

ADVERTISEMENT FOR BIDS
VILLAGE OF PULASKI
PULASKI, NEW YORK
WATER METER INSTALLATION

General Notice

Village of Pulaski (Owner) is requesting Bids for the construction of the following Project:

Water Meter Installation
Project No. 2021-008

Bids for the construction of the Project will be received at the **Village of Pulaski Office** located at **4917 Jefferson Street, P.O. Box 227, Pulaski, New York 13142**, until **Monday, September 9, 2024 at 10:00 AM** local time. At that time the Bids received will be **publicly** opened and read.

The Project includes the following Work:

Furnishing of meters, providing and installing AMI communication equipment and software, training of Village personnel, and all work necessary to complete the AMI system in accordance with contract documents.

Bids are requested for the following Contract: **Contract No. 1 – General Construction**

Separate Bids will be received for the following Contracts:

Contract No.	Description of Contract	Owner's Budget
[.]	[Name of Contract, e.g. General Construction]	\${Amount}
[.]	[Name of Contract, e.g. Electrical Construction]	\${Amount}
[.]	[Name of Contract, e.g. Plumbing Construction]	\${Amount}
[.]	[Name of Contract, e.g. HVAC Construction]	\${Amount}

Owner anticipates that the Project's total bid price will be approximately **\$250,000**. The Project has an expected duration of **[insert number]** days.

Obtaining the Bidding Documents

Information and Bidding Documents for the Project can be found at the following designated website:

[URL for designated document website]

Bidding Documents may be downloaded from the designated website. Prospective Bidders are urged to register with the designated website as a plan holder, even if Bidding Documents are obtained from a plan room or source other than the designated website in either electronic or paper format. The designated website will be updated periodically with addenda, lists of registered plan holders, reports, and other information relevant to submitting a Bid for the Project. All official notifications, addenda, and other Bidding Documents will be offered only through the designated website. Neither Owner nor Engineer will be responsible for Bidding Documents, including addenda, if any, obtained from sources other than the designated website.

The Issuing Office for the Bidding Documents is:

BCA Architects & Engineers
15 Public Square, Watertown, New York 13601, phone: (315) 782-8130.

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of ~~[insert hours]~~, and may obtain copies of the Bidding Documents from the Issuing Office as described below. 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.

Printed copies of the Bidding Documents may be obtained from the Issuing Office by paying a deposit of ~~[\$]~~ for each set by sending a request via fax at (315) 782-7192 or email at submittals@thebcgroup.com and deposit to the Issuing Office. The deposit is \$100.00 for each initial set and \$100.00 for each additional set requested (if available). Bidders wishing electronic pdf documents shall submit a non-refundable check of \$100.00. The request shall include the following information: company name, phone, fax, email address, physical address, confirmation of deposit and shipping charges (\$15 check or a UPS/FedEx number). Bidders who return full sets of the Bidding Documents in good condition within 10 days after receipt of Bids will receive a full refund. Non-Bidders, and Bidders who obtain more than one set of the Bidding Documents, will receive a refund of ~~\$(insert amount; often half of the initial deposit)~~ for documents returned in good condition within the time limit indicated above. Make deposit checks for Bidding Documents payable to ~~[entity name]~~. Bidding documents remain the property of the Engineer and must be returned in good condition within thirty (30) days after award of contract or rejection of bids. The selected bidder is not required to return the bidding documents. All refunds of deposits will be made only in accordance with the Plan Deposit Policy. The Plan Deposit Policy, Plan Holders List, Pre-Bid Estimates, and a list of Addenda, if any, may be found at www.thebcgroup.com under Bidding.

Bidding Documents may be purchased from the Issuing Office during the hours indicated above. Cost does not include shipping charges. Upon Issuing Office's receipt of payment, printed Bidding Documents or electronic documents on compact disk will be sent via the prospective Bidder's delivery service through Liverpool Blueprint, Inc., 117 Metropolitan Park Drive, Liverpool, New York 13088. Copies are not available for pickup at the Issuing Office. The shipping charge amount will depend on the shipping method selected by the prospective Bidder. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the 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. The shipping charge amount will depend on the shipping method chosen. Bidding Documents are available for purchase in the following formats:

Format	Cost
Bidding Documents (including Full-Size Drawings)	\$
Bidding Documents (including Half-Size Drawings)	\$
Compact Disc containing Bidding Documents in portable document format (PDF)	\$
Electronic download of Bidding Documents from [Hyper link to download site]	\$
[Geotechnical or other informational documents, listed by title]	\$

Any bid may be withdrawn without prejudice prior to the official bid submission time or any publicized postponement thereof.

The Owner reserves the right to reject any or all bids and to waive any informalities or defects in such bid either before or after opening.

Pre-bid Conference

A pre-bid conference for the Project will be held on ~~[day, date]~~ at ~~[time]~~ at ~~[name of venue]~~ ~~[street address of venue]~~ ~~[city, state, zip code]~~ upon request. Attendance at the pre-bid conference is encouraged but not required.

A mandatory pre-bid conference for the Project will be held on ~~[day, date]~~ at ~~[time]~~ at ~~[name of venue]~~ ~~[street address of venue]~~ ~~[city, state, zip code]~~. Bids will not be accepted from Bidders that do not attend the mandatory pre-bid conference.

Instructions to Bidders.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

American Iron and Steel

~~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 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 castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and Construction Materials.~~

~~_____ The following waivers apply to this Contract:~~

~~_____ *De Minimis,*~~

~~_____ *Minor Components,*~~

~~_____ *Pig iron and direct reduced iron, and*~~

~~_____ *[add project specific waivers as applicable].*~~

This Advertisement is issued by:

Owner: **Village of Pulaski**

By: **Jan K. Tighe**

Title: **Mayor**

Date: **August 23, 2024**