

CITY OF DOERUN, GA

AMR WATER METER REPLACEMENT – DWSRF 19-003

Materials & Labor Contract

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the **AMR Water Meter Replacement – DWSRF 19-003** will be received, by the **City of Doerun**, at **Doerun City Hall – 223 West Broad Avenue, Doerun, GA 31744**, until **10:00 AM** local time on **February 25, 2021**, at which time the Bids received will be **publicly** opened and read. The Project consists of replacement of existing water meters with new AMR water meters, more specifically provide and install +/- 350 - 5/8" x 3/4" AMR water meters, +/- 15 - 1" AMR water meters, +/- 15 - 1.5" AMR water meters, +/- 5 - 2" AMR water meters, +/- 2 - 3" AMR water meters, +/- 1 - 6" AMR water meters, +/-150 - 3/4" backflow preventers, +/- 15 - 1" backflow preventers, +/- 15 - 1.5" backflow preventers, +/- 5 - 2" backflow preventers, +/- 100 water meter boxes with lids, furnishing laptop meter reading device and associated software.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is: **Still Waters Engineering, 130 Veterinary Way – Unit 2, Leesburg, GA 31763, 229-496-5700**. Please contact **Chad Griffin** at cgriffin@stillwaterseng.com or **Dianne Carver** at dcarver@stillwaterseng.com to request contract documents and specifications. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of **8:30 AM – 5:30 P.M.**, and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents also may be examined at **Doerun City Hall**; during the City's regular business hours.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Bidding Documents are available electronically (as portable document format (PDF) files) for a non-refundable charge of **\$225.00**. Upon Issuing Office's receipt of payment, Bidding Documents will be sent via email or other means of electronic file distribution. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instructions to Bidders.

All permits required for the construction of this project are expected to be approved prior to the date of the bid opening.

Acquisition of property for easements, right of way, etc. is not expected to be required for this project.

This project is expected to be funded all or in part by the Georgia Environmental Finance Authority's (GEFA) Drinking Water State Revolving Loan fund. The construction contract will be subject to GEFA's Supplemental General Conditions for Federally Assisted State Revolving Loan Fund Construction Contracts including Disadvantaged Business Enterprise requirements and Davis Bacon & Related Act requirements. Additionally, the contract will be subject to GEFA's American

Iron and Steel Special Conditions and Information for Federally Assisted State Revolving Loan Fund Construction Contracts.

Owner: City of Doerun, GA

By: Hon. Michael Campbell

Title: Mayor

Date: February 3, 2021

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