

ADVERTISEMENT for BIDS

NOTICE is hereby given by the Board of Public Works of the City of Fort Wayne, Indiana, that sealed Bids for:

Tamarack and Blum Water Main Replacement CONTRACT/RESOLUTION NUMBER 66959

will ONLY be received by the Board of Public Works through its online bidding partner QuestCDN at www.questcdn.com until 2:00 p.m. local time, on **11/18/2021**. Bids submitted shall be publicly displayed at the Board of Public Works, 200 E. Berry Street, Suite 210, conference room 220 Fort Wayne, IN 46802 immediately following and posted for viewing at www.questcdn.com.

The funding source for this project is Water SRF.

The Contractor shall furnish all labor, insurance, equipment, materials and power for the complete performance of the following project, Tamarack and Blum Water Main Replacement as follows:

Installation of approximately 14,300 LF of 6-inch HDPE and 620 LF of 2-inch HDPE Pipe by Horizontal Directional Drilling, along with associated hydrants, valves, and other appurtenances

all in accordance with the Bidding Documents as prepared by City Utilities, Fort Wayne Indiana.

No Bid will be accepted from, or contract awarded to any person, firm, or corporation that is in arrears to the City of Fort Wayne, Indiana, upon any debt or contract, or, who has failed to execute, in whole or in part in a satisfactory manner, any contract with the City; or, who is a defaulter as to surety or otherwise, upon any obligation to the City, or is engaged in litigation with the City.

A Pre-Bid Conference will be held on 11/8/2021 at 1:00:00 PM local time at the Citizens Square, 200 East Berry Street, Suite 250, Conference Room 255, Fort Wayne, Indiana 46802 to familiarize prospective bidders with the proposed project and to answer any questions. There will also be an online meeting at the same time with meeting details provided through Quest. Prospective Bidders may attend in person or the online meeting.

Bidding Information can only be downloaded at <http://bidding.cityoffortwayne.org/city.php> and/or www.questcdn.com for a non-refundable charge of \$15.00. Contractors may view the contract documents at no cost prior to becoming a Planholder. Contact QuestCDN Customer Support at 952-233-1632 or info@questcdn.com for assistance in membership registration, downloading digital project information and vBid online bid submittal questions. Project bid documents must be downloaded from QuestCDN which will add your company to the Planholder List and allow access to vBid online bidding for the submittal of your bid (which is required for this project). Bidders will be charged a fee of \$25.00 to submit a bid electronically.

The QuestCDN eBidDoc Number for this project is: 8054025

No Bid may be withdrawn for at least 60 days after the scheduled time for receipt of Bids so as to allow review of Bids before announcing award of Contract. The successful Bidder will be required to furnish a satisfactory Labor and Material Payment Bond and Performance Bond each in the amount no less than one hundred (100%) percent of the contract price.

The Board reserves the right to reject any and all bids for failure to comply with applicable laws and/or with the Instructions to Bidders. The Board also reserves the right to waive any defect in any bid.

Board of Public Works

Shan Gunawardena, Chair

Kumar Menon, Member

Chris Guerrero, Member

ATTEST: Michelle Fulk-Vondran, Clerk

Publish: 10/28/2021, 11/4/2021 in the Journal Gazette.