

DOCUMENT 020
INVITATION TO BID

1. **CITY OF TOPEKA PROJECT:** 841097.17-SW Arnold Ave (SW 19th St to SW 17th St) & SW 19th St (SW Arnold Ave to SW Pembroke Land, SW Oakley Ave to SW High Ave) Mill & Overlay
2. **BIDS RECEIVED UNTIL:** 2:00 P.M., Local Time, 6/3/2026, electronically using the Topeka Vendor Access website: <https://cityoftopakaks.tylerportico.com/va/vendor-access/bids> or by delivering physical hard copies prior to Closing at the office of the Contracts & Procurement Division, City Hall, 215 SE 7th Street, Room B60, Topeka, Kansas 66603.
3. **BID CLOSING:** Will be public following the receipt of bids at the office of the Contracts & Procurement Division, City Hall, 215 SE 7th Street, Room B60, Topeka, Kansas 66603.
4. **DESCRIPTION OF MAJOR UNITS OF WORK:**
11,000 square yards Mill & Overlay of existing asphalt/concrete pavement, 1,530 linear feet of Curb and Gutter Removal and replacement and miscellaneous other items of work.
5. **DESIGN ENGINEER:** Sunflower Design LLC, 3601 SW 29th Street, Suite 125, Topeka, KS 66614
6. **BID DOCUMENTS:** Electronic copies (PDF's) of the bid documents (plans and specifications) and any addenda are available using the Topeka Vendor Access website. Register online at <https://cityoftopakaks.tylerportico.com/va/vendor-access/registration> .
7. **BID SECURITY REQUIREMENTS:** All bids must be accompanied by a cashier's check or a bid bond for not less than five percent (5%) of the amount bid (including alternates), made payable to the City of Topeka, Kansas. The original bid security shall be provided to the office of Contracts and Procurement before the 2:00 closing date.
8. **PRE-BID CONFERENCE:** A pre-bid conference will be held at N/A. Representatives of the Design Engineer and Owner will be present to answer questions. Attendance is N/A (mandatory or optional). If indicated as optional, attendance is highly encouraged for bidders to attend in order to understand the expectations and details involved in the project and contract.
9. **SUBMITTALS:** Bid submittal requirements are explained in Document 100: Instructions to Bidders.
10. **BID QUESTIONS:** All questions **must** be submitted using the **Bid Question Submittal Form (Excel)** included in the Bid Attachments. Bidders shall **download the form**, enter their questions directly into the **Q# fields** (handwritten submissions will not be accepted), and **email the completed Excel file** to procurement@topeka.org no later than **ten (10) days prior** to the bid closing date and time, unless otherwise stated in the bid documents.

The email subject line shall read: **Bid Number ##### – Questions**.

If more than forty (40) questions are required, bidders may insert additional rows as needed. The form must be submitted as an **MS Excel (.xls or .xlsx)** file.

Responses to questions will be issued by addendum and posted in the Bid Attachments as a **PDF** titled:

Bid Number ##### – Answers to Bid Question Submittal Form.

11. **Plan Holder List:** Contractors seeking to be included on the Plan Holders List **must** complete the **Plan Holders Information Form (Excel Worksheet)** included in the Bid Attachments. Contractors **shall download the form**, enter their **business name, contact name, phone number, and email address**, and **email the completed Excel file** to procurement@topeka.org no later than **ten (10) days** prior to the bid closing date, unless otherwise stated in the bid documents.

The email subject line shall read: **Bid Number ##### – Plan Holders Request.**

A **complete Plan Holders List** will be published in the Bid Attachments as a PDF titled:

Bid Number ##### – Plan Holders List.