CITY OF COLUMBUS RIVERFRONT PROJECT - PUBLIC NOTICE FOR BIDDING

INVITATION TO BID – City of Columbus Riverfront Construction (trail connector, dam removal, and inriver improvements) project prequalification access and bid submission requirements can be obtained by emailing fatiha@zurbuchinc.com. Prequalified bidders will be able to bid on the project scopes of work: site clearing and enabling, In-river work, site concrete, site electrical, landscaping and fencing, through the access provided through Procore. Pre-bid meeting will be IN 47201) on Friday, January 19th at 10am. Bids will be due February 8th at 11am.

This project is funded in part with the American Rescue Plan Act, Coronavirus State Fiscal Recovery Funds to the State of Indiana through the Indiana Economic Development Corporation (IEDC). IEDC is a pass-through subrecipient of federal monies granted and the South Indiana Housing and Community Development Corporation is a lower tier subrecipient under the Federal Program. All regulations under this funding source are applicable.

All contractor(s) must be registered and remain in compliance with 2 CFR Part 25, requiring registration in the Federal System for Award Management (SAM.gov) as amended from time to time, and 2 CFR Part 170, requiring reporting of subaward and executive compensation information, as amended from time to time.

Bids shall include BID SECURITY in the form of a Bid Bond or certified check in the amount of a sum no less than 5 percent of the Bid Sum including all add alternates.

The Owner reserves the right to accept or reject any or all bids and to waive any irregularities in bidding. Base bids may be held for the following period before award of Contract: Ninety (90) Days.

Should a successful Bidder withdraw his bid or fail to satisfactorily execute all of the requirements and enter into a written Contract within ten (10) days after Notice of Acceptance of his bid, the Owner may declare the Bid Security forfeited, not as a penalty, but as liquidated damages.

The successful Bidder shall furnish a Performance Bond and Payment Bond from an approved surety company, which will remain in full force and effect for a period of one (1) year after the date of final acceptance of work. Performance Bond and Payment Bond shall be in an amount equal to the following percentage of the Contract Sum: One hundred percent (100%)

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