

CALL FOR BIDS

MULTNOMAH COUNTY

BITULITHIC MATERIALS - SW 49TH AVENUE

Bids Due April 16, 1985 at 2:00 P.M.

Bid No. B61-200-0323

Sealed bids will be received by the Director of Purchasing, Multnomah County Purchasing Division, 2505 S.E. 11th Ave., Portland, OR 97202 for:

Furnish and apply bitulithic materials on SW 49th Avenue (Co. Line to Pt. 3,250' Northery).

Plans and Specifications are filed with the Purchasing Director and copies may be obtained from the above address for a \$5.00 non-refundable fee.

PREQUALIFICATION OF BIDDERS: Pursuant to the Multnomah County Public Contract Review Board Administrative Rules (AR40.030) Prequalification shall not be required for this project.

Prequalification applications or statements must be prepared during the period of one year prior to the bid date and must be actually received or postmarked to Multnomah County by not later than 10 days prior to bid opening.

Details of compliance are available from the Purchasing Division, Department of General Services, 2505 S.E. 11th Avenue, Portland, OR 97202, (503)248-5111.

MINORITY AND FEMALE BUSINESS UTILIZATION: All bidders are hereby specifically advised that these conditions require a minimum of 5% of the total bid amount for Minority Business Enterprise participation in one or more of the following subcontract areas: Bidders Option and 0% of the total bid amount for Female Business Enterprise participation in one or more of the following subcontract areas:

NONDISCRIMINATION: Bidders on this work will be required to comply with the provisions of Federal Executive Order 11246. The requirements for Bidders and Contractors are explained in the Specifications.

No bid will be received or considered unless the bid contains a statement by the bidder as part of his bid that the requirements of 279.350, 279.352, 279.355 and 279.356 shall be met.

No proposal will be considered unless accompanied by a check payable to Multnomah County, certified by a responsible bank, or in lieu thereof, a surety bond for an amount equal to ten percent (10%) of the aggregate proposal. The successful bidder shall furnish a bond satisfactory to the Board in the full amount of the contract.

Multnomah County reserves the right to reject any or all bids.
SHARON JACOX
Purchasing Director



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CITY OF SALEM, OREGON
DEPARTMENT OF PUBLIC WORKS
DEPARTMENT OF GENERAL SERVICES

INVITATION TO BID

**FOR THE REHABILITATION OF A SANITARY SEWER
IN LEFFELLE STREET S.E. BETWEEN
WINTER STREET AND SUMMER STREET**

Sealed bids will be received at the offices of the City Recorder, Room 206, City Hall, Salem, Oregon, until but not after 11:00 a.m., Local Time on April 24, 1985, at which time all bids will be publicly opened and read aloud at the Council Chambers, Civic Center, 555 Liberty Street S.E., Salem, Oregon, for REHABILITATION OF A SANITARY SEWER IN LEFFELLE STREET S.E. BETWEEN WINTER STREET AND SUMMER STREET.

The proposed work consists of: approximately 208 lineal feet of 10-inch sanitary sewer pipe with appurtenances.

Plans, specifications and other bid documents may be inspected and obtained at the office of the City of Salem, Department of Public Works, 555 Liberty Street S.E., Room 325, Salem, Oregon. The bidder shall not file the book, of "Standard Construction Specifications" with his bid.

Bids shall be made on the forms furnished by the City, addressed, and mailed or delivered to the City Recorder, Room 206, City Hall, Salem, Oregon, in a sealed envelope plainly marked "BID ON REHABILITATION OF A SANITARY SEWER IN LEFFELLE STREET S.E. BETWEEN WINTER STREET AND SUMMER STREET," and the name and address of the bidder.

A surety bond, cashier's check or certified check of the bidder, made payable to the City of Salem, in the amount of ten percent (10%) of the bid must accompany each bid as security. Bid security of all save the three lowest bidders will be returned following the bid opening; all bid security will be refunded upon execution of the contract by the successful bidder.

No bid will be received or considered by the City of Salem unless the bid contains a statement by the bidder that the provisions of ORS 279.350 shall be included in his contract.

Contractor's Prequalification Applications must be submitted to the City Purchasing Supervisor (1340 20th Street S.E., Salem, Oregon 97302) for approval, on or before April 16, 1985, which is at least five working days prior to the scheduled bid opening date. Upon approval the bidder will receive a valid proposal for bidding purposes.

No bid received or considered from any bidder who does not have an approved prequalification application on file with the City Purchasing Supervisor.

PREQUALIFICATION CLASS: SEWER

RAMONA HUDSON
City Recorder

Bid No. 2740
Bid Opening: April 24, 1985

R.A. Hatch Co.

Post Office Box 6179
Bend, Oregon 97708
(503) 382-8418