

INVITATION FOR BIDS

TO WHOM IT MAY CONCERN:

The City of Pueblo ("City") will receive sealed bids up to the hour of 10:00:00 A.M. (MDT) on the 30th day of July 2008, at the City's Purchasing Office, 230 South Mechanic Street, Pueblo, Colorado, for the following:

PROJECT NO.: 08-072 (ED0607)

PROJECT NAME: FY 2008 PMAIP RAILROAD SPUR RECONSTRUCTION

MANDATORY

PRE-BID MEETING: July 22, 2008 – 10:00 AM
PUBLIC WORKS CONFERENCE ROOM, 211 E. "D" STREET

In general, the work will consist of the complete demolition and reconstruction of a railroad spur within the Pueblo Memorial Airport Industrial Park (PMAIP), Pueblo, Colorado as shown specifically on the Plans. Demolition shall also include the removal of all earthwork, curb and gutter, asphalt and box culvert. Portions of the railroad trackage shall be salvaged. Construction shall include installation of ballast, sub-ballast, the upgrade to 112 lb. rails, switches, 4" perforated pipe, 24" RCP, timber crossing panels, curb and gutter, and asphalt. All utilities shall be disconnected and removed as required by local regulations along with other miscellaneous items incidental to the above reconstruction.

Plans and specifications may be obtained from the office of the Director of Public Works, 211 East "D" Street, Pueblo, Colorado, at a *NON-REFUNDABLE* cost of \$20.00. Checks are to be made out to the City of Pueblo.

Addenda shall be sent to all contract document holders as verified by the Plan Holder's List either by electronic data transmission (i.e. E-mail) or facsimile transmission (i.e. Fax). It is the bidder's responsibility to provide an accurate E-mail address and/or Fax Number. It is the bidder's responsibility to verify whether any addenda were issued and to notify the Department of Public Works of successful receipt of any addenda whether issued via E-mail or Fax. Bidders must follow the bid submittal procedures outlined in the contract document.

Each bid must be accompanied by a certified check, cashier's check, postal money order or bid bond in the amount of five (5) percent of the grand total bid plus all alternates, payable to the City of Pueblo as a guarantee that if the bid is accepted, the bidder will execute and file the proposed contract and bond within ten (10) days from the date of the award of the contract by City Council.

All bids must be received at the City's Purchasing Office before the time specified and be enclosed in sealed envelopes plainly marked with the above referenced Project No. and Name. Only bids that are made out upon the City-prepared forms will be considered. The proposal or bid form must not be separated from the contract document. Any correction on the bid forms must be initialed by the person signing the bid or proposal.

Bids will be opened and publicly read immediately following the time scheduled for receipt of same, at which time all bidders and interested parties may be present. The City of Pueblo reserves the right to reject any or all bids for any or all items covered in the request for quotation, to waive informalities or defects in bids, or to accept such bids as it shall deem to be in the best interest of the City.

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Naomi C. Hedden – Director of Purchasing
City of Pueblo, Colorado