

**SECTION 00100  
ADVERTISEMENT FOR BIDS**

PART 1. GENERAL

1.1 COMPETITIVE COST SEALED BIDS

Sealed bids for construction of the FY2021 GEFA Water System Improvements Division II - Water Transmission Main will be received until September 26, 2024 at 11:00 AM at Monroe City Hall, 215 N Broad Street, Monroe, GA 30655, at which time and place they will be publicly opened and read aloud. Any bid received after said time and date will not be considered by the Owner. No bid may be withdrawn after the closing time for the receipt of bids for a period of sixty (60) days except as specifically may be provided in the Instructions to Bidders and/or by State law.

1.2 SCOPE OF WORK

The work includes furnishing all labor, equipment, and materials necessary to install approximately 7,900 L.F. of 16" PVC water main and associated appurtenances. Approximately 200 L.F. of this water main will be 16" fusible PVC installed in a 20" steel casing installed by jack and bore under US Hwy 78. The work also includes erosion, sedimentation, and pollution control measures and site restoration items such as grassing and pavement patching.

Time allotted for completion of work is **180 consecutive calendar days**. All Work shall be completed in accordance with the plans and specifications. The Work will be awarded in **one (1) contract**.

1.3 PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS

Complete digital specifications and contract documents are available at [www.cartersloope.com/outforbid](http://www.cartersloope.com/outforbid). Bidders may view the digital plan documents for free by creating a Quest account and entering the Quest project number **9286163** on the website's project search page. Bidders can download the digital documents for a fee of **\$150** for PDF file payable through the website. Please contact QuestCDN customer support at 952-233-1632 or [info@questcdn.com](mailto:info@questcdn.com) for assistance in membership registration, downloading and working with digital project information. All other questions may be directed to the issuing office, Carter & Sloope, Inc., 6310 Peake Road, Phone: (478) 477-3923.

1.4 CONTRACTOR LICENSE

The Scope of Work as described herein is defined as "utility contracting" in accordance with O.C.G.A 43-14-2(17) so the Contractor performing the work must provide proof of a valid license by the State of Georgia as a "Utility Contractor" and must also employ a "Utility Manager" certification holder who will have oversight of all utility the work. **Therefore, the Contractor submitting a bid must list the license number of the**

**Contractor performing the utility contracting on the face of the bid envelope and on the bid form and provide proof of a valid license with the bid. No bid will be opened unless it contains the Contractor's Utility License Number on the envelope. See Instruction to Bidders for additional bidding requirements.**

1.5 BONDS

Bids shall be accompanied by a bid bond or certified cashier's check in an amount not less than **5%** of the base bid. All bonds shall be by a surety company licensed in Georgia with an "A" minimum rating of performance and a financial strength of at least five (5) times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability". Performance and Payment Bonds, each in an amount equal to 100% of the contract price shall be required of the successful bidder if contract is awarded. Each Bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety and certified to include the date of the bond.

1.6 PERMITS

The status of Federal, State, and /or Local permits for this project are as follows:

<u>PERMITS/AGENCIES</u>	<u>STATUS</u>
A. Land Disturbance Permit	Submitted
B. NPDES GAR 100002 (Stormwater)	Submitted
C. Georgia Department of Transportation	Not Yet Submitted

1.7 EASEMENTS & RIGHTS-OF-WAY

All easements and rights-of-way for permanent installations have been obtained or will be obtained by the Owner prior to issuing the Notice to Proceed.

1.8 GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

All qualifying Contractors and Subcontractors performing work with the **City of Monroe** must register and participate in the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, to verify the work eligibility information of new employees. In order for a Bid to be considered, it is mandatory that the Bidder's Affidavit of Compliance with O.C.G.A. §13-10-91 be completed and submitted with the Bid.

1.9 FUNDING SOURCES

This project is funded in part or whole by GEFA SRF monies. All Bidders must comply with 41 CFR 60-4, in regard to affirmative action, to ensure equal opportunity to females and minorities and will apply the timetables and goals set forth in 41 CFR 60-4, as applicable to the area of the project.

1.10 RESERVATION OF RIGHTS

Owner reserves the right to reject any or all Bids, including without limitation, the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional Bids and to reject the Bid of any Bidder if Owner believes that it would not be in the best interest of the Project to make an award to that Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner.

**CITY OF MONROE**  
**OWNER**

END OF SECTION