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**Community Development**

**REQUEST FOR PROPOSAL**

**OWNER: MILLE LACS BAND OF OJIBWE DATE ISSUED: March 21, 2019**

**43408 OODENA DRIVE**

**ONAMIA, MN 56359 BID DATE: April 17, 2019**

**PROJECT: Mille Lacs Band Wagidaaki Drive Paving**

**TO: Heavy Equipment / Paving Contractors**

**THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.**

The Mille Lacs Band of Ojibwe, Community Development office will be accepting sealed bids for supplying all labor, materials, equipment, and personnel as required to reclaim and repave Wagidaaki Rd. in District I, Onamia, MN. The contractor will be responsible for reclaiming, grading, adjusting water/wastewater valve boxes/manholes, paving and final landscaping which includes topsoil, seed and fertilizer along the edge of the finished road.

**Bids are due Wed April 17th, 2018 at 3:00 PM. Bids received will be opened and qualified by the Mille Lacs Band of Ojibwe on Thursday April 18th, 2019 at 8:30 AM at the Mille Lacs Band Government Center.**

**A mandatory pre-bid meeting will be held on Thursday March 28th, 2019 at 10:00 AM. At Roads Maintenance Facility located at 43188 Timbertrails Rd, Onamia, MN 56359 (located on Timbertrails Rd 3 miles west of Highway 169). Plans and specifications will be distributed at pre-bid meeting.**

**Bidding Notes**:

Your proposals shall include the following:

1. Bid should show a fixed fee to do the above mentioned work schedule. Bid ***must be signed*** by contractor to be valid.
2. Copy of current MLB Vendor’s License. (or a copy of submitted application)
3. Copy of current certificate of insurance for General Liability and Property Damage.
4. Copy of an authorized signature sheet if one is not already on file with the Mille Lacs Band.
5. Federal Davis Bacon wage scale applies to this project.
6. Plans and Specifications can be obtained by contacting Brian Scheinost, Mille Lacs Band of Ojibwe Public Works Department at (320) 532-7437.
7. Prime Contractor needs to perform at least 33.3% of the work.
8. Compliance with the EEO executive order 11246 as amended, compliance with the Copeland anti-kickback act and compliance with the sections 103 and 107 of the contract work hours and safety standards act.
9. A 1/2% TERO Tax will be charged based upon final project cost.

**Bonding Requirements:**

**Bid BONDS:**

Each Bid must be accompanied by a BID BOND payable to the OWNER for Twenty percent (20%) of the total amount of the BID. As soon as the BID prices have been compared, the OWNER will return the BONDS of all except the three lowest responsible BIDDERS. When the contract is executed the bonds of the two remaining unsuccessful BIDDERS will be returned. The BID BOND of the successful BIDDER will be retained until the payment BOND and performance BOND have been executed and approved, after which it will be returned.

**Performance and Payment BONDING Requirements:**

In construction contracts that are federally funded or deemed commercial, bonding is required. These types of contracts shall demand a performance and payment bond with penal amounts of 100% and 100% respectively of the amount of the contract.

All Proposals must be mailed and labeled as follows:

Attn: Commissioner of Community Development

Sealed Bid: **Wagidaaki Drive Ext. Paving Project** PO Box 509

Onamia, MN 56359

**\*\*Please note that the bids submitted via mail to the P.O. Box. FedEx and UPS will not deliver to a P.O. Box and the Onamia post office will not accept hand delivered items. Please plan accordingly to ensure the timely receipt of your bid submittal. \*\***

**\*\*The Band reserves the right to reject any bid that it is unable to collect at the Onamia post office by the bid deadline date and time, provided that the Band has made diligent and reasonable efforts to collect the bid. The Band reserves this right even in the event that the bid has been postmarked before the deadline.**

**PROPOSALS NOT SUBMITTED IN THIS MANNER WILL BE REJECTED.**

**Contacts**:

Questions or obtaining Plans and Specification regarding this project should be addressed to Kurt Slettvedt, Project Engineer with Bureau of Indian Affairs at 218-755-6775 or Brian Scheinost, Dir. Of Public Works, with the Mille Lacs Band of Ojibwe (320) 532-7437.

