

CARMEL UTILITIES
30 West Main St., Suite 220
Carmel, Indiana 46032

ADVERTISEMENT / NOTICE TO BIDDERS
CITY OF CARMEL, INDIANA
West Ground Storage Tank

Sealed Bids for the City of Carmel, Indiana's "West Ground Storage Tank" project, will be received by the City of Carmel, Indiana, ("Owner") at the following address:

Office of the Clerk of the City
Carmel City Hall (third floor)
1 Civic Square
Carmel, IN 46032

Bids will be received until Wednesday November 20, 2024, at 9:45 AM, local time.

Any Bid received after this time will be returned to the Bidder unopened. The Bids will be publicly opened and read during the Board of Public Works meeting which will start at 10:00 AM November 20, 2024. Bid envelopes should be clearly marked "Bid Enclosed - West Ground Storage Tank" on the outside of the envelope and as otherwise specified in the "Instructions to Bidders". Please order the Bid such that the "Bid Summary" is the first page when opened.

In general, the work consists of constructing a 2-million-gallon potable water storage reservoir, related site work, and appurtenances. This shall be a circular wire-wound prestressed concrete tank constructed in accordance with AWWA D-110 and other applicable standards.

Copies of the Bidding Documents may be examined without charge at the office of the Utility Director or by contacting the Engineer. Bidders are encouraged to retrieve Bidding Documents online from the Eastern Engineering Plan Room so that Bidders may promptly receive applicable addenda and notifications.

Due to the specialized nature of this work, Bids will only be accepted from prequalified Contractors. Currently the prequalified Contractors are "DN Tanks" and "Preload LLC". Others seeking to be prequalified should contact the Engineer at the address below. Minimum qualifications are provided in the "Instructions to Bidders" section.

Any questions prior to the bid should be directed to the Engineer:

Philip Teague, PE
pteague@jheng.com (preferred)
419-277-6039

Bids must be submitted on the forms found in the Bid package and must contain the names of every person or company interested therein, and shall be accompanied by:

- (1) Revised Form No. 96 as prescribed by the Indiana Board of Account and as required in the Instruction to Bidders, including a financial statement, a statement of experience, a proposed plan or plans for performing the Work and the equipment the Bidder has available for the performance of the Work.
- (2) Bid Bond in the amount of ten percent (10%) of the total Bid amount, including alternates with a satisfactory corporate surety or by a certified check on a solvent bank in the amount of ten percent (10%) of the amount of the Bid. The Bid Bond or certified check shall be evidence of good faith that the successful Bidder will execute within fifteen (15) calendar days from the acceptance of the Bid, the Agreement as included in the Bidding Documents. The Bid Bond or certified check shall be made payable to the Owner.

Any Bid may be withdrawn prior to the scheduled deadline for receipt of Bids, but no bidder shall withdraw his Bid within sixty (60) days after the actual opening of the Bids.

All Bid Bonds and certified checks of unsuccessful bidders will be returned by the Owner upon selection of the successful Bidder and execution of the Agreement, and provision of the required Performance Bond and Payment Bond.

The Contractor must conform to the antidiscrimination provisions of Ind. Code §5-16-6 et seq.

A Performance Bond with good and sufficient surety, acceptable to the Owner and Engineer, shall be required of the successful Bidder in an amount equal to at least one hundred percent (100%) of the Contract Price, conditioned upon the faithful performance of the Agreement.

The Contractor shall execute a Payment Bond to the Owner, approved by Owner and Engineer and for the benefit of the Owner, in an amount equal to one hundred percent (100%) of the Contract Price. The Payment Bond is binding on the Contractor, their subcontractor, 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 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.

John Duffy
Utilities Director
City of Carmel, Indiana