WEST BRANCH ROSE CITY AREA SCHOOLS
2022 Bond Issue
Bid Package No. 6
Ogemaw Heights High School Water Supply Upgrade
September 26, 2024

DOCUMENT 00 11 16

INVITATION TO BID

Project: West Branch – Rose City Schools; 2022 Bond Issue Bid Package No. 6; Ogemaw Heights High School Water Supply Upgrade

Owner:

West Branch – Rose City Area Schools PO Box 308 West Branch, MI 48661

Architect/Engineer:

Anthony P. Esson, Architect, PLLC PO Box 479 Gaylord, MI 49734

Date: September 26, 2024

West Branch – Rose City Area Schools will receive Bids from Bidders for upgrades to the existing domestic water supply system at Ogemaw Heights High School.

Sealed Bids should be delivered in person to West Branch – Rose City Area Schools Central Office, c/o Gail Hughey, Superintendent, 960 HWY M33, West Branch, MI 48661. Bids must be received prior to 1:00 PM local time on January 7, 2025. Bids will be opened publically and read aloud immediately following the closure of the bidding period, in the West Branch – Rose City Area Schools Central Office located at 960 S. M33, West Branch, MI 48661. The Owner will not consider or accept a bid received after the date and time specified for bid submission. Post Bid Interviews with the apparent low Bidder(s) will be scheduled following receipt of Bids. All Bids will be evaluated at a later date.

A Pre-bid Conference will not be held. Bidders should address any question regarding bidding requirements to the Architect.

Bidding Documents will be available on or about December 16, 2024. Bidding Documents will be available to Bidders in electronic format (.pdf) free of charge. Interested Bidders may view and download bidding documents at www.anthonyessonarchitect.com. Select West Branch – Rose City Area Schools; 2022 Bond Issue Bid Package No. 6 under the Bid Docs button.

Each Bidder shall include with its Bid, a sworn and notarized statement disclosing any familial relationships that exist between the owner or any employee of the Bidder and any member of the Board of Education of the Superintendent of the School District.

Compliance with the Iran Economic Sanctions Act (PA 517 of 2012) is required. Each Bidder shall include a sworn and notarized certification that they are not an "Iran Linked Business" as the term is defined in the Act.

A Bid security in the amount of no less than 5 percent of the Bid Sum in the form of a Bid Bond, or certified check payable to the Owner shall accompany each Bid. A personal or company check does not constitute a Bid security.

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Refer to other bidding requirements described in Document 00 21 13.

Bids shall be submitted on the Bid Form provided in the Bidding Documents.

The successful Bidder will be required to furnish Performance and Labor/Material Payment Bonds in the amount of 100% of the contract amount.

Bids will be required to be submitted under a condition of irrevocability for a period of 60 days after submission.

The Owner reserves the right to accept or reject any or all Bids, either in whole or in part; to award the Contract to other than the lowest Bidder; to waive any irregularities and/or informalities; and in general, to make awards in any manner deemed to be in the best interest of the Owner.

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