completion dates, lag times for non
critical activities, the dates required for submittals and shop drawing approval, and the
completion date of the project, noting allowance for weather delays.
B. This schedule shall be revised and updated as required to incorporate changes in the
project due to delays caused by weather, Change Orders, or other factors.
C. Time for extended general conditions will not be approved unless adequately
documented on this schedule.

D. Owner shall be given a weather delay schedule in the event the contractor cannot start the project as scheduled originally.

## CHANGE ORDER PROCEDURE

A. Any work performed without an approved "Change Order" in writing will not be considered by the Owner for monetary compensation. It shall be the responsibility of the contractor to repair or redo any work that was done without the approval of a change order in order to meet the intent of the drawings and specifications and to the satisfaction of the Owner.

#### INSURANCE REQUIREMENTS

A. The contractor, prior to commencement of the work, shall obtain and provide all necessary insurance coverage verification as required by law as well as for his subcontractors and shall provide copies or verification of such coverage to the Owner. Coverage is to include Bodily Injury, Property Damage, Workman's Compensation, etc. as carried by an insurer in the State of Michigan. The contractor assumes responsibility for all loss of material and tools, destruction of equipment and other machinery and shall indemnify and save harmless the Owner against all claims arising out of the performance of this contract.

Minimum insurance limits shall be:

1. Workmen's Compensation coverage as required by all applicable Federal, State or other laws including employer's liability with a limit of at least \$100,000.

2. Comprehensive General Liability including Subcontractor's liability, contingent liability, contractual liability, products and completed operations, all on the occurrence basis with personal injury coverage and broad form property damage. Limits shall be at least the following:

a. Each Occurrence \$1,000,000

b. General Aggregate \$2,000,000

3. Comprehensive Automobile Liability, including non-Ownership and hired car

coverage as well as Owner's vehicles, with at least the following limits:

a. Combined Single Limit \$1,000,000

4. Umbrella or excess liability coverage \$1,000,000

#### 5. Any deviation from the above specifications, shall be noted in the bid paperwork.

B. Each subcontractor shall provide proof of insurance to the contractor prior to commencement of work. Insurance coverage shall remain in effect throughout the duration of the subcontractor's work. Should a subcontractor's coverage expire, the subcontractor shall notify the contractor and the Owner thirty (30) days prior to expiration. The Owner or contractor may insure the work and deduct the costs from the subcontractor contract amount.

## PROGRESS CLEANING AND WASTE REMOVAL

A. Contractor shall provide dumpsters as needed for waste removal of all site debris and

any of the subcontractor's debris. Use of the Owner's existing dumpsters shall be

prohibited.

B. Contractor shall keep the site and structures clean and free of debris at all times.

C. Debris shall be picked up and site cleaned daily. Work areas shall be broom cleaned

daily if needed and all debris removed.

## SOIL MATERIALS

A. Topsoil, if reused, to be clean and free of rocks larger than ¼" and free of any vegetation.

B. Imported topsoil, if required, shall be clean, free of rocks larger than ¼ ", free of debris (such as metal, PVC, etc..), and free of any vegetation.

C. Subsoil, use stockpile excavated sub soil if acceptable.

D. All excess stone in the area must be removed or reused on site in agreement with the owner.

## **EXAMINATION AND PREPARATION**

A. Prior to starting Work:

1. Coordinate excavation with Owner prior to the start of the project.

2. CALL "MISS DIG" BEFORE YOU DIG. Contractor is responsible to ensure that all

underground utilities have been identified, located, and carefully marked so that services are not interrupted. If services need to be interrupted (only by written permission from the Owner) you must provide a minimum 48-hour notice to the owner and receive written notice to proceed prior to interrupting services.

## **REJECTING DEFECTIVE WORK**

A. The Owner may disapprove or reject work which the owner believes to be defective, or that the owner believes will not produce a completed project that conforms to the contract documents or that will prejudice the integrity of the design concept of the completed project as a functioning whole as indicated by the contract documents. The owner may also bring in an outside contract service to determine if the work is defective. The owner will also have authority to require special inspection or testing of any work, whether or not the work is fabricated, installed, or completed.

## **PROJECT CLOSEOUT**

- A. Remove any temporary measures and restore site to a finished condition.
- B. Remove all construction debris and construction dumpsters from site.
- C. Cleaning: Broom clean all hard surfaces as needed.
- D. Contractor shall submit to Owner the project manual containing the following:
  - 1. Provide list of all subcontractors and their phone numbers.
  - 2. Copies of warranties from all subcontractors and suppliers.
  - 3. Copies of final lien waivers from all subcontractors.

