

ADVERTISEMENT FOR BIDS

City of Tupelo

Owner

P.O. Box 1485, Tupelo, MS 38802

Address

Separate and sealed bids for the construction of

Tupelo SRF FY13, Water System Improvements Area 2 South- Deer Park, SRF Project No. DWI-L410015-03-0, will be received by the City of Tupelo, City Hall, 71 East Troy Street, Second Floor of City Hall, Finance Department, Attention: Missy Shelton, Tupelo, MS, 38804 , **until 10:00 A.M., the 19th day of September, 2014,** and then at said office publicly opened and read aloud.

A Pre-Bid Conference to discuss the plans, specifications and contract requirements will be held at **10:00 AM, the 3rd day of September, 2014** at City Hall, 71 East Troy Street, Second Floor of City Hall, Tupelo, MS 38804. The Pre-Bid Conference is not mandatory, but all suppliers and contractors are encouraged to attend.

The PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS may be examined at the following locations:

1. Tupelo Water & Light Department, 320 Court St., Tupelo, MS 38801
(City Clerk's Office, Chancery Clerk's or Loan Recipient's Office)
2. Mississippi Department of Health/DWSRF 570 E. Woodrow Wilson, Suite U232, Jackson, MS
(Call - Harry Gong, P.E.) 601-576-7518
3. Cook Coggin Engineers, Inc., 703 Crossover Road, Tupelo, MS 38801(662-842-7381)

The BID SCHEDULE may be examined at the following locations:

1. Mississippi Procurement Technical Assistance Program (MPTAP), Mississippi Development Authority, Minority & Small Business Development, Woolfork Building, 501 North West Street, Suite B 01, Jackson, MS 39201; Contact: Carlyn McGee (601)359-3448
2. Northeast MS Contract Procurement Center, 318th Seventh St. North ,Columbus, MS 39703; Contact: Joy Lathan (662) 329-1077 FAX(662)327-6600

Bid documents are being made available via original paper copy. Plan holders are required to register for an account at www.cceplanroom.com to view and order Bid Documents. All plan holders are required to have a valid email address for registration. The cost of the Bid documents is \$125.00. Bid documents are non-refundable and must be purchased through the website. Questions regarding website registration and online orders please contact Plan House Printing at (662) 407-0193.

Bids will be accepted only under the name of the Bidder to whom contract documents have been issued by the Engineer.

Minority and women's business enterprises are solicited to bid on this contract as prime contractors

and are encouraged to make inquiries regarding potential subcontracting opportunities, equipment, material and/or supply needs.

This contract is funded in whole or in part by funds from the Consolidated Appropriations Act of 214 (H.R. 3547); therefore this project must comply with the Buy American requirements of the Act.

Any contract or contracts awarded under this invitation for bids are expected to be funded in whole or in part by anticipated funds from the Drinking Water Systems Improvements Revolving Loan Fund (DWSIRLF) loan program from the State of Mississippi. Neither the State of Mississippi, the Local Governments and Rural Water Systems Improvements Board, the Commission on Environmental Quality nor any of their employees is or any of their employees is or will be a party to this invitation for bids or any resulting or related contracts. This procurement will be subject to all applicable sections of the Mississippi code of 1972, Annotated, as they apply to local governments, in accordance with Appendix D of the DWSIRLF Program Regulations.

Mayor Jason Shelton, City of Tupelo

Publish: August 18, 2014 & August 25, 2014

BID FORM

Proposal of _____ (hereinafter called "BIDDER"), organized and existing under the Laws of the State of _____ doing business as _____. To the City of Tupelo, MS, (hereinafter called "OWNER").

In compliance with your Advertisement for BIDS, BIDDER hereby proposes to perform all WORK for the construction of **Tupelo SRF FY 13, Water System Improvements Area 2 South - Deer Park** in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 180 consecutive calendar days. BIDDER further agrees to pay as liquidated damages in the amount of \$500.00 for each consecutive calendar day thereafter as provided in Section 15.9 of the General Conditions.

BIDDER acknowledges receipt of the following ADDENDA

*Insert "a corporation", "a partnership", or "an individual" as applicable.

SECTION 72. Section 31-7-15, Mississippi Code of 1972, is amended as follows:

31-7-15. Whenever two (2) or more competitive bids are received, one or more of which relates to commodities grown, processed, or manufactured within this State, and whenever all things stated in such received bids are equal with respect to price, quality, and service, the commodities grown, processed, or manufactured within this State shall be given preference. A similar preference shall be given to commodities grown, processed, or manufactured within this State whenever purchases are made without competitive bids, and when practical the Office of General Services may by regulation establish reasonable preferential policies for other commodities, giving preference to resident suppliers of this State.

Any foreign manufacturing company with a factory in the State and with over fifty (50) employees working in the State shall have preference over any other foreign company where both price and quality are the same, regardless of where the product is manufactured.

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum:

BID SCHEDULE

Each bid item unit price shall include sales tax and all other applicable taxes and fees.

