

**SECTION 00 11 13
ADVERTISEMENT FOR BIDS**

The City of Jefferson, Georgia (Owner) is soliciting BIDS for the construction of the following project:

CITY OF JEFFERSON, GA – CENTRAL CITY WRF PHASE 1

This project shall include the construction of the construction of the City of Jefferson Central City WRF Phase 1. Work includes upgrades to Central City 1 pump station, new influent screen with conveyor, disk filters, upgrades to the plant site pump station upgrades and all associated civil site work, structural and process mechanical improvements, erosion control, yard piping, electrical and instrumentation.

SEALED BIDS will be accepted until **11:30 a.m.** local time on **September 19, 2024** at **City Hall, City of Jefferson located at 147 Athens Street, Jefferson, Ga 30549**, then publicly opened and read aloud.

Bids must be submitted in a sealed, non-transparent envelope and clearly marked on the outside with the words, "**City of Jefferson Central City WRF Phase 1**", along with Bidder's name, address, phone number and contact person.

Bid Documents: All Bid Documents are available for download at <https://cecincga.com> under the 'Bid Information' tab. Upon payment of \$200.00 (non-refundable), the Contractor will be added to the Plan Holders list and eligible to submit a bid for the project. Make checks payable to Civil Engineering Consultants and mail to 4994 Lower Roswell Road, Suite 18, Marietta, GA 30068. Please include the project name, contact person, phone number, and email address. **Hard copies of the Contract Documents will not be available.**

Pre-Bid Conference: A mandatory pre-bid conference for the Project will be held on **Friday, September 6, 2024, at 11:00 am at City Hall, City of Jefferson located at 147 Athens Street, Jefferson, Ga 30549** . Bids will not be accepted from Bidders who do not attend the mandatory pre-bid conference.

Contractor Questions: All questions pertaining to the Project and Bid Documents must be submitted electronically. Questions must be submitted by September 10, 2024. All Contractor questions should be made in writing to David Gauker at david@cecincga.com.

A satisfactory Bid Bond (in the amount of 5% 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 5% of the total contract amount. The Owner reserves the right to reject any or all Bids or to waive any informality 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, Hall County bank is acceptable in lieu of Performance Bond and Labor and Material Payment Bond.

Instructions to Bidders: For all further requirements regarding Bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.