

## NOTICE INVITING SEALED BIDS

C - 1599

### **MDOT CONCRETE PATCH PROJECT 17<sup>th</sup> St to Wilkins**

FOR THE DEPARTMENT OF PUBLIC SERVICES & ENGINEERING, CITY OF SAGINAW, MICHIGAN.

Sealed bids will be received by the City of Saginaw Purchasing Office, 1315 S. Washington Avenue, Saginaw, Michigan, 48601, **until 3:00 p.m., Tuesday, July 27, 2010** and then publicly opened for the **MDOT CONCRETE PATCH PROJECT M-46: 17<sup>th</sup> TO WILKINS**

Contract to furnish labor, equipment, material and traffic control required to repair failed longitudinal and transfers joints.

All bidders are required to be pre-Qualified with Michigan Department of Transportation (MDOT)

Contract documents may be obtained from the City Engineer's office located in the lower level of the Public Works Service Center, 1435 S. Washington Avenue, Saginaw, Michigan 48601. Persons desiring contract documents shall make their request to the City Engineer, 1315 South Washington Avenue, Saginaw, Michigan 48601. A charge of **\$35.00** will be made for each set. The charge is **not refundable**. Persons desiring contract documents mailed shall include an additional \$ 10.00 to cover the cost of mailing. Check is to be made payable to Treasurer, City of Saginaw, and mailed to City Engineer, 1315 South Washington Avenue, Saginaw, Michigan 48601.

All vendors must meet contract compliance provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances. If you are disabled and need accommodations to provide you with an opportunity to participate, Please call (989) 759-1670.

As part of the consideration for this bid, the vendor doing business with the City of Saginaw agrees to have withheld from any payments due them, any amounts for taxes, fees or other charges due the City of Saginaw.

The City of Saginaw has an income tax. All successful bidders will be subject to income tax withholdings and compliance is mandatory.

Contract amounts totaling \$100,000 or more will require a certified check, cashier's check or surety company bid bond in an amount of five percent (**5%**) of the total bid to be submitted with the bid as security for the acceptance and execution of the contract.

The successful bidder on a contract of \$50,000 or more will be required to furnish surety company bonds as follows:

**First** - A bond in the sum of one hundred percent (100%) of the contract price running to the City of Saginaw to insure the construction and completion of the entire work according to proposal and contract.

**Second** - A bond in the sum of one hundred percent (100%) of the contract price running to the City of Saginaw for the protection of the subcontractors, labor and material men, according to the statute of the State of Michigan at that time in effect.

**Attention is called to the fact that not less than the prevailing rates as set forth in the contract documents must be paid on this project, and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, national origin, religion, age, sex, height, weight, marital status or handicaps.**

The City of Saginaw reserves the right to accept or reject any and all bids, or parts thereof, and to waive any irregularities in the bid except those specifically mentioned in the Sealed Bid Instructions. Bidders are reminded that the City of Saginaw has adopted a Contract Compliance Ordinance which requires that bidders submit documentation concerning their current work force, past employment practices and subscribe to a statement furnished by the City indicating compliance with the Ordinance.

Jim Nichols, Purchasing Officer

CITY OF SAGINAW, MICHIGAN  
PROPOSAL FOR

**MDOT CONCRETE PATCH PROJECT": 17<sup>th</sup> St to Wilkins**

To the City of Saginaw

Date:

In response to your notice, the undersigned, hereinafter called the Contractor, hereby declares that he has read the "General Instruction to Bidders", "Sealed Bid Instructions" and "General Information", has examined the plans, specifications and the location of the work described herein, and, is thus fully informed to the nature of the work and the conditions relating to its performance and further understands that the quantities shown hereon are approximate only and are subject to either increase or decrease.

The Contractor hereby proposes to furnish all the necessary equipment and tools, do all the work, furnish all the materials, except as otherwise specified and to complete the work herein described, all in accordance with the plans and specifications, of which this proposal is a part, for the unit prices named in the following itemized bid.

Prior to and contingent upon award of a contract of \$50,000.00 or more, the undersigned further agrees to enter into a contract and to furnish a surety company performance bond in the sum of not less than 100 percent (100%) of the total amount of the contract company to secure the faithful performance of the contract and, when required, a surety company labor and material bond in the sum of not less than 100 percent (100%) of the total amount of the contract for the protection of subcontractors, labor and material men, according to the statute of the State of Michigan at that time in effect. Said signed contracts and surety company bonds shall be furnished within ten (10) days from date of notification by the City Purchasing Officer of acceptance of the proposal submitted.

In compliance with the requirements of said notice, this proposal is accompanied by a certified check, cash or a bidder's bond in the sum of at least three percent (5%) of total bid to guarantee that a contract will be entered into if the above proposal is accepted and the contract awarded to the undersigned.

## PROPOSAL SHEET

The bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any locations, under his control, where segregated facilities are maintained. The bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this bid. As used in this certifications, the term, "segregated facilities", means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The bidder agrees that (except where he has obtained identical certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such certifications in his files.

