

**SECTION 1
NOTICE FOR BIDS FOR THE FOLLOWING ITEMS**

Notice is hereby given that sealed bids for furnishing materials, equipment, labor, and performing all the work for the construction of

**SAINT ANDREW STREET RECONSTRUCTION
LINCOLN AVENUE TO ELM AVENUE
PROJECT NO. ST10-1803 / CIP NO. 50714**

in accordance with the specifications prepared by City of Rapid City Engineering Services and CETEC Engineering Services, Inc., will be received by the Council of the City of Rapid City, Rapid City, South Dakota, until 2:00 P.M., March 9, 2010, and then opened and read. Bids shall be filed at the City of Rapid City Finance Office, 300 Sixth Street, Rapid City, South Dakota 57701.

The sealed bid envelope shall contain only one (1) Bidder's Proposal and shall be marked with the words:

**“Sealed Bid: Saint Andrew Street Reconstruction
Lincoln Avenue to Elm Avenue
Project No. ST10-1803 / CIP No. 50714”**

Each proposal must contain a certified check, cashier's check, or draft for five percent (5%) of the amount of the bid. Such check shall be certified or issued by either a State or National Bank and payable to the City of Rapid City, Rapid City, South Dakota, or in lieu thereof, a bid bond for ten percent (10%) of the amount bid, and such bond to be issued by a surety authorized to do business in this state and payable to the City of Rapid City, Rapid City, South Dakota, as a guarantee of the Bidder entering into a contract for the construction of the work and furnishing of a 100 percent performance bond. After this has been accomplished, the Bidder's check or bid bond will be returned, and the checks or bonds of all unsuccessful bidders will be returned upon thirty (30) days after the bids have been opened.

Plans and specifications are on file in the office of the City Finance Officer and may be obtained at the Engineering Services Office, 300 Sixth Street, Rapid City, South Dakota, upon payment of Zero and No/100 Dollars (-\$0.00-) for each set. Deposits are refundable in full if plans and specifications are returned or postmarked within five (5) working days after bid opening. Plans and specifications returned after the 5-day deadline will be ineligible for deposit refund.

Payment for the work will be made to the Contractor, **by check**, within a reasonable time after the completion of the contracted work, receipt of a signed voucher, and approval by the Council. Payment shall be made in accordance with Section 2.15 of the Contract.

The City reserves the right to reject any or all bids or to waive all informalities and to accept the bid that is to the advantage of and is in the best interest of the City of Rapid City.

James F. Preston
City Finance Officer