## Prevailing Wage Project

## A. This project is a State of Michigan funded project so prevailing wage for employees is in effect.

B. The bidder and all subcontractors are expected to pay the prevailing wage and benefit rates to employees working on this project and should be reflected in the bid.

# **ASPHALT SPECIFICATIONS**

## SCOPE OF WORK

A. All work areas are designated on drawings attached to bid documents.

B. It is the bidder's responsibility to schedule an appointment to visit site to be shown "exact" areas.

C. All figures within this document are "estimates" and not exact figures. It is the bidder's responsibility to measure for exact figures.

#### D. The Summer Asphalt Bid is to be priced in the following manner:

- 1. Circle Driveway- estimated square feet of 26,500
- 2. West Staff Parking Area- estimated square feet of 13,750
- 3. East Driveway Patch, Crack Fill, and Seal- estimated square foot of 22,000

4. All the above projects as one project- estimated square foot of removal and replacement 40,250 and estimated square foot of patch, crack fill, and seal areas is 22,000

## ASPHALT PAVING MIX AND MATERIALS

A. The sub-base shall conform to MDOT Standard Specifications, 12" base of Class II granular materials.

B. The base shall conform to MDOT Standard Specifications, dense graded aggregate 22-A.

- C. Tack coat shall comply with MDOT SS-1H and Michigan Tack Coat Specification 501.03.
- D. The paving mixtures shall conform or exceed the following MDOT specifications:
  - 1. Patching- MDOT #1100T, 35A
  - 2. Leveling course- MDOT #1100L, 20AA
  - 3. Wearing course- MDOT #1100T, 20AAA with 65% to 70% crushed material

## PREPARATION

A. Verify elevations of all subgrades prior to placing base. Coordinate all finish grading with site

drainage and concrete walks and wheelchair ramps.

B. Any areas that are soft or spongy need to be re-excavated and filled/compacted as specified in the ASPHALT PAVING MIX AND MATERIALS section of the bid.

C. Verify that drive and parking area are graded to drain properly on the site or to the drains.

D. Any concrete damaged by contractor(s) is to be replaced or repaired to match Mason Consolidated Schools concrete bid specifications.

## NEW SURFACE AREAS

1. Remove all existing materials to a depth of 9 inches. Compact sub-grade materials thoroughly to 95% Modified Proctor using suitable compacting methods until no further movement of the soil is observed. Any area that develops weakness or cannot be consolidated by rolling shall be removed and replaced with sound materials.

2. Paving shall not be placed during rainy or threatening weather conditions or when the moisture on the surface would prevent satisfactory bonding. Do not pave when the air temperature is below 40 degrees F.

3. All old paving/surfaces abutting new pavement, shall be cut to straight lines perpendicular to the new surface and tack coat applied.

4. Place a sub-base consisting of 6 inches of 22A limestone. Level/Float until the sub-base surface is smooth and evenly distributed. Thoroughly compact to 95% Modified Proctor.

## ASPHALT PAVEMENT

1. <u>Repaired or Patched Areas</u>: Place the patching bituminous mix to a depth equal to the surrounding nondamaged asphalt and in accordance with MDOT Standard and Specifications for the Construction.

2. <u>New Paving areas</u>: Wearing course paving shall be placed in two (2) lifts of 1-1/2 inch each, on a properly cured tack coat to provide a **finished compacted thickness of three (3) inches**.

3. Compact new bituminous materials by rolling. Do not displace or extrude pavement materials from position. Hand compact areas that are not accessible to rolling equipment. All bituminous materials are to be compacted to 97% of Maximum Unit Weight determined by a Marshall Test.

4. Roll with consecutive passes to achieve even and smooth finish without roller marks. Finished surface shall be flush with existing adjacent grass/lawn areas.

5. The flatness of the finished product shall have a maximum variation of 1/8 inch measured with a ten foot straight edge. Areas that fail to conform to this standard shall be repaired at no additional cost to the OWNER.

6. Following the proper curing time, stripe the parking spaces as indicated by OWNER. Regular parking spaces to be marked in **yellow** and designated handi-capped parking spots marked in **blue**. Marking paint shall be MDOT grade oil base traffic marking paint.

7. Install 6 inch by 72-inch concrete bumper blocks in area as indicated by the OWNER. All bumper blocks shall be pinned down with ½ inch re-steel pins a minimum of 24 inches long.

8. Install speed humps in all areas as indicated by the OWNER. Speed humps are to be 3-4 inches high by 12 foot in length and extend the width of the designated drive. The speed hump is to meet all MDOT standards for a speed hump.

