

**ADVERTISEMENT FOR BIDS**  
**CHANDLER UTILITIES**  
**CHANDLER, INDIANA**  
**DOWNTOWN WATERLINE REPLACEMENT PROJECT**

**General Notice**

**Chandler Utilities** (Owner) is requesting Bids for the construction of the following Project:

**Downtown Waterline Replacement Project**

Bids for the construction of the Project will be received at the **Chandler Utilities Maintenance Facility** located at **101 Constitution Court, Chandler, Indiana 47610**, until **Monday, May 18, 2020 at 4:00 PM** local time. Bids received will be **publicly** opened and read at the Town Council Meeting held at 6:00 PM local time on May 18, 2020. The meeting is currently scheduled to take place at the Chandler Town Hall located at 401 E. Lincoln Avenue, Chandler, Indiana, 47610. Bids delivered in person by 6:00 p.m. at the meeting will also be received. If the Town Council Meeting is cancelled due to COVID-19 travel restrictions, all plan holders will be notified and given further instructions on how to view the bid opening. Consistent with Indiana law and directives, the meeting may take place online or via conference call and in such situation the meeting details will be properly noticed in accordance with Indiana law.

The Project includes the following Work:

**Construction of 28,000 LF of 4-inch through 8-inch water main, 8,600 LF of water service lines, 332 meter settings, 63 fire hydrants, and surface restoration along several roads in downtown Chandler and along Russell Road and Gardner Road. This work shall be completed in three phases and includes four bid alternates.**

Bids are requested for a single prime Contract.

**Obtaining the Bidding Documents**

Information and Bidding Documents for the Project can be found at the following designated website:

**[www.blplanroom.com](http://www.blplanroom.com)**

Bidding Documents may be downloaded from the designated website. The designated website will be updated periodically with addenda, lists of registered plan holders, reports, and other information relevant to submitting a Bid for the Project. All official notifications, addenda, and other Bidding Documents will be offered only through the designated website. Neither Owner nor Engineer will be responsible for Bidding Documents, including addenda, if any, obtained from sources other than the designated website. **Following registration, complete sets of Bidding Documents may be downloaded from the Issuing Office's website as "zipped" portable document format (PDF) files. The cost of printed Bidding Documents from the Issuing Office will depend on the number and size of the Drawings and Project Manual, applicable taxes, and shipping method selected by the prospective Bidder. Cost of Bidding Documents and shipping is non-refundable. Upon Issuing Office's receipt of payment, printed Bidding Documents will be sent via the prospective Bidder's delivery method of choice; the shipping charge will depend on the shipping method chosen. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the Bidder's date of receipt of the Bidding Documents. Partial sets of the Bidding Documents will not be available from the Issuing Office.**

The Issuing Office for the Bidding Documents is:

**Beam, Longest & Neff, LLC**  
**8320 Craig Street, Indianapolis, IN 46520**

Prospective Bidders may also examine the Bidding Documents at Eastern Engineering Supply, 9901 Allisonville Road, Fishers, IN 46038; the Issuing Office on Monday through Thursday between the hours of 8:00 AM and 4:00 PM and Fridays between 8:00 AM and 12:00 PM.; and the **Chandler Utilities Maintenance Facility** between the hours of **8:00 AM** and **4:00 PM**. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the designated website.

### **Pre-bid Conference**

Due to COVID-19 travel restrictions, an optional pre-bid conference call for the Project will be held on **Wednesday, May 6, 2020 at 9:00 a.m.** local time (Central). Interested parties may participate in the call by using the following instructions: (Dial-In Number: 1-415-655-0002, Participant Access Code: 712077541#, #). Attendance at the pre-bid conference call is encouraged but not required.

### **Instructions to Bidders**

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents. Bid security, in a sum of not less than five percent (5%) of the total amount of the highest aggregate bid, shall be furnished in accordance with the Instructions to Bidders. **The Owner reserves the right to reject any and all Bids in whole or in part as specified in the solicitation when it is not in the best interest of the governmental body as determined by the purchasing agency in accordance with IC 5-22-18-2. The Owner also reserves the right to waive irregularities in any Bid, and to accept any Bid, which is deemed most favorable to the Owner.**

**Section 436 (a)(1) of the Consolidated Appropriations Act, 2014 require that none of the appropriated funds may be used for the construction, alteration, maintenance, or repair of a public water system or treatment works unless all of the iron and steel products used in the project are produced in the United States unless (a) a waiver is provided to the recipient by U.S. EPA (“EPA Waiver”) or (b) compliance would be inconsistent with United States obligations under international agreements. The term “iron and steel products” means the following products made primarily of iron or steel: lined or unlined pipes and fittings, manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials.**

**This Advertisement is issued by:**

Owner: **Chandler Utilities**  
By: **Robert D. Coghill**  
Title: **Director of Public Services**  
Date: **April 22, 2020**  
**April 29, 2020**