

**POST BID ADDENDUM (FIRE ALARM AND ACCESS CONTROL & INTERCOM ENTRY ONLY)– LOWELL
AREA SCHOOLS – CHERRY CREEK ELEMENTARY RENOVATIONS**

August 21, 2025

The following items are changes, clarifications, corrections of errors, etc., with respect to the Contract Documents previously issued. This addendum shall be a part of the Contract Documents.

Items listed below may or may not affect the cost of the Contractor's Proposal. Changes in cost shall be incorporated in the Contractor's Proposal.

ITEM No.1

ADVERTISEMENT TO BID - Bid opening for Fire Alarm and Access Control and Intercom Entry Systems ONLY will be at 2:00 pm, **September 9, 2025** at 6645 East Paris Ave., Caledonia, MI 49316.

- Fire Alarm
- Access Control and Intercom Entry Systems

You may attend in person or watch online via:

<https://us04web.zoom.us/j/74338010662?pwd=BJ4TnbevQONIPDvyThWmGbJpZ2kcu.1>

ITEM No.2

RFI RESPONSE

-Q: Item 4 calls for of Doors, Frames & Hardware scope of work calls for low voltage wiring for their devices by them. Is this supposed to be by the Access Control Vendor?

A: This is to be covered by BC 39. Access Control & Intercom Entry.

Q: Section 28-4813 (Emergency Services Responder) is listed under BC 39. Access Control & Intercom Entry but there isn't any Section 28-4813 in the spec book.

A: The emergency responder spec should not be included for bidders. We removed it from the spec.

Q: BC 40. Video Surveillance Systems has Sections 28 1400 & 28 1500 that should be in Bid Category 39.

A: Spec Section 28 1400, 28 1500 and 28 1300 are to be covered by BC 39. Access Control & Intercom Entry.

Q: Is the Access Control demo by the Access Control Vendor?

A: The access control vendor is to be responsible for demolition of the access control devices, particularly because we are attempting to reuse devices at a number of doors.

Q: . On Technology Page T442 there are devices that are on the plans that aren't in the specs. These include products from Avigilon, Inovonics, STI, Viking & Werma. Part numbers for some Lockdown Items on this page differentiate from part numbers specified in Section 28 1500 on Pages 4 & 5. Are these Items to be provided and installed by the Access Control Vendor.

A: There are some discrepancies between the spec and details, but they are moot because these are for devices that are being reused - the master station and lockdown buttons at the front desk. Any other necessary items are to be provided by the access control contractor.

Q: On Technology Page T442 the Vanderbilt Control Panel Riser drawing shows a fully loaded panel. Should this be the basis of our bid- or do we quote just what is required for this project?

A: We would ask that the vendors only provide what is required for the project.

ITEM No.3

BID FORM - ATTACHED

ADVERTISEMENT FOR BIDS

BID PROPOSAL

Sealed bids, in triplicate, for Lowell Area Schools Cherry Creek Elementary Renovation, will be received until 2:00 PM local time, Wednesday September 9, 2025, at O-A-K's Operations Center, 6645 East Paris Ave., Caledonia, MI 49316. Bids received after this time will neither be considered nor accepted.

All proposals received by the time and date stated above will be opened and read publicly at 2:00 PM local time, September 9, 2025 at O-A-K's Operations Center, 6645 East Paris Ave., Caledonia, MI 49316. You may attend in person or watch online via <https://us04web.zoom.us/j/74338010662?pwd=BJ4TnbevQONIPDvyThWmGbJpPz2kcu.1>

Bids may be mailed to O-A-K's Operations Center, 6645 East Paris Ave., Caledonia, MI 49316. Mailed bids must be received prior to the bid due time and date stated above. FAXED, EMAILED OR UPLOADED TO BUILDING CONNECTED BIDS WILL **NOT** BE ACCEPTED.

In accordance with Section 1267 of the Revised School Code each bid must be accompanied by a sworn and notarized Familial Disclosure Statement completed by the bidder disclosing any familial relationship between the Owner or any employee of the Bidder and any member of the District's Board of Education or the Superintendent of the District.

