



City of St. Petersburg

Notice to Contractors

Procurement & Supply Management

IFB No.: 7227A	Buyer: Michael Schlesinger, CPPB
Issue Date: Tuesday, January 31, 2012	Phone: 727-893-7223
Submittal Date: Thursday, February 23, 2012	Fax: 727-892-5325
Time Due: 3:00 p.m. ET	E-mail: michael.schlesinger@stpete.org

NOTICE IS HEREBY given that **sealed bids** will be received by the Procurement & Supply Management Director at his office located at the Municipal Services Center, One 4th Street North, 5th Floor, St. Petersburg, Florida for:

913-96 Citywide Street Milling and Resurfacing, FY 2012,

Project: Project No. 12003-130

Bid No.: 7227A

Pre-Bid Conference: 11:00 a.m. ET, Tuesday, February 7, 2012

Pre-Bid Location: Municipal Services Center

One 4th Street North

Conference Room 700, 7th floor

St. Petersburg, FL 33701

Submittal Deadline: 3:00 p.m. ET, Thursday, February 23, 2012

SBE Participation: None Required

Bonds: Public Construction Bond 100 percent contract amount

Bid Guarantee: Bid Bond of 5% of the bid price

Cost Plans/Specs: \$20.00 + 7% sales tax (\$21.40). Checks payable to City of St. Petersburg

The work consists of providing the labor, equipment, tools and supplies to perform street milling, street resurfacing, parking lot resurfacing, and all related operations at various locations within the City.

Submission of Bids – Bids must be submitted in a sealed envelope and properly identified with the mailing label provided identifying the bid number and bid submittal deadline. The sealed envelope must include one original bid, a duplicate hard copy, and one compact disc (“CD”) copy of the entire bid, including Proposal pricing pages in Excel format as provided in bid packet, delivered in person, by messenger, or by U.S. Mail.

Bids shall be addressed and delivered to:

**LOUIS MOORE, CPPO, DIRECTOR
PROCUREMENT & SUPPLY MANAGEMENT
MUNICIPAL SERVICES CENTER
ONE 4TH STREET NORTH, 5TH FLOOR
ST. PETERSBURG, FL 33701**

Plans and Specifications – Plans, specifications, contract documents and bid submittal forms are open to public inspection and available for purchase at the Procurement & Supply Management Department. Forms of payment accepted are cash, check and credit card.

Small Business Enterprise (SBE) – A SBE participation goal zero (0%) percent has been established for this construction project. All prime contractors bidding on this project shall be required to subcontract the designated percentage of work, including the cost of materials and equipment to certified SBE subcontractors or document and demonstrate that a good faith effort was made to satisfy the goal.

Bid Guarantee – Each bid shall be accompanied by a Bid Bond duly completed on the form provided herewith by a guaranty company authorized to carry on business in the State of Florida in the amount equal to at least five (5%) percent of the sum of the total amount bid, including additive alternates. In lieu of a bid bond each bid must be accompanied by a certified check, cashier's check or an irrevocable letter of credit.

Public Construction Bond – Pursuant to Florida Statute 255.05, the successful bidder will be required to furnish a Public Construction Bond in an amount equal to one hundred percent of the total amount of the contract before commencement of work and conforming to the contract documents.

Contractor's License – All bidders shall be licensed under the provisions of Chapter 489 of the Florida Statutes to do the type of work contemplated in the project. The Successful Bidder shall possess a valid Contractor's License issued by the Construction Industry Licensing Board at the time the contract is awarded. The class of license shall be applicable to the work specified in the contract. Each bidder shall also have no less than three (3) years experience in the magnitude and character of the work bid.

Late Bids – Late bids will not be considered and will be returned to bidders unopened. It is the Bidders' responsibility to ensure that their bids have sufficient time to be received by the Procurement Department before the Submittal Deadline.

All bids shall be submitted on the forms designated by the city and shall be sealed and plainly marked with the label enclosed. Nonconformance with these instructions is grounds for rejection of bid. The City reserves the right to accept or reject any and all bids in whole or in part, and to waive minor technicalities, informalities and irregularities.

Questions, requests for interpretation, correction, or clarification must be submitted in writing to the buyer listed above, by e-mail and shall arrive no later than noon on Tuesday, February 14, 2012.

Louis Moore, CPPO
Director, Procurement &
Supply Management

LM:ms

Attachments