



Ingham County Land Bank Fast Track Authority

Request for Proposal

RFP # Demolition-Abatement 12-2019

Introduction:

The Ingham County Land Bank Fast Track Authority (Land Bank) is requesting proposals for **Demolition & Debris Removal and Asbestos Containing Material & Hazardous Materials Removal & Disposal** for various residential properties in the City of Lansing, which will be using CDBG and Ingham County Treasurer funding.

Vendor selection will be based upon proposals submitted to the Land Bank by Land Bank staff. The Land Bank intends to award a contract to the lowest, most qualified, and responsible bidder(s).

Release Date: December 4, 2019

Bid Due by: December 23, 2019

Bid Opening: December 23, 2019, 12pm

At: Ingham County Land Bank Office, 3024 Turner St, Lansing, MI 48906

If you have any questions about this Request for Proposal, please feel free to contact:

Roxanne Case, Grant Manager, rcase@ingham.org

Instructions to Bidders

1. BID PROPOSAL CONTENT

Bid proposal documents should include, but not limited to, the following:

Bid Specifications / Proposal
Firm Background / Years in Business / History
Evidence of financial stability – 2017-2018 financial statements, audited if available, and 2 years
most recently filed tax returns
Attest to capability of securing 100% Performance Bond or provide a Bid Bond.
Evidence of legal standing with the SOM Certificate of Existence (LLC) issued by LARA or
Certificate of Good Standing (corporate) or Articles of Organization.
Current resume (1-2 pages) for key personnel actively involved and/or present on job sites. At a
minimum, this shall include a listing of the relevant certifications (with document numbers and
effective dates), licenses, training, and experience.
List of all Board Members and Officers.
Three references documenting past experience in this area, including: name, company or agency
and contact telephone number.
Certifications and Authorized Signatures form
Local Vendor Certification, if applicable
Certificate of Compliance with Public Act 517 of 2012
Contractor Application, found on the Land Bank website www.inghamlandbank.org , including a
W-9 (unless already on file with the Land Bank Office)
Evidence of required insurance
Copies of current and applicable (state and local) licenses, certifications, trainings completed, etc.
Minority Business Enterprise (MBE), Women Owned Business (WOB) certificates, if applicable

2. BASIS OF PROPOSAL

Proposals are solicited for the completion of all work as described in the specifications and/or shown on the plans.

Proposals may be withdrawn by bidders prior to, but no later than, the time fixed for the opening of bids. Submit sealed bids, labeled as "RFP # Demo-Abatement 12-2019", prior to the opening date, when bids will be opened and read aloud at the Land Bank office. If the Land Bank does not accept the proposal within 45 days, after the opening date, Contractor may withdraw his/her proposal.

3. EXAMINATION OF PREMISES

Contractor shall familiarize himself/herself with local conditions affecting the job. He/she shall take his/her own measurements and be responsible for the correctness of same. Any variance of Contract documents from legal requirements and/or field conditions shall be promptly reported to the Land Bank. Contractor shall be responsible for any examination and no allowances will be made in his/her behalf by reason of error and omission. If any part of the Contractor's work depends for proper results upon existing work or the work of another, Contractor shall notify the Land Bank before commencing work of any defects that will affect the results. Failure to so notify will constitute his/her acceptance of the conditions.

4. BONDING

Contractors must secure a performance and payment bond in an amount equal to one hundred percent (100%) of the total contract amount. Bonds must be issued by a bona fide company authorized to do business with the State of Michigan. It will be executed in connection with the contract to secure fulfillment of all the contractor's obligations and to assure payment as required by all of all persons supplying labor and material in the execution of the work provided for in the contract.

5. CONTRACT

Please review the draft Contract included with this Request for Proposal (RFP). By submitting a bid, Respondents indicate agreement with its contents. It will be signed in accordance with all documentation required with this RFP.

6. SIGNATURES

Respondents shall place on file with the Land Bank, a notarized statement indicating those individuals authorized to sign proposals on behalf of the Corporation, Partnership and/or Individual. (See attached form.) Said notarized statement may be placed on file prior to the submission of any Proposals and updated as the status of the authorized individuals change, or may be submitted with each proposal.

7. CERTIFICATE OF INSURANCE

All bidders shall have on file with the Land Bank certificates of all such insurance required under the Land Bank Vendor Insurance Policy located online at www.inghamlandbank.org within seven (7) calendar days after receipt of the notice of award, unless said certificates are already on file. Further insurance and certificates must include an endorsement providing for ten (10) days prior written notice to the Land Bank, of termination, expiration, or material change of terms.