## Crack Fill and Seal

1. All cracks in designated areas with separation of 3/8 inch to 2 inches are to be compressed air blown and cleaned out to a depth of 1 inch or more.

2. Cracks within the 3/8 inch to 2 inch size require hot pour crack filler and the hot asphalt crack filler machine to apply it. Cracks wider than two inches in the designated area should be treated as potholes, and will require cold asphalt patch to be repaired effectively.

3. Hot poured crack filler material to meet or exceed MDOT specifications.

4. Sealer to be applied in two (2) coats of 10 mm or more. Sealer to be applied by pressure applied tanker truck or similar pressure applied method.

5. Sealer to be used is **Neya AE** emulsion with three (3) pounds of silica sand added to each gallon of emulsion. We will allow other emulsion products, but they must meet the specifications of Neya AE and the bidder must indicate the name of the emulsion product on the bid sheet.

6. SDS sheets are to be included in the bid envelope for the sealer, patch, and crack fill materials.

# **PROPOSAL FOR**

## 2024 Mason Schools Summer Asphalt Project

## **Project 1: Circle Driveway**

## TO THE (Owner)

The undersigned, as Bidder, hereby declares that this Bid is made in good faith without fraud or collusion with any person or persons bidding on the same Contract; that he has read and examined the Information for Bidders, Bid, General Conditions, Agreement, Forms of Bonds, Specifications and Plans, as prepared by the owner, and understands all of the same; that he or his representative has made personal investigation at the site and has informed himself fully with regard to the conditions to be met in the execution of this Contract, and the undersigned proposes to furnish all labor, materials, tools, power, transportation, and construction equipment necessary for the construction of the PROJECT and performing related work in full accordance with the aforesaid Contract Documents:

AWARD OF CONTRACT: The Contract(s) will be awarded to the lowest responsive, responsible Bidder based on a lump sum price.

PROPOSAL PRICE: The Bidder agrees to complete the PROJECT for the following unit prices and/or lump sums:

\_\_\_\_\_Dollars

(\$\_\_\_\_\_)

(Amount shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.)

The undersigned agrees that if the foregoing Bid shall be accepted by the OWNER, he will, within two (2) days (Sundays and legal holidays excepted) after receiving notice of such acceptance, enter into a formal Contract and will complete the PROJECT, ready for use, at the price and within the time stated in this Bid, and that he will furnish the OWNER satisfactory certificates of insurance coverage.

The undersigned further agrees that if the foregoing Bid shall be accepted, he will commence work immediately after the Contract has been awarded, the Agreement executed, and upon receipt of Notice to Proceed (anticipated 2 days from bid date providing contractor requirements for work commencement have been met) and the entire scope of work shall be completed no later than Tuesday August 20, 2024, unless noted otherwise by owner.

SITE WORK SHALL NOT BE PERMITTED TO BEGIN PRIOR TO June 19, 2024. THE ENTIRE SCOPE OF WORK SHALL BE COMPLETED BY August 20, 2024: UNLESS AGREED AND NOTED OTHERWISE by the Operations Director or Superintendent of Schools. In submitting this bid, it is understood that the right is reserved by the OWNER to accept any bid, to reject any or all bids, and to waive irregularities in bidding in the interest of the OWNER. NOTICE IS HEREBY GIVEN that OWNER is requesting sealed proposals for services on proposed project.

OWNER must receive completed bids for the project before the time and date noted on the Invitation to Bid. Opening of the bids will commence as soon as reasonably practical thereafter. OWNER may reject any and all bids for any reason it deems in their best interest and may accept a bid other than the lowest bid, if it is determined to be in the best interest of the OWNER. The Bidder has completed the accompanying "Legal Status" form.

#### Lump Sum Total of Bid:

\$	-
TOTAL OF BID:	
	Dollars
(write out the total bid sum in words)	
Contractor Signature:	
Printed Name and Title:	
Date:	

Quantities are not guaranteed. Final payment will be based on actual quantities.

Bidder agrees that the work will be completed and ready for final payment in accordance with the General Conditions.

All work on the 2024 Summer Asphalt Project to be completed by August 20, 2024 and as detailed in the Time of Completion section above unless pre-approval for later date is agreed upon in advance and in writing with the Operations Director or Superintendent of Schools.

