

NOTICE OF MANDATORY PRE-BID CONFERENCE

A MANDATORY PRE-BID CONFERENCE WILL BE HELD AT

10:00 A.M. SEPTEMBER 28, 2011

IN

ROOM 16, CITY HALL BUILDING

101 NORTH MAIN STREET

WINSTON-SALEM, NORTH CAROLINA

The purpose of this conference is to explain the City/County Utility Commission's Minority and Women Business Enterprise Program as it relates to Construction of **INVERNESS STREET SANITARY SEWER REHABILITATION PROJECT**.

A representative from the firm of GAVEL & DORN ENGINEERING, PLLC will be available to answer any technical questions concerning this project.

Bids for this work are due at **2:00 PM OCTOBER 12, 2011** in Room 16, City Hall Building, 101 North Main Street, Winston-Salem, North Carolina.

Jerry Bates
Purchasing Director

ADVERTISEMENT FOR BIDS
CITY/COUNTY UTILITY COMMISSION

Pursuant to N.C.G. 143-129 sealed proposals endorsed "**INVERNESS STREET SANITARY SEWER REHABILITATION PROJECT**" will be received by the City/County Purchasing Department in Room 16, City Hall Building, 101 North Main Street, Winston-Salem, North Carolina until **2:00 P.M., OCTOBER 12, 2011** at which time all bids will be publicly opened and read aloud. Bids will be received under the Single-Prime bidding method only. Contractors are hereby notified that they must be properly licensed as required by Chapter 87 of the North Carolina General Statutes. Instructions for submitting bids and complete specifications may be obtained from:

Gavel & Dorn Engineering, PLLC
6730 Freedom Drive
Charlotte, NC 28214
Phone: 704.483.2054
Fax: 704.483.0207
Contact: Kirk Gavel, P.E./Jason Dorn, Ph.D., P.E.

The Commission reserves the right to reject any or all proposals.

A Mandatory Pre-Bid Conference will be held at **10:00 A.M., SEPTEMBER 28, 2011** in Room 16, City Hall Building. Prospective bidders are strongly urged to attend this meeting.

Compliance with the City/County Utility Commission's Minority and Women Business Enterprise program is required on this project. Please refer to the Special Instructions to Bidders contained in the Bidding Documents. **It is MANDATORY that a completed and signed copy of the Identification of Minority Participation, and Affidavit "A", Listing of Good Faith Efforts, be completed, signed and attached to the bidder's proposal.**

Jerry Bates
Purchasing Director

NOTICE TO CONTRACTORS
CITY/COUNTY UTILITY COMMISSION

Pursuant to N.C.G.S. 143-129 sealed proposals endorsed “**INVERNESS STREET SANITARY SEWER REHABILITATION PROJECT**” will be received by the City/County Purchasing Department in Room 16, City Hall Building, 101 North Main Street, Winston-Salem, North Carolina until **2:00 P.M., OCTOBER 12, 2011** at which time bids will be publicly opened and read aloud. Contractors are hereby notified that they must be properly licensed as required by Chapter 87 of the North Carolina General Statutes.

All work will be in accordance with the Plans and Specifications which are on file in the office of the

- 1) City/County Purchasing Department, Room 324, City Hall Building, 101 North Main Street, Winston-Salem, North Carolina, (336) 727-2983;
- 2) The office of Gavel & Dorn Engineering, PLLC (Engineer’s Office), 6730 Freedom Drive, Charlotte, North Carolina 28214;
- 3) Associated General Contractors of America, Raleigh, North Carolina;
- 4) Associated General Contractors of America, Charlotte, North Carolina;
- 5) McGraw-Hill Construction Dodge, 4300 Beltway Place, Suite 180, Arlington, Texas 76018, (800) 328-4542;
- 6) Winston-Salem Main Library, North Carolina Room;
- 7) Goler Community Development Corporation, Contractor Resource Center, Winston-Salem, North Carolina; and
- 8) Hispanic Contractors Association, Winston-Salem, North Carolina.