8. LOCAL VENDOR PREFERENCE

Preference will be given to a vendor who operates a business within the legally defined boundaries of Ingham County. To be considered a local vendor, the Respondent must complete the "Local Vendor Certification Form" included in this bid packet.

9. CERTIFICATE OF COMPLIANCE WITH PUBLIC ACT 517 OF 2012

All bidders must complete the attached Certificate of Compliance with Public Act 517 of 2012, by which the bidder certifies that neither it nor any of its successors, parent companies, subsidiaries, or companies under common control, is an "Iran Linked Business" engaged in investment activities of \$20,000,000.00 or more with the energy sector of Iran, within the meaning of Michigan Public Act 517 of 2012. In the event it is awarded a Contract as a result of this solicitation, the bidder will not become an "Iran Linked Business" during the course of performing the work under the Contract.

10. ACCEPTANCE AND REJECTION

A Contract shall be formed between the parties hereto by the Land Bank's acceptance of the Respondent's proposal, and it will be effective on the date stated on the Bid Specification/Proposal form. Upon acceptance by the Land Bank, a copy of the Contract (see draft attached) will be returned to the Contractor as his/her official notification of award. The Contract, however, shall not be in force until the Contractor has complied with all the requirements of insurance from the Land Bank set forth herein. By the execution of the Contract, the Contractor and the Land Bank hereby covenant in respect to any part of this Proposal and Contract. The Land Bank reserves the right to waive irregularities and to reject bids.

Ingham County Land Bank Fast Track Authority

ASBESTOS & HAZARDOUS MATERIALS ABATEMENT

SCOPE OF SERVICES

DESCRIPTION

The purpose of the project is to abate hazardous materials present within the building, or within close proximity to the building, before a structure is demolished. **See corresponding Asbestos Hazardous Materials Reports,** on www.inghamlandbank.org. Structures have been surveyed for the following materials:

- Vermiculite all must be removed
- Asbestos containing building materials (ACBM)
- Mechanical and electrical systems containing polychlorinated biphenyls (PCB)
- Potentially hazardous or regulated materials/waste located in containers and/or drums
- Potential mercury containing equipment

Lead based paint materials do not require removal in preparation for demolition. Painted surfaces in these structures should be assumed to contain lead.

The Contractor shall comply with all applicable laws, ordinances, rules, regulations, whether stated or omitted from bidding documents, including, but not limited to the following:

- 1. US EPA, 40 CRF Part 61, Subpart M-National Emission Standards for Hazardous Air Pollutants.
- 2. OSHA, 29 CFR Part 1926.1101/MIOSHA Part 602-Asbestos in Construction Standard.
- 3. Michigan Public Act 154 of 1974 "Michigan Occupational Safety and Health Act".
- 4. Michigan Public Act of 135 of 1986 "Asbestos Abatement Contractors Licensing Act".
- 5. Michigan Public Act of 440 of 1988 "Asbestos Workers Accreditation Act".
- 6. US DOT, 49 CFR Parts 171 and 172 Hazardous Materials Regulations.

If removal of windows is necessary during the abatement of hazardous materials, steps must be taken to secure the opening left after the removal. (i.e. OSB board).

Abatement activities are the responsibility of the Contractor to include, but not necessarily limited to:

- Development of a plan for the removal of regulated materials at the site and provide copy to the Ingham County Land Bank
- Acquisition of all required permits
- Submission of all necessary regulatory notifications
- Provide and maintain all qualified personnel, equipment, materials and other resources necessary to perform activities
- Provide a Third Party air monitoring for final clearance as applicable, providing sampling records
- Remove and package regulated materials for disposal according to regulatory standards, providing documentation of abatement permits and reconciliation with hazardous material survey
- Dispose of regulated materials in licensed landfills or recycling centers with proper transport
- Provide disposal documentation including copies of abatement waste transportation and disposal records to Ingham County Land Bank

All permits, landfill tickets, receipts for disposal, lien waivers, prevailing wages WH347 forms, and other proof of compliance shall be presented to the Ingham County Land Bank at the time invoice is submitted. Payment will be made according to the Ingham County Land Bank's Invoice Submission and Payment Schedule.

Ingham County Land Bank Fast Track Authority

Demolition & Debris Removal

SCOPE OF SERVICES

DESCRIPTION

This project consists of building and site demolition of buildings and basement/foundation including backfill of the excavation, securing all necessary permits (demolition, water/sewer cuts, soil erosion, Right-of-Way, and any other required permits by Local, State or Federal government) and disconnect gas, water (if not already completed) and sewer utilities or cap wells and abandonment of septic (if any).

Contractor must comply with all federal and administrative requirements which will ensure that all work is performed and carried out in a safe and timely manner. It is the responsibility of the Contractor to provide and maintain all qualified personnel, equipment, materials and other resources necessary to perform activities identified in this Scope of Service.