## **Project 2: West Staff Parking Area**

## TO THE (Owner)

The undersigned, as Bidder, hereby declares that this Bid is made in good faith without fraud or collusion with any person or persons bidding on the same Contract; that he has read and examined the Information for Bidders, Bid, General Conditions, Agreement, Forms of Bonds, Specifications and Plans, as prepared by the owner, and understands all of the same; that he or his representative has made personal investigation at the site and has informed himself fully with regard to the conditions to be met in the execution of this Contract, and the undersigned proposes to furnish all labor, materials, tools, power, transportation, and construction equipment necessary for the construction of the PROJECT and performing related work in full accordance with the aforesaid Contract Documents:

AWARD OF CONTRACT: The Contract(s) will be awarded to the lowest responsive, responsible Bidder based on a lump sum price.

PROPOSAL PRICE: The Bidder agrees to complete the PROJECT for the following unit prices and/or lump sums:

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The undersigned further agrees that if the foregoing Bid shall be accepted, he will commence work immediately after the Contract has been awarded, the Agreement executed, and upon receipt of Notice to Proceed (anticipated 2 days from bid date providing contractor requirements for work commencement have been met) and the entire scope of work shall be completed no later than Tuesday August 20, 2024, unless noted otherwise by owner.

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OWNER must receive completed bids for the project before the time and date noted on the Invitation to Bid. Opening of the bids will commence as soon as reasonably practical thereafter. OWNER may reject any and all bids for any reason it deems in their best interest and may accept a bid other than the lowest bid, if it is determined to be in the best interest of the OWNER. The Bidder has completed the accompanying "Legal Status" form.

Lump Sum Total of Bid:

\$	
TOTAL OF BID:	
	Dollars
(write out the total bid sum in words)	
Contractor Signature:	
Printed Name and Title:	
Date:	

Quantities are not guaranteed. Final payment will be based on actual quantities.

Bidder agrees that the work will be completed and ready for final payment in accordance with the General Conditions.

All work on the 2024 Summer Asphalt Project to be completed by August 20, 2024 and as detailed in the Time of Completion section above unless pre-approval for later date is agreed upon in advance and in writing with the Operations Director or Superintendent of Schools.

## Project 3: East Driveway Patch, Crack Fill, and Seal

## TO THE (Owner)

The undersigned, as Bidder, hereby declares that this Bid is made in good faith without fraud or collusion with any person or persons bidding on the same Contract; that he has read and examined the Information for Bidders, Bid, General Conditions, Agreement, Forms of Bonds, Specifications and Plans, as prepared by the owner, and understands all of the same; that he or his representative has made personal investigation at the site and has informed himself fully with regard to the conditions to be met in the execution of this Contract, and the undersigned proposes to furnish all labor, materials, tools, power, transportation, and construction equipment necessary for the construction of the PROJECT and performing related work in full accordance with the aforesaid Contract Documents:

AWARD OF CONTRACT: The Contract(s) will be awarded to the lowest responsive, responsible Bidder based on a lump sum price.

PROPOSAL PRICE: The Bidder agrees to complete the PROJECT for the following unit prices and/or lump sums:

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(Amount shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.)

The undersigned agrees that if the foregoing Bid shall be accepted by the OWNER, he will, within two (2) days (Sundays and legal holidays excepted) after receiving notice of such acceptance, enter into a formal Contract and will complete the PROJECT, ready for use, at the price and within the time stated in this Bid, and that he will furnish the OWNER satisfactory certificates of insurance coverage.

The undersigned further agrees that if the foregoing Bid shall be accepted, he will commence work immediately after the Contract has been awarded, the Agreement executed, and upon receipt of Notice to Proceed (anticipated 2 days from bid date providing contractor requirements for work commencement have been met) and the entire scope of work shall be completed no later than Tuesday August 20, 2024, unless noted otherwise by owner.

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Lump Sum Total of Bid:

\$	
TOTAL OF BID:	
	Dollars
(write out the total bid sum in words)	
Contractor Signature:	
Printed Name and Title:	
Date:	

Quantities are not guaranteed. Final payment will be based on actual quantities.

Bidder agrees that the work will be completed and ready for final payment in accordance with the General Conditions.

All work on the 2024 Summer Asphalt Project to be completed by August 20, 2024 and as detailed in the Time of Completion section above unless pre-approval for later date is agreed upon in advance and in writing with the Operations Director or Superintendent of Schools.

## Project 4: Projects 1, 2, and 3 Combined Pricing

#### TO THE (Owner)

The undersigned, as Bidder, hereby declares that this Bid is made in good faith without fraud or collusion with any person or persons bidding on the same Contract; that he has read and examined the Information for Bidders, Bid, General Conditions, Agreement, Forms of Bonds, Specifications and Plans, as prepared by the owner, and understands all of the same; that he or his representative has made personal investigation at the site and has informed himself fully with regard to the conditions to be met in the execution of this Contract, and the undersigned proposes to furnish all labor, materials, tools, power, transportation, and construction equipment necessary for the construction of the PROJECT and performing related work in full accordance with the aforesaid Contract Documents:

AWARD OF CONTRACT: The Contract(s) will be awarded to the lowest responsive, responsible Bidder based on a lump sum price.

