



/ Opportunities

Charlotte Storm Water Services / Construction

Collective AD Storm Drainage Improvement Program

Collective Storm Drainage Improvement Projects Series AC will involve 3 projects throughout the City of Charlotte, 4213 Tipperary Pl, 2607 Vail Ave, 4600 Randolph Rd. 4213 Tipperary Pl will consist of a reinforced box culvert replacement as well as reinforced concrete pipe replacement and realignment, CIPP liner, storm drainage structure replacement, full depth asphalt, curb and gutter, concrete driveway, new sanitary sewer pipe and sanitary sewer structures, as well as sidewalk replacement all along Tipperary Place. 2607 Vail Ave will reroute water along Vaile Ave that will consist of new storm drainage pipe and structures as well as sanitary sewer line replacement, concrete driveway and curb replacement, as well as full depth asphalt replacement. 4600 Randolph Rd will consist of CIPP lining across Randolph Rd, a new reinforced concrete pipe alignment with structures, concrete curb, concrete driveway, full depth asphalt, and ditch work along commercial properties and an apartment complex.

Details

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|--------------------------|--|
| Posting Number | 2025-Q2(Apr-Jun)-CSWS-12092 |
| Anticipated Posting Date | 2025-06-15 |
| Commodity Code(s): | 74505, 91200, 91244, 91345, 92912, 92915 |

Requirements

Last Updated: 12/12/24

Insurance Requirements

The City requires the awarded vendor(s) to obtain and maintain the following insurance coverage types:

- Automobile-For automobile operations liability
- Constructions Bonds-For bidding, payment, completion of construction projects
- General Liability-For bodily injury or property damage, arising from products, premises, completed work, personal & advertising injury
- Workers Compensation-For lost wages and medical expenses of injured workers

Bonding Requirements

The City plans to require the following bond(s) for this solicitation:

- Bid Bond-City required Bond to ensure that vendors do not retract bids from the time they submit a bid until the contract has been executed.
- Payment Bond-City required Bond to ensure that subcontractors and/or suppliers are paid for any work performed.
- Performance Bond-City required Bond to ensure satisfactory completion of a project by the vendor.

Estimated Total Value

The total project value is anticipated to be:

- \$1,000,000 -4,999,999

Contract Term

The term of the project is anticipated to be:

- Through Project Completion

For Questions, Contact:

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City Contact

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