

NOTICE TO BIDDERS

Atlantic City Municipal Utilities Authority is requesting proposals for **the Professional Services To Furnish Licensed Operator in Direct Responsible Charge/Operations Manager & Backup Licensed Operators – Water Distribution & Treatment Plant System.**

Sealed/mailed bid proposals will be received in the Purchasing Office at the City of Atlantic City 401 North Virginia Ave, Atlantic City, New Jersey 08401, until the closing of the business day (4:30p.m.) on July 29, 2024. Hand delivered proposals will be received via the Walk-Up Window located on 401 North Virginia Ave, Atlantic City, New Jersey 08401, until the closing of the business day (4:30 p.m.) on July 29, 2024. For those attending and bringing proposals on the day of opening, that will be **ONLY** at the bid opening at the Purchasing Office located at 401 North Virginia Ave, Atlantic City, New Jersey 08401 until **11:00 AM**, prevailing time.

Otherwise, Atlantic City Municipal Utilities Authority assumes no responsibility for delays in the mail or delivery service causing the Bid to not be received at the designated place and time, as specified above. Bids are to be presented to the Purchasing Office in sealed envelopes marked:

BID NAME: To Furnish Licensed Operator in Direct Responsible Charge/Operations Manager & Backup Licensed Operators – Water Distribution & Treatment Plant System

DUE DATE: July 30, 2024 at 11:00AM

Atlantic City Municipal Utilities Authority reserves the right to reject any or all Bids and to waive immaterial information.

For those interested in submitting a response to any Atlantic City Municipal Utilities Authority Request for Proposal (RFP), please complete the Request Form on the City Website and submit by email to: Purchasing Office at mdavis@acmua.org

If picked up on site, there will be a non-refundable cost of \$25.00 per RFP packet to cover the cost of printing and administrative expenses. Checks are to be made payable to the Atlantic City Municipal Utilities Authority.

The form must be filled out in its entirety and submitted to the Purchasing Office. Upon receipt of the completed form, a Bid/RFP package will be sent to you at the email you provided within three (3) business days.

Pursuant to C57, Laws of 2004 (s1778) all business organizations that do business with a local contracting agency are required to be registered with the State and provide proof of that registration to the contracting agency before the contracting agency may enter in a contract with the business. All bidders shall adhere to the information as classified as “New Jersey Business Registration Requirements”.

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.**