

**Board of Public Works and Safety** 

Agenda Item

**Cover Sheet** 

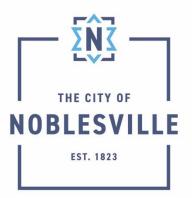
## MEETING DATE: January 28, 2025

- $\Box$  Consent Agenda Item
- $\boxtimes$  New Item for Discussion
- □ Previously Discussed Item
- $\Box$  Miscellaneous

## ITEM #: <u>11</u>

## INITIATED BY: René Gulley

- $\boxtimes$  Information Attached
- $\Box$  Bring Paperwork from Previous Meeting
- □ Verbal
- $\Box$  No Paperwork at Time of Packets



TO:BOARD OF PUBLIC WORK AND SAFETYFROM:PATTY JOHNSON, STREET COMMISSIONERSUBJECT:2025 RIGHT OF WAY MOWING BIDDATE:JANUARY 28, 2025

Please see attached a request to advertise for the 2025 right of way mowing. You will find attached a list of all the included locations. Please let me know if you have any questions.

I recommend the board approving this request to advertise for the 2025 ROW mowing



#### NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be received:

By/At:	City of Noblesville, Indiana
	Office of the Clerk
	16 S. 10 <sup>th</sup> Street
	Noblesville, Indiana 46060
Project:	2025 Right of Way Mowing
Until:	9:00 A.M., local time, Tuesday, February 11, 2025

<u>Receipt of Bids</u>: bids received after the stated time will be returned unopened. Bids are to be submitted on the Bid form as provided in the Project Manual and on Indiana State Board of Accounts Form No. 96 (revised 2013) as required by statutes of the State of Indiana. Bidders shall submit financial data, statement of experience, proposed plan for performing the work and the equipment the Bidder has available for the performance of the Work, along with a properly signed Affidavit of Non-Collusion as required by form No. 96. Bids shall be submitted in sealed envelope, marked with the name and address of the Bidder, and clearly identified:

SEALED BID: 2025 Right of Way Mowing

<u>Bid Opening:</u> Bids will be publicly opened and read aloud by the city of Noblesville at the Council Chambers, Noblesville, Indiana 46060, at 9:00 AM, local time, Tuesday, February 25, 2025. <u>Pre-Bid Meeting:</u> Not applicable

<u>The Work:</u> The Work shall be completed by qualified Contractor(s) and Subcontractor(s) for the Project all as required by the Bidding Documents which have been assembled into a bound Project Manual and consists of:

Base bid for which proposals are to be received is for the 2025 Right of Way Mowing <u>Contract Award</u>: Any Bid may be withdrawn prior to the deadline for receipt of Bids, but no Bidder shall withdraw its bid within sixty (60) days after the opening of the Bids. If the contract is awarded, it will be to the "lowest responsible and responsive bidder" in accordance with Indiana Code 36-1-12-1 et seq. the Owner, however, reserves the right to reject and/or cancel any and all Bids, solicitations and/or offers in whole or in part as specified in the solicitation when it is not in the best interests of The Owner, and waive any informalities, discrepancies, omissions, variances, or irregularities in bids received in its sole discretion. The Bid Bonds and certified checks of unsuccessful bidders will be returned upon selection of the successful Bidder, execution of the Agreement, and provision of the required Performance and Payment Bonds and Certificate of Insurance.

<u>Bid Documents:</u> copies of the Specifications and Contract Documents may be obtained on or after January 28, 2025. Interested Bidders may obtain electronic Bidding Documents by sending an email to pjohnson@noblesville.in.us or rgulley@noblesville.in.us requesting instructions to download project documents.

All bid questions must be submitted in writing to City of Noblesville – Street Department prior to 12:00 PM, local time on February 19, 2025. Questions will only be accepted from firms on the official Plan Holders list. A written response will be emailed to the address on the official Plan Holder's list that is required to be completed at the time the plans are purchased. No questions will be answered by telephone. The contact person for questions is:

Patty Johnson, Street Commissioner

City of Noblesville – Street Department

### Email: pjohnson@noblesville.in.us

#### Bid Documents - Review:

Work will be in accordance with the Bidding Documents, which may be viewed at the following location: City of Noblesville Street Department

1575 Pleasant Street

### Noblesville, IN 46060

Bidders shall assure that they have obtained complete sets of Bidding Documents and the project Manual and shall assume the risk of any errors or omissions in Bids prepared in reliance on incomplete sets of Bidding Documents or Project Manual. Bids must be submitted on forms contained in the Project Manual and must contain the names of every person or company interested therein. Bid Security:

Each Bid shall be accompanied by bid security in the form of a Bid Bond as provided in the Project Manual in the amount of ten percent (10%) of the total Bid amount, including alternates with a satisfactory corporate surety qualified to do business in the State of Indiana or by a certified check made payable to the City of Noblesville, on a solvent bank in the amount of ten percent (10%) of the amount of the total Bid including alternates. The Bid Bond or certified check shall be security that the successful Bidder will, within ten (10) calendar days or such other time specified by the Owner from the acceptance of the Bid, execute the Agreement and provide the required Payment and Performance Bonds, included in the Project Manual and Certificate of Insurance.

