

PLEASE PUBLISH THE FOLLOWING LEGAL NOTICE THREE TIMES  
ON:

**Wednesday, August 11, 2021**

**Sunday, August 15, 2021**

**AND**

**Sunday, August 22, 2021**

Notice to bidders  
Bid #21-3722

Notice is hereby given that the City of North Little Rock's Commerce Department will receive sealed proposals until **Tuesday, August 31, 2021 at 10:00am** on the following:

**MARION STREET AND DRAINAGE IMPROVEMENTS (34<sup>TH</sup> ST. TO 35<sup>TH</sup> ST.)**

**NOTICE TO THE GENERAL CONTRACTORS:**

Sealed bids for the MARION STREET IMPROVEMENTS (PHASE 1 FROM 18TH TO 16TH STREETS) will be received by the City of North Little Rock, at 10:00 am on Tuesday, August 31, 2021, at 120 Main Street, North Little Rock, Arkansas and then be publicly opened and read aloud. Any bids not submitted on time will be returned unopened.

**SCOPE OF WORK:**

The project includes, but is not limited to, one block of residential street reconstruction in the City of North Little Rock, including earthwork, paving, curb and gutter, storm sewer, and sidewalk, as shown on the plans and indicated in the specifications.

**AVAILABILITY OF CONSTRUCTION DOCUMENTS:**

Digital copies of the bid documents are available at <http://planroom.garverusa.com> for a fee of \$30. These documents may be downloaded by selecting this project from the "Plan Room" link, and by entering Quest Project Number 7976705 on the "Browse Projects" page. For assistance and free membership registration, contact QuestCDN at 952.233.1632 or [info@questcdn.com](mailto:info@questcdn.com). Addendums to the bid package will be issued through the online Garver Plan Holders List; therefore, all prime bidders shall be responsible for downloading the bid documents from the Garver online plan room in order to be included in the Plan Holders List. Bidders must enter the addenda numbers in the Proposal to verify receipt.

**BID SECURITY:**

Proposals shall be accompanied by a cashier's or certified check upon a national or state bank in an amount not less than five percent (5%) of the total maximum bid price payable without recourse to the Owner, or a bid bond in the same amount from a reliable surety company, as a guarantee that the Bidder will enter into a contract and execute performance and payment bonds within ten (10) days after notice of award of Contract to him. Such bid guarantee shall be made payable to CITY OF NORTH LITTLE ROCK.

The **SUCCESSFUL** bidder will be required to furnish a performance and payment bond upon the form provided in the amount of one hundred per cent (100%) of the contract price from an approved surety company holding a permit from the State of Arkansas to act as surety, or other surety or sureties acceptable to the Owner.

**COMPLIANCE WITH ARKANSAS STATUTES:**

All bidders shall comply with the requirements of the Contractor’s Licensing Law of the State of Arkansas, and all applicable Arkansas regulations. All bonds on this project shall comply with Arkansas Statutory Performance and Payment Bond Law, Act 351 of 1953, as amended by Act 209 of 1957.

Davis Bacon Act wage rules shall apply. All laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of Chapter 31 of Title 40, United States Code. The Department of Labor provides all pertinent information related to compliance with labor standards, including prevailing wage rates and instructions for reporting. For more information please refer to [www.wdol.gov](http://www.wdol.gov).

The City of North Little Rock encourages participation from MBE/DBE/WBE and SBA vendors.

Bids must remain in effect for 60 days after the bid opening date.

**REJECTION OF BIDS:**

The City of North Little Rock reserves the right to reject any or all bids, to waive irregularities in the bids and bidding deemed to be in the best interests of the City of North Little Rock, and to reject nonconforming, nonresponsive, or conditional bids.

CITY OF NORTH LITTLE ROCK  
COMMUNITY DEVELOPMENT AGENCY

Amy Smith  
Assistant Director for Procurement

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Purchase Order No. 21-97589

Send invoice and proof of publication to:

Amy Smith  
Commerce Department  
P.O. Box 5757  
North Little Rock, AR 72119