

ADVERTISEMENT FOR BIDS
CITY OF DECATUR, INDIANA

DEMOLITION OF THE FORMER EVERGREEN APARTMENTS AT
1145 MERCER AVE., DECATUR, INDIANA (PROJECT)

NOTICE IS HEREBY GIVEN that the City of Decatur, Indiana (City), will receive sealed bids for the Demolition of the former Evergreen Apartments at 1145 Mercer Ave., Decatur, Indiana.

Sealed bids are invited and may be personally delivered or mailed to:

The Decatur Board of Public Works & Safety
c/o City Clerk/Treasurer
City Hall
172 N. 2nd Street
Decatur, Indiana 46733

Sealed bids must be received by the City prior to 4:00 P.M. (local time) on September 1, 2020. Proposals received after such time will be returned unopened. Proposals received prior to this time shall be opened and publicly read at the public meeting to be held at City Hall located at 172 N. 2nd Street, Decatur, Indiana 46733, beginning at 6:00 P.M., local prevailing time, on Tuesday, September 1, 2020. All interested citizens are invited to attend and should any citizen require special provisions, such as handicapped modifications are non-English translation personnel, the City will provide such provisions as long as the request is made by Wednesday, August 26, 2020.

A mandatory pre-bid meeting will be held at the former Evergreen Apartments site at 1145 Mercer Ave., Decatur, IN., on Wednesday, August 19, 2020, at 10:00 A.M. (local time). All prime contractors, subcontractors, vendors and supplies, small, minority or women owned enterprises and other interested parties are invited to attend. Failure to attend may be cause for bid rejection.

Bid documents sets, including plans and specifications, may be obtained from the following source at the non-refundable cost of \$25.00 per set by cash or check payable to the City of Decatur.

The City of Decatur Board of Public Works & Safety
City Hall
172 N. 2nd Street
Decatur, Indiana 46733
Phone: (260) 724-4307

Approved performance and payment bonds guaranteeing faithful and proper performance of the work and materials, to be executed by an acceptable surety company, will be required of the Contractor at the time a contract with the City is executed. The bonds will be in the amount of 100% of the Contract Price and must be in full force and effect for a period of twelve (12) months from the date of acceptance of and final payment for the work.

Each bid must be enclosed in a sealed envelope bearing the title of the Project and the name and address of the Bidder. All bids must be submitted on the bid forms as identified in the Contract Documents, Specifications and Drawings.

Each bid shall be accompanied by a certified check or acceptable Bidder's bond made payable to the Owner, in a sum of not less than five percent (5%) of the total amount of the highest aggregate bid, which check or bond will be held by the City as evidence that the Bidder will, if awarded the Contract, enter into the same with the City upon notification of such award within ten (10) days of said notification.

The Contractor to whom the work is awarded will be required to furnish, before commencing work, a performance, maintenance and payment bond in an amount equal to the bid price of the contract awarded to said Contractor, and certificates of all insurance required in the specifications. All bonds and liability insurance shall remain in effect for a period of twelve (12) months following completion and acceptance of construction. The award of the contract is subject to all approvals required by local and federal agencies. Upon securing of all approvals, the successful bidder shall receive a "Notice to Proceed" with construction and said Contractor shall begin construction within ten (10) days of receipt of such notice, and shall complete the project pursuant to the contract documents by November 30, 2020.

The City reserves the right to reject any bid, or all bids, or to accept any bid or bids, or to make such combination of bids as may seem desirable, and to waive any and all information, irregularities, and technicalities in bidding. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bid may be withdrawn after the scheduled closing time for receipt of bids for a least ninety (90) days.

A conditional or qualified Bid will not be accepted.

Award will be made to the low, responsive, responsible Bidder. The low, responsive, responsible Bidder must not be debarred, suspended or otherwise be excluded from or ineligible for participation in federally assisted programs under federal or state law.

All applicable laws, ordinances and the rules and regulations of all authorities having jurisdiction over the Project shall apply to the Project throughout. The Contractor shall be responsible for obtaining and maintaining all required permits, licenses, registrations, and approvals, and the Contractor (and Sub-Contractors) shall comply with all health, safety, and environmental statutes, rules or regulations in the performance of the work under the Contract.

Proposals shall be properly and completely executed by a duly authorized officer of the Bidder, which signature shall be affixed and properly notarized on Indiana Contractor's Bid for Public Works-Form 96, included in the Specifications. Proposals shall include all information requested by Indiana Form 96 (Current Version). Under Section III of Form 96 the Bidder shall submit a financial statement. A copy of the proposed Financial Statement to be submitted with the Bid is included in the Bid Proposal Documents Section of the Specifications. The City may make such investigations as deemed necessary to determine the ability of the Bidder to perform the work, and the Bidder shall furnish to the City all such information and date for this purposes as the City may request. The City reserves the right to reject any Bid if the evidence submitted by, or investigation of such Bidder fails to satisfy the City that such Bidder is properly qualified to carry out the obligations of the Agreement and to complete the work contemplated therein.

Each bidder is responsible for inspecting the Project site and for reading and being thoroughly familiar with the Contract Documents Specifications and Drawings. The failure or omission of any Bidder to do any of the foregoing shall in no way relieve any Bidder from any obligation in respect to its Bid.

The Contractor (and Sub-Contractors) shall meet guidelines and practices established by the Indiana Department of Homeland Security and appropriate federal regulations governing the Pre-Disaster Mitigation (PDM) Grant Program authorized by Section 23 of the Stafford Act (42USC 5133).

The Contractor (and Sub-Contractors) shall comply with applicable Federal and State laws regarding Non-Discrimination, Affirmative Action, Minority Owned Businesses, Drug-Free Workplace, Ethical Requirements, E-Verification, Prohibited Investments in Iran, and Payment of Wages consistent with the Davis-Bacon and Related Acts.

Any contract(s) awarded under this Advertisement for Bids are expected to be funded in part by a grant from the Federal Emergency Management Agency, as administrated by the Indiana Department of Homeland Security. Bidder on this project shall be responsible for complying with Federal Contract Provisions. Neither the United States nor any of its departments, agencies is or will be a party to this Advertisement for Bids or any resulting contract.

All questions or inquiries shall be directed to Jeremy Gilbert, City Public Works Superintendent at (260) 724-3356 or Rodney Renkenberger, FEMA Grant Manager at (260) 449-7226.

BOARD OF PUBLIC WORKS AND SAFETY

Daniel L. Rickord, Mayor