

ADVERTISEMENT FOR BIDS

Town of North Collins
10569 Main Street
PO Box 2
North Collins, New York 14111

March 20, 2020

Separate sealed BIDS for **Town of North Collins - Lawtons Water District, DWSRF No. 18381, Contract No. 1**, will be received by the Town of North Collins, hereinafter called the OWNER, located at 10569 Main Street, North Collins, New York 14111, until **11:30 a.m. prevailing time on April 17, 2020** and then at that time and place opened and read aloud.

The Work shall be performed under a single contract, and shall include, but is not limited to, the following: The installation of a new 4" HDPE potable water transmission main between the Seneca Nation Territory and the existing distribution system of the former hamlet of Lawtons, approximately 2,400 feet in length; the installation of a bulk water meter vault near the Seneca Nation boundary; the installation of approximately 100 feet of 4" HDPE pipe to loop the existing water main along Main Street to the water main along Seneca Road; the installation of new water meters for each of the customers within the Lawtons Water District; the installation of new cut-in isolation valves at specified locations throughout the existing distribution system; and the installation of blow-off hydrants on the dead-ends of the existing distribution system.

All BIDS being mailed (including FedEx, UPS, Priority Mail, etc.) or hand-delivered to the Town of North Collins shall be directed to Lynn DiVincenzo, Town Clerk at the address listed above in a sealed envelope. The envelope shall be clearly marked on the outside "**Town of North Collins - Lawtons Water District, DWSRF No. 18381, Contract No. 1.**" Failure to follow the above instructions could result in rejection of the proposal.

A Pre-Bid Conference will be held at 10:00 a.m. on Wednesday, April 1, 2020 at the Town of North Collins Hall located at 10569 Main Street, North Collins, New York 14111.

The Contract Documents may be examined at the office of the ENGINEER, MDA Consulting Engineers, PLLC, Three Bristol Lane, P.O. Box 604, Ellicottville, New York 14731. Anyone wishing to examine the Contract Documents should be advised to call ahead and confirm times in which the Contract Documents can be examined at the office (716-699-4650).

Copies of the CONTRACT DOCUMENTS may be obtained at the office of the ENGINEER upon payment of the non-refundable fee of \$50. Copies will be mailed when requested upon receipt payment of and a non-refundable postage and handling fee of \$15.00 per set requested. All checks shall be made payable to "MDA Consulting Engineers, PLLC". Electronic copies of the Contract Documents are available at no charge. Any bidder using an electronic copy of the Contract Documents wishes to bid the project, they will be required to obtain a hard copy of the Bidding Package for a fee of \$10, non-refundable.

Each BID shall be accompanied by a certified check or BID bond in the amount of five percent (5%) of the amount of the BID made payable to the "Town of North Collins". All Bid Bonds shall be on a form acceptable to the OWNER, duly executed by the BIDDER as Principal and having as surety thereon, a surety company approved by the OWNER. No BIDDER may withdraw their BID within forty-five (45) days of the BID Opening.

BIDDERS shall note that this project is being funded through the Environmental Facilities Corporation (EFC), and is subject to all terms and conditions set forth by EFC. In particular, the attention of the BIDDER is called to the requirements of the conditions of employment to be observed, in particular all MWBE-EEO/DBRA goals and American Iron and Steel (AIS) Requirements under the terms of this Contract.