



## Notice to Bidders

TOWN OF INUVIK

Bid for: Hidden Lake Steel Reservoir Tank Rehabilitation.

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Sealed envelopes containing Bids clearly marked "Hidden Lake Steel Reservoir Tank Rehabilitation" and addressed to Town of Inuvik, Town Office, 2 Firth Street, P.O. Box 1160, Inuvik, NWT, X0E 0T0 shall be received at the offices of the Town of Inuvik before 2:00:00 p.m., local time, on August 5, 2016.

The Work generally comprises:

- .1 The following is an approximate description of the Work to be completed under this Contract. Supply all labour, materials and equipment necessary for the repair, re-coating and recommissioning of the steel water tank project. The work of the project includes, but is not limited to, the following (quantities and measurements being approximate and rounded):
  - .1 Removal of existing coal-tar lining to the interior (roof, wall, floor and internal piping connections) of steel water storage tank 74H843H01. Storage tank is 15.545m internal diameter, 12.19m high to edge of roof. Roof is domed.
  - .2 Allow tank bottom to be inspected to confirm existing corrosion pits and locate any new pits with corrosion depths equal or greater than 60% (5.7mm). Locate any corroded seam welds.
  - .3 Existing internal piping, to be removed and replaced with new.
  - .4 Patch wall and floor corrosion pits, grind and repair any corroded weld seams.
  - .5 Apply two coat of Tnemec to the interior of the tank (roof, wall, floor and internal piping).
  - .6 Sanitize tank and piping.
  - .7 Provide hydrostatic test of tank and piping.
  - .8 Provision of temporary facilities to maintain piped delivery of water services throughout the project area during tank rehabilitation work.
  - .9 All other work as detailed in the specifications and shown on the Contract Drawings.

Copies of the Bid Documents can be obtained from the offices of the Town of Inuvik and at the offices of AECOM Canada Ltd., 101, 18817 Stony Plain Road NW, Edmonton, AB on or after July 22, 2016, upon receipt of a \$100.00 non-refundable deposit by cheque, made payable to AECOM Canada Ltd.

Bids should be accompanied by Bid Security in the amount of ten percent (10%) of the Bid Price, payable to the Town of Inuvik. Failure to provide Bid Security will be a factor taken into account when awarding the contract.



Inquiries regarding this Project shall be directed to:

**AECOM Canada Ltd.**

18817 Stony Plain Road NW  
Edmonton, AB T5S 0C2  
Attention: Jordan Hoffart, P.Eng.

Telephone: 780.486.7000  
Facsimile: 780.486.7070

**Town of Inuvik**

2 Firth Street  
P.O. Box 1160  
Inuvik, NWT X0E 0T0

Attention: Senior Administrative Officer