

ADVERTISEMENT FOR BIDDERS

Notice is hereby given that the Clerk-Treasurer of the City of New Haven, Indiana (herein called the "OWNER") will receive sealed bids for the described "Project/Work" at the Clerk-Treasurer's office at 815 Lincoln Highway East, Hew Haven, IN 46774 until 10:00 a.m. prevailing local time, and from 10:01 a.m. to 10:30 a.m. at the New Haven Community Center at 7500 State Road 930, Fort Wayne, IN 46803 on November 21, 2023 and commencing as soon as practicable thereafter on the same date such bids will be publicly opened and read aloud.

The Work shall include:

The installation of approximately 14,510 linear feet of 12" water main pipe connecting to existing water mains, 715 linear feet of 12" water main pipe in casings, 280 linear feet of 22" steel casing via jack and bore under existing railroad, along with related fittings, hydrants, valves, water services, pavement repair, appurtenances, and other incidental work necessary for a complete installation. The work shall also include the installation of one new packaged drinking water booster station, and upgrades to the existing Dawkins Road control valve.

SCADA upgrades and telemetry components at 15 sites, including control panels, control panel assembly, wiring and installation, electrical work and other incidental work necessary for a complete installation of the system for communication to a centralized location.

Work shall be constructed under a Unit Price Contract.

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 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 5-16-13-11, 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 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 60 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".

Copies of the Drawings and Specifications for the Work are on file (for viewing purposes only) at the City of New Haven, 815 Lincoln Highway East, New Haven, Indiana 46774; and the Engineer's office, Wessler Engineering, 6219 South East Street, Indianapolis, Indiana 46227, Telephone (317) 788-4551 and 6606 Constitution Drive, Fort Wayne, Indiana 46804. 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 \$125. A complete hard copy set of bidding documents is available for \$200.

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

A Pre-Bid Conference will be held at 1:00 pm (local time) on November 9, 2023 at the City of New Haven Community Center, 7500 State Rd. 930, New Haven, IN 46803. Bidders are encouraged to attend the Pre-Bid Conference.

CITY OF NEW HAVEN, INDIANA

/S/Honorable Steve McMichael, Mayor

Attest: /S/ Angie Hamrick, Clerk-Treasurer

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General Documents

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00220 – Instructions to Bidders	11 Pages
00230 – Sample Bid Documents for Public Works	6 Pages
00240 – Bid Attachment	6 Pages
00250 – Bid Bond	2 Pages
00260 – Drug Testing Plan Certification	1 Page

Contracting Forms

00310 – Notice of Award	1 Page
00320 – Performance Bond	3 Pages
00330 – Payment Bond	3 Pages
00350 – Agreement (Sample Form)	7 Pages
00360 – E-Verify Affidavit	1 Page
00380 – Notice to Proceed	1 Page

Construction Forms

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00615 – Davis Bacon Wage Determination	51 Pages
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B. TECHNICAL SECTIONS OF THE SPECIFICATIONS

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Section 01200 – Project Meetings	2 Pages
Section 01300 – Submittals	10 Pages
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Section 01500 – Construction Facilities and Temporary Controls	6 Pages
Section 01600 – Material and Equipment	2 Pages
Section 01650 – Starting of Systems	4 Pages
Section 01710 – Cleaning	3 Pages
Section 01720 – Project Record Documents	5 Pages
Section 01990 – Pay Items	6 Pages

DIVISION 2 – SITE WORK

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Section 02102 – Material Handling and Spill Prevention Plan	9 Pages
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Section 02111 – Recording of Construction Areas	3 Pages
Section 02220 – Trenching, Backfilling and Compaction for Utilities	8 Pages
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DIVISION 11 – EQUIPMENT

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DIVISION 13 – SPECIAL CONSTRUCTION

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Section 13455 – SCADA Local Area Network (LAN) Equipment	4 Pages
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Section 16118 – Underground Ducts and Handholes	4 Pages
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Section 16170 – Grounding and Bonding	4 Pages
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C. Appendix A - Permits/Regulatory

IDEM Construction Permit*	
Norfolk Southern Railway Company Agreement	8 Pages
IDEM Construction Stormwater General Permit	31 Pages
IDEM Section 401 Water Quality Certification	15 Pages
USACE Section 404 Regional General Permit	10 Pages
Allen County Legal Drain Crossing*	
INDOT Right-of-Way Occupancy**	
*To be provided once received	
**Will obtain after inspection of existing casings	

Appendix B

Geotechnical Evaluation	50 Pages
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Appendix C - Historic Documents

I-469 Casings	1 Page
Ryan Road Casing	1 Page

Appendix D

Railroad Specification	42 Pages
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