Contractor must adhere to City of Lansing Development Ready Demolition letter, located on the City of Lansing website, www.lansingmi.gov or on the ICLB website, www.inghamlandbank.org.

A description of the work of the contract can be summarized as follows:

- 1. Right of Way Permits must be pulled for each property at the City of Lansing Public Service Department.
- 2. Gas lines per Consumers Energy have already been shut off at main, retired, and/or capped. No cost should be included in your bid. Paperwork will be provided by the Land Bank.
- 3. Electric and Water lines per BWL have already been disconnected and shut off with meters removed. No cost should be included in your bid. Paperwork will be provided by the Land Bank.
- 4. Contractor will work with City of Lansing officials to ensure that all sewer lines connected to demolished and removed structures are appropriately and securely capped, and inspected. If a septic tank is located, the contents needs pumped, inspected, and then removed.
- 5. Soil Erosion control if a property is within 500 feet of a lake, body of water, stream or county drain, a permit and application must be filed with the City of Lansing. Controls must be implemented and procedures must follow the City of Lansing Ordinances.
- 6. Open Hole Inspection is required, and shall be approved prior to any backfilling operations. Contact the ICLB for inspection.
- 7. Protection of trees It shall be the responsibility of the Contractor to protect all trees of a diameter of 4" or greater that are located outside of five (5) feet from the structure being demolished.
- 8. Site and Building demolition
 - a. Be aware of property corners and lot lines accurately to set limit of demolition/deconstruction. While some properties may receive stake surveys prior to demolition, contractor is responsible to verify property location. Any properties with completed surveys will have copies of those surveys available in the Ingham County Land Bank office.
 - b. Create 2-4 holes in attic (if applicable) and pre-soak with water for at least 5 minutes before demolition.
 - c. Site and building demolition including the removal of structures, basement, footings, concrete, landscaping and walls, cut brush and trees and/or bituminous/concrete pavement, driveways, private sidewalks, stone, brick, rubbish and miscellaneous debris on site.

- d. All brush, branches, downed trees, stumps, cut wood, and debris on site must be removed, cleared, and cleaned up, with the exception of areas indicated by the Ingham County Land Bank to remain.
- e. All fence/property lines need to be cleaned up and clear of concrete, rocks, trash, debris, etc.
- 9. Except for items indicated to remain the Land Bank's property, demolished materials shall become the Contractor's property and shall be removed and disposed of legally.
- 10. Site restoration Site restoration including fill and compaction all disturbed areas, seeding and mulch as follows: a slow growing grass seed appropriate for Michigan's environment, placed upon 4-6 inches of top soil and mulched with straw or wood fiber.
- 11. Curb and Gutter Insert, noted in the City of Lansing Development Ready Demolitions letter, should be followed per City of Lansing specifications. City of Lansing Public Service Department will be inspecting and approving per specifications, and will need to be notified at the beginning, and throughout the process.

WORK SCHEDULE

A preliminary work schedule must be supplied to the Ingham County Land Bank within 10 days of contract awards. Updated schedules must be provided a minimum of 48 hours in advance before start of work to provide for adequate time to remove Land Bank locks and property and to provide appropriate staffing.

Contractor will furnish certificates of insurance which specifically set forth evidence of all coverage required of the contractor and sub-contractor prior to commencement of work. Certificates shall be sent to the Ingham County Land Bank, 3024 Turner St, Lansing, MI 48906.

Work should be scheduled for the most efficient operation. Coordinate with utility companies, and/or local agencies (if not already completed) to verify the shutting off and capping utility services (electric, cable, water, storm sewer, sanitary sewer, etc.) Coordinate with MISS DIG to identify underground lines/pipes and that all have been completed prior to the start of demolition.

Contractor shall coordinate the hazmat and asbestos remediation with the required demolition NESHAP notice to the MDEQ and submit to the Ingham County Land Bank for review, a tentative schedule of completion dates and work plan for the aforementioned work.

Contractor shall notify the Ingham County Land Bank 24 hours in advance of any sub-contractor being on site and provide the subs company name, address, telephone and FAX number.

CONTRACTORS USE OF PREMISES

During the period of this contract, the Contractor shall have full use of the lots occupied by the structures. The Contractor's use of the premises is limited to the limits of the property and adjacent public right-of-ways if properly barricaded. Do not disturb portions of the site beyond the areas which the work is indicated.

