## CITY OF TONTITOWN TONTITOWN, AR KLENC ROAD SEWER EXTENSION

## **ADVERTISEMENT FOR BIDS**

Sealed bids for **KLENC ROAD SEWER EXTENSION**, to be constructed for **CITY OF TONTITOWN** will be received at the office of the **CITY OF TONTITOWN** and addressed to City of Tontitown, Attn: James Clark, 235 E Henri De Tonti Blvd, Tontitown, AR 72770, **until 11:00 AM on Friday**, **July 14, 2023**, at which time the bids shall be publicly opened and read aloud. An **Optional** Pre-Bid Conference will be held at **11:00 AM on Thursday**, **July 6, 2023**, at 235 E Henri De Tonti Blvd, Tontitown, AR 72770.

The Project consists of but is not limited to approximately 4,000 linear feet of 12" PVC Sewer Line, 4,000 LF of 8" PVC Sewer Line, manholes, and associated appurtenances. Bids will be received for a single prime contract. Bids shall be on unit price basis.

Digital copies of the bid documents are available at <a href="http://planroom.garverusa.com">http://planroom.garverusa.com</a> for a fee of \$22. These documents may be downloaded by selecting this project from the "Plan Room" link, and by entering Quest Project Number 8555078 on the "Browse Projects" page. For assistance and free membership registration, contact QuestCDN at 952.233.1632 or <a href="mailto:info@questcdn.com">info@questcdn.com</a>. Documents can be examined at Garver, 2049 East Joyce Boulevard Suite 400, Fayetteville, AR 72703. Addendums to the bid package will be issued through the Garver online Plan Holders List; therefore, all prime bidders shall be responsible for downloading the bid documents from the Garver online plan room in order to be included in the Plan Holders List. Bidders must enter the addenda numbers in the Bid Form to verify receipt.

Bids shall be accompanied by a cashier's or certified check upon a national or state bank in an amount of five percent (5%) of the total maximum bid price payable without recourse to the Owner, or a bid bond in the same amount from a reliable surety company, as a guarantee that the Bidder will enter into a contract and execute performance and payment bonds within fifteen (15) days after notice of award of Contract to him. Such bid guarantee shall be made payable to **CITY OF TONTITOWN**.

The successful bidder must furnish a performance, payment, and maintenance bond upon the form provided in the amount of one hundred per cent (100%) of the contract price from an approved surety company holding a permit from the State of AR to act as surety, or other surety or sureties acceptable to the Owner.

Bids must remain in effect for **90** days after the bid opening date. Within **90** days from the bid date, the Owner may award the contract to the lowest responsive, responsible bidder or reject any or all bids for the project.

The **CITY OF TONTITOWN** reserves the right to reject any or all bids, to waive irregularities in the bids and bidding deemed to be in the best interests of the **CITY OF TONTITOWN**, and to reject nonconforming, nonresponsive, or conditional bids.

All questions and inquiries regarding the project should be directed to the Engineer:

Engineer: Garver, Chris Buntin, P.E.
Title: Senior Project Manager
Email: CRBuntin@GarverUSA.com

Phone: 479-287-4657

Owner: CITY OF TONTITOWN

By: James Clark

Title: Director of Public Works

Advertisement Dates: June 11, 2023 and June 18, 2023

**END OF ADVERTISEMENT FOR BIDS**