

**Park City Municipal Corporation  
Park City, Utah  
2018 Water Improvements Project**

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the 2018 Water Improvements Project will be received by **Griffin Lloyd, Public Utilities Project Manager, Park City Municipal Corporation, Public Utilities Department, 1053 Iron Horse Drive, Park City, Utah 84060 by 3:00 P.M.** local time on **Wednesday, March 21, 2018**, at which time the bids received will be publicly opened and read. The Project consists of repair or replacement of valves, meters, piping and appurtenances upgrades in vaults in various locations. All work shall conform to PCMC Design Standards, Specifications, and Standard Drawings, unless otherwise indicated.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is:

Park City Municipal Corporation  
Public Utilities Department  
PO Box 1480  
1053 Iron Horse  
Park City Utah, 84060.  
Griffin Lloyd, P.E.  
Public Utilities Project Manager  
Email: [Griffin.lloyd@parkcity.org](mailto: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 8:00 a.m. and 5:00 p.m. 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](mailto: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 its Bid is accepted, will promptly execute the contract, provide evidence of insurance, and furnish a satisfactory faithful performance bond in the amount of one hundred percent (100%) of the total bid price and a payment bond in the amount of one hundred percent (100%) of the total bid price.

Park City reserves the right to reject any or all proposals and to waive any minor irregularities in any proposal.