

CITY OF NOBLESVILLE
NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be received:

By / At: City of Noblesville, Indiana
Office of the Clerk
16 S. 10th Street
Noblesville, Indiana 46060

Project: Logan Street Bridge Enhancement / Logan Street over the White River

Until: 9:00 A.M., local time, Tuesday, March 15, 2022.

Receipt of Bids: Bids received after the stated time will be returned unopened. Bids are to be submitted on the Bid Form as provided in the Project Manual and on Indiana State Board of Accounts Form No. 96 (revised 2013) as required by the statutes of the State of Indiana. Bidders shall submit financial data, statement of experience, proposed plan for performing the Work and the equipment the Bidder has available for the performance of the Work, along with a properly signed Affidavit of Non-Collusion as required by Form No. 96. Bids shall be submitted in a sealed envelope, marked with the name and address of the Bidder, and clearly identified:

SEALED BID: LOGAN STREET BRIDGE ENHANCEMENT

Bid Opening: Bids will be publicly opened and read aloud by the City of Noblesville at the Council Chambers, Noblesville, Indiana 46060, at 9:00 A.M., local time, Tuesday, March 15, 2022.

Pre-Bid Meeting: A non-mandatory Pre-Bid meeting for interested parties will be held on Monday, March 7, 2022, at 2:00 P.M., local time at 16 South 10th Street, City Hall Room A213. For special accommodations for individuals planning to attend the Pre-Bid meeting or public bid opening, please call or notify the City of Noblesville at (317) 776-6330 at least forty-eight (48) hours prior thereto. A Microsoft Teams meeting link is available upon request by requesting it via email to the contacts listed below.

The Work: The Work shall be completed by certified / qualified Contractor(s) and Subcontractor(s) for the Project all as required by the Bidding Documents which have been assembled into a bound Project Manual and consists of:

Base bid for which proposals are to be received is for the construction of aesthetic improvements to the Logan Street Bridge over the White River including installation of a modular planter system; fabrication and installation of two (2) custom aluminum shade structures; electrical wiring for new lighting and security cameras; irrigation, site furnishings, maintenance of traffic; and planting.

Contract Award: Any Bid may be withdrawn prior to the deadline for receipt of Bids, but no Bidder shall withdraw its Bid within sixty (60) days after the opening of the Bids. If a contract is awarded, it will be to the "lowest responsible and responsive bidder" in accordance with Indiana Code 36-1-12-1 et seq. The Owner, however, reserves the right to reject and/or cancel any and all Bids, solicitations and/or offers in whole or in part as specified in the solicitation when it is not in the best interests of the Owner, and waive any informalities, discrepancies, omissions, variances, or irregularities in bids received in its sole discretion. The Bid Bonds and certified checks of unsuccessful bidders will be returned upon selection of the successful Bidder, execution of the Agreement, and provision of the required Performance and Payment Bonds and Certificate of Insurance.

Bid Documents: Copies of the Specifications and Contract Documents may be obtained on or after February 25, 2022. Interested Bidders may obtain electronic Bidding Documents by sending an email to arodewald@noblesville.in.us and jgthompson@noblesville.in.us requesting instructions to download project documents.

Submit all bid questions in writing to City of Noblesville – Engineering Department prior to 12:00PM, local time on Thursday, March 10, 2022. Questions will only be accepted from firms on the official Plan Holders list. A written response will be emailed to the address on the official Plan Holder’s list that is required to be completed at the time the plans are purchased. No questions will be answered by telephone. The contact person for questions is:

Jonathan Mooney, PLA, LEED AP
DLZ
Fax: (773) 283-2602
jmooney@dlz.com

Carbon Copy Question To:
Andrew Rodewald, PE
Project Manager
Fax: (317) 776-6322
arodewald@noblesville.in.us

Bidders shall assure that they have obtained complete sets of Bidding Documents and the Project Manual and shall assume the risk of any errors or omissions in Bids prepared in reliance on incomplete sets of Bidding Documents or Project Manual. Bids must be submitted on the forms contained in the Project Manual and must contain the names of every person or company interested therein.

Bid Security:

Each Bid shall be accompanied by bid security in the form of a Bid Bond as provided in the Project Manual in the amount of ten percent (10%) of the total Bid amount, including alternates with a satisfactory corporate surety qualified to do business in the State of Indiana or by a certified check made payable to the City of Noblesville, on a solvent bank in the amount of ten percent (10%) of the amount of the total Bid including alternates. The Bid Bond or certified check shall be security that the successful Bidder will, within ten (10) calendar days or such other time specified by Owner from the acceptance of the Bid, execute the Agreement and provide the required Payment and Performance Bonds, included in the Project Manual and Certificate of Insurance.

Performance Bond and Labor and Material Payment Bond:

A Performance Bond with good and sufficient surety as required by the Owner on the Form provided in the Project Manual, shall be required of the successful Bidder in an amount equal to at least one hundred percent (100%) of the Contract Sum, conditioned upon the faithful performance of the Agreement. The surety of the Performance Bond may not be released until one (1) year after the Owner’s final settlement with the Contractor.

The Contractor shall provide a Payment Bond with a good and sufficient surety as required by the Owner on Form provided in the Project Manual, in an amount equal to one hundred percent

(100%) of the Contract Sum. The Payment Bond is binding on the Contractor, its subcontractors, and their successors and assigns for the payment of all indebtedness to a person for labor and services performed, material furnished, or services rendered. The Payment Bond must state that it is for the benefit of the subcontractors, laborers, material suppliers, and those performing services. The surety of the Payment Bond may not be released until one (1) year after the Owner's final settlement with the Contractor.

All out-of-state bidder corporations must have a Certificate of Authority to do business in the State. Application forms may be obtained by contacting the Secretary of State, State of Indiana, Statehouse, Indianapolis, Indiana 46204.