



**CITY OF ATLANTA
INVITATION TO BID
ADVERTISEMENT**

Sealed Bids for **Project Number: FC-6440, Parking Deck Joint Seals at Hartsfield-Jackson Atlanta International Airport** will be received by designated staff of the Department of Procurement ("DOP"), at 55 Trinity Avenue, City Hall South, Suite 1900, Atlanta, Georgia 30303, on **Wednesday, April 3, 2013**.

ABSOLUTELY NO BIDS WILL BE ACCEPTED AFTER 1:59 P.M.

Bids will be publicly opened and read at 2:00 P.M., in Suite 1900, 1st Floor, City Hall South, and 55 Trinity Avenue, S.W., Atlanta, Georgia.

Scope of Services: The Successful Bidder will be responsible for removal and replacement of existing joint sealant in the "outer" sections of the North and South Parking Deck with new backer rod and polyurethane sealant material. Replace the existing structural expansion joints with new expansion joint systems on level 4 of the "outer" South Parking Deck. Repair and replace broken, un-welded, or missing steel connector plates between the flanges of the precast concrete double tees on the "outer" South Parking Deck.

Bidders must submit on the forms provided in the bid document. Bids must be sealed in envelopes, clearly marked and labeled with the formal contract number, **FC-6440**, the title of the project, full name and complete address of bidder and date and time bids are due. All bids must be hand delivered, mailed via United States Postal Services or delivered by courier service. No facsimile(s) will be accepted.

All forms required by the **NOTICE OF REQUIRED SUBMITTALS** must be included in the bid. The bids shall contain the full name of each person, firm or corporation and the complete address.

A **Pre-Bid Conference** will be held on **Wednesday, March 13, 2013, at 10:00 A.M., at the City of Atlanta, Technical Support Campus, and 1255 South Loop Road, College Park, Georgia 30337**. There will be representatives from the DOP, Office of Contract Compliance and the Departments of Aviation and Risk Management available at the conference to discuss the project and to answer any questions. If you have any questions regarding this project, please direct them to **Derek M. East, Contracting Officer**, via email at deast@atlantaga.gov. The last date to submit questions is **Friday, March 15, 2013, at 5:00 P.M.**

The ITB is made available by electronic means. If accepted by such means, then the bidder acknowledges and accepts full responsible to insure that no changes are made to the ITB. In the event of conflict between a version of the ITB in the bidder's possession and the version maintained by the DOP, the version maintained by the DOP shall govern. General instructions, plans and/or specifications for submitting bid packages for this project will be available starting **Wednesday, February 27, 2013** and thereafter, Monday through Friday 8:15 A.M. – 5:00 P.M., in the DOP Planroom, Suite 1900, City Hall, at a cost of **\$50.00**. Payment for the document represents production costs; therefore, payment is non-refundable.

The City of Atlanta reserves the absolute right to reject any and all Bids and waive any technicalities at any time.
