NOTICE TO BIDDERS

Notice is hereby given by the Town of Ferdinand that sealed bids for Town of Ferdinand CCMG 2027-1 Street Project will be received up to 7:00 p.m. EST on Tuesday, December 15, 2026, at the Ferdinand Town Hall located at 2065 Main Street, Ferdinand, Indiana 47532. All bids shall be delivered in a sealed envelope and shall be clearly marked "Town of Ferdinand CCMG 2027-1 Street Project". Bids will be publicly opened shortly after the 7:00 p.m. deadline and will be read aloud. Any bids received later than the above time will be returned unopened.

A combined bid for the Work, as shown on the plans and called for in the specifications, shall be submitted on the State Board of Accounts Form #96, Bid for Public Works and signed by an agent or officer of the bidder authorized to obligate it with Work Schedule, Addendum Acknowledgement, and Unit Price. This form must be filled out in its entirety.

Base Bid #1 – Site Improvement Work for portions of Georgia Street.

The bidder must file with their sealed bid, a certified check, or a bid bond in the amount equal to five percent (5%) of the total bid, said bond provided by an insurance company authorized to do business in the State of Indiana, payable to Town of Ferdinand. The above check or bond is to ensure the execution of the contract on which such bid is made, and to ensure the required performance and payment bonds and insurance certificate is received.

The contractor to whom the work is awarded will be required to furnish, before commencing work, performance and payment bonds guaranteeing faithful and proper performance in an amount equal to 100% of the contract price awarded to said contractor. Bonds must be in full force and effect throughout the term of the Construction Contract.

Contractors shall also provide (certificates of all insurance) required in the specifications.

No bidder may withdraw their bid for a period of sixty (60) days following the date set for the receiving of bids. The Owner reserves the right to retain any and all bids for this period and said bids shall remain in full force and effect during said time. The Owner further reserves the right to waive any and all informalities, and the right to reject any and all bids.

The following fully executed documents shall be submitted with the bid:

a. State Board of Accounts Form #96, Bid for Public Works including non-collusion affidavit with Work Schedule, Addendum Acknowledgement, and Unit Price Form.
b. Per Street Improvement Quantity/Cost Breakout
c. 5% Bid Bond or Certified Check.
d. Contractor's Financial Statement containing the information required in Form 96.
e. Indiana Legal Employment Declaration
f. Affidavit Regarding Nonresponsibility
g. Sub-Contractors List.

Award will be made to the lowest, responsible, and responsive bidder based on the total of the base bid amount and any alternate bids accepted. The lowest, responsible, and responsive bidder must be approved by the Owner. In determining the "lowest, responsible, and responsive bidder" the following will be considered:

- The prices contained in the bid.
- Bidders proposed work schedule.
- The ability, capacity, and skill of the bidder to perform the contract or provide the service required.
- Whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference.
- The character, integrity, reputation, judgment, experience, and efficiency of the bidder.
- The quality of performance of previous contract of services, including, but not limited to Owner's contracts.
- The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service.

- The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service.
- The quality, availability and adaptability of the commodities or services to the particular use required.
- The ability of the bidder to provide future maintenance and service for the use of the subject of the contract.
- The number and scope of conditions attached to the bid.

The plans and specifications are on file and may be examined at the following locations (reviewing purposes only):

- Town of Ferdinand, Town Hall, 2065 Main Street, Ferdinand, Indiana 47532.

The Plans and specifications together with all other necessary forms and documents will be available online through the project website. Prime Contractor's wanting to bid through the project website shall contact Universal Design Associates, Inc. for a link to access the website. The above will also be available in hard copy or electronic form and may be obtained for one hundred dollars ($100.00) non-refundable deposit from Universal Design Associates, Inc., in Ferdinand, Indiana (check payable to Universal Design Associates, Inc.).

All questions relating to the plans and specifications shall be addressed to Universal Design Associates, Inc., Ferdinand, Indiana - Phone: (812) 367-2831 or email: info@designbyuda.com

Contractors shall not include sales tax in their bids. Owner is exempt from sales tax. Owner will provide tax-exempt certificate.

A No-Lien Affidavit, fully executed and notarized, shall be submitted with each monthly application for payment.

Contractor and subcontractors shall agree to the Non-Discrimination Clause.

Contractor and subcontractors shall maintain a drug-free workplace.

TOWN OF FERDINAND
2065 MAIN STREET
FERDINAND, IN 47532