

# ADVERTISEMENT FOR BIDS

Sewer System Improvements

Pump Stations 2 & 3 – Contract III-A

Oliver Springs, Tennessee

Sealed Bids for the construction of Sewer System Improvements - Pump Stations 2 & 3 Contract III-A consisting of complete replacement of pump/motor assemblies, pump guide rails, new variable frequency drives and control panels, replacement of all wet well interior piping, corrosion resistant coating of all interior wet well surfaces, new flow meter, and electrical service upgrades at each pump station; new emergency generator and transfer switch at each pump station; refurbishment of hoist structures and rail assemblies; new SCADA improvements; new above ground piping/valve/air release valve assembly for Pump Station No. 3; plug valve and check valve replacements at Pump Station No. 2; and with all related work as specified and shown on the Drawings will be received by Town of Oliver Springs at their offices located at 717 Main Street – Oliver Springs, TN 37840 until 2:00 P.M. (local time), Wednesday, July 31, 2019 and then at said office opened and publicly read aloud.

The BIDDING DOCUMENTS, consisting of Advertisement for Bids, Instructions to Bidders, Bid, Bid Bond, Agreement, Notice of Award form, Notice to Proceed form, Construction Performance Bond, Construction Payment Bond, Sample Certificate of Insurance form, Application for Payment form, General Conditions, Supplemental General Conditions, Change Order form, Technical Specifications, Addenda, and Drawings, may be examined at the following locations:

Oliver Springs  
717 Main Street  
Oliver Springs, TN 840

GRW Engineers, Inc.  
135 Fox Road, Suite G  
Knoxville, TN 37922

GRW Engineers, Inc.  
404 BNA Drive, Suite 201  
Nashville, TN 37214

Copies of the BIDDING DOCUMENTS **must be obtained** at the office of GRW, Inc. 404 BNA Drive, Suite 201, Nashville, TN 37214, or through our Digital Plan Room at <http://www.grwinc.com/plan-room> upon payment of \$125.00 per set. Said cost includes one (1) full-size paper copy set and one (1) digital (.pdf) copy set. Suppliers, Manufacturers, Subcontractors, and Plan Rooms wanting only the digital copy of the Documents may obtain same upon payment of \$25.00 per CD. Payment is **not refundable**. Bidding Documents shall be shipped via UPS Ground service (digital files will be shipped with paper copy). Overnight delivery via UPS or FedEx of the Bidding Documents shall only be made using recipient's billing account number. **Bids from anyone not on the Issuing Office's Plan Holders List will be returned unopened.**

**Note:** Project related questions are to be directed to John Burris, P.E. at the Knoxville office, 135 Fox Road, Suite G, Knoxville, TN 37922, 865-588-4166.

Bids shall be accompanied by a bid bond or a certified check in an amount equal to five percent (5%) of the bid to insure the execution of the contract for which the bid is made. In case the bid is not accepted, the check or bid bond will be returned to the bidder, but if the bid is accepted and the bidder shall refuse or neglect to enter into a contract with the Owner within ten (10) days after the time he has been notified of the acceptance of his bid, the said check or bid bond shall be forfeited to the Owner as liquidated damages for the failure to do so.

No bidder may withdraw their bid for a period of ninety (90) days after closing time scheduled for the receipt of bids.

The Owner reserves the right to waive informalities and to reject any and all bids.