

2424 Piedmont Road, NE Atlanta, GA 30324-3330 404-848-5000

#### NOTICE TO BIDDERS

#### PROCUREMENT OF BUS TIRE LEASE SERVICES

## **INVITATION FOR BIDS (IFB) B44758A**

The **METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY**, 2424 Piedmont Road, N.E., Atlanta, Georgia 30324-3330, proposes to advertise for **Invitation for Bids – Procurement of Bus Tire Lease Services** on or about **September 23, 2020.** 

Pre-Bid Conference October 6, 2020 at 2:00 p.m., local time, via the following

web link:

https://itsmarta.webex.com/itsmarta/onstage/g.php?MTID=e2

adc33611e04f7aafac70b17fc7c3207

Question Deadline: October 7, 2020 at 11:59 p.m. (local time), questions

regarding this procurement must be submitted in writing to MARTA's contact person, Malcolm Tyson via electronic mail

mtyson1@itsmarta.com.

Bid Deadline: October 26, 2020 at 2:00 p.m. (local time), MARTA Annex

Building, 2400 Piedmont Road, N.E. Atlanta, Georgia 30324-

3330.

Bid Opening: October 27, 2020 at 2:00 p.m. (local time), via the following

web link:

https://itsmarta.webex.com/itsmarta/onstage/g.php?MTI

D=e57fcf583d3185c05e1eb498a188c3d54

# **DESCRIPTION OF WORK TO BE PERFORMED**

MARTA is seeking qualified Bidders to provide Bus Tire Lease Services to the Authority.

## **DOCUMENTS**

Documents can be reviewed and downloaded from MARTA's website, <u>www.itsmarta.com</u>, on or about **September 23, 2020.** On the home page, click on "More", then "Current Opportunities," "Download Invitation for Bids (IFB)," and details under "IFB B44758A" for this Invitation for Bids.

All potential Bidders are encouraged to participate in the Pre-Bid Conference, and other project related activities held at the MARTA Headquarters Building. For your convenience, please see the attached "MARTA Headquarters Parking Options", which provides various parking locations available at the Headquarters Building.

Please contact Malcolm Tyson, **Contract Specialist III** at **(404) 848-4160**, or via electronic mail at <a href="mailto:mtyson1@itsmarta.com">mtyson1@itsmarta.com</a> for additional information regarding this Bid.

Issued by: Office of Contracts and Procurement

Jacqueline d. Holland

Jacqueline A. Holland

Director of Contracts, Procurement and Materials

## **DOCUMENT REQUEST SLIP**

for

## **INVITATION FOR BIDS (IFB) B44758A**

## PROCUREMENT OF BUS TIRE LEASE SERVICES

Company:					
Street Address:					
City:	State:	Zip code:			
Telephone:	Fax:	Contact:			
E-Mail Address:					
	(Please use street a	ddress instead o	f P. O. Box.	)	
CHARGES FOR QL	JALIFICATION DOCUME	NTS AND OTHER	R DOCUMEN	NTS (Non-	<u>Refundable)</u>
1. Bid Document	s (Include DBE List)				
		CD at	\$15.00	Each	\$

Documents will be necessary to prepare an Offer.

Payment must be in the form of money order or company check; money order and check must be payable to MARTA. Personal checks will not be accepted as payment. For Charge Card purchases, please contact Control at (404) 848-5580. Payment will be non-refundable.

Either mail or hand-deliver this slip and accompanying payment to MARTA Contract Control, 2424 Piedmont Road, N.E., Atlanta, Georgia 30324-3330. The Contract Control Branch's operating hours are Monday through Friday, 8:30 a.m. to 4:00 p.m. For Further information regarding the purchasing of Documents, call MARTA's Contract Control Office at (404) 848-5580.

