

REQUEST FOR BID PROPOSALS

**Sanitary Sewer System Rehabilitation
for the
City of Union Point, Georgia**

Sealed bid proposals will be received by the City of Union Point, Georgia, for furnishing all materials, labor, tools, equipment, and any other miscellaneous items necessary for the completion of the Sanitary Sewer System Rehabilitation in Union Point, Georgia. The award of this bid proposal, if awarded, will be based on several criteria, including prices bid, experience in the work proposed, and references.

This project is funded through the Georgia Environmental Facilities Authority (GEFA) via the American Recovery and Reinvestment Act (ARRA).

For the purposes of this advertisement, bid proposal process, contract documents, and technical specifications, the terms bid(der), bid proposal, and proposal shall be synonymous.

Bids will be received at the City of Union Point, 107 Scott Street, Union Point, Georgia 30669 until 2:00 p.m. on September 15th, 2009. Any bid received after said time and date of bid opening will not be considered by OWNER. Bids will be publicly opened and read aloud on this date and at this location and time. All bids will be evaluated by OWNER and the project will be awarded, if it is awarded, within sixty (60) days of the bid opening. If a bidder is not selected within sixty (60) days of the bid opening, any bidder that is determined by the OWNER to be unlikely of being selected for contract award shall be released from their bid.

The Project consists of, but is not limited to the following major elements for two (2) contracts:

CONTRACT NO. 1:

Part A= Approximately 29,188 L.F. of 8-inch, 1,474 L.F. of 10-inch, and 587 L.F. of 15-inch sanitary sewer line evaluation via cleaning and CCTV inspection with dye testing.

Part B =Rehabilitation of 8-inch and 10-inch sanitary sewer lines based on evaluations from Part A. Allowances for pipeline rehabilitation are as follows: 7,000 L.F. of 8” Cured-in-Place-Pipe; 717 L.F. of 10” Cured-in-Place-Pipe; 1,900 L.F. of Pipe Bursting (8-inch to 10-inch); 1,500 L.F. of Parallel 8-inch sewer line replacement. All work including associated items such as but not limited to point repairs, lateral reconnections and replacement, pavement cut and repair, manhole connections, and erosion control.

CONTRACT NO. 2:

Rehabilitation with coatings and/or liner systems of approximately 50 manholes.

Two separate contracts shall be awarded. Time of completion for all work associated with this project shall be as follows: Contract No. 1 = two hundred ten (210) consecutive calendar days for all work; Contract No. 2 = two hundred forty (240) consecutive calendar days for all work. Work shall begin from the date of a written “Notice to Proceed” from OWNER.

Copies of Contract Documents, Specifications, and Construction Drawings may be obtained at the office of Engineering Management, Inc., 303 Swanson Drive, Lawrenceville, Georgia, 30043, upon payment of a non-refundable cost of **\$200.00**. Checks shall be made payable to Engineering Management, Inc.

For general information regarding this project, you may call Juanita Clark at (770) 962-1387. For technical questions, you may call Ken Peters at (770) 962-1387, extension 113.

The Information for Bidders, Bid Proposal Form, Form of Agreement, Drawings, Specifications, and forms of Bid Bond, Performance Bond, Payment Bond, Bidders Qualification Forms, and other Contract Documents may be examined at the following locations:

OWNER:
City of Union Point
107 Scott Street
Union Point, GA 30669
(706) 486-4102

ENGINEER:
Engineering Management Inc.
303 Swanson Drive
Lawrenceville, GA 30043
(770) 962-1387

F.W. Dodge Room
4170 Ashford Dunwoody Rd, NE
Suite 200
Atlanta, Georgia 30319-1457
(404) 255-2565

A list of persons who purchased Contract Documents from Engineering Management, Inc. will be available from the Engineer ONLY through facsimile transmission and/or U.S. Mail.

OWNER requires a bid bond* or a certified cashier's check in the amount of five percent (5%) of the total bid to be enclosed with the bid at the time of bid opening. Cashier's check will be made payable to the City of Union Point.

The successful bidder will be required to furnish OWNER with Insurance, Workman's Compensation Insurance, and Performance and Payment Bonds* in the amount of one-hundred percent (100%) of the total bid.

This is an ARRA funded project and must comply with the Buy American provision of the ARRA.

This is an ARRA funded project and must comply with the prevailing wages rules of the ARRA (Sec. 00811 - also referred to as Davis Bacon).

Each bid must be submitted in a SEALED ENVELOPE, and should be addressed to the OWNER. It is recommended that each sealed envelope containing a Bid be plainly marked on the outside as, "Bid for Sanitary Sewer System Rehabilitation-CONTRACT NO.(s) ____ for the City of Union Point, Georgia" with the Contractor's name and address. If bid is forwarded by mail, the sealed envelope containing the Bid must be enclosed in a separate mailing envelope to the attention of the OWNER at the address previously given.

All Bids must be made out on the bid form of the type bound in the Contract Documents, in accordance with the instructions in the Information for Bidders. No interlineations, additions, or deletions shall be made in the proposal form by the BIDDER.

Any and all Bids received without the aforementioned qualification criteria enclosed, will be returned to the BIDDER.

CONTRACTORS and SUBCONTRACTORS bidding on this Project will be required to comply with all Federal, State, and local laws.

OWNER reserves the right to waive any informalities or to reject any or all Bids, to evaluate Bids, and to accept any Bid which in its opinion may be in the best interest of the OWNER. No Bid will be rejected

without just cause.

No BIDDER may withdraw his bid within the time limit specified in the Instruction to Bidders (Section 00100).

*** Surety and insurance companies must have an AM Best rating of A-6 or greater, be listed in the Federal Registry of Companies holding Certificates of Authority and Acceptable Sureties on Federal Bonds, be licensed by the Georgia Insurance Department and the Georgia Secretary of State to do business in the State of Georgia. In lieu of a Payment Bond, a Cashier's Check, Certified Check, or Cash may be submitted in an amount not less than the total amount payable by the terms of the CONTRACT.**

Mr. Wayne Jackson, City Clerk
City of Union Point, Georgia

END OF SECTION