REHABILITATION OF DOBBS BRANCH 3 SUB-BASIN
CONTRACT NUMBER W-12-028-201

CITY OF CHATTANOOGA, TENNESSEE

Sealed Bids for furnishing all materials, labor, tools, equipment and appurtenances necessary for the construction of the Rehabilitation of Dobbs Branch 3 Sub-basin will be received at the City of Chattanooga at City Hall, Purchasing Department, Suite G13, 101 East 11th Street, Chattanooga, TN 37402, until 2:00 p.m., local time, on January 12, 2016, and then at said office publicly opened and read aloud.

A Pre-Bid Conference is scheduled for Thursday, December 17, 2015 at 10:00 A.M. local time, in the Training Facility, Moccasin Bend Wastewater Treatment Plant, at 455 Moccasin Bend Road, Chattanooga, TN 37405. Bidder attendance is encouraged but not mandatory.

The Project consists of the following sewer rehabilitation by cured-in-place pipe: approximately 19,500 linear feet of 8-inch diameter, approximately 8,300 linear feet of 10-inch diameter and approximately 4,700 linear feet of 12-inch diameter. The project includes reinstating approximately 450 active sewer tap connections, approximately 900 vertical feet of polymer resin-based manhole rehabilitation, 14 new or replacement precast concrete manholes, 23 point repair locations on 8-inch, 10-inch and 12-in diameter sewer and replacement of approximately 400 linear feet of 8-inch diameter and approximately 250 linear of 10-inch diameter sewer by pipe bursting.

The Instructions to Bidders, Bid, Contract Agreement, Drawings, Specifications and forms of Bid Bond, Performance Bond, Payment Bond and other Contract Documents may be examined at the following:

City of Chattanooga
Purchasing Department
101 E. 11th Street, Suite G13
Chattanooga, TN 37402
bidinfo@chattanooga.gov
Phone Number: (423) 643-7230
Fax Number: (423) 643-7244

HDR Engineering, Inc.
1201 Market Street, Suite C
Chattanooga, TN, 37402
423-414-3551

Ms. Shelia Simpson, Program Director
Governor's Office of Diversity
Business Enterprise
Electronic Only
GO.DBE@tn.gov

Copies of Contract Documents may be purchased from 8:00 am to 4:30 pm, Monday through Friday, at the office of the City of Chattanooga Purchasing Department, 101 East 11th Street, Suite G13, Chattanooga, TN 37402, phone (423) 757-5184, Fax (423) 757-0949. Cost of Contract Documents is $100.00 per set. No part of the purchase price will be refunded.

Each Bid must be accompanied by a Bid Bond, prepared on the form of Bid Bond attached to the Contract Documents or a Surety Company's Standard Bid Bond, duly executed by the Bidder as principal and having as surety thereon a surety company licensed to do business in the State of Tennessee and listed as a certified company in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the Bid.

Davis-Bacon Act and Buy American Iron and Steel Requirements

This project is being funded by a State Revolving Fund loan on or after 2014 EPA Fiscal Year. The loan recipient must be in compliance with all applicable Davis-Bacon Act and Buy American Iron and Steel requirements.

Disadvantaged Business Enterprises (DBE) Requirements

Any contract or contracts awarded by the Owner through this advertisement for bids will be funded by a State Revolving Fund (SRF) loan from the State of Tennessee. State and Federal funds will be involved in this Project and, as a result, Bidders must comply with the SRF Loan Program's Disadvantaged Business Enterprises (DBE) requirements, including contacting a minimum of 10 qualified DBE sub-contractors, professional service providers, vendors, and/or suppliers by certified mail to solicit bids. The apparent successful Bidder must submit to the Owner copies of the certified letters and return receipts prior to Contract award. Neither the State of Tennessee nor any of its departments, agencies, or employees is or will be a party to this Invitation for Bids or any resulting contract(s) awarded by the Owner.

Special Notice to Disadvantaged Business Enterprises (DBE) Firms

All qualified Disadvantaged Business Enterprises (DBE) firms desiring to bid as a General Contractor, sub-contractor, professional service provider, supplier, or equipment vendor are encouraged to contact Ms. Shelia Simpson, Program Director at the Governor's Office Diversity Business Enterprise listed above to review bidding/contract documents. Qualified Disadvantaged Business Enterprises (DBE) firms may also contact City of Chattanooga Purchasing Department at the address above, in order to obtain a list of prospective bidding General Contractors or to obtain copies of bidding/contract documents.

The allotted time for construction is 290 calendar days.

No bid may be withdrawn within 120 calendar days after the scheduled time for receipt of bids.

All bidders must be licensed and shall comply with all requirements of the State of Tennessee Contractor's Licensing Act.

Visit the City website at: www.chattanooga.gov/general-services/purchasing/bidssolicitations for specific contract information.

The City of Chattanooga is an Equal Opportunity Employer.

Any contract or contracts awarded under this Advertisement for Bids are expected to be funded with local funds in addition to funds indicated elsewhere.

The Owner will in no way be liable for any costs incurred by any bidder in the preparation of its Bid in response to this Invitation to Bid.

The successful Bidder for this Contract will be required to furnish a satisfactory Performance Bond and Payment Bond each in the amount of 100 percent of the Bid.

The Owner reserves the right to reject any or all Bids, to waive informalities and to re-advertise.

CITY OF CHATTANOOGA, TENNESSEE

RECOMMENDED FOR APPROVAL:	APPROVED:
William C. Payne, P.E. City Engineer Department of Public Works	Donald L. Norris Administrator Department of Public Works

END OF SECTION