

ADVERTISEMENT FOR BIDS

PROJECT: HAMMONTON ARMORY BATHROOM RENOVATION

PROJECT #: HA007

LOCATION: 550 S EGG HARBOR ROAD HAMMONTON, NJ 08037

OWNER: NEW JERSEY, DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

EST. COST: \$850K

Sealed bid forms will be received via email at the New Jersey Department of Military and Veterans Affairs (NJDMAVA), Business Management Bureau, Contract Administration Office, located at 101 Eggert Crossing Road, Lawrenceville, NJ 08648 until 11:00 AM on September 18, 2024 and then publicly opened and read aloud. No bid will be accepted thereafter.

Please email Bid Proposals no larger than 15MB in PDF format to (bids@dmava.nj.gov) by 11:00 AM on September 18, 2024. Please indicate the Project Number in the Subject Line of the email. Once your proposal has been received via email you will receive an email confirming your bid submission. You will then receive an email with an invitation to a Microsoft TEAMS meeting where all bids will be read aloud later that same day. If you are not bidding and would like to still attend the TEAMS meeting please email your request to bids@dmava.nj.gov.

DMAVA is soliciting bid proposals for the following prime contract. Bidders must be prequalified in the following classification pursuant to NJSA 52:35-3 by the Department of Treasury, Division of Property Management and Construction (DPMC). Bidders are required to submit a copy of the DPMC prequalified classification with their bid. The following classification is required:

C08, or C09

Current proof must be on file in DPMC and/or submitted to this office not later than TIME SCHEDULED FOR BID OPENING. Failure to do so may result in the disqualification of the bidder.

Bidders are required to submit a copy of proof of registration with the NJSTART program. Information regarding NJSTART may be obtained at the following web site: WWW.NJSTART.GOV

All public works projects in New Jersey require Prevailing Wages. Effective February 18, 1992, Regulation N.J.A.C. 12:60-2.1 and 6.1 of the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq requires that certified payroll records must be submitted to the public body, by all contractors and subcontractors, for each employee on the project within ten (10) days of the payment of wages. The contractor is responsible for paying Official Prevailing Wage in effect on Contract Award Date.

To assist in the bidding process, contractors may wish to use an unofficial Prevailing Wage found at: http://lwd.dol.state.nj.us/labor/wagehour/wagerate/pwr_construction.html

Contract Documents may be obtained by emailing Deborah Soto (Deborah.Soto@dmava.nj.gov) Business Management Bureau's Office for payment instructions. Upon payment of a **NON- REFUNDABLE \$ 25.00** (company check, or U.S. money order made payable to Treasurer, State of New Jersey) Contract Documents will be emailed. No bidder may withdraw his bid within ninety (90) calendar days after the actual date of the opening thereof.

Each bidder must deposit with his bid, security in an amount and form subject to the conditions provided in the Instructions for Bidders. Successful bidder(s) must provide a 100% Performance Bond and 100% Payment Bond when the project is awarded.

Attention of bidders is particularly called to the requirements as to condition of employment to be observed and minimum wage rates to be paid under the contract.

Bidders are required to comply with the requirements of P.L. 1975, C.127 Affirmative Action Program, and P.L. 1945, C.169 Law Against Discrimination.

A MANDATORY PRE-BID MEETING will be held at 10:00 AM on August 28, 2024 at the **HAMMONTON ARMORY, 550 S EGG HARBOR ROAD HAMMONTON, NJ 08037**. Questions related to this ad should be directed to Ms. Debbie Soto at 609-530-7115, Business Management Bureau, between the hours of 8:00 AM and 4:00 PM Monday thru Thursday.

MICHAEL RHODES
Contracting Officer
Department of Military and Veterans Affairs