

**CITY OF NEWPORT NEWS
INVITATION FOR BIDS**

On behalf of the City of Newport News, Virginia, the Director of Purchasing, or her designated representative, will accept **SEALED BIDS** in the Purchasing Department Conference Room, City Hall, Fourth Floor, 2400 Washington Avenue, Newport News, VA 23607, until the time specified below for the following:

***(All contractors shall be made aware that a portion of this project is funded from the Virginia Clean Water Revolving Loan Fund (VCWRLF)).**

IFB #2009-917-2205	*FY2009 PUMP STATION WET WELL RENOVATIONS
BID DUE DATE:	August 12, 2008 at 2:30 P.M.
NON-REFUNDABLE FEE:	26.25

SCOPE OF WORK:Furnish all labor, materials, equipment, and supervision necessary for the FY2009 Pump Station Wet Well Renovations, including but not limited to mobilization, demolition, concrete cleaning, metal/stairs/ladders, wet well repair, bypass pumping, site work, erosion and sediment control, and related work as required to provide a complete and functional project according to the plans and specifications. All contractors shall be made aware that a portion of this project is funded from the Virginia Clean Water Revolving Loan Fund (VCWRLF).

Bidders must comply with the President's Executive Order #11246 prohibiting discrimination in employment regarding race, color, creed, sex or national origin and Executive Orders #12138 and #11625 regarding utilization of MBE/WBE firms. Bidders must certify that they do not or will not maintain or provide for their employees any facilities that are segregated on the basis of race, color, creed or national origin. Bidders must also comply with the Civil Rights Act of 1964.

This contract consists of plans and technical specifications as amended by Special Conditions and Department of Engineering Standard Specifications. Plans and technical specifications for said contract may be obtained by bona fide contractors and suppliers at the Office of the Department of Engineering, 8th Floor, City Hall Building, Newport News, Virginia, telephone (757) 926-8611 for a non-refundable fee of 26.25 each including tax, per copy. If the contractor submitting a bid does not have a set of the current Department of Engineering Standard Specifications, a set shall be purchased prior to submitting a bid at a cost of \$15.75, including tax per copy, non-refundable and shall be maintained on the job site at all times until the completion of the project.

The City reserves the right to reject any and all bids, to award this contract in whole or in part, and to waive any informality in IFB process.

Bidders making errors may request withdrawal of their bid by giving written notice, including original work papers, within two (2) business days after the IFB date.

**SHERI CHAPMAN, CPPB
DIRECTOR OF PURCHASING**