

NOTICE TO BIDDERS

Notice is hereby given that the **MONROE MUNICIPAL UTILITIES AUTHORITY (MMUA)** will receive bids for the **“CORKERY (WELL 7) WATER TANK PAINTING”**, in Monroe Township, County of Gloucester, NJ. Each bid shall remain sealed, to be opened and read at the Monroe MUA Building, 372 South Main Street, Williamstown, NJ on **September 23, 2026 at 10:00 a.m.** prevailing time. All bids shall be presented to the MMUA before this time.

The **Scope of Work** includes the following major items:

- **Tank washout and sediment removal**
- **Interior and Exterior Tank Painting**
- **Tank disinfection**

Funding Statement:

"This contract or subcontract is expected to be funded in part with funds from the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust. Neither the State of New Jersey, the New Jersey Environmental Infrastructure Trust nor any of their departments, agencies or employees is, or will be, a party to this contract or subcontract or any lower tier contract or subcontract. This contract or subcontract is subject to the provisions of N.J.A.C. 7:22-3, 4, 5, 9 and 10."

Engagement of Disadvantaged Business Enterprises:

Project sponsors are required to make the following good faith efforts to engage disadvantaged business enterprises (DBEs) in New Jersey Water Bank projects whenever procuring construction, equipment, services, and supplies under an EPA financial assistance agreement 40 CFR Part 33 Subpart C.

The six good faith efforts required for DBE engagement are:

1. Ensure DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities.
2. Make information on forthcoming opportunities available to DBEs, arrange time frames for contracts, and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.
3. Consider in the contracting process whether firms competing for large contracts could subcontract with DBEs. This will include dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.
4. Encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually.
5. Use the services and assistance of organizations and agencies.
6. If the contractor awards subcontracts, require the contractor to take the steps in items 1 through 5.

Bid Bond:

N.J.S.A. 40A:11-21-

The guarantee shall be in the amount of 10% of the bid, but not in excess of \$20,000.00, except as otherwise provided herein, and may be given, at the option of the bidder, by certified check, cashier's check or bid bond.

The check or bond shall be made payable to the **MONROE MUNICIPAL UTILITIES AUTHORITY**. All blank spaces in the proposal, except as otherwise noted, must be filled in; and no change shall be made in the phraseology of the proposals or of the item mentioned. All information that may be requested of the bidder in these specifications shall be included with this proposal. All erasures, interpolations, or other physical changes on the bid form shall be initialed or signed by the bidder.

Department Circular 570 Requirements:

N.J.A.C. 7:22-3.17(g)-

All applicable surety bonds required in connection with the advertisement and award of building contracts or sub-agreements must be written by a surety company listed on the Federal Treasury List (Department Circular 570—Surety Companies Acceptable on Federal Bonds), incorporated herein by reference. Copies of this document may be obtained from the Department.

General Statements:

Plans, Specifications and Proposal Forms may be secured by prospective bidders during business hours (7:30 a.m. to 4:30 p.m. Monday thru Thursday; 7:30 a.m. to 11:00 a.m. Friday) at the office of Bryson & Yates Consulting Engineers, LLC, 307 Greentree Road, Sewell, NJ, upon payment of \$100.00; and can be obtained up to 48 hours prior to the time set for the opening of the bids. No refund shall be made for the return of such documents. All technical questions may be directed to Bryson & Yates Consulting Engineers, LLC, via email at wroorda@brysonyates.com.

The successful bidder will be required to furnish, within ten (10) days after the award, a Surety Corporation Performance Bond or Letter of Credit equal to one hundred percent (100%) of the contract price. All applicable surety bonds or LOC required must be written by a surety company listed on the Federal Treasury List (Department Circular 570-Surety Companies Acceptable on Federal Bonds) and such surety company must be acceptable to the **MMUA** and authorized to do business in the State of New Jersey.

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action), P.L. 1963. C150 (New Jersey Prevailing Wage Act), and Americans with Disabilities Act of 1990 (42 U.S.C. 12101, et. seq.). The Contractor is notified that he must comply with P.L. 1977, c. 33, and submit a Disclosure Statement listing Stockholders with his bid.

The contractor is further notified that he must comply with P.L. 1999 c. 238 Public Works Contractor Registration Act and he and any subcontractors must be registered in accordance with this act. The contractor is also further notified that he must comply with P.L. 2004 c. 57 and submit proof of a New Jersey Business Registration Certificate and submit proof of business registration for any named subcontractors in accordance with the act. This contract is subject to the provisions of the New Jersey Public Contracts Law, N.J.S.A. 40A:11-1, et seq.

Bids must be prepared on the standard proposal forms provided, in the manner designated therein. Each bid must be enclosed in a sealed envelope, bearing the name and address of the bidder, and labeled **“CORKERY (WELL 7) WATER TANK PAINTING”** and shall be addressed to the Monroe Municipal Utilities Authority.

The OWNER reserves the right to reject any and/ or all bids, to waive any informalities, or to accept the bid, which in its judgment, best serves the interest of the OWNER.