

Advertisement

Owner: City of Allegan

Project Title: Fuel System Improvements, Padgham Field

Project #: 2110588

1. RECEIPT OF BIDS

Sealed bids for the above project will be received by City of Allegan at City Hall, 112 Locust Street, Allegan, Michigan 49010 until:

12:00 pm noon (local time) on Wednesday, May 9, 2012

at which time the bids will be publicly opened and read aloud.

2. PRE-BID MEETING

No pre-bid meeting will be held for this project. Bidders may schedule a site visit by contacting Aaron Haskin, Airport Manager/DPW Director at (269) 686-1115.

3. SCOPE OF PROJECT

The project consists of furnishing all material and constructing the following:

One complete, integrated self-service aviation fueling system including dispenser with pump, credit card reader, hoses, valves, grounding system, software, electrical service connection and communication lines, training and placing in operation, including all necessary permits, inspections, appurtenances and restoration.

4. EXAMINATION OF SPECIFICATIONS

Contract documents may be examined online at www.preinnewhof.com/plan-room or at the offices of:

City of Allegan, 112 Locust Street, Allegan, MI 49010
Prein&Newhof, 3355 Evergreen Drive, Grand Rapids, MI 49525
And some local plan rooms.

5. DEPOSIT FOR SPECIFICATIONS

Specifications are available online at www.preinnewhof.com/plan-room or at the Grand Rapids office of Prein&Newhof after 8:00 am, Wednesday, April 18, 2012. Electronic specifications and bidding documents will be accessible/available only to those Bidders who are active members of the Prein&Newhof Plan Room. Bidder assumes sole risk for any project specifications, electronic or hard copy, obtained other than directly from Prein&Newhof. Hard copy specifications are available for the fee of \$15 dollars. A \$10

dollar charge will be added to all mailed specifications. Fees are payable by cash or check only and are not refunded.

The Bidder is to complete the Bid Proposal documents that are included in the Project Specification book (online or hard copy), referring to the table of contents to identify the exact order of these documents. Regardless of how the bid documents are received, a hard copy (paper copy) of the Bid Proposal Documents must be submitted for bidding purposes. *No electronically submitted Proposals will be accepted.* The Bid Proposal Documents include: Bid Proposal Checklist, Bid Proposal.

The Bidder must provide the signed Bid Proposal Documents in either type written or hand written (in ink) form and clearly and completely set forth all required lump sum amounts, unit prices or other costs in a legible and understandable manner. Illegibility of any work or figure in the proposal may be sufficient cause for rejection of the proposal by the Owners. No electronically submitted Proposals will be accepted.

Any conclusions or information obtained or derived from Contract Documents will be at the user's sole risk. Prein&Newhof will maintain in its Grand Rapids office the master copy (hard copy) of the Contract Documents from which all electronic copies are based. In the case of any contract discrepancy, the Master Copy (hard copy) shall be considered the controlling document.

6. FUNDING

The work to be performed under this contract will be financed and paid for by funds received from Michigan Department of Transportation office of Aeronautics.

7 BID SURETY

A bid bond, certified check, or cashier's check payable to City of Allegan in an amount equal to five percent (5%) of the total price shall accompany each bid. This surety shall bind the bidder for a period of sixty (60) days after the receipt of bids.

8. RIGHT TO REJECT BIDS

The Owner reserves the right to reject any or all bids and to waive any irregularities in bidding. No bid may be withdrawn after the scheduled closing time for receiving bids for at least sixty (60) days thereafter.

9. COMPLETION DATE

The project shall be completed within sixty (60) days from date of Notice to Proceed.

Rob Hillard, City Manager
City of Allegan
Allegan County, Michigan