**Contractor shall provide the City of Saginaw with weekly payroll for verification of income tax.**

**In accordance with the provisions of "Public Act 524 of 1980", I do hereby** designate \_\_\_\_\_ (name of representative) to submit written request for progress payment during the duration of this contract.

The undersigned does hereby agree to **within 10 days for Notice to Proceed (State Ad Board tentative approval date is August 17, 2010) or as directed by the Engineer with completion by September 30, 2010.**

The undersigned bidder does hereby declare that the bidder has the legal status checked below:

\_\_\_\_\_ Individual

\_\_\_\_\_ Co-Partnership

\_\_\_\_\_ Corporation Incorporated under the laws

of the State of

The undersigned does hereby agree to honor this bid until December 30, 2010.

The undersigned bidder does hereby agree to comply with **CITY INCOME TAX** withholding provisions. **NOTE: CITY INCOME TAX withholding is MANDATORY.**

The undersigned bidder also agrees to have withheld from any payment due them, any amounts for taxes , fees or other charges due the City of Saginaw.

I, THE UNDERSIGNED, DO HEREBY STATE THAT I HAVE FULL AUTHORITY TO EXECUTE THIS BID ON BEHALF OF THE BIDDER, THAT THIS BID IS GENUINE AND NOT COLLUSIVE IN ANY MANNER; AND THAT NO OTHER BIDDERS WERE IMPROPERLY INDUCED TO REFRAIN FROM BIDDING OR INDUCED TO SUBMIT A SHAM BID.

Signed \_\_\_\_\_ Address \_\_\_\_\_

Name \_\_\_\_\_ City, State, Zip \_\_\_\_\_

Title \_\_\_\_\_ Telephone No: \_\_\_\_\_

Company \_\_\_\_\_ Fax No. \_\_\_\_\_

E-mail \_\_\_\_\_

EB M-46 from Wilkins to Genesee, WB M-46 from Wilkins to 17th Street

SAMPLE

NOT FOR BIDDING

MDOT C.S. 73063

Item #	Item	Unit	Quantity	Unit Price	Price
1000001	Mobilization, Max, \$30,000	LS	1	xxxxx	
2090001	Project Cleanup	LS	1	xxxxx	
4030052	Dr Structure Cover, Adj, Case 1	Ea	25		
6020001	Cement	Ton	100		
6020203	Joint, Contraction, C2	Ft	4565		
6030010	Crack Sealing, Conc Pavt	Ft	1200		
6030020	Joint Contraction, Crg	Ft	12960		
6030030	Lane Tie, Epoxy Anchored	Ea	640		
6030038	Pavt Repr, Conc, Moving from Repr to Repr	Ea	595		
6030048	Pavt Repr, Nonreinf Conc, 10 inch	Syd	5975		
6030080	Pavt Repr, Rem	Syd	5975		
6030091	Resealing Longit Joints with Hot-Poured Rubber	Ft	1500		
6030096	Resealing Transv Joints with Hot-Poured Rubber	Ft	2400		
6030110	Saw Cut, Intermediate	Ft	7010		
6037001	Joint, Tied, Special	Ft	13860		
6037011	Pavt Repr, Nonreinf, 10 inch, Special	Syd	1535		
6037011	Pavt Repr, Rem, Special	Syd	1535		
8110036	Pavt Mrkg, Ovly Cold Plastic, 12 inch, Crosswalk	Ft	72		
8110040	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	60		
8110045	Pavt Mrkg, Ovly Cold Plastic, Left Turn Arrow	Ea	1		
8110058	Pavt Mrkg, Ovly Cold Plastic, Thru and Left Turn Arrow	Ea	1		
8110060	Pavt Mrkg, Ovly Cold Plastic, Thru Turn Arrow	Ea	1		
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EB M-46 from Wilkins to Genesee, WB M-46 from Wilkins to 17th Street

SAMPLE

NOT FOR BIDDING

MDOT C.S. 73063

Item #	Item	Unit	Quantity	Unit Price	Price
8110110	Pavt Mrkg, Waterborne, 4 inch, White	Ft	1250		
8120042	Lighted Arrow, Type C, Furn	Ea	5		
8120043	Lighted Arrow, Type C, Oper	Ea	5		
8120050	Minor Traf Devices	LS	1	xxxxx	
8120090	Pavt Mrkg, Type R, 4 inch, White, Temp	Ft	5000		
8120091	Pavt Mrkg, Type R, 4 inch, Yellow, Temp	Ft	17000		
8120100	Plastic Drum, High Intensity, Furn	Ea	250		
8120101	Plastic Drum, High Intensity, Oper	Ea	250		
8120105	Sign Cover	Ea	6		
8120110	Sign, Portable, Changeable Message, Furn	Ea	2		
8120111	Sign, Portable, Changeable Message, Oper	Ea	2		
8120135	Sign, Type B, Temp, Prismatic, Furn	Sft	1000		
8120136	Sign, Type B, Temp, Prismatic, Oper	Sft	1000		
8120151	TS, Span Wire Type (LED)	Ea	2		
8127001	Pavt Mrkg, Type R, 6 inch, Black/Gray, Temp	Ft	5000		
8127050	Channelizing Device, 42 inch, Furn	Ea	250		
8127050	Channelizing Device, 42 inch, Oper	Ea	250		
8200014	Case Sign, Four Way, 24 inch by 30 inch, Salv	Ea	2		
8200020	Case Sign, Rem	Ea	2		
8250250	Gate Box, Adj	Ea	9		