- 1. Driveways and Entrances: Keep driveways and entrances servicing adjacent properties clear.
- 2. Drive approaches located between the sidewalk and curb must be left as is, unless otherwise specified by ICLB, per the City of Lansing Demolition Ready letter.
- 3. During winter months, if sidewalk breaks during demolition and/or restoration, and needs immediate removal, temporary patch of concrete must be poured immediately after removal.
- 4. Any debris or sedimentation deposited in the road right-of-way shall be properly removed by the Contractor at the Contractors expense, as soon as possible.

PROJECT CONDITIONS

Dust Control

- 1. The Contractor will use all means necessary to control dust on and near the work and on or near all off-site areas if such dust is caused by Contractor operations during performance of the work or if it results from the condition in which the Contractor leaves the site.
- 2. All surfaces shall be thoroughly moistened as required to prevent dust from being a nuisance and to minimize the spread of lead-containing dust to the public and adjacent properties.
- 3. Create 2-4 holes in attic (if applicable) and pre-soak with water for at least 5 minutes before demolition.

Protection

- 1. The Contractor will use all means necessary to protect adjacent property before, during and after demolition work.
- 2. In the event of damage, the Contractor shall immediately make all repairs and replacement necessary to the approval of the Ingham County Land Bank and at no cost to the Land Bank.
- 3. Sites within 500 feet of a lake, body of water, stream or county drain, require a City of Lansing permit and sedimentary controls in place. See "Soil Erosion & Sedimentation Control Permit"

Safety

- 1. The Contractor is responsible for conducting operations in a safe and orderly manner and in conformance with Michigan P.A. 154, per the Michigan Department of Labor and Energy Construction Safety Standards Commission.
- 2. Installation of barricades, warning signs, caution tape, etc. as safety precautions prior to and during wrecking operations shall be performed in strict compliance with all applicable regulations per City of Lansing.
- 3. Any open ground hole in excess of 3' in depth left unattended is to be extended or partially filled to create a slope on one of the four sides that would allow any person or animal falling into the hole to escape by climbing up a reasonable scalable slope.
- 4. Personnel working inside the site shall be trained as required and made thoroughly familiar with the safety precautions, procedures, and equipment required for controlling the potential hazards associated with this work. Work associated with hazardous/regulated materials shall be performed at appropriate Personal Protection Level as defined by MIOSHA.

Debris and Removal

- Clearance of sites include, removal and disposal of all materials, including asbestos containing and non-asbestos containing waste and debris, in compliances with federal and state or local requirements, and compaction, as required. Provide erosion control and other incidentals necessary to satisfactorily complete the improvement removal.
- 2. The Contractor is responsible for obtaining approval for transportation and disposal of waste in compliance with applicable EPA, Federal, Michigan and DOT regulations.
- 3. Clean adjacent buildings, driveways, sidewalks, and road right-of-ways caused by demolition operations. Return adjacent areas to condition existing before start of demolition.

PRODUCTS

Fill Material

All fill material except MDOT Class II Granular Material shall be subject to the approval of the Land Bank.

For approval, notify Land Bank in advance of the intention to import material, its location and the sources name, address, and telephone number.

Provide receipts or analytical data or certification from the source documenting that all off-site materials to be used as backfill or fill is uncontaminated. The following tests shall be performed, by the source or by the Land Bank or agent at the Contractors expense, for certification of contaminate-free fill.

- 1. Volatile Organics (Method 8260)
- 2. Semi-volatile Organics (Method 8270)
- 3. Pesticides/PCBs (Method 8080) and
- 4. Metal tests for arsenic, barium, cadmium, copper, lead, mercury, selenium, silver and zinc matter.

Fill material shall be free of rocks or lumps larger than three (3) inches in greatest dimension.

Pulverized building materials shall not be used as fill material.

Fill from off-site shall be from a commercial source. In the event, the demolition is in a designated flood plain, grading should be filled using the current ground on site, and then supplemented with fill.

EXECUTION

Preparation

- 1. Protect structures, utilities, sidewalks, pavements and other facilities to remain from damage caused by settlement, lateral movement, undermining, washout, and other hazards created by earthwork operations.
 - a. In the event of damage, the Contractor shall immediately make all repairs and replacement necessary to the approval of the Ingham County Land Bank and at no cost to the Land Bank.
- 2. Provide erosion control measures to prevent erosion or displacement of soils and discharge of soil-bearing water runoff or airborne dust to adjacent properties, drives and walkways.
- 3. Protect existing trees to remain.
- 4. No tree removal shall be allowed in a flood plain area without prior approval from the ICLB in conjunction with the City of Lansing.

Dewatering

- 1. Prevent surface water and subsurface or ground water from entering excavations, from ponding on prepared sub-grades, or flooding project site and surrounding area.
- 2. Protect sub-grades from softening and damage by rain or water accumulation.

