CITY OF CUMMING – BETHELVIEW ROAD WATER LINE AND GRAVITY SEWER
9/16/2015

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ADVERTISEMENT FOR BIDS

The City of Cumming, hereby requests BIDS for furnishing all materials, labor, tools, equipment and appurtenances necessary for the construction of the CITY OF CUMMING – BETHELVIEW ROAD WATER LINE AND GRAVITY SEWER.

BIDS shall be received until 11:30 a.m. local time, on Wednesday, October 14, 2015 at City Hall, the City of Cumming, 100 Main Street, Cumming, GA 30040, and then publicly opened and read aloud.

The CITY OF CUMMING – BETHELVIEW ROAD WATER LINE AND GRAVITY SEWER includes the following: furnishing all materials, labor and equipment to install approximately 15,700 LF of 12” DIP Water Line, 7,300 LF of 12” DIP Gravity Sewer and all appurtenances necessary for the completion of the work.

CONTRACT DOCUMENTS, including technical specifications are on file at the following locations:

   Jonathon W. Heard, Director of Utilities, City of Cumming, City Hall, 100 Main Street, Cumming, GA 30040; and

   Office of the Engineer (Civil Engineering Consultants, Inc.), 4994 Lower Roswell Road, Suite 17, Marietta, GA 30068.

Copies of BID DOCUMENTS may be obtained at cec.engineering under Bid Information. Upon payment of $150.00 (non-refundable), Contractor shall be placed on the Plan Holders list and be eligible to bid the project. Hard copies of the Contract Documents will not be available. Any questions should be directed to Andrew Lovejoy, P.E. at 770-977-5767.

A satisfactory Bid Bond (in the amount of 10% of the Bid), executed by the Bidder, and an acceptable surety company listed in the latest issue of U.S. Treasury Circular 570, will accompany each BID. In lieu of a Bid Bond, the City will accept a cashier's check, certified check, or cash deposit in an amount equal to at least 10% of the total contract amount. The Owner reserves the right to reject any or all Bids or to waive any informalty in the bidding, to evaluate Bids, and to accept any Bid, which in his opinion, may be for his best interest.

The successful Bidder for this Contract will be required to furnish a satisfactory Performance Bond and a Labor and Material Payment Bond, with a corporate surety approved by the OWNER and listed in the latest issue of U.S. Treasury Circular 570, each in the amount of 100% of the Bid. An Irrevocable Letter of Credit from a local Forsyth County bank is acceptable in lieu of Performance Bond and Labor and Material Payment Bond.