INVITATION TO BID

Competitive sealed bids will be received by the <u>City of Portales, Chief Procurement Office, located at 100 West</u>

1st Street, Portales New Mexico, 88130. 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 the supplying the following, on the date and time reflected below, for the following project:

City of Portales
Roosevelt County, New Mexico
Water System Improvements
Johnson Hill Tanks Rehabilitation Project
WTB-344 & WTB-4318
OEI Project No.: POR1601M/227300273
ITB# 2019-02-17

Mandatory Pre-Bid Date: February 26, 2019 Time: 11:00 a.m. (MST)

Bid Opening Date: March 12, 2019 Time: 2:00 p.m. (MST)

Sealed bids will be submitted to the <u>City of Portales, Office of the CPO, located at 100 W. 1st Street, Portales, New Mexico, 88130.</u> Bids will be submitted sealed and plainly marked with the date, time, bid name and ITB number.

Plans and Specifications for said work may be examined and/or also obtained at the office of the Occam Engineers Inc. now Stantec, 506 S. Main, Ste. 600, Las Cruces, NM 88001; 575-524-2007.

A deposit of \$65.00 per set of contract documents is required or an electronic copy can be obtained at no cost. Any BIDDER or non-bidder, upon returning the CONTRACT DOCUMENTS within 10 calendar days after the Bid Opening and in good condition, will be refunded the full amount less handling.

Further details regarding this bid may be obtained by contacting Occam Engineers Inc., now Stantec, 506 S. Main, Suite 600, Las Cruces, NM 88001 or by calling 575-524-2007.

Until the final award by the Council, of the City of Portales, the City 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 City.

NIGP Commodity Code(s): 89008, 91360 and 91438

/s/ Carla Weems, CPO

Publish in the Eastern New Mexico News on: 2/17/2019
Publish in the Albuquerque Journal on: 2/17/2019

Provide an affidavit of Publication

Bill the City of Portales-ATTN: Chief Procurement Officer's Office-Purchase Order No. 18-83171