Excavation

- 1. Do not use explosives.
- 2. Excavation is unclassified and includes excavation to required sub-grade elevations regardless of the character of materials and obstructions encountered.

Stability of Excavations

Comply with local codes, ordinances, and requirements of authorities having jurisdiction to maintain stable excavations.

Approval of Sub-grade

- 1. Notify the Land Bank when excavations have reached required sub-grade.
- 2. When the Land Bank determines that unforeseen unsatisfactory soil is present, continue excavation and replace with compacted backfill or fill materials as directed.
- 3. Reconstruct sub-grades damaged by freezing temperatures, frost, rain, accumulated water, or construction activities.

Backfill

Backfill excavation promptly, but not before completing the following:

- 1. Removal of trash and debris from excavated site.
- 2. Approval and acceptance of removals below finish grade
- 3. Removal of temporary shoring and bracing and sheeting.

Fill

<u>Preparation:</u> Remove vegetation, topsoil, debris, wet and unsatisfactory soil materials, obstructions, and deleterious materials from ground surface prior to placing fills. Plow strip or break up sloped surfaces steeper than 1 vertical to 4 horizontal so fill material will bond with existing surface.

When sub-grade or existing ground surface to receive fill has a density less than that required for fill, break up ground surface to depth required, pulverize, moisture-condition or aerate soil and re-compact to required density.

Place fill-in layers to an elevation equal or level to the adjacent undisturbed ground.

Moisture Control

Uniformly moisten or aerate sub-grade and each subsequent fill or backfill layer before compaction to within 2 percent of optimum moisture content.

- 1. Do not place backfill or fill material on surfaces that are muddy, frozen, or contain frost or ice.
- 2. Remove and replace, or scarify and air dry satisfactory soil that is too wet to compact to specified density.

Compaction

Place backfill or fill materials in layers not more than 12 inches in loose depth. Contractor shall achieve compaction by reasonable means as determined by the Contractor. All methods of compaction shall be approved by the Land Bank. Heavy Equipment such as loaders, bulldozers, etc. may be used to achieve compaction. If the compaction methods do not achieve the required compaction, then mechanical vibratory equipment shall be used.

Grading

General: Uniformly grade areas to a smooth surface, free from irregular surface changes.

- 1. Provide a smooth transition between existing adjacent grades and new grades.
- 2. Cut out soft spots, fill low spots, and trim high spots to conform to required surface tolerances.
- 3. Avoid directing watershed onto adjacent properties.

Site Grading: Slope grades to direct water to middle of property or adjacent right-of-ways. Provide a uniform finished surface grade sloped at 2% minimum and 5% maximum. Match existing grade at adjacent property lines.

Protection

All trees 4" or greater located outside of five (5) feet from the structure to be demolished shall be protected. If such trees are damaged, the Contractor shall replace damaged tree if directed by the Land Bank.

Protecting Graded Areas: Protect newly graded area from traffic, freezing, and erosion. Keep free of trash and debris.

Repair and reestablish grades to specified tolerances where completed or partially completed surfaces become eroded, rutted, settled or lose compaction due to subsequent construction operations or weather conditions.

Settling

Where settling occurs during the project correction period, remove finished surfacing, backfill with additional approved material, compact and reconstruct surfaces.

Disposal of Surplus and Waste Material

Remove surplus satisfactory soils and waste material, including unsatisfactory soil, trash, and debris. Dispose of it off of Land Bank Property, in a legal facility.

The work of excavating, filling, and grading shall be included in the lump sum project cost. The work of grading shall include all labor, materials, and equipment necessary for filling and compacting the sub-grade prior to placing any improved surface. Any areas disturbed by construction activities shall be re-graded and reseeded as necessary.

All permits, landfill tickets, receipts for disposal, lien waivers, prevailing wages WH347 forms, and other proof of compliance shall be presented to the Ingham County Land Bank at the time invoice is submitted. Payment will be made according to the Ingham County Land Bank's Invoice Submission and Payment Schedule.

