

CITY OF TAMPA  
CONTRACT ADMINISTRATION DEPARTMENT  
306 E. Jackson Street 280A4N  
Tampa, FL 33602

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**BID NOTICE MEMO**

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**Bids will be received no later than 1:30 p.m.** on the indicated Date(s) for the following Project(s):

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**CONTRACT NO.:** 09-C-00009; Howard F. Curren AWTP Junction Chamber No. 1 Rehabilitation, Phase 1

**BID DATE:** March 10, 2009 **ESTIMATE:** \$400,000 **DEPOSIT:** \$20 **SCOPE:** The project consists of removal and proper disposal of approximately 750 cubic yards of sand, grit, and debris from Junction Chamber 1 located at the HFC AWTP. **PRE-BID CONFERENCE:** Tuesday, February 24, 2009, at 10:00 a.m., at the Howard F. Curren AWTP located at 2700 Maritime Boulevard in the Administrative Building Training Room. Please fax copies of driver's licenses for all attendees a minimum of 24 hours in advance to Richard Birchmire (813) 242-5312 to obtain security clearance. Attendance is not mandatory, but recommended.

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**CONTRACT NO.:** 09-C-00015; 113th Avenue Stormwater Pond Sediment Removal

**BID DATE:** March 10, 2009 **ESTIMATE:** \$400,000 **DEPOSIT:** \$20 **SCOPE:** The project consists of furnishing all labor, materials and equipment for removal and proper disposal of approximately 2500 cy of sediment from the 113<sup>th</sup> Avenue pond including maintenance of traffic, stabilization, floating turbidity barrier, silt fencing, benthic survey. **PRE-BID CONFERENCE:** Tuesday, February 24, 2009, 2:00 p.m.

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Bids will be opened in the 4th Floor Conference Room, Tampa Municipal Office Building, 306 E. Jackson Street, Tampa, Florida 33602. Pre-Bid Conference is held at the same location unless otherwise indicated. Plans and Specifications for this work may be examined at the Contract Administration Department, 306 E. Jackson Street, 4th Floor North, Tampa, Florida 33602. Copies may be obtained upon payment of the refundable deposit indicated for each set. Deposits are refunded if documents are returned in good condition within 15 days after bid opening. Mailing fee should be in the form of a separate check and is available for an additional \$10.00 per set. Delivery via certain other parcel services may be available by providing an account number. Checks should be made payable to the City of Tampa. A Goal may have been established for subcontracting with Small Local Businesses, SLBEs, certified by the City. Links to further information and a list of available SLBEs are on the Department's Construction Project Bidding Web page. Phone (813) 274-8456 for assistance. **Fax 813/274-8080 For Technical Questions.** Visit; [http://www.tampagov.net/dept\\_contract\\_administration/programs\\_and\\_services/construction\\_project\\_bidding/index.asp](http://www.tampagov.net/dept_contract_administration/programs_and_services/construction_project_bidding/index.asp) for **Project Listings and any Addenda.**