BID DOCUMENTS

The Bidding Documents may be examined at the following locations:

- Owen-Ames-Kimball Co. Website: <http://www.owen-ames-kimball.com/subcontractors/>
- Builders Exchange plan rooms in Grand Rapids, Kalamazoo, Lansing and Traverse City.

BIDDER QUALIFICATIONS

Bidders submitting a Bid for this Project shall have qualifications as follows:

- a. Shall be a reputable, recognized organization, with at least five (5) years successful experience on work of this type and scope of this project.
- b. Shall have a license where required by public authorities having jurisdiction.
- c. Shall have ample financial resources for work of this magnitude.
- d. Must be registered with Labor and Economic Opportunity for payroll submission. Confirmation of registration needs to be attached to your bid.

BID SECURITY - PERFORMANCE BONDS

Each bid shall be accompanied by good and sufficient bid security or bid bond in an amount not less than 5% of the Bid amount and shall secure the Owner from loss or damage by reason of the withdrawal of the Bid by a Bidder or by failure of the successful Bidder to enter into a Contract with the Owner if his Bid is accepted by the Owner.

Bid securities will not be released or returned until the bid "hold-firm" date or a subcontract has been successfully executed for the specific bid category of work, whichever occurs first.

Bid security may be provided by furnishing a bond from a surety company having a rating of A- or better or certified check. Owen-Ames-Kimball is not responsible for the loss of bid security if provided by certified check.

The successful Bidder will be required to secure Performance, Labor and Material bonds for all contracts exceeding \$50,000, from a surety company having a rating of A- or better, for the full amount of the Contract.

SUBMIT IN TRIPLICATE

BID FORM

BID TO: Lowell Area Schools
300 High St SE
Lowell, Michigan 49331

BID FROM: _____

PROJECT: Cherry Creek Elementary Renovation

Ladies and Gentlemen:

The undersigned, having familiarized themselves with the local conditions affecting the cost of the Work and having examined the site, and Bidding Documents prepared by TowerPinkster, 4 E. Fulton St #200, Grand Rapids, Michigan 49503 hereby propose to furnish all labor, material, equipment, taxes and services required for the proper completion of each of the following categories for this Project, including all addenda issued thereto, for the sum of:

Bid Category No. _____ Title _____

_____ Dollars (\$ _____),
Said amount constituting the Base Bid.

TAXES: Bid sum includes all applicable taxes, including Michigan Sales Tax. Confirm that your company can pay Michigan Sales and Use Tax: ☐ Yes ☐ No

ALLOWANCES: Base bid includes applicable allowance cost(s) as set forth in Section 01020 of the General Requirements and as identified in the Instruction to Bidders Bid Category Descriptions.

COST OF BONDS: Bid sum includes cost of furnishing a Performance Bond and Labor and a Material Payment Bond, each in the amount of 100% of Base Bid.

ACKNOWLEDGEMENT OF ADDENDA

The following addenda have been received, are hereby acknowledged, and their execution is included in the above Base Bid:

Addendum No. ___ Dated _____ Addendum No. ___ Dated _____ Addendum No. ___ Dated _____

Addendum No. ___ Dated _____ Addendum No. ___ Dated _____ Addendum No. ___ Dated _____

ALTERNATES

Base bid amount may be increased or decreased in accordance with each of the following alternate bids as may be selected, following the procedures stated in the Instruction to Bidders. **Any applicable bonding cost should be included with the Alternate pricing.** Refer to Section 01030.

Alternate No. 1: East Canopy

1. Base Bid: Paint existing canopy steel structure as indicated on drawings.
2. Alternate: In addition to base bid, replacement of the existing roof & fascia. New roof system with tapered insulation, prefinished metal fascia, and gutter system with downspouts along canopy columns and tied into storm drainage.

Add/Delete _____ Dollars (\$ _____)

Alternate No. 2: Locker Rooms

1. Base Bid: Existing to remain.
2. Alternate: Renovation of the existing locker rooms as indicated on drawings.

Add/Delete _____ Dollars (\$ _____)

Alternate No. 3: Stage Curtains

1. Base Bid: Existing to remain.
2. Alternate: Remove front and back stage curtains. Replace front stage curtains. Add sound wall between Stage and Gym as indicated on drawings.