Performance Bond and Labor and Material Payment Bond:

A Performance Bond with good and sufficient surety as required by the Owner on the Form provided in the Project Manual, shall be required of the successful Bidder in an amount equal to at least one hundred percent (100%) of the Contract Sum, conditioned upon the faithful performance of the Agreement. The surety of the Performance bond may not be released until one (1) year after the Owner's final settlement with the Contractor.

The Contractor shall provide a Payment Bond with a good and sufficient surety as required by the Owner on Form provided in the Project Manual, in an amount equal to one hundred percent (100%) of the Contract Sum. The Payment Bond is binding on the Contractor, its subcontractors, and their successors and assigns for the payment of all indebtedness to a person for labor and services performed, material furnished, or services rendered. The Payment Bond must state that it is for the benefit of the subcontractors, laborers, material suppliers, and those performing services. The surety of the Payment Bond may not be released until one (1) year after the Owner's final settlement with the Contractor. All out-of-state bidder corporations must have a Certificate of Authority to do business in the State. Applications forms may be obtained by contacting the Secretary of State, State of Indiana, Statehouse, Indianapolis, Indiana 46204.

CITY OF NOBLESVILLE

Street Department

BY: Patty Johnson, Street Commissioner

# 2025 Right of Way Mowing

## **ITEMIZED PROPOSAL**

Item No.	Description	Sq. Feet	Monthly Maintenance	Extended Price (7 months)	
	9th Street & Center Drive	9,866	\$-	\$-	
	10th Street and Fairview Parkway	1,832	\$-	\$-	
	19th Street and Division-NW Corner	3,614	\$-	\$-	
	20th Street between Division and Mulberry	3,235	\$-	\$-	
	146th & Olio	314,176	\$-	\$-	
	1150 Abermarle Circle	10,905	\$-	\$-	
	14700 River Road	11,570	\$	\$-	
	20601 Hague Road	7,038	\$-	\$-	
	407 Division (old IDI property)	16,872	\$-	\$-	
	Bismark & Pleasant	3,693	\$-	\$-	
	Boden Road & 156th Street	118,472	\$-	\$-	
	Boden Road & 166th Street	7,946	\$-	\$-	
	Boden Road-Autumn Breeze Apts to Campus Pkwy	128,198	\$-	\$-	
	Brooks School-141st to 136th Street	222,940	\$-	\$-	
	Brooks School-Campus Pkwy to 141st	62,958	\$-	\$-	
	Butterfly-Clover-Dragonfly	12,417	\$-	\$-	
	Campus Parkway at I69	9,251	\$-	\$-	
	Carrigan Bridge	1,092	\$-	\$-	
	Cherry Street East of 19th Street	5,325	\$-	\$-	
	City Hall Tan Parking Lot	264	\$-	\$-	
	City Hall	842	\$-	\$-	
	Cumberland Road & Douglas Floyd Pkwy	77,366	\$-	\$-	
	Cumberland - Mercantile to 166th	26,218	\$-	\$-	
	Cumberland - North Point Blvd to 150th	70,046	\$-	\$-	
	Field Drive-10th Street to SR19	136,446	\$-	\$ -	
	Fire Station #72 - 400 South Harbour Drive	6,759	\$-	\$-	
	Fire Station #73 - 2101 Greenfield Avenue	1,862	\$-	\$-	
	Fire Station #74 - 20777 Hague Road	5,706	\$-	\$-	
	Fire Station #75 - 10170 E. 191st Street	1,469	\$-	\$-	
	Fire Station #76 - 16800 Hazel Dell Road	9,063	\$-	\$-	
	Fire Station #77 - 15251 Olio Road	28,287	\$-	\$-	

