NOTICE TO BIDDERS

CITY OF CORINTH GROUND STORAGE RESERVOIR NO. 1 (1.5 MG) AND NO. 2 (0.5 MG) REPAINT

RFP #1148

Sealed proposals will be received by the City of Corinth, Texas for Ground Storage Reservoir No. 1 (1.5 MG and No.. 2 (0.5 MG) at the office of the Purchasing Agent until 10:00 AM, CDT November 30, 2021.

Qualified prospective bidders may obtain copies of the bid invitation with information at the office of the Purchasing Agent, located at the City Hall Building, 3300 Corinth Parkway, 2nd Floor, Corinth, Texas, or at https://cityofcorinth.bonfirehub.com.

This project consists of furnishing all labor, material and equipment, and performing all work required for removal of existing coating interior and exterior and applying new paint interior and exterior to the one 1.5 MG and one .05 MG Ground Storage Reservoir, and all necessary appurtenances.

Plans may be obtained from the Bonfire portal at https://cityofcorinth.bonfirehub.com or at the office of Birkhoff, Hendricks & Carter, L.L.P., Professional Engineers, 11910 Greenville Ave., Suite 600, Dallas, Texas 75243, for the purchase price of Fifty Dollars (\$50.00) per set (non-refundable).

Bids will be received electronically through Bonfire, the City's e-procurement system at https://cityofcorinth.bonfirehub.com.

Bidders must submit a cashier's check, certified check, or acceptable bidder's bond with their proposal as a guarantee that the Bidder will enter into a contract for the project with the Owner within fifteen (15) days of Notice of Award of the contract. The security must be payable to City of Corinth in the amount of five (5%) percent of the bid submitted. Contractor must execute the contract, bonds and certificates of insurance on the forms provided in the Contract Documents.

Contractors for this Project must comply with prevailing wage rates as defined by the United States Department of Labor Davis and Bacon Wage Determination at http://www.wdol.gov/dba.aspx

Performance and Payment and Maintenance Bonds are required.

The bidder selected by the City shall furnish proof of insurance prior to bid award in the form of an insurance certificate to the Purchasing Department.

The City does not accept oral, telephone, or faxed bids. Bids submitted orally, by phone, or fax will be disqualified and will not be considered in the evaluation process. Bids will be accepted only if submitted online through Bonfire. The City will not be responsible for, or consider missing, lost, or late deliveries.

The City of Corinth reserves the right to reject any and all proposals and to waive defects in proposals. No officer or employee of the City of Corinth shall have a financial interest, direct or indirect, in this or any contract with the City of Corinth. Minority and small business vendors are encouraged to submit a proposal on any and all City of Corinth projects. Cindy Troyer, Purchasing Agent, 940-498-3286.

Publication Dates: November 9 & November 16, 2021