

SECTION 00020
INVITATION FOR BID
BID B2247

This project consists of removing the existing roof system at Sanders ES including all associated components down to the structural deck and replacement with a new modified bitumen roof system in accordance with the construction documents. The roof area within the scope of this project is approximately 117,000SF.

Sealed bids are requested by Cobb County School District (CCSD) from approved vendors for construction of:

PROJECT NAME: Sanders ES Roof Replacement
PROJECT NUMBER: S5K158SNDE
BID NUMBER: IFB B2247

CCSD will only accept online submissions for this Invitation For Bid. Bids must be submitted through the CCSD Bonfire Interactive Portal at

<https://cobbk12.bonfirehub.com/portal/?tab=openOpportunities>.

2:30 PM, ET, June 7, 2022

At which time the bids will be publicly opened and read aloud by the Cobb County School District, Procurement Services Department at 6975 Cobb International Blvd. Kennesaw, Georgia 30152. Bids will be time and date stamped by the CCSD Bonfire Interactive Portal. Late bids will not be considered. Any bids submitted in any manner other than by online submission will not be accepted.

A pre-bid conference will be held at Sanders Elementary School, 1550 Anderson Mill Road SW, Austell, GA 30106 on May 12, 2022 at 9:00 AM ET. Only interested contractors/sub-contractors will be allowed to attend the meeting.

Attendance at this pre-bid conference is a mandatory prerequisite to submitting a bid.

Bid Documents may be reviewed at the Office of the Architect/Engineer and at the CCSD Procurement Services Dept.

To be eligible to respond to this bid, Contractors must pre-qualify as outlined in CCSD Board Administrative Rule FGC-R which is available on the CCSD website, www.cobbk12.org by selecting "Menu" link, then select "Board", then select "Policies & Rules", then select Section "F" and choose FGC-R. The deadline for submitting pre-qualification requirements for this project is 3:00 PM ET on May 24, 2022. Contractors must provide proof of previous job experience within 30% of the cost of this project. CCSD will consider the pre-qualification submittal and respond within five (5) business days.

Contractor's Qualification statements should be addressed to: CCSD, Procurement Services Department, 6975 Cobb International Blvd., Kennesaw, Georgia 30152. Attn: **Wendy Bell** or via email to: wendy.bell@cobbk12.org.

All communications concerning these documents must be submitted through the CCSD Bonfire Interactive Portal. Only inquiries received by **3:00 PM ET on May 24, 2022** will be considered. Responses to all inquiries will be posted to the CCSD Bonfire Interactive Portal.

Bid Documents will be issued by:

LDI Reprinting Center: Please order construction documents from LDI's Marietta Office ONLY.
1395 South Marietta Pkwy SE Building 100 Suite 123,
Marietta, GA 30067
Phone: 770-419-0740

to all interested parties upon receipt of a request accompanied by a non-refundable check made payable to the issuing party above in the amount of:

\$ 125.00 per set for hard copy.
\$ 99.00 per set for electronic copy.

Hard copy documents will be shipped postpaid, as soon as possible. **Bids will only be accepted from companies that have purchased bid documents from LDI Reprinting Center.**

Contract, if awarded, will be on the basis stated in the **Instructions to Bidders**. No bid may be withdrawn for 60 days after bid opening except within 48 hours if an appreciable error can be shown.

Bids must be accompanied by a bid bond made payable to the Cobb County School District, in the amount equal to 5 percent of the bid price. (Certified Checks Not Acceptable.) The successful bidder will be required to furnish a Performance Bond and a Payment Bond acceptable to the Cobb County School District in an amount equal to 100 percent of the contract price and executed by a Surety Company licensed to do business in the State of Georgia and listed in the Department of the Treasury Circular 570, latest edition. **The Surety Company shall have an A.M. Best Company minimum rating of "A-" with a financial size of VI "6" or better.** Bonds must be accompanied by letter stating the bonding company's current rating for verification before acceptance by the Owner and execution of the formal Owner/Contractor agreement. **Additionally, the Cobb County School District requests that all responses be submitted in electronic form via flash/thumb drive or CD. PDF format is acceptable unless otherwise stated.**

Bonding of Subcontractors: Include in the Base Bid, Performance and Labor and Materials Payment Bonds, each in 100% of the subcontract sum, for each Subcontractor having a contract of \$50,000.00 or more for Roofing, HVAC, Plumbing, Sprinkler System and Electrical Work as required by the General Conditions.

Contractor and Subcontractors shall require the Attorney-in-Fact who executes bonds on behalf of sureties to attach a certified, current copy of his Power of Attorney.

Cobb County School District reserves the right to award the project on whatever basis is in the interest of the Owner and to accept or reject any or all bids and to waive technicalities and informalities.

BY: Cobb County School District
Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

DATE: May 5, 2022

END OF SECTION