

2017 ADVERTISEMENT FOR BIDS

City of Loganville-Annual Contract for Services and Materials

Sealed Proposals for the Annual Unit Price Contract for the following Items and Materials:

<u>Bid #</u>	<u>Bid Project</u>
• 17-101	Water and Sewer Materials
• 17-201	Roadway Patching & Paving
• 17-301	Water & Wastewater Chemicals
• 17-401	Utility Concrete Repairs and Sidewalks

for the City of Loganville will be received by the OWNER at Department of Utilities, located at 4385 Pecan Street, Loganville, GA 30052 (770) 466-1306, until 10:00 AM o'clock, eastern standard time, on April 10, 2017. The OWNER will evaluate all bids received and award the Annual Contract for July 2017 / June 2018 based on bid price and qualifications.

The CONTRACTOR selected will be notified in writing by the OWNER. No bid may be withdrawn after the closing time for the receipt of bids for a period of sixty (60) calendar days.

The work to be done consists of furnishing all materials and equipment and performing all labor necessary to: furnish and construct the project associated with supplying of products or Repairs following routine or emergency operations / repair performed by City or City Contractor.

START OF CONTRACT shall be capable to begin work within 14 days from the Contract start date specified in the OWNER'S Notice to Proceed, as defined in the General Conditions.

Payment of the Contract Amount will be made per Project Order based on Contract Unit Prices represented on applications for payment from the Contractor and approved by the City of Loganville based on work accomplished. Such progress payment requests shall be submitted by the Contractor no later than 10 days after Final Completion and shall be paid by the OWNER within thirty (30) days after receipt of progress payment requests.

Bidding Documents may be obtained from The City of Loganville, P.O. Box 39, Loganville, Georgia, 30252, (770) 466-1306 or City Website: Loganville-ga.gov

Bonds: The Successful Bidder, if awarded the Contract, will be required to furnish a Performance Bond and Payment Bond for the Contract. The OWNER reserves the right to reject any or all bids, to waive formalities, to re-advertise, or to procure the project by other means.

Contractors bidding on this Project and their Sub-Contractors will be required to comply with all Federal, State, territorial, and local laws.

Successful Bidder will be required to perform Work as the Prime Contractor. Work performed by Prime Contractor shall be 50% minimum.

* Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.