

**CITY OF SPRING HILL, KANSAS**  
**WASTEWATER TREATMENT PLANT**  
**AERATION AND CLARIFICATION EQUIPMENT REPLACEMENT**  
**LAMP RYNEARSON PROJECT NO. 0320005.04**

**NOTICE TO BIDDERS**

Sealed bids for **Wastewater Treatment Plant Aeration and Clarification Equipment Replacement** will be received by the City of Spring Hill, Kansas, at the office of the City Clerk until **10:00 am** local time on **Thursday, July 30, 2020**. At the time all sealed bids will be transferred to the Council Chambers, City Hall, where they will be publicly opened and read aloud. Any bid received after the designated closing time will be returned unopened.

All bids shall be submitted in sealed envelopes addressed to the City of Spring Hill City Clerk and marked **“Wastewater Treatment Plant Aeration and Clarification Equipment Replacement”**. Plans and specifications are on file at the office of the City Clerk and the Consulting Engineer, Lamp Rynearson, located at 9001 State Line Road, Suite 200, Kansas City, Missouri 64114.

Copies of plans and specifications can be seen or purchased for a Non-Refundable fee on-line at [www.drexeltech.com](http://www.drexeltech.com) in their eDistribution Plan Room. Information regarding this project can be found in the “Public Jobs” link on the website. Partial sets of bidding documents will not be available from Drexel Technologies or Lamp Rynearson. Bidding documents may be downloaded or picked up on a CD or hard copy at Drexel Technologies, located at 10840 West 86th Street, Lenexa, KS 62614, telephone number 913.371.4430. Bidding documents will be shipped only if the requesting party assumes responsibility for all related charges. Corporate, certified, or cashier’s checks shall be made payable to Drexel Technologies, Inc. Any questions regarding the project, plans, specifications, or bid documents should be directed to Greg Kendall with Lamp Rynearson at [greg.kendall@lamprynearson.com](mailto:greg.kendall@lamprynearson.com) or 816.361.0440.

CONTRACTORS SHOULD READ AND BE FULLY FAMILIAR WITH ALL CONTRACT DOCUMENTS BEFORE SUBMITTING A BID. IN SUBMITTING A BID, THE BIDDER WARRANTS THAT HE HAS READ THE CONTRACT DOCUMENTS AND IS FULLY FAMILIAR THEREWITH AND THAT HE HAS VISITED THE SITE OF THE WORK TO FULLY INFORM HIMSELF AS TO ALL EXISTING CONDITIONS AND LIMITATIONS AND SHALL INCLUDE IN HIS BID A SUM TO COVER THE COST OF ALL ITEMS OF THE WORK.

All bidders shall verify that they have considered all written addenda. Neither the City nor the City’s Engineer shall be responsible for oral instructions.

Any written addenda issued during the time of bidding shall be covered and included in the bid. There will be no clarifications or exceptions allowed on bid. Bids are for a total package, total contract price.

Bids shall be made upon the form provided, in ink or typewritten. Numbers shall be stated both in writing and in figures; the signature shall be long hand; and the complete form shall be without alteration or erasure. On alternate items for which a bid is not submitted, a written indication of “no bid” on the bid is required.

No oral, telegraphic, facsimile or telephonic bids or alterations will be considered.

The following items must be included in the sealed envelope with the bid:

- a. Bid
- b. 5% Bid Security—Bid Bond, Cashier’s Check or Certified Check (See Below)

Each bidder shall file with his bid, a cashier’s check or a certified check drawn on any acceptable bank, made payable to the City of Spring Hill, Kansas, in the amount of not less than five percent (5%) of the total bid, which shall be retained by the City of Spring Hill until a Contract for the project has been executed. Bid bonds will be returned to the unsuccessful bidders, with the exception of the second qualifying bidder, at such time as their bids are rejected. The bid deposit of the successful bidder and the second qualifying bidder will be returned when satisfactory bonds in the amount equal to the 100% of the Contract amount, required insurance certificates and other required documents shall have been furnished and the Contract Documents have been executed.

In the event the successful bidder is unable to execute the Contract, for whatever reason, the City may exercise its legal prerogatives, including, but not limited to, enforcement of its rights as to the bid security.

Non-resident Corporations that are not already registered with the Kansas Secretary of State, and all non-resident individuals and partnerships are required by law to register with the Director of Revenue, State Office Building, Topeka, Kansas, and pay a fee of Ten Dollars (\$10.00) for each and every contract as precedent to commencing work on the Contract. For contracts in excess of Ten Thousand Dollars (\$10,000) the Non-resident Corporations shall file with the Director of Revenue an acceptable bond in the amount of ten percent (10%) of the Contract.

**CITY OF SPRING HILL, KANSAS**

Glenda Gerrity, City Clerk

**A Pre-Bid Conference will not be held.**

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