

## **NOTICE INVITING BIDS**

**PROJECT:** Meadowbrook Drive Water Main Replacement

**DESCRIPTION:** This project generally includes the installation of approximately 850 LF of 8-inch ductile iron pipe, fire hydrants, water services and related appurtenances in Meadowbrook Drive and a portion of Forest Hills Rd.

**BID OPENING:** August 11, 2011 at 2:00 PM

**MANDATORY PRE-BID MEETING:** August 3, 2011 at 3:30 PM, City of Prescott Public Works Department

**BID SECURITY REQUIRED:** Certified check, cashier's check or bid bond in the amount of not less than 10% (TEN PERCENT) of the bid.

Sealed bids will be received at Public Works, addressed to the attention of the Public Works Director, City of Prescott, 433 N Virginia Street, Prescott, AZ, 86301, before 2:00 pm on Thursday, August 11, 2011 for furnishing all plant, materials, and labor and performing work for construction of the Meadowbrook Drive Water Main Replacement Project.

The outside of the bid envelope shall indicate the name and address of the bidder, and shall be marked: "Bid: Meadowbrook Drive Water Main Replacement Project." All bids will be opened and read aloud at 2:00 pm on Thursday, August 11, 2011 in the Public Works Conference Room.

Any bid received at or after 2:00 pm on the above stated date will be returned unopened. The City of Prescott reserves the right to accept or reject any or all bids, and/or some or all of the alternates bid, and waive any informality deemed in the best interest of the City and to reject the bids of any persons who have been delinquent or unfaithful to any contract with the City of Prescott.

Copies of the Notice Inviting Bids, plans and contract documents, specifications, and necessary information are available for public inspection in the office of the Public Works Director, 433 N. Virginia Street, Prescott, Arizona, 86301, (Voice: (928) 777-1130; TDD: 778-5680). Those interested in having individual sets of the Contract Documents may obtain them upon payment of \$75.00 per set, which cost is refundable upon return of the Plans and Contract Documents in good order within 30 days of bid closing. A non-refundable check for \$5.00 will be required for mailing. —s- Crista J. Clevenger, Contract Specialist PUBLISHED: TC July 24 and July 31, 2011