



CITY OF DAWSONVILLE

415 Hwy 53 E, Suite 100

Dawsonville, GA 30534

(706) 265-3256

www.dawsonville-ga.gov

ADVERTISEMENT FOR BIDS

The City of Dawsonville, Georgia (Owner) is soliciting BIDS for the construction of the following project:

THE CITY OF DAWSONVILLE - MAIN STREET PARK IMPROVEMENTS

SEALED BIDS will be accepted until **10:00 a.m.** local time on **Wednesday, May 10, 2023**, at **City Hall, 415 Highway 53 East, Dawsonville, GA 30534**, then publicly opened and read aloud.

Bids must be submitted in a sealed, non-transparent envelope and clearly marked on the outside with the words, "**The City of Dawsonville – Main Street Park Improvements**", along with Bidder's name, address, phone number and contact person.

This project shall include the construction of the Main Street Park Improvements, including grading and site work for four pickleball courts and a basketball court and the furnishing of all materials, labor, equipment, and appurtenances necessary to complete the work described within the plans and specifications.

The project duration for construction is 30 consecutive calendar days for substantial completion and 60 days for final completion.

Bid Documents: All Bid Documents are available for download at <https://cecincga.com> under the 'Bid Information' tab. Upon making a non-refundable payment of \$50.00, the Contractor will be added to the list of Plan Holders and be eligible to submit a bid for the project. Make checks payable to Civil Engineering Consultants and mail to 4994 Lower Roswell Road, Suite 18, Marietta, GA 30068. Please include the project name, contact person, phone number, and email address. **Hard copies of the Contract Documents will not be available.**

Contractor Questions: All questions pertaining to the Project and Bid Documents must be submitted electronically. Questions must be submitted by **Monday, May 1, 2023**. All Contractor questions should be made in writing to Tiffany Barry at tiffany@cecincga.com.

A satisfactory Bid Bond (in the amount of 5% of the Bid), executed by the Bidder, and an acceptable surety company listed in the latest issue of U.S. Treasury Circular 570, will accompany each BID. In lieu of a Bid Bond, the City will accept a cashier's check, certified check, or cash deposit in an amount equal to at least 5% of the total contract amount. The Owner reserves the right to reject any or all Bids or to waive any informality in the bidding, to evaluate Bids, and to accept any Bid, which in his opinion, may be for his best interest.

The successful Bidder for this Contract will be required to furnish a satisfactory Performance Bond and a Labor and Material Payment Bond, with a corporate surety approved by the OWNER and listed in the latest issue of U.S. Treasury Circular 570, each in the amount of 100% of the Bid. An Irrevocable Letter of Credit from a local, Dawson County bank is acceptable in lieu of Performance Bond and Labor and Material Payment Bond.

Instructions to Bidders: For all further requirements regarding Bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.