Add/Delete _____ Dollars (\$ _____)

Alternate No. 4: Cafeteria & Media Center Glazing Replacement

1. Base Bid: Paint existing hollow metal frames as indicated on drawings.
2. Alternate: In addition to base bid, replacement of the existing glazing in the existing hollow metal frames as indicated on drawings.

Add/Delete _____ Dollars (\$ _____)

Alternate No. 5: Northeast Playing Field Restoration (225'x360')

1. Base Bid: Existing playing field to remain as is. Restore existing lawn post-construction and repair any damage that occurs during construction by aerating compacted soils, providing 4" of topsoil and reseeding. Existing slopes to remain as is. Remove existing outdoor fitness equipment.
2. Alternate: In addition to base bid, provide additional 2" of topsoil to fill in any divots or irregularities and smooth out overall grade of fields, overseed and fertilize to restore playing field turf lawn.

Add/Delete _____ Dollars (\$ _____)

Alternate No. 6: Northwest Playground Playing Field Restoration (170'x115')

1. Base Bid: Existing playing field to remain as is. Restore existing lawn post-construction and repair any damage that occurs during construction, provide 2" of topsoil and reseed any bare spots. Existing slopes to remain as is.
2. Alternate: In addition to base bid, provide additional 4" of topsoil to fill in any divots or irregularities and smooth out overall grade of fields, overseed and fertilize to restore playing field turf lawn.

Add/Delete _____ Dollars (\$ _____)

SUBMIT IN TRIPLICATE

Alternate No. 7: Boiler Replacement

1. Base Bid: Existing boiler to remain.
2. Alternate: Remove and replace existing boiler and equipment as shown on the drawings.

Add/Delete _____ Dollars (\$ _____)

VOLUNTARY ALTERNATES (Identify in detail on appropriate attachment any Voluntary Alternates shown here)

A _____

B _____

C _____

BID SECURITY

Accompanying this Bid, as required by the Instructions to Bidders, is a bid security in the form of (Certified Check/Cashier's Check/Bidder's Bond) in the amount of:

_____ Dollars (\$ _____), payable to the Owner, which it is agreed, shall be retained as liquidated damages, not as a penalty, by the Owner, if the undersigned fails to execute the Contract in conformity with the form of Contract incorporated in the Contract Documents and fails to furnish specified bonds within ten (10) days after date of issuance of Letter of Intent to the undersigned.

If awarded the Contract, the undersigned agrees to commence Work within ten (10) days after date of issuance of Notice of Pending Award, which shall be considered as the notice to proceed, and agrees to complete the Work in accordance with the Construction Progress Schedule.

CONSTRUCTION PROGRESS SCHEDULE

If awarded this Contract, the undersigned:

Endorses the Construction Progress Schedule: _____

Amends the Construction Progress Schedule as follows:

INSURANCE AND ENDORSEMENTS REQUIREMENTS:

(Samples are attached to the Supplement to Instructions to Bidders)

Acknowledged By: _____

SUBMIT IN TRIPLICATE

UNIT PRICING

Contractors are to indicate the following unit prices in their proposals. Adjustments to Contracts will be made once actual units have been determined. Unit prices shall include all costs, including profit and overhead.

Unit Price No. 1: Moisture Vapor Emission Control:

1. Description: Unit price for installation of Moisture vapor emission control on concrete that has too high of a moisture reading according to Section 09 0561.13 "Moisture Vapor Emission Control.
2. Unit of Measurement: Cubic yard of soil excavated, based on in-place surveys of volume before and after removal.

\$_____ per Square Foot

UNIT LABOR RATES

The undersigned further proposes and agrees that should the amount of work required be increased or decreased where unit prices have not been established, the following labor rates will be the basis for any change order proposal. Labor rates are to include all direct costs without mark-up as defined in Article 7.3 of the General Conditions. Prior to contract award, if requested by the Construction Manager, the successful bidder shall provide documentation substantiating the proposed labor rates.

Job Classification	Hourly Rate	Benefits	Employer's Liability	Payroll Taxes	Total

FEES FOR ADDITIONAL WORK

1. There will be a fee of 10% applied to the total cost of materials purchased and work completed by a contractor's own forces. This percentage represents both overhead and profit.
2. There will be a fee of 5% applied to the total cost of work completed by a subcontractor. This percentage represents both overhead and profit.

