



ADVERTISEMENT FOR BIDS

IFB No. 17-010

ROOF REPLACEMENTS FOR VARIOUS DURHAM COUNTY BUILDINGS

Bids will be received by the County of Durham Purchasing Division, Durham County Administrative Complex, 200 East Main Street, 4th Floor Conference Room, Durham, North Carolina 27701, until 2:00 P.M., on December 8, 2016.

The work contemplated will include the removal of the existing ballast off the roof of the Community Shelter (Package A) and the Stanford L Warren Library (Package B). Additional work contemplated will include the removal of the existing roof and installation of a new 60 mil reinforced TPO roof on the Chapel Hill Outreach (Package C) and the Durham County Agriculture Building (Package D).

A Pre-Bid Conference will be held on Wednesday, November 16, 2016 at 10:00 A. M., in the Durham County Purchasing Division Conference Room, Durham County Administrative Complex, 200 East Main Street, 4th Floor, Durham, NC 27701. All bidders who intend to bid are encouraged to attend.

Instructions for submitting bids, specifications, a complete description of the work involved, and the apparatus, supplies, materials, and equipment for which bids are invited can be examined at the office of Durham County Purchasing Division, Telephone No.: (919) 560-0051; and at the following locations:

City of Durham Equal Opportunity and Equal Assurance Office
Durham , NC

McGraw -Hill Construction
Raleigh, NC

ISqFT Plan Room
Raleigh, NC

Institute of Minority Economic Development
Durham, NC

Construction Data Corporation (CDC News)
Cary, NC

Questions concerning administrative matters should be directed to Rishanda Fowler, Procurement Specialist, at (919) 560-0041.

An electronic copy of the plans, specifications and other contract documents may be obtained by those qualified and who will make a bid, by contacting Durham County Purchasing Division at purchasinggroup@dconnc.gov. Contractors may secure document sets after 8:30 A.M., until 5:00 P.M., Monday through Friday.

Contractors who bid must be licensed to do work in the State of North Carolina under the Act to Regulate the Practice of General Contracting. The Contractor's North Carolina License number shall be designated on the outside of the envelope containing the Bid.

As provided by Statute, cash, Bid Bond, cashier's check or certified check in the amount of 5% of the bid must be attached to each bid/contract. Payee shall be the "**County of Durham.**" Said deposit shall guarantee that the Contract will be entered into by the successful bidder if the award is made.

Such deposit of cash, cashier's check, or certified check may be held by the County of Durham until the successful bidder has executed and delivered the Contract documents, including Performance and Payment Bonds, to the County of Durham. Bid deposits submitted in the form of cash, cashier's check or certified check will be deposited in the County's account as required by North Carolina Local Government Budget and Fiscal Control Act (N.C. General Statute Chapter 159, Article 3). The bids will be evaluated and the Contract will be awarded in accordance with statutory public contract requirements as supplemented or altered by the Minority/Women Business Enterprise Utilization Ordinance of the County of Durham (M/WBE).

The County reserves the right to reject any and/or all bids, waive informalities, and/or accept such bid as appears in its judgement to be in the best interest of the County.

Publication Date: November 9, 2016