# NOTICE INVITING BIDS

PROJECT: CDBG PY14-008 South Dexter Neighborhood Road Improvement

DESCRIPTION: This project generally consists of repaving approximately 500 lineal feet of Meany Street and Short Street, to a minimum 24-foot width road with MAG 202-1 Type B Ribbon Curb. This project is a HUD, CDBG federally- funded construction project and is subject to compliance with all applicable Federal Labor Standards including the Davis Bacon Act.

BID OPENING: February 5, 2015, 2:00 PM

**MANDATORY** PRE-BID MEETING: Tuesday, January 20, 2015, at 2:00 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 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 Thursday, February 5, 2015 for furnishing all plant, materials, and labor and performing work for construction of the CDBG PY14-008 South Dexter Neighborhood Road Improvement Project.

The outside of the bid envelope shall indicate the name and address of the bidder, and shall be marked: "Bid: CDBG PY14-008 South Dexter Neighborhood Road Improvement Project." All bids will be opened and read aloud at 2:00 pm on Thursday, February 5, 2015, 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 St., Prescott, Arizona, 86301, (Voice: (928) 777-1130; TDD: 777-1100). Those interested in having individual sets of the Contract Documents may obtain them upon receipt of a non-refundable payment of $35.00 per set. A non-refundable check for $10.00 will be required for mailing.

Crista Clevenger

Crista Clevenger, Contract Specialist
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