



## WASHTENAW COUNTY

Finance Department

Purchasing Division

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### REQUEST FOR PROPOSAL # 6424

This proposal was generated by one of our architects; therefore, the project manual is not available online.

The Washtenaw County Purchasing Division, on behalf of Parks & Recreation, hereby issues a Request for Proposal for Pierce Lake Golf Course Cart Path Paving Project.

A **MANDATORY** pre-bid meeting and site visit to be attended by all General Contractors who will be submitting bids is scheduled for **Thursday September 18, 2008 at 11:00 am**. The meeting will be held at Project Site – Pierce Lake Golf Course Club House on M-52 in Sylvan Township, Chelsea. This meeting will consist of a review of the site and the contract documents.

Copies of the Contract Documents may be obtained on **Tuesday, September 10, 2008** at the Washtenaw County Finance/Purchasing Division located at 220 North Main Street, Room B-35, Lower Level, Ann Arbor, MI. upon paying a **non-refundable** fee in the amount of **\$25.00** per set. Payment must be in the form of a **check** made payable to the **Washtenaw County Parks and Recreation Commission**.

**RFP #6424 is due: Tuesday, September 30, 2008 by 2:00 pm**

The work consists of miscellaneous paving work which may include overlays, removal and replacement, widening and/or crushing and shaping. The bid form has been developed using estimated quantities for price comparison actual quantities and types of paving improvements will be determined in a preconstruction meeting prior to the start of construction. Bidders should ensure that costs associated with the project be correctly included in the bid line items for administrative purposes.

Any organization contemplating bidding this project shall have been an established business entity for a five-year period prior to submission of the bid and shall have satisfactory evidence of at least two successful projects of this type.

A certified check or bid bond in the amount of five percent (5%) of the base bid must accompany each bid. The successful bidder will be required to furnish satisfactory insurance in the amounts specified in the Supplemental General Conditions and satisfactory Performance and Payment Bonds in the amount of 100% of the contract price.

- Purchasing and procedural questions should be directed to Robert G. Devault, C.P.M., Purchasing Manager 734-222-6760 or [devaultb@ewashtenaw.org](mailto:devaultb@ewashtenaw.org).
- Please direct general project questions and technical questions regarding this RFP to Richard Kent at 734 971-6337 ext. 319 or [kentr@ewashtenaw.org](mailto:kentr@ewashtenaw.org).