

CITY OF SALEM
SALEM, INDIANA
WATER SYSTEM IMPROVEMENTS PROJECT

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Water Systems Improvement Project will be received by the City of Salem, Indiana, at 201 East Market Street, Suite 106, Salem, Indiana until 2:00 p.m. local time on February 11, 2019, at which time the Bids received will be publicly opened and read.

The Work shall include:

Improvements to the raw water pumping station, including: replacement of vertical turbine pumps, addition of variable frequency drives, piping rehabilitation, modifications, and coatings, new standby power generator, electrical improvements and heating/ventilating improvements.

Improvements and modifications to the existing treatment building, including: chemical feed equipment replacement and modification, window and door replacement and installation, brick tuck-pointing and rehabilitation, filter equipment, pump, process equipment, piping, and electrical demolition, structural framing, plumbing, and coating of existing and new surfaces.

Improvements and modifications to the existing chlorine building, including: new chlorination equipment, piping and valves.

Construction of two new 3 MGD concrete solids contact clarifiers, including: clarifier equipment and internals, process piping and valves, geodesic dome covers, lighting, ventilation, electrical, walkways and grating.

Construction of a new filter building and new four-cell, 3 MGD gravity filtration system, including: filter equipment and internals, air blower, process piping and valves, concrete and masonry, doors, heating and ventilation, walkways and grating, and process instruments.

Construction of a new pre-stressed concrete ground storage tank.

Construction of a new high service pumping building, including: three vertical split-case high service pumps, process piping and valves, concrete and masonry, doors, heating and ventilation, chemical feed equipment, process instrumentation, plumbing, lighting and electrical.

Treatment plant improvements and modifications, including: security fence and gates, security system, SCADA system, standby power generator, yard piping and valves, gravity sewer pipes and manholes, backwash and sludge tank rehabilitation, clarifier demolition, stone drives, grading, and seeding.

Installation of new radios and antennae at booster station and tank sites in the distribution system.

Completion of a distribution system leak detection survey.

Bids will be received for a single prime Contract. Bids shall be on a lump sum price basis as indicated in the Bid Form.

Bids shall be properly and completely executed on a State Board of Accounts Form 96 (Revised 2013). Each Bid shall be accompanied by the Contractor's Bid Attachment (included with the Contract Specifications) to Form 96, a Financial Statement (completely filled out and signed) and a bid security in the form of an acceptable certified check payable to the Owner or an acceptable Bidder's bond, in an amount of not less than 5% of the total bid price, in accordance with the Contract Specifications.

The Owner reserves the right to waive any informalities or minor defects in bids or bidding procedure, or reject any and all bids, or to accept the bid from the lowest most responsible and responsive bidder as exclusively determined by the Owner. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. No Bidder may withdraw a bid within 90 days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period, the time may be extended by mutual agreement between the Owner and the Bidder determined by the Owner to be the lowest most responsible and responsive.

Submission of a signed Bid by the Bidder constitutes acknowledgment of and acceptance of all the documents and terms and conditions of the Contractual-Legal Requirements and Technical Sections of the specifications in the Project Manual.

The Contractor to whom the work is awarded will be required to furnish an acceptable Performance and Payment Bond each in the amount of 100% of the contract price and must be in full force and effect throughout the term of the Construction Contract plus a period of twelve (12) months from the date of substantial completion.

The Contractor to whom the work is awarded will be required to purchase and maintain insurance coverage as described in the Contract Documents on an "occurrence basis".

The Contract will be awarded in accordance with the provisions of IC 5-16-13 for Public Works projects awarded after June 30, 2015. Pursuant to IC 5-16-13-7, the provisions of the law are incorporated by reference.

For contracts over \$300,000.00, in accordance with IC 5-16-13-10 and IC 8-23-10-0.5, Contractor must be qualified under either IC 4-13.6-4 or IC 8-23-10 (Indiana Department of Administration or Indiana Department of Transportation) before doing any work on a public works project.

In accordance with IC 22-5-1.7-11.1, Contractors entering into a contract with the Owner, and contractors of any tier as defined in IC 5-16-13-4, will be required to enroll in and verify the work eligibility status of all newly hired employees through the E-Verify program (effective July 1, 2011), and comply with the reporting requirements of IC 5-16-13-11.

In accordance with IC 5-22-16.5, Contractors entering into a contract with the Owner will be required to provide an Indiana Iran Investment Certification.

In accordance with IC 5-16-13-11, Contractor shall submit an Employee Drug Testing Plan with their Bid and contractors of any tier as defined in IC 5-16-13-4 must comply with the drug testing requirements set forth in IC 4-13-18. Contractors shall complete a Drug Testing Plan Certification to be submitted with their Bid.

The Issuing Office for the Bidding Documents is: Wessler Engineering, Inc., 6219 South East Street, Indianapolis, Indiana, (317) 788-4551, contact person: Dylan Lambermont, email: Dylanl@wesslerengineering.com. Prospective Bidders may examine the Bidding Documents at the Issuing Office and City of Salem, 201 East Market Street, Suite 106, Salem, Indiana during regular business hours, and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Printed copies of the Bidding Documents may be obtained from the Issuing Office. All copies are distributed to Contractors and other interested parties by Wessler Engineering, Inc. (www.wesslerengineering.com/planroom/) for a non-refundable fee. A complete digital set of bidding documents is available for \$300. A complete hard copy set of bidding documents is available for \$500.

An up-to-date Planholders List may be viewed at <http://wesslerengineering.com/planroom/>.

A pre-bid conference will be held at 10:00 a.m. local time on January 17, 2019 at the City Hall Council Chambers, 201 East Market Street, Suite 106, Salem, Indiana. Attendance at the pre-bid conference highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instructions to Bidders.

Section 746 of Title VII of the Consolidated Appropriations Act of 2017 (Division A - Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2017) and subsequent statutes mandating domestic preference applies an American Iron and Steel requirement to this project. All listed iron and steel products used in this project must be produced in the United States. The term "iron and steel products" means the following products made primarily of iron or steel: lined or unlined pipes and fittings, manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials. The de minimis and minor components waiver apply to this contract.

Owner: City of Salem, Indiana
By: Troy Merry
Title: Mayor
Date: January 8, 2019

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