

**SANITARY SEWER IMPROVEMENT
MORAN PRAIRIE
TRUNK SEWER
PROJECT 13058**

NOTICE FOR BIDS

This project consists of the construction of approximately 35,000 cubic yards of excavation and embankment; 15,000 linear feet of sanitary sewer; 50 sanitary structures; 6,100 square yards of 4 inch thick asphalt concrete pavement; 4,900 square yards of 2 inch thick asphalt concrete pavement; sundry utility adjustments and other related miscellaneous items. Winter construction will be allowed on a substantial portion of this project. Winter construction will be limited to unimproved areas only. No work will be allowed in paved roads until Spring of 1987 unless authorized by the Engineer.

The City Clerk will receive sealed bids until 9:30 a.m., December 18, 1986 for the above project located in Spokane, Washington, in accordance with contract documents on file in the office of the Public Works Director, Skywalk Level, Municipal Building, West 808 Spokane Falls Boulevard, Spokane, WA 99201-3343; telephone (509) 456-4300. The bids will be publicly opened and read immediately following in the City Council Chambers. Copies of plans and contract provisions are available at the Public Works Department upon payment of sixty dollars (\$60.00).

The City of Spokane ensures that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex or national origin in consideration for an award. Minority hirings are provided for in contract specifications.

Bids for this project are invited from minority group contractors who have been prequalified; however, all prequalified firms may compete.

Bids shall be submitted on unit price basis on the forms provided, in accordance with the provisions of the specifications; no bids containing unrealistic bid prices will be accepted. Bids are to be filed in accordance with the charter and ordinances of the City of Spokane, and shall be addressed to the City Clerk.

A certified check or surety bond in the sum of 5% of the Total Project Bid must accompany the copy of the bid filed with the City Clerk.

No bidder may withdraw his bid after the time set for the opening thereof, unless the award of contract is delayed for a period exceeding sixty (60) days. However, the City Council reserves the right to reject any and all bids submitted.

Successful bidder shall execute the contract within ten (10) days after the date of award.

**MULTNOMAH COUNTY
CALL FOR BIDS**

FIRE PROTECTION SYSTEMS

**Bids Due: December 23, 1986 at 2:00 P.M.
Bid. No.: B61-700-1081**

Sealed bids will be received by the Director of Purchasing, Multnomah County Purchasing Division, 2505 S.E. 11th Ave., Portland, OR 97202 for: Installation of Building Fire Sprinkler and Ionization Systems.

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. CHECKS AND MONEY ORDERS ONLY. Plans and specifications will not be mailed within the Tri-County area.

PREBID CONFERENCE: MANDATORY - December 9, 1986, 9:00 am, Downtown Work Release Center, 1115 S.W. 11th, Portland, Oregon.

PREQUALIFICATION OF BIDDERS: Pursuant to the Multnomah County Public Contract Review Board Administrative Rules (AR 40.030) Prequalification shall be required for this project for the following classes of work: Plumbing or Electrical Wiring.

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.

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 and all bids.

**K. Busse
Acting Director
Purchasing Section**