

# INDIAN RIVER COUNTY



BOARD OF COUNTY COMMISSIONERS  
*DEPARTMENT OF UTILITY SERVICES*

Bid No: 2009046 - UCP # 2830

**16" Reuse Water Main Extension Along Lateral G Canal**

*~AND~*

**16" Reuse Water Main - 57th Street to 53rd Street**

WIP # 472-169000-08513

Masteller & Moler, Inc.  
1655 27<sup>th</sup> Street, Suite 2  
Vero Beach, FL 32960

Stephen E. Moler, P.E. FL#33193  
Vice President

INDIAN RIVER COUNTY  
DEPARTMENT OF UTILITY SERVICES

*16" Reuse Water Main Extension Along Lateral G Canal  
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### BIDDING AND CONTRACT REQUIREMENTS

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ADVERTISEMENT FOR BIDS

INDIAN RIVER COUNTY

The Indian River County (IRC) Board of County Commissioners is accepting sealed bids for the construction of the "16" Reuse Water Main Extension Along Lateral G Canal ~AND~ 16" Reuse Water- 57th Street to 53rd Street, Bid No. 2009046 - UCP # 2830." Bids will be received by Indian River County marked "Sealed Bid" until 2:00 P.M. on Wednesday, July 15, 2009. Each bid shall be submitted in a sealed envelope and shall bear the name and address of the bidder on the outside and the words "16" Reuse Water Main Extension Along Lateral G Canal ~AND~ 16" Reuse Water- 57th Street to 53rd Street , Bid No. 2009046 - UCP # 2830." Only bids received on or before the time and date listed will be considered. Bids should be addressed to Purchasing Division, 1800 27<sup>th</sup> Street, Vero Beach, Florida 32960. All bids will be opened publicly and read aloud at 2.00 PM. Deadline for receipt of bids has been set for Wednesday, July 15, 2009. All bids received after 2:00 P.M. will be returned unopened.

All material and equipment furnished and all work performed shall be in strict accordance with the plans, specifications, and contract documents pertaining thereto, which may be obtained from Masteller & Moler, Inc. 1655 27<sup>th</sup> Street, Suite 2, Vero Beach, Florida 32960 (772-567-5300). Copies of the plans and the specifications containing the necessary contract documents may be obtained by deposit of a check made payable to Masteller & Moler, Inc., in the amount of One Hundred Twenty-Five (\$125.00) Dollars for each set, which represents cost of printing, handling and is non-refundable. Communications concerning this bid shall be directed to IRC Purchasing Department at 772-226-1416.

All bids shall be submitted in **Duplicate** on the Bid Proposal forms provided within the specifications. A **BID SECURITY** must accompany each Bid, and be in the form of an **AIA Document A310 Bid Bond**, properly executed by the Bidder and by a qualified surety, or certified check or cashier's check on any bank authorized to do business in the State of Florida, in the sum of not less than five percent (5%) of the total amount of the bid, made payable to Indian River County Board of County Commissioners. In the event the Contract is awarded to the Bidder, Bidder will enter into a Contract with the County and furnish the required Performance and Payment Bonds within the timeframe set by the County. If Bidder fails to do so, the Bid Security shall be retained by the County as liquidated damages and not as a penalty.

The County reserves the right to delay awarding of the Contract for a period of ninety (90) days after the bid opening, to waive informalities in any bid, or reject any or all bids in whole or in part with or without cause/or to accept the bid that, in its judgment, will serve the best interest of IRC Florida. IRC is an Equal Opportunity Employer.

A Non-Mandatory Pre-Bid Conference meeting will be held on Tuesday, June 30, 2009 at 2.00 P.M. in the Indian River County Utilities Services Conference Room A1-216 at Indian River County Administration Building A (South), at 1801 27<sup>th</sup> Street, Vero Beach, FL 32960. This meeting is **NON-MANDATORY.**

INDIAN RIVER COUNTY  
PURCHASING MANAGER

For Publication in the Vero Beach Press Journal (Date): Thursday, June 11, 2009  
Please furnish tear sheet and Affidavit of Publication to:

INDIAN RIVER COUNTY PURCHASING DIVISION  
1800 27th Street  
Vero Beach, Florida 32960

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