

## NOTICE TO BIDDERS

Sealed proposals addressed to Mr. Mike R. Perez, City Manager, City of McAllen, will be received on **November 2, 2009** until **3:00 p.m.** at which time they will be taken to the Commission Chamber's on the 3rd floor of McAllen City Hall, and publicly opened and read aloud. Bids must be filed in the City of McAllen's possession on or before the aforementioned date and time (no late bids will be accepted).

### **21<sup>st</sup> Street Storm Sewer Improvements Phase IIA**

#### ***General Description***

*Stormwater Management System Improvements within existing residential subdivision*

A Bidder's Bond from a reliable surety company licensed to operate in the State of Texas or certified Cashier's Check, payable without recourse to the City of McAllen, for the amount of not less than 5% of the total bid shall accompany the bid as a guaranty that, if awarded the contract, the bidder will enter into a contract with the City of McAllen. Payment and Performance Bonds shall be executed, except in the event that the total amount bid is \$50,000 or less, the successful contractor has the option to enter into a single payment contract with the City of McAllen, in lieu of a Performance Bond. In the event that the total amount bid is \$25,000 or less, the successful contractor has the option to enter into a single payment contract with the City of McAllen, in lieu of a Payment and Performance Bond.

This project is being funded by Community Development Block Grant funds and is subject to the following Federal requirements: Executive Order 11246; Clause 3 of the HUD Act of 1968; Title IV of the Civil Rights Act of 1964; Title VII of the Civil Rights Act of 1968; and Section 109 of the Housing and Community Development Act of 1974.

Plans and Specifications may be obtained from the office of Sandra Zamora, Director of Purchasing and Contracting, 1300 Houston Avenue, McAllen, Texas 78501, for the amount of \$125.00. General and/or Prime Contractors submitting bids and/or proposals to the City of McAllen shall be refunded their deposits upon return of plans and specifications in good condition. All other recipients of plans and specifications shall be reimbursed their deposit only if they return plans and specifications in good condition to the Purchasing and Contracting Department no later than the 5<sup>th</sup> working day after bid opening.

Plans and specifications may be reviewed at Valley branches of AGC, and McGraw-Hill Construction.

The City of McAllen reserves the right to refuse and reject any or all bids and to waive any or all formalities or technicalities, or to accept the bid considered the best and most advantageous to the City, and to hold the bids for a period of **60** days without taking action thereon. Any bid received past the date and time will not be accepted.

A Pre-Bid Conference will be held **October 22, 2009** at **10:00 a.m.** in the Large Conference Room on the second floor of City Hall, City of McAllen. All prospective bidders are encouraged to be in attendance.

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|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| <b><u>Hand-deliver Bids:</u></b>                        | 1300 Houston Avenue, Purchasing & Contracting Department (3 <sup>rd</sup> Floor)                       |
| <b><u>If using Land Courier (i.e., FedEx, UPS):</u></b> | 1300 Houston Avenue, Purchasing & Contracting Department (3 <sup>rd</sup> Floor), McAllen, Texas 78501 |
| <b><u>Mail Bids:</u></b>                                | P.O. Box 220, McAllen, TX 78505-0220                                                                   |

Bid proposals must be clearly marked on the envelope **BIDS: Project No. B-08-MC-48-0506**  
**21<sup>ST</sup> St. Storm Sewer Impv. Ph. IIA**