

**ADVERTISEMENT FOR BIDS**

**TOWN OF KENTLAND**

**WATER WORKS IMPROVEMENTS PROJECT**

**NOTICE IS HEREBY GIVEN** that the Town of Kentland, hereinafter referred to as the OWNER, will receive sealed proposals for the construction of the Water Works Improvements Project.

Sealed proposals are invited and may be delivered or forwarded by registered mail, addressed to: **Town of Kentland, Attn: Judy King, Clerk-Treasurer, 300 North 3<sup>rd</sup> Street, Kentland, Indiana 47951.**

Sealed proposals must be submitted prior to **3:00 P.M.** (Local Time/Central) on **Wednesday, January 18, 2012.** Proposals received after such time will be returned unopened.

A prebid meeting will be held at the **Town Hall, 300 North 3<sup>rd</sup> Street, Kentland, Indiana** on **Wednesday, January 11, 2012,** at **2:00 P.M.** (Local Time/Central). All prime contractors, subcontractors, vendors and suppliers and other interested parties are invited to attend.

The Project will be constructed in two (2) contract divisions, which are defined and outlined as follows:

**Division "A" – Water System Improvements Project**

This division shall include construction of approximately 9,793 L.F. of 6-inch water main, 170 L.F. of 6" water main by horizontal directional drilling, and 45 L.F. of 4-inch PVC water main and associated service lines, water meters, valves, hydrants, earthwork, pavement restoration, and all other work required for complete installation of water mains.

**Division "B" – Water Storage Tank Rehabilitation**

This division shall include the rehabilitation of the existing 250,000 gallon elevated storage tank, multiple-legged design, located at the intersection of Wilson Street and Fallon Street. Work includes the removal of the existing lead exterior coating system and grease interior coating system, re-coating of the tank, epoxy coating of the tank foundation, installation of a cathodic protection system, and miscellaneous repairs.

Plans and Specifications for the Project are on file and may be examined at the following locations:

Commonwealth Engineers, Inc.	Indianapolis, Indiana
Commonwealth Engineers, Inc.	Fort Wayne, Indiana
Town Hall, Clerk-Treasurer's Office	300 North 3 <sup>rd</sup> Street, Kentland, Indiana

Copies of the Contract Documents, Specifications and Plan Sheets may be obtained upon payment of a non-refundable fee of **One Hundred Fifty and 00/100 Dollars (\$150.00) for Division A,** and **One Hundred and 00/100 Dollars (\$100.00) for Division B** in the form of a

check or money order made payable to Commonwealth Engineers, Inc., 7256 Company Drive, Indianapolis, Indiana 46237. Requests for Contract Documents, Specifications and Plan Sheets must also include a return **street address**; post office box numbers are not acceptable. Partial sets of Contract Documents, Specifications and Plan Sheets are not available. Copies of any and all addenda which may be issued for this Project shall be included with the purchased documents and shall be forwarded to all Plan and Specification holders. Questions pertaining to this project may be directed to Commonwealth Engineers, Inc. at (317) 888-1177 or FAX at (317) 887-8641 or email to [pzaharako@contactcei.com](mailto:pzaharako@contactcei.com).

No refunds will be issued for this project.

The work to be performed and the proposal to be submitted shall include sufficient and proper sums for all General Construction, Mechanical Installation, Labor, Materials, Tools, Equipment, Taxes (both Federal and State), Permits, Licenses, Insurance, Service Costs, and so forth incidental to and required for the construction of the Facilities.

Approved performance and payment bonds guaranteeing faithful and proper performance of the work and materials, to be executed by an acceptable surety company, will be required of the Contractor at the time he executes his contract. The bonds will be in the amount of 100% of the Contract Price and must be in full force and effect for a period of twelve (12) months from the date of acceptance of and final payment for the work.

Each proposal must be enclosed in a sealed envelope bearing the title of the Project and the name and address of the Bidder. All proposals must be submitted on the proposal forms as identified in the Contract Documents, Specifications and Plan Sheets.

Each proposal shall be accompanied by a certified check or acceptable bidder's bond made payable to the OWNER, in a sum of not less than five percent (5%) of the total amount of the highest aggregate proposal, which check or bond will be held by the OWNER as evidence that the bidder will, if awarded the Contract, enter into the same with the OWNER upon notification from him to do so within ten (10) days of said notification.

The OWNER reserves the right to reject any proposal, or all proposals, or to accept any proposal or proposals, or to make such combination of proposals as may seem desirable, and to waive any and all informalities in bidding. Any proposal may be withdrawn prior to the above scheduled time for the opening of proposals or authorized postponement thereof. Any proposal received after the time and date specified shall not be considered. NO proposal may be withdrawn after the scheduled closing time for receipt of bids for at least ninety (90) days.

A conditional or qualified Bid will not be accepted.

Award will be made to the low, responsive, responsible bidder.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the Project shall apply to the Project throughout.

Proposals shall be properly and completely executed on Indiana Form 96, included in the Specifications. Proposals shall include all information requested by Indiana Form 96 (Revised, 2010). Under Section III of Form 96 the Bidder shall submit a financial statement. A copy of the proposed Financial Statement to be submitted with the Bid is included in the Bid Proposal Documents Section of these Specifications. The OWNER may make such investigations as

deemed necessary to determine the ability of the Bidder to perform the work, and the Bidder shall furnish to the OWNER all such information and data for this purpose as the OWNER may request. The OWNER reserves the right to reject any Bid if the evidence submitted by, or investigation of such Bidder fails to satisfy the OWNER that such Bidder is properly qualified to carry out the obligations of the Agreement and to complete the work contemplated therein.

Each Bidder is responsible for inspecting the Project site and for reading and being thoroughly familiar with the Contract Documents, Specifications and Plan Sheets. The failure or omission of any Bidder to do any of the foregoing shall in no way relieve any Bidder from any obligation in respect to its Bid.

Any contract(s) awarded under this Advertisement for Bids are expected to be funded in part by loan funds from the Rural Utilities Services branch of the United States Department of Agriculture (formerly Farmers Home Administration). Neither the United States nor any of its departments, agencies or employees is or will be a party to this Advertisement for Bids or any resulting contract.

Wage rates on this Project shall not be less than the prescribed scale of wages determined in accordance with IC-5-16-7-1, and all acts amendatory thereof and supplemental thereto.

OWNER:

TOWN OF KENTLAND, INDIANA  
TOWN COUNCIL

\_\_\_\_\_  
/S/ David P. Smart, President

ATTEST:

\_\_\_\_\_  
/S/ Judy King, Clerk-Treasurer

DATED: \_\_\_\_\_