

**PARK CITY MUNICIPAL CORPORATION
PARK CITY, UTAH
2015 WATER SERVICE LINE REPLACEMENT PROJECT**

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the **2015 Water Service Line Replacement Project** will be received by **Park City Municipal Corporation**, at the office of the **Public Utilities Department** until **3:00 PM** local time on **July 16, 2015** at which time the Bids received will be publicly opened and read. The Project consists of furnishing all labor, tools, materials, equipment, transportation and services required for the construction of the above described project as included in the Contract Documents; consisting of the following items of work: 1. Replacement of meter vaults, meters, yokes, valves, piping, and surface restoration 2. Installation of ductile iron piping, fittings, gate valves, and surface restoration 3. CAV vault and assembly. All in accordance with the Drawings and Specifications prepared by Park City Municipal Corporation.

Bids will be received for a single prime Contract. Bids shall be on a lump sum basis, as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is:

Public Utilities Department
PO BOX 1480
1053 Iron Horse
Park City Utah, 84060.
Griffin Lloyd, P.E.
Water Project Manager

Email: Griffin.lloyd@parkcity.org Fax: 435-658-8926

Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8-5 and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents may be obtained, at no cost, by emailing the Issuing Office at **griffin.lloyd@parkcity.org**. Following registration, complete sets of Bidding Documents will be emailed from the Issuing Office as "zipped" portable document format (PDF) files. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the Bidder's date of receipt of the Bidding Documents. Partial sets of the Bidding Documents will not be available from the Issuing Office.

Bid security shall be furnished by a certified or cashier's check, or bid bond in the amount of five percent (5%) of the total bid price payable to PARK CITY MUNICIPAL CORPORATION as a guarantee that the Bidder, if his Bid is accepted, will promptly execute the contract, provide evidence of insurance, and furnish a satisfactory faithful performance bond in the amount of 100 percent of the total bid price and a payment bond in the amount of 100 percent of the total bid price.

Park City reserves the right to reject any or all proposals received. Furthermore, the City shall have the right to waive any informality or technicality in proposals received when in the best interest of the City.