
**SECTION 00100
ADVERTISEMENT FOR BIDS**

Bid Date:	<u>December 7, 2010</u>	Project No	<u>S219-10-36</u>
Project Name:	<u>2010 Water Leak Detection and Repairs</u>	Technical Contact:	<u>Richard Johnson</u>
Date of Issue:	<u>November 5, 2010</u>	Estimated Project Cost:	<u>\$450,000.00</u>

OWNER

City of Commerce
27 Sycamore Street
Commerce, Georgia 30529
706-335-3164 Phone
706-335-6879 Fax

ENGINEER

Stevenson & Palmer Engineering, Inc.
2430 Herodian Way, Suite 101
Smyrna, GA 30080
770-952-2481 Phone
770-955-1064 Fax

The **City of Commerce, Georgia** will be receiving separate sealed Bids for all material, labor and equipment for the “**2010 Water Leak Detection and Repairs**”. This includes **the purchase of water leak detection equipment, point repairs to the water system which includes but not limited to the following: water meters, water valves, fire hydrants & water mains** with all related accessories as shown on the plans and called for in the Contract Documents and Technical Specifications. Bids shall be on Unit Price Items.

The project shall be Substantially Complete within **365** calendar days from the date of notice to proceed of the contract.

The **City of Commerce** will receive bids until **2:00 PM on December 7, 2010 at 27 Sycamore Street, Commerce, Georgia 30529**. Bids received after this time will not be accepted. Bids will be opened and publicly read aloud. All interested parties are invited to attend.

Contract Documents may be examined at the following locations:

City of Commerce, 27 Sycamore Street, Commerce, Georgia 30529
Stevenson & Palmer Engineering, Inc. 2430 Herodian Way, Suite, 101, Smyrna, Georgia 30080
Dodge Plan Room, 881 Franklin Rd SE Ste 435, Marietta, GA 30067
Dodge Plan Room, 1281 Broad Street, Augusta, GA 30901
AGC Builder’s Exchange, 1940 The Exchange, Suite 300, Marietta, GA 30339
Reed Construction Data, 30 Technology Parkway S., Suite 100 Norcross, GA 30092

All **Bidders** are required to purchase Bidding Documents, Specifications and Drawings from the office of Stevenson & Palmer Engineering, Inc., upon non-refundable payment of **\$150.00**

Each BIDDER must deposit with his bid, security in the amount of 5%, and shall be subject to the conditions provided in Section 00200 “INSTRUCTION TO BIDDERS.”

No BIDDER may withdraw his bid within sixty (60) days after the date of Bid opening.

Each Bidder is required to submit a “Bid form”, “Bid Bond”, “Form of Qualification of Bidder”, “Non-Collusion Affidavit” and “Immigration and Security Form” as outlined in Section 00250.

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This contract is GEFA funded. The Contractor must comply with: **MBE, WBE, & EEO compliance; Davis Bacon and Related Acts; and wage rate determination.**

The **City of Commerce** reserves the right to waive any informalities or to reject any or all bids and to readvertise.

Visit <http://www.speng.com> for a list of plan holders on this project. Then click on “Bids & Projects” to view a project out for bid.

END OF SECTION