Invitation to Bid

Sealed bids will be received at this office until Thursday, December 3, 2026 @ 3:00 p.m. Bid openings are open to the public in the Procurement Department located at 535 Telfair Street, Suite 605 Augusta, GA 30901and additionally via Teams: Meeting ID: 241 707 379 407 584 4; Passcode: mn28Bz3Jfor furnishing:

Bid Item #26-193 VIP Parking Lot for Augusta, GA – Augusta Regional Airport

No bids will be accepted by email; all submittals must be received by mail or hand delivered. All submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No bid may be withdrawn for a period of ninety (90) days after proposals have been opened, pending the execution of contract with the successful vendor.

Bid documents may examined at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Suite 605, Augusta, GA 30901 (706)821-2422. Plans and specifications for this project shall be obtained by all prime, subcontractors and suppliers exclusively from Augusta Blueprint. There is a non-refundable fee of **$100.00** for the plans and specifications for this project. Addenda will also be posted on the plan room's websites.

A pre-bid conference will be held on Monday, November 16, 2026 @ 10:00 via teams: Meeting ID: 290 779 884 901 466 3, Passcode: dS9J7435 and for the optional site visit on Tuesday, November 17, 2026, please contact Elizabeth Giles at (706) 796-4010 for instructions.

All request for clarifications or interpretations for this bid must be submitted in writing by electronic email to procbidandcontract@augustaga.gov to the Procurement Department on or before the close of business Thursday, November 19, 2026 @ 5:00 P.M.

Questions, request for clarifications or interpretations regarding this bid must be submitted to the Procurement Department:

Augusta Procurement Department
Attn: Tywanna Scott
535 Telfair Street - Suite 605
Augusta, Georgia 30901
Phone: 706-821-2422
Email: procbidandcontract@augustaga.gov

A 5% Bid bond is required to be submitted along with the bidders' qualifications. Performance and Payment Bonds are required at 100% of the Awarded Amount.

Bidders are cautioned that acquisition of the bid documents through any source other than the office of the Procurement Department is not advisable. Acquisition of bid documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his or her qualifications.

No bids will be accepted by email; all bids must be received by mail or hand delivered.

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