

**TOWN OF EVANS  
COUNTY OF ERIE, STATE OF NEW YORK  
STURGEON POINT MARINA REPAIRS**

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the **Town of Evans – Sturgeon Point Marina Repairs** will be received by the **Town of Evans**, at the office of the **Evans Town Clerk, 8787 Erie Road, Angola, NY 14006**, until **2:00 p.m.** local time on **August 29, 2022**, at which time the Bids received will be opened and read aloud.

**The Project consists of the revitalization of the existing Sturgeon Point Marina on Lake Erie and located in the Town of Evans. Repairs include, but are not limited to the replacement, reinforcement and addition of armor stone to retore the original design intent of the marina. Additional work entails the repair and/or replacement of storm damaged appurtenances and dredging to accommodate the repairs.**

Bids will be received for a single prime Contract. Bids shall be on a unit price basis.

Prospective Bidders may obtain the Bidding Documents by contacting the issuing Office on Mondays through Fridays between the hours of **8:30 a.m. and 3:00 p.m.**

The Issuing Office for the Bidding Documents is:

**CPL**

**26 Mississippi Street, Suite 100**

**Buffalo, New York 14203**

**Contact to obtain documents: Lindsay McLaren – 716.218.4738, [LMcLaren@cplteam.com](mailto:LMcLaren@cplteam.com)**

**Contact for project questions: David Johnson – 716.218.4735, [DHJohnson@cplteam.com](mailto:DHJohnson@cplteam.com)**

Bidding Documents also may be examined online at:

**Construct Connect – <http://www.constructconnect.com>**

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

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

**Builder’s Exchange of the Southern Tier – <https://bxstier.com>**

Printed copies of the Bidding Documents may be obtained **in person** from the Issuing Office upon payment of a deposit of **\$75.00** check Payable to “**Town of Evans**” for each set. Contact Lindsay McLaren to schedule a time to pick up the Bidding documents. **Requests for mailing of Bidding Documents will not be accommodated at this time.**

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 (electronic or printed) will be allowed to submit a bid to be considered for award.

A pre-bid conference will **NOT** be held.

Requests for Information (RFI) will only be accepted in written form. RFI’s will be accepted until 2:00 p.m. local time on August 20, 2022 at the Office of the Engineer to the attention of Dave Johnson via post or email ([DHJohnson@CPLteam.com](mailto:DHJohnson@CPLteam.com)).

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

Each bid must be accompanied by a certified bank check or 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 by New York State Department of State (NYS DOS), Office of Planning, Development & Community Infrastructure, NYS Local Waterfront Revitalization Program. Prospective bidders should review the requirements included in the contract documents. MWBE goal of 30% and SDVOB goal of 6% has been established for this project.**

**This project is partially funded under U.S. Department of Homeland Security, FEMA and is subject to the applicable clauses described in Appendix II to the Uniform Rules (Contract Provisions for Non-Federal Entity Contracts Under Federal Awards) under 2 C.F.R. § 200.326 and contract clauses recommended by FEMA requirements included in the contract documents.**

Bidders on this work will be required to comply with Executive Orders 11246 and 11375, 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.

Bidders shall comply with the Iran Divestment Act of 2012.

Sales and Use of Tax Exemptions: The Town of Evans 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 Evans 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 Evans 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 thirty (30) days after the bid opening date. The Town of Evans reserves the right to reject any and all bids and to waive any informalities therein.

Owner: **Town of Evans**  
By: **Mary Hosler**  
Title: **Town Supervisor**  
Date: **8/9/2022**