INGHAM COUNTY LAND BANK FAST TRACK AUTHORITY

UNIT PRICE FOR ASBESTOS & HAZARDOUS MATERIALS ABATEMENT AND DEMOLITION & DEBRIS REMOVAL See corresponding Hazardous Materials Reports for details of Abatement

CONTRACTOR NAME:	

** Provide a proper bid value for each property.

	Parcel #	Address	Area / House / Garage info	Misc info	Asbestos / Haz Mat Bid	Demo Bid	Sidewalk Repair / Replacemt Bid	Curb Insert Bid	Total Bid
1	33-01-01- 03-352-171	804 Randall	1.5 stories, garage, basement, concrete drive	On a dead end street. Neighbors electrical/cable stretches across our drive. Stumps.			1 section	Yes	
2	33-01-01- 17-401-291	1106 W Allegan St	2.5 story, basement, concrete drive	Tight. Small lot.			2 sections	Yes	
3	33-01-01- 10-328-051	1130 Farrand St	2 story, basement, garage, gravel drive	North lot owned by Land Bank. Neighbors electrical/cable stretches across our drive			2-4 sections	Yes – double sized	
4	33-01-01- 10-329-231	1025 E Oakland Ave	2 story, basement, garage, asphalt drive	Neighbors electrical/cable stretches across our drive. Stumps.			None	Yes	
5	33-01-01- 14-363-011	601 S Hayford Ave	1.25 story, basement, gravel side- by-side drive	Side-by-side drive in back off Elizabeth St. Stumps			1 section	No curb	
6	33-01-01- 23-104-161	706 S Hayford Ave	1.5 story, crawl space, gravel side- by-side drive	Side-by-side drive Stumps			6 sections	None	
7	33-01-01- 15-426-121	207 Lathrop St garage only (no house), concrete parking, drive	1 story, block garage Drive shared w/209.	Asbestos report for both house & garage. House already demolished.			None	Shared w/209	
8	33-01-01- 15-426-131	209 Lathrop St	1 story, block garage Drive shared w/207.	Shared drive. Garage full of mattresses. Stumps.			4 sections	Yes – double sized	

	Parcel #	Address	Area / House / Garage info	Misc info	Asbestos / Haz Mat Bid	Demo Bid	Sidewalk Repair / Replacemt Bid	Curb Insert Bid	Total Bid
9	33-01-01- 21-427-129	530 Christiancy St	2.5 story, basement, gravel drive	Unsafe to enter. Demo as all ACM. Full of household debris. Stumps			1 section	Yes	
10	33-01-01- 09-306-021	712 Brook St	2 story, basement, garage, asphalt drive	Full of household debris. Neighbors electrical/cable stretches across our drive. Brush clean up garage			None	Yes	
11	33-01-01- 16-107-001	534 N Pine St	2 story, basement, gravel shared drive	Shared drive, behind house off Lapeer St. Sidewalk may need support. Stumps			3 sections	None	
12	33-01-01- 06-177-001	3116 Westmont Ave	1 story, garage, slab	Unsafe to enter. Demo as all ACM. Remove all cut wood.			No sidewalk	No curb	
13	33-01-01- 08-229-181	810 Cypress St	2 story, basement	Shared drive. Neighbors electrical/cable stretches across our drive			None	None	
14	33-01-01- 14-137-111	330 N Francis Ave	2 story, basement, concrete shared drive. Concrete parking in back needs removed	Unsafe to enter. Demo as all ACM. Neighbors electrical/cable stretches across our drive. Stumps, brush			None	None	
15	33-01-01- 28-106-011	2109 S Rundle Ave	1 story, slab, asphalt & gravel drive	Neighbors electrical stretches across our drive. Wood clean up.			None	Yes	
	Total								

IOIAL BID \$	Date	
CONTRACTOR SIGNATURE _		
Time Frame for Completion		
Bidder, if awarded this contract, h	ereby agrees to commence work under this contract on or before	
	and to fully complete on or before	

Bidder understands that the Ingham County Land Bank reserves the right to reject any or all bids and to waive any informalities or irregularities herein. Upon notice of acceptance of this bid, bidder will execute Contract Agreement and deliver properly executed insurance certificates, copies of licenses and City registration to the Ingham County Land Bank within ten (10) days.

The Ingham County Land Bank reserves the right to omit any residential property address listed in this Request for Proposal in advance of contract signing. Contractor's quote for any such omission will be deducted from the grand total bid amount.

Certifications and Authorized Signatures

Return with your Proposal package

Upon notice of acceptance of this packet, Respondent will execute a Contract Agreement and deliver properly executed insurance certificates to the Land Bank within seven (7) days.

ADDRESS, LEGAL STATUS, AND SIGNATURE OF RESPONDENT

The undersigned does hereby designate the address, given below, as the legal address to which all notices, directions, or other communications may be served or mailed.

P.O. Box (if applicable):						
Street:			_			
City:	State	ZIP				
Phone:	Fax:		_			
Email:			_			
The undersigned does here ☐ Individual ☐ Partnership	by declare that it has legal status Limited Liability Corporat Corporation, State of Inc.					
The names and address of	all persons indicated in this Bid P	Proposal are as follows:				
NAME	ADDRESS					
			_			
This Proposal Packet is sub	mitted in the name of					
	(Vendor)		_			
and complete, and they are	that the information provided in duly authorized to sign. Respond coepts its terms and conditions.					
Signed:		Date				
Print name:						
Title:						

Local Vendor Certification

If applicable, return with your Proposal package.

