

**CITY OF MESA
MESA, ARIZONA**

Gallery Park Water and Sewer Improvements

PROJECT NO: M99-2024-24

ADVERTISEMENT FOR BIDS

NOTICE IS HEREBY GIVEN that sealed bids will be received until February 6, 2025 at 1:00 pm. All sealed bids will be received electronically. Bids shall be submitted to the following email: EngineeringBids@mesaaz.gov. Bids must be submitted as an unencrypted PDF attachment with a maximum file size of 20MB. Please ensure that your email is smaller than this before sending. Submitted bids that are unable to be opened by City staff will not be considered for award. Bidders may request a single opportunity to verify that a test email and attachment are received and can be opened by City staff. Test emails must be sent to EngineeringBids@mesaaz.gov. Any bid received after the time specified will be returned without any consideration.

There will not be a pre-bid review of the site.

This contract shall be for furnishing all labor, materials, transportation and services for the construction and/or installation of the following work:

Public Water and Sewer Infrastructure associated with the Gallery Park Water and Sewer Improvement Project as shown in the plans prepared by Optimus Civil Design Group

The Engineer's Estimate range is \$900,000.00 to \$1,100,000.00.

For all technical, contract, bid-related, or other questions, please contact Stephanie Delgado at stephanie.delgado@mesaaz.gov.

Contact with City Employees. All firms interested in this project (including the firm's employees, representatives, agents, lobbyists, attorneys, and subconsultants) will refrain, under penalty of disqualification, from direct or indirect contact for the purpose of influencing the selection or creating bias in the selection process with any person who may play a part in the selection process. This policy is intended to create a level playing field for all potential firms, to assure that contract decisions are made in public, and to protect the integrity of the selection process. All contact on this selection process should be addressed to the authorized representative identified above.

Contractors desiring to submit proposals may purchase sets of the Bid Documents from **ARC Document Solutions, LLC**, at https://order.e-arc.com/arcEOC/PWELL_Main.asp?mem=29. Click on "Go" for the Public Planroom to access plans. **NOTE: In order to be placed on the Plan Holders List and to receive notifications and updates regarding this bid (such as addenda)**

during the bidding period, an order must be placed. The cost of each Bid Set will be no more than \$25.00, which is non-refundable. **Partial bid packages are not sold.** You can view documents on-line (at no cost), order Bid Sets, and access the Plan Holders List on the website at the address listed above. Please verify print lead time prior to arriving for pick-up. For a list of locations nearest you, go to www.e-arc.com.

Construction and installation work shall be completed within **One Hundred Fifty (150) consecutive calendar days**, beginning with the day following the starting date specified in the Notice to Proceed.

Bids must be submitted on the Proposal and Schedule Form provided and be accompanied by a Bid Bond, (PERSONAL OR INDIVIDUAL BID BONDS **ARE NOT ACCEPTABLE**) for ten percent (10%) of the total amount of the Bid, payable to THS DUAL FLAG AT GP LLC., as a guarantee that the contractor will enter into a contract to perform the proposal in accordance with the plans and specifications.

The successful bidder will be required to execute the THS DUAL FLAG AT GP LLC. Contract and respective Addenda for construction within ten (10) days after formal Notice of Contract Award. Failure by bidder to properly execute the Contract and provide the required certification as specified shall be considered a breach of Contract by bidder. THS DUAL FLAG AT GP LLC shall be free to terminate the Contract or, at option, release the successful bidder.

Payment and Performance Bonds will be required for this Work. The successful bidder, simultaneously with the execution of the Contract, shall be required to furnish a Payment Bond in the amount equal to one hundred percent (100%) of the Contract Price, and a Performance Bond in an amount equal to one hundred percent (100%) of the Contract Price. The successful bidder shall name THS DUAL FLAG AT GP LLC as obligee on both the Payment and Performance Bonds and name the City of Mesa as an additional obligee on the Performance Bond using a Dual Obligee Rider form. An approved Dual Obligee Rider Form is included in Section 2.

The right is hereby reserved to accept or reject any or all bids or parts thereto, to waive any informalities in any proposal and reject the bids of any persons who have been delinquent or unfaithful to any contract with THS DUAL FLAG AT GP LLC, or the City of Mesa.

BETH HUNING
City Engineer

ATTEST:
Holly Moseley
City Clerk