

## ADVERTISEMENT for BIDS

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

### **CSO 54 Equalization Facility CONTRACT/RESOLUTION NUMBER 76599**

will ONLY be received by the Board of Public Works through its online bidding partner QuestCDN at [www.questcdn.com](http://www.questcdn.com) until 2:00 p.m. local time, **on 2/13/2020**. Bids submitted shall be publicly opened 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](http://www.questcdn.com).

The funding source for this project is Sewer Utility Bond.

The Contractor shall furnish all labor, insurance, equipment, materials and power for the complete performance of the following project, CSO 54 Equalization Facility as follows:

#### **Construction of an in-line combined sewage storage facility (100,000 gal) with hydraulic flushing gate. Storage facility will fill by gravity and drain partially by gravity, and partially via lift station.**

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

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 1/29/2020 at 2:00:00 PM local time at the Citizens Square, 200 E. Berry St, Suite 250, Conference Room 255 to familiarize prospective bidders with the proposed project and to answer any questions.

Bidding Information can only be downloaded at <http://bidding.cityoffortwayne.org/city.php> and/or [www.questcdn.com](http://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](mailto: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: 6664824**

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  
Mike Avila, Member**

**ATTEST: Michelle Fulk-Vondran, Clerk**

**Publish: 1/23/2020, 1/30/2020 in the Journal Gazette.**