To be considered for preference as operating a business within the legally defined boundaries of Ingham County, the vendor must register as a "registered local vendor"(RLV) by providing the Land Bank with a verifiable physical business address (not a P.O. Box) within Ingham County at which the business is conducted. This must be the site at which business operations take place. The Land Bank staff reserves the right to make a site visit to verify location and business activities.

Any person, firm, corporation or entity intentionally submitting false information to the Land Bank in an attempt to qualify for the local purchasing preference shall be barred from bidding on Land Bank contracts or a period of not less than three years.

If you believe you qualify as a local vendor, please provide the following information for verification. Please note that there are some exceptions to the local vendor rule. More information can be found at www.inghamlandbank.org.

Complete Legal Firm Name:
Company Physical Address:
Company Phone:
Company Website:
Name and Title of Person authorized to sign on behalf of your company:
Signature:
Date:

Certificate of Compliance with Public Act 517 of 2012

I certify that neither	(Company), nor
an "Iran Linked Business" engaged in investmer energy sector of Iran, within the meaning of Mic	higan Public Act 517 of 2012. In the event it is or Proposals, Company will not become an "Iran
NOTE: IF A PERSON OR ENTITY FALSELY COMMITTEES AS DEFINED BY PUBLIC ACT 517 CIVIL PENALTIES OF NOT MORE THAN \$250 THE CONTRACT FOR WHICH THE FALSE CE GREATER, PLUS COSTS AND REASONABLE FULLY SET FORTH IN SECTION 5 OF ACT NO	OF 2012, IT WILL BE RESPONSIBLE FOR ,000.00 OR TWO TIMES THE AMOUNT OF ERTIFICATION WAS MADE, WHICHEVER IS ATTORNEY FEES INCURRED, AS MORE
	(Name of Company)
	By:
Date:	Title:
Subscribed to and sworn before me, a Notary Public, on this day of	, 20
, Notary Public County, State of Michigan	
Acting in County, Michigan	
My Commission Expires:	

Prevailing Wage

"General Decision Number: MI20190014 08/09/2019

Superseded General Decision Number: MI20180014

State: Michigan

Construction Type: Residential

County: Ingham County in Michigan.

RESIDENTIAL CONSTRUCTION PROJECTS (consisting of single family homes and apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.60 for calendar year 2019 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.60 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2019. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the

Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification N	Number	Publication	Date
0		01/04/2019	
1		07/05/2019	
2		07/26/2019	
3		08/09/2019	

* CARP1004-012 06/01/2019

	Rates	Fringes
CARPENTER (Form Work Only)	\$ 19.40	20.51
ELEC0252-006 06/03/2019		
Townships of Bunker Hill, Leslie,	Onondaga and S	tockbridge
	Rates	Fringes

ELECTRICIAN....\$ 31.49 16.60

ELEC0665-010 05/27/2018

Townships of Alaiedon, Aurelius, Delhi, Ingham, Lansing, Leroy, Locke, Meridian, Vevay, Wheatfield, White Oak and Williamson

I	Rates	Fringes	
ELECTRICIAN\$	28.16	9.84	

ENGI0325-029 06/01/2019

	F	Rates	Fringes
OPERATOR:	Power Equipment		
GROUP	1\$	39.58	24.35
GROUP	2\$	36.28	24.35
GROUP	3\$	33.63	24.35

FOOTNOTES:

Crane operator with main boom and jib 300' or longer: \$1.50 per hour above the group 1 rate.

Crane operator with main boom and jib 400' or longer: \$3.00 per hour above the group 1 rate.

PAID HOLIDAYS: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day.

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Crane operator with main boom and jib 400', 300', or 220' or longer.

GROUP 2: Crane operator with main boom and jib 140' or longer, tower crane, gantry crane, whirley derrick

GROUP 3: Bulldozer; Crane; Grader/Blade; Loader; Scraper

IRON0025-004 06/01/2018

Rates Fringes

IRONWORKER, STRUCTURAL		28.65
LABO0499-008 10/01/2014		
	Rates	Fringes
LABORER: Mason Tender - Cement/Concrete	\$ 16.72	12.75
PAIN0845-002 05/21/2014		
	Rates	Fringes
PAINTER: Brush and Roller		11.85
PLUM0333-003 06/18/2018		
	Rates	Fringes
PIPEFITTER (Including HVAC Pipe Installation)	\$ 25.82	18.47
Installation)	\$ 25.82	18.47
ROOF0070-012 06/01/2019		
	Rates	Fringes
ROOFER	\$ 29.98	15.43
SHEE0007-023 05/01/2018		
	Rates	Fringes
SHEET METAL WORKER, Includes		

