

NOTICE INVITING BIDS

PROJECT: FY 2015 Sidewalks Repair Project

DESCRIPTION: The FY 2015 Sidewalks Repair Project scope generally includes the replacement of approximately 10,800 square feet of concrete sidewalks, and the upgrade of approximately 26 handicap ramps in the Prescott downtown area. The work also includes milling, grinding, or precision saw cutting to remediate uplifted sidewalk panels.

BID OPENING: Thursday, July 17, 2014 at 2:00 PM

MANDATORY PRE-BID MEETING: Wednesday, July 2, 2014 at 10:00 AM, City of Prescott Public Works Department. IN ORDER TO QUALIFY TO BID THE PROJECT AS A PRIME CONTRACTOR, ATTENDANCE IS REQUIRED AT THE MANDATORY PRE-BID MEETING.

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 the Office of the City Clerk, addressed to the attention of the City Clerk, City of Prescott, 201 S. Cortez Street, Prescott, AZ 86303, before 2:00 pm on July 17, 2014 for furnishing all plant, materials, and labor and performing work for construction of the FY 2015 Sidewalks Repair Project.

The outside of the bid envelope shall indicate the name and address of the bidder, and shall be marked: "Bid: 2015 Sidewalks Repair Project." All bids will be opened and read aloud at 2:00 pm on Thursday, July 17, 2014 in the Office of the City Clerk.

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: 777-1100). Those interested in having individual sets of the Contract Documents may obtain them upon payment of \$25.00 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 \$10.00 will be required for mailing.



Crista J. Clevenger, Contract Specialist
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