

## NOTICE TO BIDDERS

The Atlantic City Municipal Utilities Authority is requesting Bid proposals for the project listed below. Sealed/mailed bid proposals will be received in the Purchasing Office at the Atlantic City Municipal Utilities Authority 401 North Virginia Ave, Atlantic City, New Jersey 08401, no later than 11:00 A.M., Wednesday, June 4, 2025. Hand-delivered proposals will be received via the Walk-Up Window located at 401 North Virginia Ave, Atlantic City, New Jersey 08401, no later than 11:00 A.M., Wednesday, June 4, 2025. 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: **IFB#25-05 FURNISHING & DELIVERING OF HIGH CALCIUM HYDRATED LIME**

DUE DATE: **06/04/2025** at **11:00 AM, Prevailing Time**

Bid closings will be **June 30, 2025 – March 30, 2026**. The 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 BID, please complete the Request Form on the Atlantic City Municipal Utilities Website ([acmua.org](http://acmua.org)). The form must be filled out in its entirety and the Bid package will be sent to you at the email you provided within three (3) business days.

If picked up on site, there will be a non-refundable cost of \$25.00 per BID packet to cover the cost of printing and administrative expenses. Checks are to be made payable to the ATLANTIC CITY MUNICIPAL UTILITIES AUTHORITY.

Bids must be made on standard proposal forms in the manner designated therein required by the Specifications, must be enclosed in sealed envelopes bearing the name and address of bidder and name of project on outside and addressed to the Atlantic City Municipal Utilities Authority and must be accompanied by a Certified Check or Bid Bond for not less than ten percent (10%) of the total amount bid, provided said check need not be more than \$20,000 nor shall not be less than \$500 and be delivered at the place on or before the hour named above.

Consent of Surety from an approved Surety Company must also be submitted with the Bid. Please be advised that any bidder who fails to submit a "Consent of Surety" with the bid can anticipate that the bid submitted will be automatically rejected.

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**.

This is a prevailing wage project and all bidders are required to comply with the New Jersey Prevailing Wage Act of **N.J.S.A. 34:11-56.25 et seq.**

By order of the Atlantic City Municipal Utilities Authority