Item (Write unit prices in words & figures--word govern)				Unit	
No.	Item	Quantity	Unit	Price	Amount
1.	10" Ductile Iron Water Pipe Line, Cl. 350	1,240	LinFt	\$ _____	\$ _____
For _____		Per LinFt			
2.	10" Ductile Iron Water Pipe Line, Restrained Joint, Cl. 350	64	LinFt	\$ _____	\$ _____
For _____		Per LinFt			
3.	8" Ductile Iron Water Pipe Line Cl. 350	11,900	LinFt	\$ _____	\$ _____
For _____		Per LinFt			
4.	8" Ductile Iron Water Pipe Line, Restrained Joint, Cl. 350	402	LinFt	\$ _____	\$ _____
For _____		Per LinFt			
5.	6" Ductile Iron Water Pipe Line, Cl. 350	12,330	LinFt	\$ _____	\$ _____
For _____		Per LinFt			

Item (Write unit prices in words & figures--word govern)				Unit		
No.	Item	Quantity	Unit	Price	Amount	
6.	6" Ductile Iron Water Pipe Line Restrained Joint, Cl. 350	144	LinFt	\$ _____	\$ _____	
For _____			Per LinFt			
7.	4" PVC Water Pipe Line, Cl. 200	1,110	LinFt	\$ _____	\$ _____	
For _____			Per LinFt			
8.	3/4" Copper Service Tubing	3,700	LinFt	\$ _____	\$ _____	
For _____			Per LinFt			
9.	1" Copper Service Tubing	130	LinFt	\$ _____	\$ _____	
For _____			Per LinFt			
10.	2" Copper Service Tubing	20	LinFt	\$ _____	\$ _____	
For _____			Per LinFt			
11.	3/4" Polyethylene Service Tubing	3,400	LinFt	\$ _____	\$ _____	
For _____			Per LinFt			
12.	1" Polyethylene Service Tubing	140	LinFt	\$ _____	\$ _____	
For _____			Per LinFt			
13.	2" Polyethylene Service Tubing	20	LinFt	\$ _____	\$ _____	
For _____			Per LinFt			
14.	16"x0.250" Bored Steel Encasement for a 10" Ductile Iron Water Pipe Line @ Roadway Crossing	372	LinFt	\$ _____	\$ _____	
For _____			Per LinFt			
15.	6" HDPE DR11 DIPS Water Pipe Line (Includes Bore)	120	LinFt	\$ _____	\$ _____	
For _____			Per LinFt			
16.	Bore for 8" Water Line- No Encasement (Bore Only)	445	LinFt	\$ _____	\$ _____	
For _____			Per LinFt			

Item (Write unit prices in words & figures--word govern)				Unit	
No.	Item	Quantity	Unit	Price	Amount
17.	Service Bore for Copper Tubing (All Sizes)(Bore Only)	2,250	LinFt	\$ _____	\$ _____
For _____			Per LinFt		
18.	8" Machine Tap	1	Each	\$ _____	\$ _____
For _____			Per Each		
19.	8" Gate Valve & Box	12	Each	\$ _____	\$ _____
For _____			Per Each		
20.	6" Gate Valve & Box	49	Each	\$ _____	\$ _____
For _____			Per Each		
21.	4" Gate Valve & Box	6	Each	\$ _____	\$ _____
For _____			Per Each		
22.	Fire Hydrant	31	Each	\$ _____	\$ _____
For _____			Per Each		
23.	Flushing Hydrant	3	Each	\$ _____	\$ _____
For _____			Per Each		
24.	New Metering Arrangement (Meter furnished by Owner)	176	Each	\$ _____	\$ _____
For _____			Per Each		
25.	Reconnection to Existing 3/4" Service	174	Each	\$ _____	\$ _____
For _____			Per Each		
26.	Reconnection to Existing 1" Service	1	Each	\$ _____	\$ _____
For _____			Per Each		
27.	Reconnection to Existing 2" Service Line	1	Each	\$ _____	\$ _____
For _____			Per Each		
28.	Select Borrow	11,980	CuYd	\$ _____	\$ _____
For _____			Per CuYd		
29.	Crushed Stone for Temporary Surface & Base	4,990	CuYd	\$ _____	\$ _____
For _____			Per CuYd		

Item (Write unit prices in words & figures--word govern)				Unit	
No.	Item	Quantity	Unit	Price	Amount
30.	Bituminous Asphalt Resurfacing	13,820	SqYd	\$ _____	\$ _____
	For _____		Per SqYd		
31.	Crushed Stone Resurfacing	40	CuYd	\$ _____	\$ _____
	For _____		Per CuYd		
32.	DIP Fittings	7,300	Lb.	\$ _____	\$ _____
	Restrained Joint				
	For _____		Per Lb.		
33.	Rip Rap (200 lb)	50	Ton	\$ _____	\$ _____
	For _____		Per Ton		
34.	Pipeline Identification Markers	11	Each	\$ _____	\$ _____
	For _____		Per Each		
35.	Wattles (20")	200	LinFt	\$ _____	\$ _____
	For _____		Per LinFt		
36.	Seeding & Mulching	20,100	LinFt	\$ _____	\$ _____
	For _____		Per LinFt		
37.	Temporary Silt Fence	3,300	LinFt	\$ _____	\$ _____
	For _____		Per LinFt		
38.	Solid Sod	1,500	SqYd	\$ _____	\$ _____
	For _____		Per SqYd		
TOTAL BID				\$ _____	

PROPOSED SUBCONTRACTORS

In accordance with General Condition 6.15.4 the Contractor shall not award to Subcontractor in excess of fifty (50%) percent of the contract value, without prior approval of the Owner.

<u>Proposed Subcontractors</u>	<u>Scope of Work</u>	<u>Subcontract Amount</u>
	Total	

Each of the above unit prices shall include all labor, materials, taxes, overhead, profit, bonds, insurance, and other costs necessary to cover the finished work of the several kinds called for . Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of 90 calendar days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this Bid, Bidder will execute the formal contract attached within 15 calendar days and deliver a Surety Bond or Bonds as required by Article 5 of the General Conditions. The bid security attached in the sum of 5% Dollars, (\$) is to become the property of the Owner in the event the contract and bond are not executed within the time set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Respectfully submitted this the _____ Day of _____, 2014.

By _____

Title

Company

Address

Phone _____

Employer Identification No.

(SEAL) if bid is by a corporation.

Certification of Responsibility