PROPOSAL PRICE: The Bidder agrees to complete the PROJECT for the following unit prices and/or lump sums:

\_\_\_\_\_Dollars

(\$\_\_\_\_\_)

(Amount shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.)

The undersigned agrees that if the foregoing Bid shall be accepted by the OWNER, he will, within two (2) days (Sundays and legal holidays excepted) after receiving notice of such acceptance, enter into a formal Contract and will complete the PROJECT, ready for use, at the price and within the time stated in this Bid, and that he will furnish the OWNER satisfactory certificates of insurance coverage.

The undersigned further agrees that if the foregoing Bid shall be accepted, he will commence work immediately after the Contract has been awarded, the Agreement executed, and upon receipt of Notice to Proceed (anticipated 2 days from bid date providing contractor requirements for work commencement have been met) and the entire scope of work shall be completed no later than Tuesday August 20, 2024, unless noted otherwise by owner.

SITE WORK SHALL NOT BE PERMITTED TO BEGIN PRIOR TO June 19, 2024. THE ENTIRE SCOPE OF WORK SHALL BE COMPLETED BY August 20, 2024: UNLESS AGREED AND NOTED OTHERWISE by the Operations Director or Superintendent of Schools.

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OWNER must receive completed bids for the project before the time and date noted on the Invitation to Bid. Opening of the bids will commence as soon as reasonably practical thereafter. OWNER may reject any and all bids for any reason it deems in their best interest and may accept a bid other than the lowest bid, if it is determined to be in the best interest of the OWNER. The Bidder has completed the accompanying "Legal Status" form.

Quantities are not guaranteed. Final payment will be based on actual quantities.

Bidder agrees that the work will be completed and ready for final payment in accordance with the General Conditions.

All work on the 2024 Summer Asphalt Project to be completed by August 20, 2024 and as detailed in the Time of Completion section above unless pre-approval for later date is agreed upon in advance and in writing with the Operations Director or Superintendent of Schools.

# If Bidder is:

An Individual
Ву:
Individual's Name
Doing Business As:
Business Address:
Phone No.:
A Partnership
Ву:
Firm Name
General Partner
Business Address:
Phone No.:

## A Corporation

Ву:	
	Corporation Name
State of Incorporation	
Ву:	
	Name of Person Authorized to Sign
Title	
Business Address:	
Phone No.:	

#### **AFFIDAVIT FAMILIAL RELATIONSHIP**

#### THE AFFIDAVIT SET FORTH BELOW MUST BE EXECUTED ON BEHALF

#### OF THE VENDOR AND FURNISHED WITH EVERY BID

The Board of Education will not accept this bid without this completed, signed and

notarized form.

STATE OF: \_\_\_\_\_

COUNTY OF: \_\_\_\_\_

\_\_\_\_\_, being sworn, says

(Affiant's printed name)

1. I am the	_of,
(Title)	(Vendor-bidder)

which has submitted to Mason Consolidated Schools, a bid for the summer concrete project.

2. I state that there is NO familial relationship between the owner or any employee of above Vendor-Bidder and any member of the Board of Education or the Superintendent of Mason Consolidated School District, said exceptions being as follows:

Signed:			
Printed:	D	ate:	
SWORN TO and subscribed	before me, a Notary Pul	blic, in and for the above	e-named
state and county this	day of		, 20
My commission expires on _			
Signature:		, Notary Public	

# CERTIFICATION OF COMPLIANCE – IRAN ECONOMIC SANCTIONS ACT Michigan Public Act No. 517 of 2012

The undersigned, the owner, or authorized officer of the below-named company (the "Company") hereby certifies, represents, and warrants that the Company (which includes its officers, directors and employees) is not an "Iran Linked Business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that in the event the Company is awarded a contract by Monroe County ISD as a result of an RFP, the Company is not and will not become an "Iran Linked Business" at any time during the course of performing any services under the contract. The Company further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or two (2) times the amount of the contract or proposed contract for which the false certification, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to submit a bid/proposal for three (3) years from the date the it is determined that the person has submitted the false certification.

Name of Company

Name and Title of Authorized Representative

Signature

Date



Project 2: West staff parking area Project 1: Circle driveway Project 3: East driveway patch, crack fill, and seal