

BID NO.	BID DESCRIPTION	BUYER NAME	BID OPENING DATE
4794	New Home Construction for Community Development Reconstruction Program Addendum #1 – Issued 10/21/14	Lupe Quinonez	November 13, 2014
4817	Automotive Batteries Supply Agreement	Mickey Brown	December 4, 2014
4822	Employment Screening Annual Contract Addendum #1 – Issued 10/23/14 Addendum #2 – Issued 10/31/14	Mickey Brown	November 13, 2014
4830	Georgia Street Interceptor and SW 28 th Avenue Gravity Lines	Trent Davis	December 4, 2014

NOTICE TO BIDDERS

Sealed bids ADDRESSED TO THE Purchasing Agent of the City of Amarillo, Texas will be received at the office of the Purchasing Department until **4:00 P.M. on December 04, 2014**, for the purpose of furnishing all plant, labor, materials and equipment and the performing of all work required in the construction of **Georgia Street Interceptor and SW 28th Avenue Gravity Lines (Amarillo Project #521091) (TWDB Project #73663)** and other improvements incidental thereto, at which time and place the bids will be publicly opened and read aloud and retained by the City for tabulation, checking and evaluation. Final award of the contract will be by the City Council at the first available convened regular meeting.

The project consists of installing a 36-inch gravity sewer main from the intersection of Wolflin Avenue and Georgia Street south to 26th Avenue and installing a gravity flow sanitary sewer main from there to the intersection of SW 28th Avenue and Crockett Street. The scope of the project also consists of abandoning an existing lift station along 28th Avenue. The Opinion of Probable Construction cost for this Project is \$8,426,000.

Any contract(s) awarded under this Invitation for Bids is/are subject to the American Iron and Steel (AIS) requirements of P.L. 113-76 Consolidated Appropriations Act, 2014.

Bids shall be submitted in sealed envelopes upon the blank form of proposal furnished. Sealed envelopes shall be marked with “BID NO. 4830 – Georgia Street Interceptor”.

PLANS AND SPECIFICATIONS and contract documents may be examined without charge at the office of the Purchasing Department, 509 E. 7th Avenue, Room 307, Amarillo, Texas 79101. Copies of such instruments may be obtained for the City of Amarillo at the office of the Purchasing Department, 509 E. 7th Avenue, Room 307. A set of plans and specifications may be obtained by request from the Purchasing Department by email at purchasing2@amarillo.gov or by phone 806.378.3028.

A MANDATORY PRE-BID CONFERENCE will be held at 1:30 P.M. on November 13, 2014 at the Osage WTP Ozone building Meeting Room (3701 S. Osage St. Amarillo, TX 79103). The City of Amarillo Purchasing Department will receive all questions about the BID and will issue all addendums. The City reserves the right to accept the BID that is most advantageous to the City and/or reject any or all bids. Representatives of the Owner and Engineer will be present to discuss the project.

All laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Clean Water State Revolving Fund or Drinking Water State Revolving Fund shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of labor in accordance with subchapter IV of chapter 31 of title 40, United States Code. Wages to be paid on this project will be governed by the Department of Labor Wage General Decision or Decisions included in the bid documents for this project. Pursuant to Reorganization Plan No. 14 and the Copeland Act, 40 U.S.C. 3145, the Department of Labor has issued regulations at 29 CFR parts 1, 3 and 5 to implement Davis-Bacon and Related Acts. Regulations in 29 CFR 5.5 instruct agencies concerning application of the standard Davis-Bacon contract clauses set forth in that section. All grants, cooperative agreements and loans funded under the Clean Water State Revolving Fund and Drinking Water State Revolving Fund programs shall include the standard Davis-Bacon contract clauses found in 29 CFR 5.5(a), which shall also be incorporated in any resultant covered contracts that are in excess of \$2,000 for construction, alteration or repair (including painting and decorating).

Bidder must submit with their bids a Cashier' Check or Bid Bond in the amount of five percent (5%) of the maximum amount of bid payable without recourse to the Owner or a proposal bond in the same amount. The successful bidder will be required to furnish a performance bond in the amount of the contract and a payment bond for the protection of all claimants supplying labor and materials.

Any contract or contracts awarded under this Invitation for Bids are expected to be funded in part by a loan from the Texas Water Development Board, and shall be referred to as Project (give project number). Neither the State of Texas nor any of its departments, agencies, or employees is or will be a party to this Invitation for Bids or any resulting contract.

4832	Wastewater Collection Improvements: Pipe Bursting of Sanitary Sewer Mains in Chaparral Acres, Denver Heights and Other Miscellaneous Areas Addendum #1 – Issued 11/03/14	Lupe Quinonez	November 13, 2014
4833	City Parking Lot Striping	Lupe Quinonez	November 13, 2014
4838	Police Equipment Supply Agreement	Gloria Carlile	November 20, 2014
4840	20" Water Main – Pullman Road Addendum #1 – Issued 11/06/14	Trent Davis	November 20, 2014

4843	Fairbanks Morse Parts to Rebuild Pumps at Lift Stations	Lupe Quinonez	December 4, 2014
4848	Liquid Ferrous Chloride Annual Contract	Mickey Brown	December 4, 2014
4857	Electrical Parts for Upgrades at Wellfields	Lupe Quinonez	December 4, 2014
P 02-15	Hot Mix Asphaltic Concrete	Mickey Brown	November 25, 2014

Any questions please call 806-378-3028.

Local vendors may pick up a bid package in Room 307 of City Hall, 509 SE 7th, Amarillo, TX 79101.

Out of town vendors may request a bid package in writing via fax (806) 378-9494 or email to purchasing2@amarillo.gov. Please provide the following information:

Your Company Name
Contact Name
Complete mailing address including zip code
Phone number including area code
Fax number including area code
Requested Bid Number

An outgoing bid package must be picked up, mailed or sent via FedEx. Outgoing bid packages may not be emailed or faxed.

If FedEx delivery is requested, you must provide your account number and clarify which service:

First Overnight - Earliest Next Business Morning
Priority Overnight - Next Business Morning
Standard Overnight - Next Business Afternoon

We will ship Standard Overnight if FedEx is requested but no service information is provided.

If a courier service other than FedEx is requested, you must complete the paperwork and have the courier send us a call tag.