

<b>BID NO.</b>	<b>BID DESCRIPTION</b>	<b>BUYER NAME</b>	<b>BID OPENING DATE</b>
5220	Vending Machine Services and Sales  Addendum #1 - Issued November 20, 2015	Mickey Brown	December 3, 2015
5222	Arden Road Water Transfer Pipeline and Pump Station Improvements	Trent Davis	December 3, 2015

### 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 City of Amarillo, Room 307 Amarillo, TX 79101 until **4:00 P.M. on December 3, 2015** for the purpose of furnishing all plant, labor, materials and equipment and the performing of all work required in the construction of Arden Road Water Transfer Pipeline and Pump Station Improvements (TWDB project No. 62592) and other improvements incidental thereto, at which time and place the bids will be publicly opened and read aloud and retained by the City of tabulation, checking and evaluation. Final award of the contract will be by the City Council at the first available convened regular meeting.

The WORK of this Contract comprises the construction of approximately 7.6 miles of a new 36-inch water transfer pipeline from the Osage Water Treatment Plant to the Arden Road Pump Station; including casing installation, open trench, tunneling and appurtenant work, and also at the Arden Rd. pump station installation of a fourth pump with appurtenances and a 2.6 MG ground storage tank. The Opinion of Probable Construction cost for this Project is \$15,395,000.

Bids shall be submitted in sealed envelopes upon the blank form of proposal furnished. Sealed envelopes shall be marked with **“BID NO. 5222 – Arden Road Water Transfer Pipeline and Pump Station Improvements”**

PLANS AND SPECIFICATIONS and contract documents may be examined without charge at the office of the Purchasing Department, 509 E 7<sup>th</sup> 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 7<sup>th</sup> Avenue, Room 307. A set of plans and specifications may be obtained by request from the Purchasing Department by email at [purchasing2@amarillo.gov](mailto:purchasing2@amarillo.gov) or by phone 806.378.3028.

**A MANDATORY PRE-BID CONFERENCE will be held at 1:30 P.M. on November 4, 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 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 42,000 for construction, alteration or repair (including painting and decorating). This contract is subject to the Environmental Protection Agency's (EPA) "fair share policy", which includes EPA-approved "fair share goals" for Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) firms in the Construction, Supplies, Equipment, and Services procurement categories. EPA's policy requires that applicants and prime contractors make a good faith effort to award a fair share of contracts, subcontracts, and procurements to Minority Business Enterprise and Women-Owned Business Enterprise firms. Although EPA's policy does not mandate that the fair share goals be achieved, it does require applicants and prime contractors to demonstrate use of the six affirmative steps. The current fair share goals for the State of Texas are as follows:

CATEGORY	MBE	WBE
CONSTRUCTION	12.94%	8.72%
SUPPLIES	9.68%	9.34%
EQUIPMENT	7.12%	5.39%
SERVICES	10.84%	5.72%

This project is subject to the American Iron and Steel (AIS) requirements of P.L. 113-76 Consolidated Appropriations Act, 2014. All iron and steel products for construction, alteration, maintenance, or repairs incorporated in these plans must be produced in the United States

Bidder must submit with their bids a Cashier's 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 #62592. 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. **This contract is contingent upon release of funds from the Texas Water Development Board (TWDB).**

Bidders are expected to inspect the site of work and to inform themselves of all local conditions. **Time of substantial Completion shall be 548 Calendar Days.** Bidders will be allowed to modify or withdraw bids prior to the scheduled closing time for receipt of bids. No Bid received after the scheduled closing time for receipt of bids will be accepted or opened. Bids may be held by the City of Amarillo for a period not to exceed 90 days from the bid opening for the purpose of reviewing the bids and investigating the bidder's qualifications prior to the contract award.

Equal Opportunity in Employment—All qualified Applicants will receive consideration for employment without regard to race, color, religion, sex, age, handicap or nationality.

Addendum #1 – Issued November 12, 2015

5241	Osage Water Treatment Plant Filter Improvements Non Mandatory Pre Bid Meeting at 2:00pm on Tuesday, November 10, 2015 at 3701 S. Osage in the Ozone Room of the Osage Water Treatment Plant	Trae Kepley	December 3, 2015
5242	B-4 Aggregate Pre Coated Annual Contract	Mickey Brown	December 3, 2015
5243	Automotive Batteries Supply Agreement  Addendum #1- Issued November 17, 2015	Mickey Brown	December 3, 2015
5244	Wastewater Collection Improvements: 18” Sewer Main Replacement South of 34 <sup>th</sup> Ave and Grand St; Sewer Line at Ross Rogers Golf Course located at 722 NW 24 <sup>th</sup> Ave and Jefferson St  Clarification #1 – Issued November 12, 2015	Lupe Quinonez	December 3, 2015
5245	Lift Station 40: Electrical System Replacement Non-Mandatory Pre-Bid Meeting 8:30am, Tuesday, November 17, 2015 at City Hall, Room 305	Lupe Quinonez	December 3, 2015
5248	Liquid Ferrous Chloride Annual Contract	Mickey Brown	December 3, 2015
5252	Repair of Worthington Pump #3 at Palo Duro Pump Station Mandatory Pre-Bid 10:00am, Wednesday, November 18, 2015, at 16800 City Lake Road	Trae Kepley	December 3, 2015

	Addendum #1 – Issued November 11, 2015		
5255	Refuse Bags	Lupe Quinonez	December 10, 2015
5256	Cars and Light Trucks	Trae Kepley	December 10, 2015
5257	3 CU YD Refuse Containers	Lupe Quinonez	December 10, 2015
5259	Amarillo Police & Airport Police Uniforms Supply Agreement	Gloria Carlile	December 10, 2015
5261	Police Equipment Supply Agreement	Gloria Carlile	December 15, 2015
5267	Grass Seed	Mickey Brown	December 17, 2015
5269	Sewer Rods	Lupe Quinonez	December 17, 2015
5273	Heavy Trucks	Trae Kepley	December 17, 2015
RFQ 02-16	Radio Communications Project Consulting Engineering Services  Addendum #1 – Issued November 11, 2015 Addendum #2 – Issued November 16, 2015	Trae Kepley	November 24, 2015

**Any questions please call 806-378-3028.**

**Local vendors may pick up a bid package in Room 307 of City Hall, 509 SE 7<sup>th</sup>, 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](mailto: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.