



**NOTICE TO CONTRACTORS  
CITY OF ALBANY, OREGON  
INVITATION TO BID**

**Category of Bid: Construction  
Engineer's Estimate: \$95,000**

**Bids due by 2:00 p.m., (Pacific Time), Tuesday, February 20, 2024**

The City of Albany hereby extends an invitation to submit bids for:

**PK-240208, Albany Community Pool Plaster Replacement.** Replaster the indoor pool, 50' x 165', 430 linear feet, with varying depth up to 12' deep. Contractor must strip pool plaster below the tile line and around lane lines; remove, haul and dispose of debris in a sustainable manner; replace wall fittings and drain covers; acid wash pool and apply bond coat for better bonding of new plaster; and plaster pool in a commercial grade standard white marble pool plaster.

**Optional Prebid Meeting.** The meeting will be held onsite on Tuesday, February 13, 2024, 10:00 a.m. to 11:00 a.m., at 2150 36th Avenue SE, Albany. Contractors are encouraged to attend to more closely inspect the site and ask related questions.

Please note all questions must be submitted to [contracts@albanyoregon.gov](mailto:contracts@albanyoregon.gov) and Rick Barnett at [rick.barnett@albanyoregon.gov](mailto:rick.barnett@albanyoregon.gov), before Wednesday, February 14, 2024, 5:00 p.m. The last day for addenda will be Thursday, February 15, 2024, at 12:00 p.m.

Bids must be submitted to Diane Murzynski in the Finance Department, at [procurement@albanyoregon.gov](mailto:procurement@albanyoregon.gov) and received **not later than 2:00 p.m., on Tuesday, February 20, 2024**. Bids will be considered time-stamped and received by the City when received in the procurement email inbox. The email subject line must include the project number and name as follows: **PK-240208, Albany Community Pool Plaster Replacement**. The body of the email must plainly identify (1) the project name, (2) the bid opening time and date, (3) the bidder's name, and (4) the Contractor's license number (per ORS 701). Immediately following the filing deadline, the bids will be opened and publicly read using a virtual hosted meeting, <https://global.gotomeeting.com/join/623409989>. Interested parties can also dial in using their phones (1-571-317-3122, access code 623-409-989). Bid totals will be posted on the City's website at <https://albanyoregon.gov/bids>.

Contract bid documents may be downloaded from the City of Albany website at <https://albanyoregon.gov/bids>. It is imperative those who download the contract bid documents check the website regularly for addenda, clarifications, and other pertinent notifications. All who are known by the City of Albany to have received a complete set of the contract bid documents will receive notification when additional items are posted. Please email [contracts@albanyoregon.gov](mailto:contracts@albanyoregon.gov) to be added to the Plan Holder's list.

Each bidder must have access to a current set of City of Albany *Standard Construction Specifications*, (updated June 2023) which can be found on the City's website at <https://albanyoregon.gov/standard-construction-specifications>. All public improvements are required to conform to these specifications and bid prices must reflect these specifications. For project information, email Rick Barnett at [rick.barnett@albanyoregon.gov](mailto:rick.barnett@albanyoregon.gov) and Diane Murzynski at [diane.murzynski@albanyoregon.gov](mailto:diane.murzynski@albanyoregon.gov).

All City contracts contain a statement declaring the bidder agrees to comply with the provisions of ORS 279C.800 through 279C.870 regarding payment of prevailing wages. The City's contract contains a clause which incorporates by reference all of the provisions of ORS Chapter 279C which are applicable to public contracts. Bidders are expected to be familiar with these provisions including, but not limited to, recent changes to ORS Chapter 279C.

**No bid will be received or considered unless the bidder is licensed by the Construction Contractors Board for construction projects or licensed with the State Landscape Contractors Board for landscaping projects.**

A 10% bid bond, certified check, or cashier's check must accompany each bid on all projects and must be forfeited if the bidder fails to enter into a Contract with the City of Albany within 10 days after the date of the Notice of Award. A scanned copy must be submitted with the bid.

DATED THIS 5TH DAY OF FEBRUARY 2024.



Diane M. Murzynski, NIGP-CPP, CPPO, CPPB  
Contracts & Procurement Officer

PUBLISH: City of Albany Website, February 5, 2024