

THE CITY OF MANISTIQUE, MICHIGAN
CHERRY STREET CSO CLOSURE PROJECT – PHASE 1

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Cherry Street CSO Closure Project – Phase 1 will be received, by Ms. Sheila Aldrich, City Manager at the office of the City of Manistique until 1:00 p.m. local time on August 21, 2018 at which time the Bids received will be “publicly” opened and read. The Project consists of constructing:

- 590 feet of 8-inch Water Main
- 540 feet of 12-inch Sanitary Sewer
- 480 feet of Storm Sewer
- 5,800 Square Feet of Sidewalk
- 1,250 feet of Curb and Gutter
- 400 Ton of Hot Mix Asphalt Paving

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

The Issuing Office for the Bidding Documents is: Coleman Engineering Company, 635 Circle Drive, Iron Mountain, Michigan 49801; Steve Friberg, P.E., Project Manager, 906-774-3440, sfriberg@coleman-engineering.com. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00 a.m. and 5:00 p.m. and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents also may be examined at Iron Mountain-Kingsford Builders Exchange, 600 S. Stephenson Avenue, Iron Mountain, MI; Marquette Builders Exchange, 1229 W. Washington Street, Marquette, MI; Delta County Builders Exchange, 230 Ludington Street, Escanaba, MI; McGraw-Hill Dodge, 15420 Glenhurst, Southgate, MI; Builder’s Exchange of Michigan, 678 Front Avenue NW, Grand Rapids, MI; and the office of the City of Manistique, 300 N. Maple Street, Manistique, MI; on Mondays through Fridays between the hours of 9:00 a.m. and 3:00 p.m. 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 on flash drive as PDF files for a non-refundable charge of \$25.00. 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 \$50.00 per set, payable to “Coleman Engineering Company”, 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.

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

Bidders shall submit proof of qualifications to perform the Work as described in 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 casting, hydrants, tanks flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials. The deminimis and minor components waiver apply to this contract.

Owner: The City of Manistique

By: Ms. Sheila Aldrich

Title: City Manager

Date: August 2, 2018

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