

ADVERTISEMENT
FOR BID

Sealed bids will be received by the El Paso Water Utilities until **2:00P.M.**, local time, **August 16, 2017**, Bid Number **SW51-17** for **Ridge View/Bear Ridge Channel Improvements** in accordance with plans and specifications. Bids will then be opened and read aloud in the third floor conference room, El Paso Water Utilities Building, 1154 Hawkins Boulevard, El Paso, Texas 79925.

The work under this contract shall be for furnishing all labor, materials, transportation and services for the construction and installation of the following work:

Demolish existing concrete channel lining, excavate a deeper channel within the existing right-of-way, and install a drop structure with energy dissipater, retaining walls and new concrete channel lining.

PRE-BID MEETING will be held at **10:00 A.M.**, local time, **August 4, 2017**, in the third floor conference room, El Paso Water Utilities Building, 1154 Hawkins Boulevard, El Paso, Texas. The purpose of the PRE-BID MEETING is to review the plans and specifications and respond to questions from bidders.

Qualified Local, Minority and Women Enterprises are encouraged to participate in this project and will be contacted by the bidder by certified mail wherever possible. Certified receipts shall be provided as part of the bid unless the goal has been reached as evidenced by draft subcontracts included with the bid or other evidence the goal has been attained. The Utility's minimum goals for this project are: 15% for Small Locally-Owned Businesses, 5% for Minority-Owned Businesses, and 2% for Women-Owned Businesses.

Each Bid shall be submitted in accordance with the Instructions to Bidders and be accompanied by a Bid Security in the amount of five percent of the bid amount.

Contract Documents, including plans, specifications and proposal forms may be examined without charge in the office of the Purchasing Department, 1154 Hawkins Boulevard, El Paso, Texas 79925 (FED-X address) or may be obtained from the same address **upon receipt** of a non-refundable payment of **\$37.54** for each hard copy of Contract Documents and/or a non-refundable payment of **\$7.50** for a CD version of the Documents. Purchasing Department, 1154 Hawkins Boulevard, El Paso, Texas 79925 should be used for requesting plans through the U.S. Mail. The bid will be awarded by the Public Service Board at their regularly scheduled meeting. For additional information, contact the Purchasing Department at the above address or call (915) 594-5628.

For additional information, please visit our webpage at: epwu.org/bids

LEGAL NOTICE
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