

NOTICE TO CONTRACTORS CITY OF ALBANY INVITATION TO BID

Category of Bid: Engineer's Estimate: Schedule A: \$475,000. Schedule B: \$90,000 Bids due at 2:00 p.m., November 17, 2020

The City of Albany hereby extends an invitation to submit bids for:

WTP-20-01, Vine Street Water Treatment Plant Clear Well Rehabilitation:

Schedule A (Base Bid): This project includes installation of rebar and 4-inch thick shotcrete walls; cast-in-place concrete floor topping slab of variable thickness; removal and replacement of access hatch and ladder; relocating chemical injection pipes; and related appurtenances in the existing underground clear well tank at the City's Vine Street Water Treatment Plant.

Schedule B (Bid Alternate): This project includes installing epoxy coating on all columns, submerged ceilings and beams; and related appurtenances in the existing underground clear well tank at the City's Vine Street Water Treatment Plant.

The Contract, if awarded, will be awarded to the lowest responsive, responsible bidder based upon the lowest total bid amount of either Schedule A or Schedule A plus Schedule B, as determined by the City of Albany, and on the City's sole and absolute judgment to best serve its interest. The Contractor must bid both schedules.

Bids must be submitted to procurement@cityofalbany.net not later than 2:00 p.m. (Pacific Time), Tuesday, November 17, 2020. Bids will be considered time-stamped and received by the City when received in the procurement email inbox. The email subject line must include the project number and name as follows: "SS-20-05, Washington Street Sewer Improvements." The body of the email must plainly identify (1) the project name, (2) the bid opening time and date, (3) the bidder's name, and (4) the contractor's license number (per ORS 701). Immediately following the filing deadline, bids will be opened and publicly read using a virtual https://global.gotomeeting.com/join/623409989. Interested parties can also dial in using their phones (1-571-317-3122, code 623-409-989). Bid will access totals be posted on the Citv's website http://www.cityofalbany.net/finance/purchasing/bids.

Contract bid documents may be downloaded from the City of Albany website at http://www.cityofalbany.net/finance/purchasing/bids or a printed set may be purchased for \$35. It is imperative those who download the contract bid documents check the website regularly for addenda, clarifications, and other pertinent notifications. All who are known by the City of Albany to have received a complete set of the contract bid documents will receive notification when additional items are posted. Please call 541-917-7676 to be added to the Plan Holder's list

Each bidder must have access to a current set of City of Albany *Standard Construction Specifications*, which can be found on the City's website at http://www.cityofalbany.net/standard-construction-specifications or a printed set may be purchased for \$100. All public improvements are required to conform to these specifications and bid prices must reflect these specifications. For project information, call Lori Schumacher at 541-917-7653.

All City contracts contain a statement declaring that the bidder agrees to comply with the provisions of ORS 279C.800 through 279C.870 regarding payment of prevailing wages. The City's contract contains a clause which incorporates by reference all of the provisions of ORS Chapter 279C which are applicable to public contracts. Bidders are expected to be familiar with these provisions including, but not limited to, recent changes to ORS Chapter 279C.

Bids will not be received or considered unless the bidder is licensed by the Construction Contractors Board for construction projects or licensed with the State Landscape Contractors Board for landscaping projects.

See Addendums #1 and #2 for changes to this page.

A 10% bid bond, certified check, or cashier's check must accompany each bid on all projects and must be forfeited if the bidder fails to enter into a Contract with the City of Albany within 10 days after the date of the Notice of Award.

DATED this 2nd day of November 2020.

Diane M. Murzynski, CPPO, CPPB Purchasing Coordinator

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