

## SECTION 1

**City of Iowa Park  
Iowa Park, TX  
Industrial Circle Water and Sanitary Sewer Improvements**

**Contract No. 2 – Construction of Water and Sanitary Sewer along Industrial Circle and  
Hwy. 287**

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the **Industrial Circle Water and Sanitary Sewer Improvements Project** will be received by **City of Iowa Park**, at the office of the **City Secretary, City of Iowa Park, 103 N. Wall St., Iowa Park, Texas 76367**, until **2:00pm** local time on **March 23, 2022**, at which time the Bids received will be **publicly** opened and read aloud. This task order consists of the execution of a professional services agreement to provide bid documents for sanitary sewer and waterline associated with the Street “A” Roadway improvements. This task order will also consist of modifying the location of the sanitary sewer to shift it away from the street.

The Issuing Office for the Bidding Documents is: **the office of Halff Associates, Inc.; 4000 Fossil Creek Blvd, Fort Worth, Texas 76137-2797**. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of **9:00am and 5:00pm** and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents also may be examined at the office of the **City Secretary, City of Iowa Park, 103 N. Wall St., Iowa Park, Texas 76367**, on Mondays through Fridays between the hours of **8:30am and 5:00pm**.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Bidding Documents are available on compact disc (as portable document format (PDF) files) for a non-refundable charge of **\$60** including shipping via overnight express service. Alternatively, printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office’s receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is **\$60** per set, payable to **“Halff Associates, Inc.”** plus a non-refundable shipping charge. Upon Issuing Office’s receipt of payment, printed Bidding Documents will be sent via the prospective Bidder’s delivery method of choice; the shipping charge will depend on the shipping method chosen. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder’s date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at **2:00pm** local time on **March 15, 2022** at the **City of Iowa Park Economic Development Conference Room, 107 N. Cash St., Iowa Park, Texas 76367**. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instructions to Bidders.

Bidders shall submit proof of qualifications to perform the Work as described in the Instructions to Bidders.

Section 746 of Title VII of the Consolidated Appropriations Act of 2017 (Division A - Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2017) and subsequent statutes mandating domestic preference applies an American Iron and Steel requirement to this project. All listed iron and steel products used in this project must be produced in the United States. The term "iron and steel products" means the following products made primarily of iron or steel: lined or unlined pipes and fittings, manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials. The de minimis and minor components waiver apply to this contract.

Owner: **City of Iowa Park**

By:

Title:

Date: **3/1/2022**

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