

NOTICE INVITING SEALED BIDS

C - 1593

SAGINAW WWTP AERATION BASIN IMPROVEMENTS

FOR THE DEPARTMENT OF PUBLIC SERVICES & ENGINEERING, CITY OF SAGINAW, MICHIGAN.

Sealed bids will be received by the City of Saginaw Purchasing Office, 1315 S. Washington Avenue, Saginaw, Michigan, 48601, **until 3:00 p.m., Tuesday, November 17, 2009** and then publicly opened for the **Saginaw WWTP Aeration Basin Improvements Project.**

The work includes replacement of twenty (20) mechanical aerators in the aeration tank and three (3) 20"-diameter return sludge flow control butterfly valves. The project also includes electrical, instrumentation and control work associated with the equipment replacement.

Copies of plans and specifications and proposal forms may be secured on or after **Monday, October 26, 2009** at the offices of Hubbell, Roth & Clark, Inc., Consulting Engineers, 555 Hulet Drive, Bloomfield Hills, Michigan 48302. A non-refundable payment of **\$75.00** if picked up, or **\$90.00** if mailed; check only, payable to Hubbell, Roth & Clark, Inc. will be required on each set of drawings and specifications. The Contractor is advised that to submit a bid on this project, the Contractor must have purchased a set of Plans and Specifications from Hubbell, Roth & Clark, Inc.

All vendors must meet contract compliance provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances. If you are disabled and need accommodations to provide you with an opportunity to participate, Please call (989) 759-1670.

As part of the consideration for this bid, the vendor doing business with the City of Saginaw agrees to have withheld from any payments due them, any amounts for taxes, fees or other charges due the City of Saginaw. The City of Saginaw has an income tax. All successful bidders will be subject to income tax withholdings and compliance is mandatory.

Contract amounts totaling \$100,000 or more will require a certified check, cashier's check or surety company bid bond in an amount of **five percent (5%)** of the total bid to be submitted with the bid as security for the acceptance and execution of the contract. No bid may be withdrawn for at least one hundred twenty (120) days after the scheduled closing time for receiving bids.

The successful bidder on a contract of \$50,000.00 or more will be required to furnish surety company bonds as follows:

First - A bond in the sum of one hundred percent (100%) of the contract price running to the City of Saginaw to insure the construction and completion of the entire work according to proposal and contract.

Second - A bond in the sum of one hundred percent (100%) of the contract price running to the City of Saginaw for the protection of the subcontractors, labor and material men, according to the statute of the State of Michigan at that time in effect.

PRE-BID MEETING

The pre-bid meeting will be held at the Saginaw Wastewater Treatment Plant (WWTP) Conference Room, 2406 Veterans Memorial Parkway, on **Wednesday, November 4, 2009 at 11:00 a.m., local time.** Representatives of the Owner, the Consulting Engineers, and the Michigan Department of Environmental Quality will be present to discuss the project. Bidders are encouraged to attend and participate in the meeting.

Failure to attend the meeting shall not relieve the bidder from knowledge and compliance with the information and requirements referenced in the contract documents.

AWARD OF CONTRACT

Attention is called to the fact that not less than the prevailing rates as set forth in the contract documents must be paid on this project, and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, creed, color, national origin, religion, age, sex, height, weight, marital status or handicaps.

The City of Saginaw reserves the right to accept or reject any and all bids, or parts thereof, and to waive any irregularities in the bid except those specifically mentioned in the Sealed Bid Instructions. Bidders are reminded that the City of Saginaw has adopted a Contract Compliance Ordinance which requires that bidders submit documentation concerning their current work force, past employment practices and subscribe to a statement furnished by the City indicating compliance with the Ordinance. The successful bidder will be required to furnish satisfactory performance, labor and material bonds, and insurance policies.

Each bidder agrees to waive any claim it has or may have against the Owner, the Architect/Engineer, and their representative employees, arising out of or in connection with their administration, evaluation, or recommendation of any bid.

The project will be financed by a loan from the Michigan State Revolving Fund (SRF) and uses monies provided under the American Recovery and Reinvestment Act (ARRA). The terms of the loan require compliance with 40 CFR Part 32 (debarment/suspension) regulations and participation in the EPA's Disadvantaged Business Enterprise (DBE) Program. Proposals submitted by contractors who have been debarred, suspended, or made ineligible by any Federal Agency will be rejected.

Jim Nichols, Purchasing Officer

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