

CITY OF COMMERCE

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ADVERTISEMENT FOR BIDS

The City of Commerce will receive bids for the **Commerce 2021-2022 Street Improvements Project** until **2:00 p.m.** on **Tuesday, September 19, 2023** at City Hall, 1119 Alamo Street, Commerce, TX, 75428. The bids will be publicly opened and read aloud immediately following the **2:00 p.m.** bid opening on **Tuesday, September 19th, 2023** at City Hall, 1119 Alamo Street, Commerce, TX, 75428.

Bids are invited for this project consisting of asphalt and concrete improvements on road sections within Commerce (varying 10' to 38' wide). Project will require approximately 11,200 SY of asphalt, 8,850 LF of concrete curb and gutter, fire hydrant replacement, 4,317 LF of waterline installation, and 4,170 LF of sewer line installation. Approximately, 15 SY of concrete sidewalk, 2,250 of concrete driveway, 530 SY of asphalt driveway, and 12 CY of concrete flume and concrete valley gutter will be installed. Additionally, 2,616 LF of pavement markings will be installed along Monroe Street.

Bid/Contract Documents, including Drawings and Technical Specifications are on file at the Commerce City Hall, located at 1119 Alamo Street, Commerce, TX, 75428. A non-mandatory pre-bid conference for the Project will be held virtually on Tuesday, September 12th, 2023, at 2:00 pm. Instructions for the pre-bid meeting will be provided via Civcast.

Copies of the Bid/Contract Documents may be downloaded or viewed free of charge from <https://www.civcastusa.com/>, or copies of the Bid/Contract Documents may be obtained at the City of Commerce. This website will be updated periodically with Addenda, planholders lists, bid tabulations, additional reports or other information relevant to bidding the Project. A **non-refundable** deposit of \$40.00 is required prior to obtaining hard copies of the bid books and plans. Request for hard copies must be provided with a minimum of 24-hour notice. ALL questions pertaining to this project are REQUIRED to be submitted via the CIVCAST Q&A and no responses will be given 48 hours prior to bid opening. All others will not be addressed.

A bid bond in the amount of 5% of the bid issued by an acceptable surety shall be submitted with each bid. A certified check or bank draft payable to the City of Commerce or negotiable U.S. Government Bonds (as par value) may be submitted in lieu of the Bid Bond.

The City of Commerce reserves the right to reject any or all bids or to waive any informality in the bidding.

Bids may be held by City of Commerce for a period not to exceed 60 days from the date of the bid opening for the purpose of reviewing the bids and investigating the bidders' qualifications prior to the contract award.

All contractors/subcontractors that are debarred, suspended or otherwise excluded from or ineligible for participation on federal assistance programs may not undertake any activity in part or in full under this project.