HVAC Duct and Unit Installation	.\$ 24.93	9.65						
SUMI2010-012 09/16/2010								
	Rates E	ringes						
CARPENTER, Excludes Form Work	.\$ 17.64	6.70						
CEMENT MASON/CONCRETE FINISHER	.\$ 19.27	5.85						
LABORER: Common or General	.\$ 17.21	5.46						
LABORER: Landscape	.\$ 9.64	2.81						
LABORER: Pipelayer	.\$ 17.95	5.46						
OPERATOR: Backhoe/Excavator	.\$ 19.94	5.46						
OPERATOR: Bobcat/Skid Steer/Skid Loader	.\$ 17.66	7.65						
TRUCK DRIVER: Dump Truck	.\$ 17.00	5.71						
WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.								
Note: Executive Order (EO) 13706, for Federal Contractors applies to Davis-Bacon Act for which the consolicitation was issued) on or af	Establishing Pai to all contracts s ntract is awarded	d Sick Leave subject to the (and any						

contract is covered by the EO, the contractor must provide

employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or

""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour

Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION"

U.S. Department Wage and Hour Division

OR SUBCONTRACTOR			t of Labor
ADDRESS	Persons are not required to respond to the collection of information unless it displays a currently valid CMB control number.	(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)	PAYROLL
OMB No : 1215-0	Rev. Dec. 2008	U.S. Wage and Hour Divisio) = =

			Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.	of informati	on unless it dis	plays a currently	valid OM	3 control number.		Rev. Dec. 2008
NAME OF CONTRACTOR OR SUBCONTRACTOR	CTOR			ADDRESS	88					OMB No.: 1215-0149 Expires: 12/31/2011
PAYROLL NO.		FOR WEEK ENDING		PROJE	PROJECT AND LOCATION	ON			PROJECT OR CONTRACT NO.	TRACT NO.
(3)	ING D	(3)	(4) DAY AND DATE	<u>.</u>	9	(7)			(8) DEDUCTIONS	(5)
NAME AND INDIVIDUAL DENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLI EXEMPTION	WORK	OT. OR HOURS WIGHING BANCH DAY	TOTAL	PATE	OROSS AMOUNT EARNED	2	NUTH MUTH	отнея	TOTAL PAID ER DEDUCTIONS FOR WEEK
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Redeatly financed or assisted construction contracts to respond to the information collection contracts in 25 C.F.R. §§ 33, 5.5(a). The Copeland Act	ory for cov	ered contractors and subco	ntractors performing work on Federally	financed or a	esisted construct	on contracts to res	pond to the	information collectio	n contained in 29 C.F.R. 66 3	3 is sixt. The Constant Act

While completion of Form WH-347 is optional, it is manistrary for covered contractors and subcontractors performing work on Federally financial or assistance or assistance to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(s). The Coopeland Act (40 U.S.C.§ 3145) contractors and subcontractors performing work in Redeally instruction contracts to "financial respect to the wayse paid each employee during the prescription ways." Department of Labor (DCL) regulations at 29 C.F.R. §§ 5.3(s)(3)(ii) require contractors to substance to a substance with respect to the wayse paid each employee and programment of under the substance of the substanc Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have very comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 83502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(Over)

 in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroli, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below. 	(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	(2) That any payrolis otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.			weekly wages earned by any person afro mat no reconounts have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subttle A), Issued by the Secretary of Labor under the Copetand Act, as amended (48 Stat. 948, 53 Start. 108, 72 Stat. 957, 76 Stat. 357, 40 U.S.C. § 3145), and described below:	(Contractor or Subcontractor)	oyed on said project have been paid the full weekly ade either directly or indirectly to or on behalf of said	(Building or Work) (Building or Work) and ending the day of day of	(Contractor or Subcontractor)	(1) That I pay or supervise the payment of the persons employed by	I. (Name of Signatory Party) (Title) do hereby state:	Date	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE SUBCOMPACTOR TO DVIIL OR CRIMINAL PROSECUTION STOFF THE UNITED STATES CODE.	NAME AND TITLE			REMARKS:						EXCEPTION (CRAFT)	(c) EXCEPTIONS	 Each laborer or mechanic listed in the above reference as indicated on the payroli, an amount not less than the basic hourly wage rate plus the amount of the require in the contract, except as noted in section 4(c) below. 	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH	
ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR YOU SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE	SIGNATURE									EXPLANATION		Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.	CASH	