

ADVERTISEMENT FOR BIDDERS

Sealed Bids for Lift Station Improvements, for the City of Salem, Indiana (herein called the "OWNER") will be received by the Owner at the Salem City Hall, 201 East Market Street, Suite 101, Salem, Indiana 47167 until February 24, 2025 at 4:00 PM (local time). Any Bids received later than the above time will be returned unopened. All Bids will be publicly opened and read aloud at that time.

The Work shall include:

The Work includes electrical rehabilitation of 18 existing sanitary lift stations adding 16 managed Supervisory Control and Data Acquisition (SCADA) nodes, 13 portable generator quick connections, 5 permanent generators, 2 portable generators, raising electrical equipment out of the floodplain for Jeans, West Market, Standish, and Small lift stations, new control panels at Elizabeth and Standish Lift Stations. Furthermore, the Work includes relocating Botts Lane Lift Station and converting to a submersible lift station. The Work also includes installation of a new automatic transfer switch at the wastewater treatment plant.

Work shall be constructed under a Lump Sum 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.

The construction of the project is also expected to be funded in part by a State Revolving Fund (SRF) as administered by the Indiana Finance Authority. The Contractor to whom the Work is awarded shall comply with all requirements of said agency

In accordance with the Davis-Bacon requirements, all contractor and subcontractors are required to pay not less than the Federal prevailing wage rates published by the U.S. Department of Labor for each classification of Work performed on this project.

Bidders are notified that there is a 7% MBE and 5% WBE participation goal on this project.

the State of Indiana requirements contained in Indiana Code 36-1-9 and Indiana Code 36-1-12.

A conditional or qualified bid will not be accepted. Award will be made to the low, responsive, responsible bidder and must be approved by the State Revolving Fund Loan as administered by the Indiana Finance Authority.

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 Salem City Hall, 201 East Market Street, Salem, Indiana 47167; and the Engineer's office, Wessler Engineering, 6219 South East Street, Indianapolis, Indiana 46227, Telephone (317) 788-4551. 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 \$100. A complete hard copy set of bidding documents is available for \$150.

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

City of Salem, Indiana

/S/ Justin Green, Mayor

Attest: /S/ Sally Hattabaugh, Clerk-Treasurer

TABLE OF CONTENTS

A. CONTRACTUAL-LEGAL REQUIREMENTS

General Documents

00102 – Title Page	1 Page
00110 – Table of Contents	4 Pages

Bidding Forms

00210 – Advertisement for Bidders	3 Pages
00220 – Instructions to Bidders	11 Pages
00230 – Sample Bid Documents for Public Works	6 Pages
00240 – Bid Attachment	5 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

00410 – Field Transmittal Memorandum	1 Page
00420 – Change Order	1 Page
00430 – Certificate of Substantial Completion	1 Page

Conditions of the Contract Forms

00510 – Standard General Conditions of the Construction Contract	72 Pages
00520 – Supplementary Conditions	11 Pages
00530 – Exhibit "A" – Duties, Responsibilities and Limitations of Authority of Resident Project Representative	5 Pages

State Revolving Fund Contracting Provisions

00609 – Attachment A – Required Contract Provisions Related to Nondiscrimination and Equal Opportunity Employment	3 Pages
00610 – EPA Form OEE-1 – Certification of Nonsegregated Facilities	1 Page
00611 – EPA Form OEE-2 – Nondiscrimination in Employment	1 Page
00612 – Davis Bacon Wage Determination	51 Pages
00613 – Attachment B – Required Contract Provisions Related to Davis-Bacon Act and Related Acts	12 Pages
00614 – Attachment C – Required Contract Provisions Related to Wage-Fringe Benefit Certification	2 Pages
00615 – Attachment D – Required Contract Provisions Related to Disadvantaged Business Enterprise (DBE) Efforts and Good Faith Efforts Worksheet	3 Pages
00616 – Attachment E – Required Contract Provisions Related to Suspension And Debarment	1 Page
00620 – Attachment I – Required Contract Provisions Related to American Iron And Steel	1 Page
00621 – Attachment J – Required Certification from Contract Related to American Iron and Steel	2 Pages

B. TECHNICAL SECTIONS OF THE SPECIFICATIONS

DIVISION 1 - GENERAL REQUIREMENTS

Section 01010 – Summary of Work	3 Pages
Section 01050 – Construction Engineering	2 Pages
Section 01090 – Reference Standards	3 Pages
Section 01200 – Project Meetings	2 Pages
Section 01300 – Submittals	6 Pages
Section 01500 – Construction Facilities and Temporary Controls	6 Pages
Section 01600 – Material and Equipment	2 Pages
Section 01650 – Starting of Systems	4 Pages
Section 01720 – Project Record Documents	3 Pages

DIVISION 2 – SITE WORK

Section 02050 – Demolition	3 Pages
Section 02101 – Stormwater Pollution Prevention and Erosion Control	11 Pages
Section 02102 – Material Handling and Spill Prevention Plan	9 Pages
Section 02110 – Site Clearing	3 Pages
Section 02111 – Recording of Construction Areas	4 Pages
Section 02200 – Earthwork	10 Pages
Section 02220 – Trenching, Backfilling and Compaction for Utilities	9 Pages
Section 02535 – Pavement and Sidewalk Repair and Replacement	5 Pages
Section 02730 – Gravity Sanitary Sewer Systems	6 Pages
Section 02733 – Testing Sanitary Sewers and Force Mains	6 Pages
Section 02734 – Bypass Pumping Sewage Flow Control	2 Pages
Section 02737 – Force Main Sewer Systems	6 Pages
Section 02738 – Epoxy Manhole Lining	14 Pages
Section 02830 – Galvanized Chain-Link Fence	5 Pages
Section 02902 – Landscaping for Utilities	3 Pages

DIVISION 3 – CONCRETE

Section 03100 – Concrete Formwork	5 Pages
Section 03200 – Concrete Reinforcement	6 Pages
Section 03300 – Cast In Place Concrete	20 Pages
Section 03310 – Site Work Concrete	6 Pages

DIVISION 5 – METALS

Section 05520 – Miscellaneous Metals	10 Pages
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DIVISION 11 – EQUIPMENT

Section 11200 – Package Pump Station 37 Pages

DIVISION 13 – SPECIAL CONSTRUCTION

Section 13459 – SCADA Wide Area Network Equipment 5 Pages

DIVISION 16 – ELECTRICAL

Section 16000 – Basic Electrical Requirements 11 Pages

Section 16111 – Conduit 9 Pages

Section 16118 – Underground Ducts and Handholes 3 Pages

Section 16123 – Building Wire and Cable 11 Pages

Section 16141 – Wiring Devices 5 Pages

Section 16170 – Grounding and Bonding 4 Pages

Section 16190 – Supporting Devices 3 Pages

Section 16195 – Electrical Identification 3 Pages

Section 16440 – Disconnect Switches 3 Pages

Section 16496 – Automatic Transfer Switch 9 Pages

Section 16620 – Packaged Engine Generator Systems 13 Pages

Section 16655 – Portable Engine Generator Systems 18 Pages

C. Appendix A

Geotechnical Report 33 Pages

Appendix B

IDEM Construction Permit 8 Pages

INDOT Right of Way Permit ___ Pages

**to be included when received*

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