**TOWN OF RIPLEY**

**COUNTY OF CHAUTAUQUA, STATE OF NEW YORK**

**HIGHWAY GARAGE IMPROVEMENTS**

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the **Town of Ripley – Highway Garage Improvements** will be received by **the Town of Ripley**, at the office of the **Ripley Town Clerk**, until **3:00 p.m.** local time on **October 7, 2022,** at which time the Bids received will be **publicly** opened and read. The Project consists of **metal roof replacement with insulated panels, applied wall insulation, modifications to a toilet room for accessibility, door, window, and gas-fired heater replacements at the Highway Garage.**

Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of **8:00 a.m. and 4:00 p.m.,** and may obtain copies of the Bidding Documents from the Issuing Office as described below. **Electronic copies (preferred method) of the Bidding Documents may be obtained (at no charge) by emailing Lindsay McLaren.**

The Issuing Office for the Bidding Documents is:

**CPL**

**26 Mississippi Street, Suite 300**

**Buffalo, New York 14203**

**Contact to obtain documents: Lindsay McLaren, lmclaren@CPLteam.com**

**Contact for project questions: Michelle Ezzo, mezzo@CPLteam.com**

Bidding Documents also may be examined at:

**Town of Ripley – Clerk’s Office**

**14 North State Street**

**Ripley, New York 14775-0002**

**Contact: Rebecca Rowe Carvallo – 716.736.6881, townclerk@ripley-ny.com**

**Hours: 9:00 a.m. to 12:00 p.m. and 1:16 pm to 4:30 pm, Monday, Tuesday, Thursday & Friday**

**ConstructConnect – http://www.constructconnect.com**

**Construction Exchange of Buffalo & WNY – https://conexbuff.com**

**Dodge Data & Analytics – https://www.construction.com**

**Southern Tier Builder’s Association – http://stba.com**

Printed copies of the Bidding Documents may be obtained **in person** from the Issuing Office, during the hours indicated above, upon payment of a deposit of **$75.00** for each set. Bidders who return full sets of the Bidding Documents in good condition (suitable for re-use) within 30 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 **$25.00** for documents returned in good condition within the time limit indicated above. Checks for Bidding Documents shall be payable to **“Town of Ripley.”** **Requests for mailing of Bidding Documents shall be made ONLY to the Issuing Office.** Upon request and receipt of the document deposit indicated above, plus a non-refundable shipping charge, the Issuing Office will transmit the Bidding Documents via delivery service. The shipping charge amount will depend on the shipping method selected by the prospective Bidder **and will be paid by way of a separate check made payable to “CPL.”** **Alternatively, Bidders can provide their UPS or FedEx shipper account number for shipment of Bidding Documents.** 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. **Only Bidders receiving bid documents from the Issuing Office will be allowed to submit a bid to be considered for award.**

**A pre-bid conference will be held at the Highway Garage—date and time to be determined.**

**Requests for Information (RFI) will only be accepted in written form. RFI’s will be accepted until 4:00 p.m. local time on September 29, 2022, at the Office of the Engineer to the attention of Michelle Ezzo via post or email (mezzo@CPLteam.com). If necessary, an Addendum will be issued via email by 4:00 p.m. local time on October 4, 2022 to the addresses recorded on the Plan Holders List.**

A Bid security shall be furnished in accordance with the Instructions to Bidders.

**Each bid must be accompanied by a bid bond from a domestic carrier licensed to do business in the State of New York in the amount of not less than five percent (5%) of the amount of the bid submitted.**

**This project is partially funded under the Community Facilities as administered by the United States Department of Agriculture Rural Development (USDA RD) and is subject to the provisions of Section 3 of the HUD Act of 1968 as amended and other USDA RD regulations. Prospective bidders should review the USDA RD requirements included in the contract documents.**

**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.**

**Bidders on this work will be required to comply with Executive Order Nos. 11,246 and 11,375 which prohibit discrimination in employment regarding race, creed, color, sex, or national origin.**

**The successful bidder must be an equal opportunity employer, must meet all appropriate State and Federal standards, and comply with all relevant governmental regulations.**

**Statement of Non-Collusion: Bidders on the contract are required to execute a non-collusive bidding certificate pursuant to Section 103d of the General Municipal Law of the State of New York.**

**Security for Faithful Performance: The successful bidder will be required to furnish Performance and Labor and Material Payment Bonds written by firms licensed to do business in New York State, each in the amount of one hundred percent (100%) of the contract amounts in accordance with the provisions of the Contract Documents.**

**Sales and Use of Tax Exemptions: The Town of Ripley is exempt from the payment of sales and compensation use taxes of the State of New York and of cities and counties on all materials, equipment, and supplies sold to the Town of Ripley pursuant to this contract. Also exempt from such taxes are purchases by the Contractor and his Subcontractors of materials, equipment, and supplies to be sold to the Town of Ripley pursuant to this contract, including tangible personal property to be incorporated in any structure, building, or other real property forming part of the project. These taxes are not to be included in the Bid.**

**All bids shall be binding for a period of forty-five (45) days after the bid opening date. The Town of Ripley reserves the right to reject any and all bids and to waive any informalities therein.**

Owner: **Town of Ripley**

By: **Rebecca Rowe Carvallo**

Title: **Town Clerk**

Date: **September 15, 2022**

+ + END OF ADVERTISEMENT FOR BIDS + +