Bids will be received under the Single-Prime bidding method only.

The scope of work includes but not limited to the following:

SEWER:

- Dye testing of sewer service connections.
- Clean and CCTV inspect existing 6- and 8-inch diameter sewer prior to rehabilitation.
- Clean and CCTV inspect existing sewer service laterals prior to rehabilitation.
- Rehabilitate 6-, and 8-inch gravity mains via pipe bursting.
- Rehabilitate 8-inch gravity mains via cured-in-place-pipe lining (CIPP).
- Excavate and replace existing 6-inch sewer with new 8-inch VCP or DIP.
- Reconnect existing service laterals after main line rehabilitation.
- Installation of cleanouts on service laterals.
- Demolish existing manholes and install new 4’ diameter manholes, including external drop manholes.
- Abandonment of existing sewers and manholes.
- Clean and repair manhole walls, bench and inverts, and pipe connections prior to manhole lining.
- Rehabilitate existing manholes through application of cementitious lining.

- Resetting of manhole frames and covers.
- Replacement of manhole frames and covers.
- Post-rehabilitation CCTV inspection.

WATER

- Excavate and replace existing 2- and 6-inch water with new 6-inch DIP.
- Abandonment of existing water mains.
- Installation of fire hydrants.
- Replacement of existing water services.
- Water main disinfection.

ASPHALT PAVING:

- Saw cut, remove and replace existing asphalt to accommodate sewer repairs.
- Milling and resurfacing existing asphalt pavements.

Qualified Prime Contractors may obtain bidding documents and plans **on or after September 14, 2011** at the office of Gavel & Dorn Engineering, PLLC, upon a **non-refundable payment of \$100.00** for each set of plans and specifications. **Individual sheets of plans and specifications will not be sold.**

Bids must be on the standard form provided by the Engineer. Each Contractor submitting a bid must execute a Non-Collusion Affidavit. Such Affidavit shall be included with the bid. The entire project manual is to be submitted in its original binding at the time of the bid opening.

Each proposal shall be accompanied by a cash deposit, cashier's check or a certified check, on some Bank or Trust Company insured by the Federal Deposit Insurance Corporation in an amount not less than five percent (5%) of the proposal; or in lieu thereof, a bidder may offer a bid bond executed by a Corporate Surety licensed under the laws of North Carolina to execute such bond; conditioned that the Surety will upon demand forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond, and upon failure to forthwith make payment, the Surety shall pay to the obligee an amount equal to the amount of said bond. The deposit shall be retained if the successful bidder fails to execute the contract within ten days (10) after notice of award or fails to give satisfactory surety as required herein. **Bid Bonds should be sealed in a separate envelope, marked as such and attached to the envelope containing the bidder's proposal.** Checks are to be made payable to the City of Winston-Salem.

Performance and Labor and Materials Payment Bonds will be required in the amount of one hundred percent (100%) of the contract amount. Bond forms shall be in conformance with North Carolina General Statute, Article 3, Chapter 44A.

The City/County Utility Commission reserves the right to waive any informality in the bidding procedures and to reject any or all bids if deemed to be in the best interest of the Commission.

Bids may be held by the owner for a period not to exceed sixty days (60) from the bid opening date for the purpose of reviewing the bids and investigating the qualifications of the bidders prior to award of the contract.

Compliance with the City/County Utility Commission's Minority and Women Business Enterprise program is required on this contract. Please note the Special Instructions to Bidders contained in the bid proposal. **It is mandatory that a completed and signed copy of the Identification of Minority Participation, and Affidavit "A", Listing of Good Faith Efforts, be completed, signed and attached to the bidder's proposal.**

The contractor agrees that in carrying out this contract he will comply with all applicable local, state and federal laws, specifically including, without limitation, The Occupational Safety and Health Act of 1970 and Section 1324A, The Immigration Reform and Control Act.

Jerry Bates
Purchasing Director