Greenfield & Cumberland Road	34,895	\$-	\$ -
Greenfield-16th to Audubon	36,845	\$-	\$ -
Greenfield-Audubon to SR37	29,026	\$-	\$ -
Greenfield-South Street to Monticello Court	4,740	\$-	\$ -
Hague Road & 196th Street	76,526	\$-	\$ -
Hague Road & 209th Street	30,061	\$-	\$ -
Hague Road-Lakeview Dr to Fox Chase Dr	46,439	\$-	\$ -
Hague Road-Lakeview Dr to SR38	191,203	\$-	\$ -
Hague Road-SR38 to SR32	374,244	\$-	\$ -
Hazel Dell-146th to Walk Tunnel	283,452	\$-	\$ -
Hazel Dell-156th to Bladen Drive	130,628	\$-	\$ -
Hazel Dell-161st to Belchamp Drive	105,720	\$ -	\$ -
Hazel Dell-169th to SR32	279,084	\$-	\$ -
Hazel Dell-Belchamp Dr to 169th	119,558	\$-	\$ -
Hazel Dell-Bladen Drive to 161st	67,040	\$-	\$ -
Hazel Dell-Walk Tunnel to 156th	162,161	\$-	\$ -
Herriman-Wellington Pkwy to Abby Road	4,818	\$-	\$ -
Howe Road & 146th Street	28,714	\$-	\$ -
Howe Road and Greenfield Roundabout	12,715	\$-	\$ -
Little Chicago Road at Carrigan	82,737	\$-	\$ -
Little Chicago Road -Buttonwood to Hawthorne Pl	78,211	\$-	\$ -
Little Chicago-Buttonwood to SR38	229,444	\$-	\$ -
Little Chicago Road-191st to SR38	89,822	\$-	\$ -
Little Chicago Road-Planer Dr to 191st	135,654	\$-	\$ -
Little Chicago-Promenade of Nob. Pkwy to Sandbrook	104,441	\$-	\$ -
Little Chicago-Sandbrook Ct to Planer Drive	245,208	\$-	\$ -
Little Chicago-SR32 to Promenade of Nob Pkwy	116,500	\$-	\$ -
Logan and SR19	50,027	\$-	\$ -
Lot South of Riverside on Division	92,549	\$-	\$ -
Marilyn Road & 136th Street	6,417	\$-	\$ -
Marilyn Road & 141st Street	110,581	\$-	\$ -
Marilyn Road just North of Campus Parkway	8,415	\$-	\$ -
North Allisonville-Map 1	15,344	\$-	\$ -
North Allisonville-Map 2	1,474	\$-	\$ -
 Northpoint Blvd-Cumberland to 146th (Map 1 of 4)	11,114	\$-	\$ -
 Northpoint Blvd-Cumberland to 146th (Map 2 of 4)	37,184	\$-	\$ -
Northpoint Blvd-Cumberland to 146th (Map 3 of 4)	31,721	\$-	\$ -

Northpoint Blvd-Cumberland to 146th (Map 4 of 4)	5,521	\$ -	\$ -
Old Town - North of Historic Pleasant - West of 9th	660,424	\$ -	\$ -
Old Town - South of Historic Pleasant - West of 9th	540,458	\$ -	\$ -
Pleasant Street Islands	9,643	\$ -	\$ -
Pleasant Street Phase I	762,300	\$ -	\$ -
Pleasant Street -Presley to Union Chapel	203,923	\$ -	\$ -
Presley Drive & TLC Crossing	123,415	\$ -	\$ -
Promise Road and 141st Street	3,577	\$ -	\$ -
Public Safety Building Overflow Lot	266	\$ -	\$ -
Public Safety Building	1,071	\$ -	\$ -
River Road and SR32	22,404	\$ -	\$ -
South 10th Street Roundabout	1,435	\$ -	\$ -
South Allisonville-Ashbourne Dr to 146th	101,063	\$ -	\$ -
South Allisonville-Carbon to Viaduct	256,629	\$ -	\$ -
South Allisonville-Viaduct to Westminster	71,624	\$ -	\$ -
South Allisonville-Westminster to Ashbourne	80,059	\$ -	\$ -
SR32 and North Presley Blvd	70,561	\$ -	\$ -
SR32 Roundabouts	216,084	\$ -	\$ -
SR37 - 191st to City Limits	586,032	\$ -	\$ -
SR37 Map 1 *	832,631	\$ -	\$ -
SR37 Map 2b *	1,057,895	\$ -	\$ -
SR37 - SR38 to 191st	748,271	\$ -	\$ -
Tegler & Olio	283,469	\$ -	\$ -
Town & Country-Mercantile to Union Chapel	254,940	\$ -	\$ -
Union Chapel-166th to Eldorado	13,633	\$ -	\$ -
Union Chapel-Conner to Pleasant	54,583	\$ -	\$ -
Union Chapel-Greenfield to Promise Road Elem.	396,806	\$ -	\$ -
Union Chapel-Pleasant to Town & Country	239,778	\$ -	\$ -
Union Chapel-Town & Country to 166th	160,025	\$ -	\$ -
Vine-13th to 14th	5,465	\$ -	\$ -
	12,544,425	TOTAL:	

Total Mowing Costs =

Cost per square foot for additional mowing:

\* Every other week mowing schedule

\$

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The above Bidder acknowledges receipt of Addenda Nos.\_

Note: The legal status of the Bidder, whether as an individual, partnership, or corporation must be indicated as above, and all pertinent information as required by the Specifications must be furnished.