

INVITATION TO BID  
FOR  
PROPOSED INTERCEPTOR SEWER IMPROVEMENTS, Phase 2  
GALESBURG SANITARY DISTRICT  
GALESBURG, ILLINOIS

RECEIPT OF BIDS

Sealed Bids for the construction of the INTERCEPTOR SEWER IMPROVEMENTS, PHASE 2 invited and will be received by the GALESBURG SANITARY DISTRICT (hereinafter referred to as Owner) at their office located at 2700 WEST MAIN STREET, GALESBURG, ILLINOIS 61401 on or before, but no later than 10:00 A.M., January 18, 2010 and immediately thereafter all Bids received will be publicly opened and the prices bid read aloud.

Sealed envelopes or packages containing Bids shall be marked or endorsed "BID FOR: INTERCEPTOR SEWER IMPROVEMENTS, PHASE 2." No Bid will be considered unless it is made on the bid form which is included in the Project Manual.

GENERAL DESCRIPTION OF WORK

The above designated work and improvements referred to as INTERCEPTOR SEWER IMPROVEMENTS, PHASE 2 on which Bids are requested will include the following construction:

The furnishing of all labor, materials and equipment for the cleaning, televising and CIPP lining of approximately 2924 L.F. of interceptor sewer of varying size, located in the City of Galesburg. All work shall be performed in accordance with, and as indicated on, the Contract Drawings and the Project Manual.

BIDDING DOCUMENTS

A copy of the Bidding Documents are on file and are available for inspection at the office of the Galesburg Sanitary District, 2700 West Main Street, Galesburg, Illinois, 61401, and at the office of:

Bruner Cooper & Zuck Inc.  
188 East Simmons St.  
Galesburg, IL 61401

Copies of Bidding Documents required for review or bidding purposes may be obtained from Bruner, Cooper & Zuck, Inc., 188 East Simmons Street, Galesburg, Illinois, 61401 for the sum of One Hundred Dollars and Zero Cents (\$100.00) for each set of documents so obtained. These monies are non-refundable. Overnight delivery will be at the cost of the Bidder.

All questions concerning the Bidding Documents should be addressed to Mr. George Soper of Bruner, Cooper and Zuck Inc. at (309) 343-9282.

PREBID CONFERENCE

There will be no Pre-Bid Conference for this project.

BID SECURITY

Each Bid shall be accompanied by a certified or cashier's check payable to the order of the Owner, or a satisfactory bid bond executed by the Bidder and a surety company, in an amount not less than five percent of Bidder's maximum Bid price as a guarantee that the Bidder will within fifteen (15) days after the date of the award of a contract execute an Agreement and file bonds and insurance as required by the Bidding Documents if his Bid is accepted.

If the Successful Bidder fails to execute and file an Agreement, bonds and insurance as required by the Bidding Documents, the amount of the security submitted with his Bid shall be forfeited.

HOLDING OF BIDS

No Bid shall be withdrawn after the opening of the Bids without the consent of the Owner, for a period of sixty (60) days after the scheduled time of closing Bids.

PREVAILING WAGE

The Contractor to whom an award shall be made pursuant to this procurement shall be subject to all applicable Federal and State laws and regulations, including but not limited to the Illinois acts commonly known as the Illinois Prevailing Wage Act (IL Rev. Sta. Ch. 48, Secs. 2201-2207).

BONDS

A payment and performance bond is required in connection with this project. The payment bond shall specifically provide that the Principal must pay all sums of money due or to become due for any labor in accordance with the Illinois Prevailing Wage Act, (IL Rev. Stat. Ch. 48, Sec. 39(s)-1-12).

AWARD OF CONTRACT

The Owner reserves the right to reject any Bid for failure to comply with all requirements of this notice or any of the Bidding Documents; however, it may waive any minor defects or informalities at its discretion. The Owner further reserves the right to reject any and all Bids or to award a contract which in its judgment is in the best interest of the Owner.

Dated: December 7, 2009

Owner: Galesburg Sanitary District

END OF DOCUMENT