

PLEASE PUBLISH THE FOLLOWING LEGAL NOTICE TWO TIMES ON:

Sunday, September 29, 2019

AND

Sunday, October 6, 2019

Notice to Bidders

Bid #19-3621

Notice is hereby given that the City of North Little Rock's Commerce Department will receive sealed proposals until **Tuesday, October 15, 2019 at 10:00am** on the following:

**CDBG – MARION STREET IMPROVEMENTS, PHASE 2 FROM 16<sup>TH</sup> TO 15<sup>TH</sup> STREET**

---

**NOTICE TO THE GENERAL CONTRACTORS:**

Sealed bids for the CDBG – MARION STREET IMPROVEMENTS, PHASE 2 FROM 16TH TO 15TH STREET will be received by the City of North Little Rock, at 10:00 am on Tuesday, October 15, 2019, 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.

**BID SUBMISSION:**

Bids shall be submitted on the form within the project manual and shall be delivered in a clearly identified, sealed, opaque envelope prior to date and time described above.

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

**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 6537344 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 the 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 percent (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.

**FEDERALLY ASSISTED PROJECT:**

This project is funded in whole or in part by Federal Community Development Block Grant (CDBG) funds.

Davis Bacon 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).

This project is a Section 3 covered project. The purpose of the Federal Section 3 policy is to ensure that employment and economic opportunities generated by Federal financial assistance for community development programs shall, to the greatest extent feasible, be

directed toward low income persons. The Section 3 clause (24 CFR Part 138.38) will be made a part of this contract.

The City of North Little Rock encourages participation from Section 3 Business Concerns and MBE/DBE/WBE and SBA vendors, either as general contractors or subcontractors.

**REJECTION OF BIDS:**

The Owner reserves the right to reject any or all bids, in whole or in part; to waive any informalities or 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. Proposals which fail to comply fully with the provisions of the specifications and other Contract Documents may be considered invalid and may not receive consideration.

**CITY OF NORTH LITTLE ROCK  
COMMUNITY DEVELOPMENT AGENCY**

Amy Smith  
Assistant Director for Procurement

\*\*\*\*\*

Purchase Order No. 19-71133

Send invoice and proof of publication to:

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