**Licensing**:

Firms must be licensed with the Mille Lacs Band of Ojibwe. A copy of this license (or the license application) must accompany each bid. Licensing process can take several weeks. If you are not currently licensed with the MLBO, please submit a copy of your license application along with your proposal. Contact Elizabeth Thornbloom at (320) 532-8274 or via email at [EThornbloom@grcasinos.com](mailto:EThornbloom@grcasinos.com) with questions regarding licensing and for the license application.

**TERO:**

Contractors must acknowledge TERO applies to this project. Any questions contact Craig Hansen, TERO Director, at (320) 532-4778.

**Authorized Signature:**

Contractors must have an authorized signature sheet on file. Contact Adam Candler, Deputy Solicitor General, at (320) 532-7827

**COMMUNITY DEVELOPMENT RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS FOR ANY REASON.**

FY 2019 CONSTRUCTION BID FORM

REQUIRED FOR ALL BIDS

**FIRM NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Job/Project: Wagidaaki Drive Ext. Paving Project I.D. No. F53-41025**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item Description** | **Estimated Quantity** | **Quantity/**  **Unit/+10%** | **Unit Price** | **Amount** |
|  |  |  |  |  |
| **2021.501** | Mobilization | 1 LS |  |  |
| **2104.501** | Remove Curb & Gutter | 1,587 LF |  |  |
| **2104.505** | Remove Concrete Pavement | 12 SY |  |  |
| **2104.513** | Sawing Bituminous Pavement Full Deptth | 671 LF |  |  |
| **2123.514** | 3 CU YD Front End Loader | 25 Hours |  |  |
| **2215.501** | Bituminous Pavement Reclaim | 22,000 SY |  |  |
| **2331.607** | Haul Bituminous Pavement Reclamation (CV) | 546 CY |  |  |
| **2357.502** | Bituminous Material Tack Coat | 1153 Gal |  |  |
| **2360.501** | Type SP 12.5 Wearing Course Mixture (2,B) | 2030 Ton \* |  |  |
| **2360.502** | Type SP 12.5 Non Wearing Course Mixture (2,B) | 2716 Ton \* |  |  |
| **2504.602** | Adjust Valve Box-Water | 4 Each |  |  |
| **2506.522** | Adjust Frame and Ring Casting - Sewer | 4 Each |  |  |
| **2531.501** | Concrete Curb & Gutter Design B618 | 1616 LF |  |  |
| **2531.507** | 6” Concrete Driveway Pavement | 55 SY |  |  |
| **2563.601** | Traffic Control | 1 LS |  |  |
| **2573.54** | 6” Sediment Log | 174 LF |  |  |
| **2582.502** | 4” Solid White Epoxy | 8366 LF |  |  |
| **2582.502** | 4” Double Solid Yellow Epoxy | 5314 LF |  |  |
| **2574.525** | Common Topsoil Borrow | 150 CY |  |  |
| **2575.555** | Turf Establishment | 1 LS |  |  |

" \* " - These quantities have an extra 10% added. Contractor will only be paid for actual quantities used and must have Owner's permission prior to using any of the extra 10%. Bid should include the 10% overage quantities. A 1/2% TERO tax will be charged based upon final project cost, this tax should be included in each bid line item.

**TOTAL \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**LUMP SUM TOTAL PRICE:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

(Written Value) (Dollar Amount)

**BID GUARANTEE PERIOD:**

I agree to hold this bid open for a period of **90 days** after the bid opening. If this bid is accepted I agree to execute a Contract and/or a Purchase Order with the Mille Lacs Band of Ojibwe along with furnishing all required bonding (if required) and insurances.

**TERO COMPLIANCE:**

I understand that this company, its subcontractors and all employees performing work on this project will be expected to comply with all Mille Lacs Band TERO Compliance Regulations. Upon being informed that I will be awarded a contract for this project, I will submit all required TERO Compliance Plans directly to the MLB TERO Office for review and approval.

**Acknowledgement of TERO Compliance: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**ATTACHMENTS REQUIRED: Failure to provide any of these attachments will result in bid disqualification.**

* MLB BID FORM (MUST BE SIGNED)
* MLBO VENDOR LICENSE
* COPY OF CURRENT INSURANCES
* SUB-CONTRACTOR LISTS (Include values)
* BID BOND

**NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_TITLE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**SIGNATURE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_DATE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**FIRM NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_TELEPHONE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**ADDRESS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**EMAIL ADDRESS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**