

## INVITATION FOR BIDS

The City of Pueblo will receive sealed bids up to the hour of 10:00 a.m. (MDT) on the 10<sup>th</sup> day of March 2010, at the City's Purchasing Office, 230 South Mechanic Street, Pueblo, Colorado, (719-553-2350) for the following:

**PROJECT NO.:** 10-016 (WWL001A)

**PROJECT NAME:** City of Pueblo, Colorado, James R. Dilorio Water Reclamation Facility  
Ammonia and Nutrient Removal – Section 1 – Site Dewatering

**MANDATORY** March 2, 2010, at 10:00 a.m.

**PRE-BID MEETING:** James R. Dilorio WRF, 1300 S. Queens Ave., Pueblo CO 81001

The James R. Dilorio Water Reclamation Facility provides basic secondary treatment and has a rated maximum month capacity of 19 million gallons per day. The proposed work generally consists of construction of eight dewatering wells, furnishing and installing eight new well pumps and associated down-hole equipment, modifying four existing wells to include installation of pitless units, capping and abandonment of one existing well, yard piping work, flowmeter vault, and electrical work.

Bidder attention is called to the fact that this project is subject to the State of Colorado Construction Bidding Requirements for State Revolving Fund Loan Projects as described in Article 4.

Questions regarding the project shall be addressed to the attention of Dwight Sayles at:

Black & Veatch Corporation  
6300 South Syracuse Way, Suite 300  
Centennial, Colorado 80111-6723  
Telephone: 720-834-4225

Plans and specifications may be obtained from the office of the Wastewater Department, 211 East "D" Street, Pueblo, Colorado 81003 or at the office of Black & Veatch Corporation at the address listed above. Plans and specifications may be obtained at a NON-REFUNDABLE cost of \$85.00.

Bidders are required to attend and participate in a Mandatory Pre-Bid Conference to be held at 10:00 a.m. on March 2, 2010 at the City of Pueblo James R. Dilorio WRF, 1300 S. Queens Ave., Pueblo CO 81001. Representatives of the City and the Consulting Engineer will be present to discuss the Project. As part of the Pre-Bid Conference, Bidders will be required to take a walking tour of the project site with representatives of the City and Consulting Engineer. Minutes of the Pre-Bid Conference will be distributed as an addendum. Bidders are responsible for legibly signing the attendance list following completion of the walking tour of the project site, and for assuring that their names appear on the attendance list which will be attached to the minutes of the Pre-Bid Conference. Bids from Bidders who are not listed on the Pre-Bid Conference attendance list will not be opened.

On request 24 hours in advance, City will provide each Bidder access to the Site to conduct such explorations and tests as each Bidder deems necessary for submission of a Bid. Bidder shall fill all holes and clean up and restore the Site to its former condition upon completion of such explorations. Arrangements for Site visits shall be made by calling John Lindstrom at (719) 553- 2866.

All questions about the meaning or intent of the Bidding Documents shall be submitted to Consulting Engineer in writing. Interpretations or clarifications considered necessary by Consulting Engineer in response to such questions will be issued by Addenda mailed or otherwise delivered to all parties recorded by Consulting Engineer as having received the Bidding Documents. Questions received less than 10 days prior to the date for opening of Bids may not be answered. Only answers issued by Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

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 (including bid alternatives), 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 Purchasing Office before the time specified and be enclosed in sealed envelopes plainly marked with the above referenced Project number 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 or proposal forms must be initialed by the person signing the bid or proposal.

The City reserves the right to reject any and all bids for any or all items covered in the Request for Quotations to waive informalities or defects in bids, or to accept such bids as it shall deem to be in its best interest.

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