**TOTAL BID:** \_\_\_\_\_

MAINTENANCE FUNDED CONTRACTS

EB M-46 from Wilkins to Genesee, WB M-46 from Wilkins to 17th Street

MDOT C.S. 73063

Item #	Item	Unit	Quantity	Unit Price	Price
4030052	Dr Structure Cover, Adj, Case 1	Ea	25	\$350.00	\$8,750.00
6020001	Cement	Ton	100	\$55.39	\$5,539.00
6020203	Joint, Contraction, C2	Ft	4565	\$9.00	\$41,085.00
6030010	Crack Sealing, Conc Pavt	Ft	1200	\$1.63	\$1,956.00
6030020	Joint Contraction, Crg	Ft	12960	\$6.00	\$77,760.00
6030030	Lane Tie, Epoxy Anchored	Ea	640	\$8.01	\$5,126.40
6030038	Pavt Repr, Conc, Moving from Repr to Repr	Ea	595	\$5.00	\$2,975.00
6030048	Pavt Repr, Nonreinf Conc, 10 inch	Syd	5975	\$47.00	\$280,825.00
6030080	Pavt Repr, Rem	Syd	5975	\$17.97	\$107,370.75
6030091	Resealing Longit Joints with Hot-Poured Rubber	Ft	1500	\$1.51	\$2,265.00
6030096	Resealing Transv Joints with Hot-Poured Rubber	Ft	2400	\$1.42	\$3,408.00
6030110	Saw Cut, Intermediate	Ft	7010	\$1.17	\$8,201.70
6037001	Joint, Tied, Special	Ft	13860	\$5.00	\$69,300.00
6037011	Pavt Repr, Nonreinf, 10 inch, Special	Syd	1535	\$50.00	\$76,750.00
6037011	Pavt Repr, Rem, Special	Syd	1535	\$18.00	\$27,630.00
8110036	Pavt Mrkg, Ovly Cold Plastic, 12 inch, Crosswalk	Ft	72	\$6.00	\$432.00
8110040	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	60	\$10.00	\$600.00
8110045	Pavt Mrkg, Ovly Cold Plastic, Left Turn Arrow	Ea	1	\$105.00	\$105.00
8110058	Pavt Mrkg, Ovly Cold Plastic, Thru and Left Turn Arrow	Ea	1	\$150.00	\$150.00
8110060	Pavt Mrkg, Ovly Cold Plastic, Thru Turn Arrow	Ea	1	\$85.00	\$85.00
8110110	Pavt Mrkg, Waterborne, 4 inch, White	Ft	1250	\$0.50	\$625.00
8120042	Lighted Arrow, Type C, Furn	Ea	5	\$397.74	\$1,988.70
8120043	Lighted Arrow, Type C, Oper	Ea	5	\$125.85	\$629.25
8120050	Minor Traf Devices	LS	1	\$4,000.00	\$4,000.00
8120090	Pavt Mrkg, Type R, 4 inch, White, Temp	Ft	5000	\$1.20	\$6,000.00
8120091	Pavt Mrkg, Type R, 4 inch, Yellow, Temp	Ft	17000	\$1.20	\$20,400.00
8120100	Plastic Drum, High Intensity, Furn	Ea	250	\$16.82	\$4,205.00
8120101	Plastic Drum, High Intensity, Oper	Ea	250	\$2.18	\$545.00
8120105	Sign Cover	Ea	6	\$22.77	\$136.62
8120110	Sign, Portable, Changeable Message, Furn	Ea	2	\$3,330.00	\$6,660.00
8120111	Sign, Portable, Changeable Message, Oper	Ea	2	\$756.49	\$1,512.98
8120135	Sign, Type B, Temp, Prismatic, Furn	Sft	1000	\$4.00	\$4,000.00
8120136	Sign, Type B, Temp, Prismatic, Oper	Sft	1000	\$1.00	\$1,000.00
8120151	TS, Span Wire Type (LED)	Ea	2	\$1,000.00	\$2,000.00
8127001	Pavt Mrkg, Type R, 6 inch, Black/Gray, Temp	Ft	5000	\$2.50	\$12,500.00
8127050	Channelizing Device, 42 inch, Furn	Ea	250	\$9.00	\$2,250.00
8127050	Channelizing Device, 42 inch, Oper	Ea	250	\$1.00	\$250.00
8200014	Case Sign, Four Way, 24 inch by 30 inch, Salv	Ea	2	\$500.00	\$1,000.00
8200020	Case Sign, Rem	Ea	2	\$100.00	\$200.00
8250250	Gate Box, Adj	Ea	9	\$230.00	\$2,070.00
				<b>Total Project Cost (2010)</b>	<b>\$792,286.40</b>