

Invitation To Bid

Sealed bids will be received at this office until 3:00 p.m. Wednesday, December 30, 2009 for furnishing:

**Bid Item #09-184     Butler Creek Interceptor Upgrade East – Phase I for Utilities Department**  
**Bid Item #09-185     Butler Creek Interceptor Upgrade East – Phase II for Utilities Department**

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Gerri A. Sams  
Procurement Department  
530 Greene Street - Room 605  
Augusta, Georgia 30901  
706-821-2422

Bid documents may be examined at the office of the Augusta, GA Procurement Department, 530 Greene Street – Room 605, Augusta, GA 30901. **Plans and specifications for both projects shall be obtained by all prime, subcontractors and suppliers exclusively from Augusta Blue Print. The fees for the plans and specifications which are non-refundable is \$250.00 each (\$500.00 for both).**

Documents may be examined during regular business hours at the F. W. Dodge Plan Room; 1281 Broad Street, Augusta, GA 30901. It is the wish of the Owner that all businesses are given the opportunity to submit on this project. To facilitate this policy the Owner is providing the opportunity to view plans online ([www.augustablue.com](http://www.augustablue.com)) at no charge through Augusta Blue Print (706 722-6488) beginning Thursday, November 12, 2009. Bidders are cautioned that submitting a package without Procurement of a complete set are likely to overlook issues of construction phasing, delivery of goods or services, or coordination with other work that is material to the successful completion of the project. Bidders are cautioned that sequestration of documents through any other source is not advisable. Acquisition of documents from unauthorized sources places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

**A Mandatory Pre-Bid Conference will be held on Tuesday, December 8, 2009 @ 10:00 a.m. in the Procurement Department – Room 605. All questions must be submitted in writing to the office of the Procurement Department by fax at 706-821-2811 or by mail. No bid will be accepted by fax, all must be received by mail or hand delivered. All questions are to be submitted in writing by Thursday, December 15, 2009 by 5:00 p.m.**

No Bid may be withdrawn for a period of **120** days after time has been called on the date of opening. **A 10% Bid bond is required to be submitted in a separate envelope so marked along with the bidders' qualifications; a 100% performance bond and a 100% payment bond will be required for award.**

An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director. Please mark BID number on the outside of the envelope.

GERI A. SAMS, Procurement Director

Publish:

Augusta Chronicle     November 12, 19, 26, December 3, 2009  
Metro Courier         November 18, 2009

cc:     Tameka Allen             Interim Deputy Administrator  
       Drew Goins             Utilities Department  
       Jerry Delaughter        Utilities Department  
       Joe Holland             Utilities Department