

INVITATION TO BID

The City of Holly Springs Engineering Department, located at 3237 Holly Springs Parkway, Holly Springs, Georgia 30115, will receive sealed proposals until:

Friday, October 27th, 2017, 10:00 am EST

For the project known as:

City of Holly Springs
2018 LMIG & Asphalt Resurfacing Project

Proposals are **due by 10:00 am EST**, and will be opened and read aloud shortly thereafter in the City Hall Conference Room, 3237 Holly Springs Parkway, Holly Springs, Georgia 30115. No other determination of award will take place at the bid opening. Proposals received after the designated time will not be considered. The Owner of the project is the City of Holly Springs. The Engineer for the project is **BM&K Construction & Engineering**.

The approximate extent and character of the Work is generally described as follows:

Approximately 2.62 mile of asphalt resurfacing and deep patching.

Bidders shall inform themselves concerning Georgia Laws and comply with same.

Bidding Documents may be obtained by contacting Lisa Ashcraft at BM&K, 706-824-0514 or by email at lisa@bmandkinc.com.

All engineering and technical questions should be directed to Jacob Hughes, P.E., Consultant City Engineer, at 678-522-5601 or jacob@bmandkinc.com.

This project will be awarded based on a qualification and cost evaluation process as stated and further explained in the proposal. This project will not be awarded based solely on low bid.

The time allowed for Substantial Completion is **60 consecutive days** from the date specified in the **Notice to Proceed**. Nonrefundable liquidated damages in the amount of \$300 per calendar day will be deducted from monies due the Contractor in the event that a portion of the work remains incomplete beyond the agreed upon contract completion date. The official **Notice to Proceed** is anticipated to be given to the chosen contractor in the Spring of 2018.

Each Bid must be accompanied by a Bid Bond with good and sufficient surety or sureties approved by the owner for faithful acceptance of the contract, payable to, in favor of, and for the protection of the OWNER in an amount equivalent to five percent (5%) of the total amount payable by the terms of the contract or, in lieu thereof, in the form of a certified check, cashier's check, or cash in equal amount.

The Successful Bidder will be required to furnish a performance bond for 100% of the contract amount and a payment bond for 100% of the contract amount, with the executed Agreement meeting the requirements of the Contract Documents and executed on the forms attached to the Agreement. The terms and time for payment are set forth in the Agreement.

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.

Requests for payments are due by the Fifth (5th) of the month for the payment by the Twentieth (20th) of the month less 10% retainage. Retainage will be held until final acceptance of the project by the City of Holly Springs.

All Bids will remain subject to acceptance for 60 days after the day of the Bid opening, but OWNER may, in its sole discretion, release any Bid and return the Bid security prior to that date.

All work performed for this project shall be in accordance with Georgia Department of Transportation Standard Specifications for Construction of Roads and Bridges, 2013 Edition, or current edition and attached modifications and special provisions.

Before submitting a bid, the Bidder shall have prequalified with the City of Holly Springs. In order to obtain prequalification, the bidder must complete and submit the Vendor/Bidders List Application and Form W-9. The bidder must also supply a list of three (3) or more references, a list of prior projects with municipal governments, a SAVE affidavit, an E-verify affidavit, and proof of liability & worker's compensation insurance. Copies of the required forms are provided within the bid documents.

Each proposal must be submitted in a SEALED ENVELOPE containing TWO INNER SEALED ENVELOPES (Qualifications Proposal and Pricing Proposal), addressed to the OWNER. Each sealed envelope containing a Proposal must be plainly marked on the outside as, bid for **“City of Holly Springs 2018 LMIG & Asphalt Resurfacing Project”**, and the envelope should bear on the outside the name and address of the bidder.

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. The mailing address is P.O. Box 990 Holly Springs, GA 30142. Bids may be hand-delivered to Holly Springs City Hall at 3237 Holly Springs Parkway, Holly Springs, GA 30115.

The Owner reserves the right to reject any or all Bids, to waive formalities and re-advertise.

Steven W. Miller, Mayor
City of Holly Springs