

**CITY OF GREENVILLE  
POLICE-FIRE-RESCUE HEADQUARTERS - EMERGENCY GENERATOR REPLACEMENT**

**Advertisement for Bids**

Sealed bids will be received by The City of Greenville until 2:00 PM for Single Prime Bids, September 10, 2015, in the conference room of the City of Greenville Public Works Facility, 1500 Beatty Street, Greenville, NC. The bids will, immediately thereafter, be publicly opened and read aloud for furnishing all labor, materials and equipment entering into the construction of the

**City of Greenville, Police- Fire-Rescue – Emergency Generator Replacement  
Greenville, North Carolina**

**A mandatory Pre-Bid Conference** will be held at **2:00 PM, August 11, 2015**, in the 1<sup>st</sup> floor Meeting Rooms A & B of the City of Greenville Police-Fire-Rescue Headquarters Building, 500 S Green Street, Greenville, NC 27828. A mandatory site visit is required for this project at one of the pre-scheduled dates for the site visits as follows; immediately after the pre-bid on August 11, 2015, August 18, 2015 at 10:00 AM, and August 20, 2015 at 10:00 AM.

All times is Eastern Daylight Savings time

Lump sum proposals will be received for the following:

- Single Prime Bids will also be received for all Contract work

Complete Plans, Specifications and Contract Documents will be open for inspection at the following locations: Office of The East Group, P.A. 324 Evans Street, Greenville, N.C., iSqFt (Online), CMD Group (Online), and Dodge Data Analytics (Online).

Qualified Prime Bidders who wish to submit proposals may obtain one complete set of documents from:

The East Group, P.A., 324 Evans Street, Greenville, NC 27858  
(252) 758-3746, david.meeks@eastgroup.com

by making a deposit of **\$75.00** (to The East Group, P.A.) for one set of drawings and specifications and a cd that includes the pdfs of the documents. The full deposit will be returned to those who make a bona-fide bid, providing complete documents are returned in good condition within 10 days of bid opening. Each additional set shall be at the cost of printing and handling and is not refundable. Subcontractors, material men, etc. may obtain plans and specifications for the cost of printing and handling or from a Prime General Contractor.

All questions regarding plans are to be referred to the engineer of record, David Meeks, PE of The East Group, P.A., via **email or fax** at david.meeks@eastgroup.com and/or 252-830-3954 (fax).

The Owner reserves the right to reject any and/or all bids and to waive any and all defects and informalities in the submission of any bid.

**Abbreviated Written Summary:** Briefly and without force and effect upon the contract documents, the work of the Prime Contracts can be summarized as follows:

The project involves removal of an existing emergency generator and electrical utility paralleling gear and replacement with a new emergency generator and automatic transfer switch. The project also involves equipment yard layout and new fencing.

All contractors must be properly licensed under the State Laws governing their respective trades.

All contractors are advised that the Owner has a minority and women participation policy for construction projects. Refer to the specifications for a detailed description of this policy.

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Each proposal shall be accompanied by a cash deposit or a certified check drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation, of an amount equal to not less than 5 percent of the proposal. In lieu thereof a bidder may offer a bid bond of 5 percent of the bid executed by a surety company licensed under the Laws of North Carolina to execute such bond conditioned that the surety will upon demand forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond, and upon failure to forthwith make payment, the surety shall pay to the obligee an amount equal to double the amount of said bond. Said deposits shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

Performance and Payment Bond will be required for one hundred percent (100%) of the contract price.

Payment will be made on the basis of ninety percent (90%) of monthly estimates and final payment made upon completion and acceptance of work.

A contractor Reference Form, listing 3 client references of similar work is required.

No bid may be withdrawn after the scheduled closing time for the receipt of bids for a period of 60 days.

The Owner encourages the participation of MBE and WBE firms. Refer to the project manual for specific requirements.

Signed: Angelene E. Brinkley,  
Purchasing Manager  
City of Greenville