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DATE: 24 February 2010
TO: All Bidders
FROM: FCS Capital Program Contracts Department
RE: **IFB 418-10, State Bridge Crossing ES - MEP 2010 Group 5**

The Fulton County Schools invites you to submit a bid for furnishing any or all items as listed on the solicitation forms provided herein MEP 2010 Group 5 at State Bridge Crossing ES: 5530 State Bridge Road, Johns Creek, GA 30302.

A pre-bid conference will be held on **10 March 2010, at 11:00 a.m.** at The Meadows Operations Center, 5270 Northfield Boulevard, College Park, Georgia 30349

Sealed Bids will be received subject to the attached terms specified in Section 00200 – Instructions to Bidders, the Operations Division, Capital Program Contracts Department, The Meadows Operations Center, 5270 Northfield Boulevard, College Park, Georgia 30349. The bid will be received up to **2:30 p.m. local time**, as per the Capital Program Contracts Department time clock, **30 March 2010**.

Questions regarding the bidding process should be directed to Wilma A. Gibbs-Matthews, Capital Program Contracts Department via facsimile at (404) 305-2167 or via email at cpcontracts@fulton.k12.ga.us. Only questions received prior to **4:30 p.m., 19 March 2010** (as per the Capital Program Contracts Department time clock) will be considered.

Bids are subject to rejection if the signature page is not completed and returned with bid on or before the time specified for the bid opening.

Bid security in the amount of five (5) percent of the lump sum base bid shall accompany each bid. Surety issuing the bid bond shall meet the requirements set forth in Articles 5.10 of the General Conditions. A pre-bid conference will be held in accordance with Section 00325. The bidder is responsible for ensuring that they have complete Bidding Documents including all Addenda provided by the OWNER, prior to the bid due date.

PLEASE BE AWARE OF RECENT REVISIONS TO SECTION 00700 – General Conditions, Paragraph 5.12, which requires certain subcontractors to provide payment and performance bonds. Please be sure to review this new Paragraph.

PLEASE BE AWARE OF RECENT REVISIONS TO SECTION 00700 - GENERAL CONDITIONS, Subparagraphs 5.1.2.4.1 and 5.1.2.2, which requires the Contractor to procure and provide Builder's Risk Insurance on certain projects. Please be sure to review these new Subparagraphs.

CAPITAL PROGRAM CONTRACTS DEPARTMENT

5270 NORTHFIELD BLVD., COLLEGE PARK, GA 30349 WWW.FCSCPCONTRACTS.ORG

OBTAINING BID DOCUMENTS

- A. Bid Documents may be obtained from Pond & Company either electronically or by hard copy by submitting a check to Pond & Company.

1. To obtain Bid Documents electronically, contact Pond's FTP Web Site at ftp:/ <ftp.pondco.com/>. When a user ID and Password are requested, insert the following: User ID: client, Password: pond=quality. Scroll down through the directory and find the project labeled "Fulton County Schools". As the next screen opens, click on "Group 5 Projects. On the next screen, select "pdf" and then select "12/3/09". All Bidding Documents are, and will be, posted to this site and may be downloaded free of charge.

2. To obtain hard copies of the Bid Documents contact:

Pond & Company
John Mann
3500 Parkway Lane
Suite 600
Norcross, GA 30092
Phone: (678) 336-7740
Fax: (678) 336-7744
jmann@pondco.com

The cost is Seventy Five Dollars (\$75.00) per set and the cost is refundable if the sets are returned to Pond & Company in usable condition within seven (7) business days after receipt of Bids.

- B. Bidders shall utilize a complete set of Bid Documents in preparing a bid.
- C. The failure or omission of bidder to receive any Bid Document, form, instrument, Addendum, or other document shall not relieve bidder from any obligations with respect to the bid and/or Contract.

BIDS MUST BE SUBMITTED IN A SEALED ENVELOPE, ONE BID PER ENVELOPE, PLAINLY MARKED "INVITATION FOR BID NO. 418-10" ON THE OUTSIDE OF THE ENVELOPE, AS WELL AS DATE OF BID OPENING. "NO BIDS" MUST BE INDICATED AS SUCH ALONG WITH THE BID NUMBER ON THE OUTSIDE OF ENVELOPE. FOR IDENTIFICATION PURPOSES, THE VENDOR'S NAME AND COMPLETE ADDRESS MUST BE CLEARLY PRINTED OR TYPED ON THE OUTSIDE OF THE ENVELOPE. FAXED RESPONSES WILL NOT BE ACCEPTED.

VISIT US AT OUR WEBSITE www.fcscpccontracts.org