

**CITY OF PORT ARTHUR, TEXAS
ADVERTISEMENT FOR BIDS**

NOTICE IS HEREBY GIVEN THAT sealed Bids, addressed to the City of Port Arthur, will be received at the Office of the City Secretary, City Hall 444-4th Street or P. O. Box 1089, Port Arthur, Texas 77641 no later than 3:00 P. M., Wednesday, November 16, 2016 and all bids received will thereafter be opened and read aloud at 3:15 P.M., on Wednesday, November 16, 2016 in the City Council Chambers, 5th Floor, City Hall, Port Arthur, Texas for certain services briefly described as:

HWY 365 SANITARY SEWER LINE REPLACEMENT

All bids will remain in effect for sixty (60) days after the bid opening date.

PRE-BID MEETING IS SCHEDULED FOR 10:00 A.M. ON THURSDAY, NOVEMBER 3, 2016 IN THE 5TH FLOOR COUNCIL CHAMBERS OF CITY HALL, 444 4TH STREET, PORT ARTHUR, TEXAS.

Bid Documents and Specifications may be obtained from Purchasing located at City Hall, 444 4th Street, Port Arthur, Texas 77640 upon payment of \$25 for a CD disk.

A Cashier's Check or Certified Check, payable without recourse to the order of the City of Port Arthur, or a Bid Bond with corporate surety authorized to conduct business in Texas, in an amount no less than 5% of total bid, must accompany the bid as a guarantee that, if awarded the contract, the vendor will perform work and execute the Bonds in the forms provided as outlined in the specifications and instructions to bidders.

If the contract exceeds fifty thousand dollars (\$50,000) a payment bond is required. If the contract exceeds one hundred thousand dollars (\$100,000) a performance bond is required. Performance and Payment Bonds shall be furnished on prescribed forms in the amount of one hundred percent (100%) of the contract price with corporate surety duly authorized to do business in the State of Texas. Attorneys-in-fact who sign Bonds must file with each bond a certified and effective date copy of their Power of Attorney.

The City of Port Arthur reserves the right to reject any and all bids and to waive informalities.

Per Chapter 2 Article VI Sec. 2-262(C) of the City's Code of Ordinance, the City Council shall not award a contract to a company that is in arrears in its obligations to the City.

CONTACT

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