

**LEGAL
ADVERTISEMENT FOR BIDS**

Sealed bids will be received by Randy J. Hernandez, Procurement Officer, Grant County Administration Center, 1400 Highway 180 East, Silver City, New Mexico 88062, and shortly thereafter opened and read aloud. All bids must be on the total project; segregated bids will not be accepted. The bids duly delivered and submitted will be opened and read aloud for supplying the following, on the date and time reflected below.

**GRANT COUNTY
TYRONE RIDGE ROAD BRIDGE
GRANT COUNTY BID NO. B-20-03
STANTEC PROJECT #181710675**

**Pre-Bid Date: October 10, 2019 Time: 10:30 a.m.
(Not Mandatory – but Recommended)
Stantec Conference Room, 3400 Highway 180 East, Silver City, NM 88062**

Bid Opening Date: October 17, 2019 Time: 11:00 a.m.
Sealed bids will be submitted to Randy J. Hernandez, Procurement Officer, Grant County Administration Center, 1400 Highway 180 East, Silver City, NM 88062, and shortly thereafter opened and read aloud.

Plans and Specifications for said work may be examined and/or also obtained at the office of Stantec, 3400 Hwy 180 East, Suite A, Silver City, NM 88061 (575) 538-5395. All bid documents will be issued electronically, upon request, with no deposit required. Please make request to Deanna Mascarenas at 505-349-8453 or email deanna.mascarenas@stantec.com. Hard copies of the bid documents are also available for a deposit of \$65.00. Deposit is refundable if documents are returned in good condition within ten days of the bid opening. Further details regarding this bid may be obtained by contacting Ramses Ortega, P.E., Stantec, 3400 Hwy 180 East, Suite A, Silver City, NM 88061, 575-538-5395 or email ramses.ortega@stantec.com.

Until the final award by the Board of County Commissioners, the County reserves the right to reject any and/or all bids, to waive technicalities, to re-advertise, to proceed otherwise when in the best interest of the County. Bids will be submitted sealed and plainly marked with the date, time, bid name and number.

Grant County
By: Randy J. Hernandez, Procurement Officer

Publish <u>Silver City Daily Press</u>	Date(s) <u>October 7, 2019</u>	P. O. # <u>19602</u>
Publish <u>Las Cruces Sun News</u>	Date(s) <u>October 8, 2019</u>	P. O. # <u>19603</u>

**Purchase order number must appear on all invoices submitted for payment. Tear sheet and notarized affidavit must be sent with all invoices.