CREDIT FOR WORK DELETED

Should any work be deleted from Contract by order of the Owner, full cost savings realized thereby will be credited to Owner.

FAMILIAL DISCLOSURE

See Page 6 of this Bid Form for the required statement.

AFFIDAVIT OF COMPLIANCE

See Page 7 of this Bid Form for required statement.

SUBMIT IN TRIPLICATE

CONFIRMATION OF REGISTRATION FOR SUBMITTING CERTIFIED PAYROLLS TO LEO

Confirmation must be attached to the bid form to be accepted. Check the box for confirmation that it is attached. ☐ Confirmation Attached

SAFETY SUPPLEMENT FORM

The apparent low bidder(s) will be required to complete this form and submit to the project manager no later than (3) days after the bid opening or at the time of the post bid interview. Based on the information supplied Owen-Ames-Kimball Co. may require further safety measures at no additional cost prior to award if warranted.

SUBMIT IN TRIPLICATE

AGREEMENT

The undersigned agree(s) to provide the post-bid information required within (10) days after notification of the Notice of Award and to execute an agreement for work covered by this Proposal on Construction Manager's standard Subcontract form/AIA Document A132-2019, *Standard Form of Agreement Between Owner and Contractor Where the Basis of Payment is a Stipulated Sum*.

In submitting this bid, it is understood that the Owner reserves the right to reject any or all bids. It is further agreed that this bid is binding for a period of sixty (60) days from the opening thereof.

Respectfully submitted,

Date _____, 2025

Firm Name _____

By _____

Signed _____

Title _____

Official Address _____

(If a corporation, affix seal)

Telephone No. (____)_____ ext. ____

E-Mail Address _____

**Contact Information if there are questions
about bid:**

Name: _____

Direct or Mobile Phone: _____

E-Mail: _____

SUBMIT IN TRIPLICATE

Familial Disclosure Statement
(Must be completed for bid to be considered)

In accordance with Section 1267 of the Revised School Code this bid must be accompanied by a sworn and notarized statement disclosing any familial relationship between the Owner or any employee of the Bidder and any member of the District's Board of Education or Superintendent of the District.

___ No, there is not a familial relationship between the Owner or any employee of the Bidder and any member of the District's Board of Education or Superintendent of the District.

___ Yes, there is a familial relationship between the Owner or an employee of the Bidder and a member of the District's Board of Education or Superintendent of the District. The person(s) and relationship are as follows:

<i>Owner/Employee Name</i>	<i>BOE member or Superintendent Name</i>	<i>Familial Relationship</i>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Contractor: _____
(Name of Contractor)

By: _____

Title: _____

Date: _____

County of: _____ State of: _____

This instrument was acknowledged before me on the _____ day of _____, 2025,

by, _____, Notary Public

_____ County, _____.

My Commission Expires: _____

Acting in the County of: _____

SUBMIT IN TRIPLICATE

Affidavit of Compliance – Iran Economics Sanctions Act
(Must be completed for bid to be considered)

Michigan Public Act No. 517 of 2012

The undersigned, the owner or authorized office of the below-named contractor (the "Contractor"), pursuant to the compliance certification requirement provided in the Lowell Area Schools ("the School District") Request for Proposals for Cherry Creek Elementary Renovations ("the RFP"), hereby certifies, represents and warrants that the Contractor (including its officers, directors, employees) is not an "Iran linked business" within the meaning of the Iran Economics Sanctions Act, Michigan Public Act No.517 of 2012 ("the Act"), and that in the event Contractor will not become an "Iran linked business" at any time during the course of performing any services under this contract.

The Contractor 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 2 times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the School District's Investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a request for proposal for three (3) years from the date determined that the person had submitted the false certification.

Contractor:

(Name of Contractor)

By: _____

Title: _____

Date: _____

County of: _____ State of: _____

This instrument was acknowledged before me on the _____ day of _____, 2025,

by, _____, Notary Public

_____ County, _____.

My Commission Expires: _____

Acting in the County of: _____