

**CITY OF CLARE
CLARE, MICHIGAN
WATER TREATMENT PLANT UPGRADES – DIV A: IRON REMOVAL FILTER REPLACEMENT**

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the **Water Treatment Plant Upgrades, Division A – Iron Removal Filter Replacement, Project No. 19134** will be received by the **City of Clare**, at the City Hall located at **202 West Fifth Street, Clare, MI 48617** until **1:00 P.M.** local time on **July 2, 2019**, at which time the Bids received will be **publicly** opened and read. We have been asked by the City to provide this request to each of the companies and request a proposal to provide for the removal and disposal of four (4) pressure 10' diameter x 26' long pressure filters and supply and installation of three (3) replacement iron removal filters. The existing filters are at / beyond their life expectancy and ability to rehabilitate. The replacement filters are intended to be new, in-kind replacement; matching the existing filters configuration, size and operation. The filters are to be installed within the existing building and connect to the existing header piping.

This project is funded through a USDA Rural Development Loan. The information contained below are the specific qualifications each bidder must comply with in order to provide an accurate proposal. The City reserves the right to accept or reject any or all proposals that are received.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is: **GFA, 123 W. Front St., Traverse City, MI 49684; phone 231-946-5874 or cindy@gfa.tc**. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of **8 am to 4 pm**, and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents also may be examined at **Building Exchanges and Plan Rooms in Lansing and Grand Rapids, Michigan** and the office of the Engineer, **GFA, 123 W. Front St., Traverse City, MI 4968**, on Mondays through Fridays between the hours of **8 am to 5 pm**. **Builder's Exchanges are authorized to share the contract documents with other exchanges.**

Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Bidding Documents are available as portable document format (**PDF**) files for a non-refundable charge of **\$ 25**, **if overnight shipping is requested, the actual shipping cost will be charged**. Alternatively, **Printed** Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is **\$ 50** per set, payable to **GFA**, plus a non-refundable shipping charge. 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 prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. 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 Issuing Office.

For a list of planholders, please visit the Project Center at the GFA website at www.gfa.tc

Bidders are responsible to research Addendums and Acknowledge Addendums on the Bid form. Addendums will be posted, at least three (3) days prior to Bid Opening, in the Project Center at the GFA website at www.gfa.tc

Bid security shall be furnished in accordance with the Instructions to Bidders.

Section 746 of Title VII of the Consolidated Appropriations Act of 2017 (Division A - Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2017) and subsequent statutes mandating domestic preference applies an American Iron and Steel requirement to this project. All listed iron and steel products used in this project must be produced in the United States. 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. The de minimis and minor components waiver *{add project specific waivers as applicable}* apply to this contract.

Owner: **City of Clare**

By: **Ken Hibl**

Title: **City Manager**

Date: **June 19, 2019**

++ END OF ADVERTISEMENT FOR BIDS ++