## **Notice to Bidders**

The Sabine River Authority of Texas (SRA) is seeking bids for the purchase of rip rap in the proposed location on Toledo Bend. Sealed bids are to be received in the office of the Division Manager, Sabine River Authority of Texas (SRA) Toledo Bend Division Office at 450 Spur 135 Burkeville, TX, 75932 for response to this request for bid, until **2:00 p.m. Tuesday, July 06, 2023.** Bids will, immediately thereafter, be publicly opened and read aloud.

Bids must be submitted and received no later than the opening date and time specified above. Any Bid received later than the specified time will not be considered and will be returned unopened. The SRA is not responsible for ensuring the delivery of Bids to our offices. Bids shall be sealed and clearly marked, "Request for Bid – Toledo Bend Stone for Rip Rap (RFB #23-0503)."

Mail Bids to:	OR	Deliver Bids to:
Sabine River Authority of Texas		Sabine River Authority of Texas
Attn: Steven Dougharty		Attn: Steven Dougharty
450 Spur 135		450 Spur 135
Burkeville, TX, 75932		Burkeville, TX, 75932

A non-mandatory pre-bid meeting will be held at the Toledo Bend Division Office at 450 Spur 135 Burkeville, TX, 75932 on **Tuesday, June 27, 2023 at 2:00p.m.** to make certain that the scope of work is fully understood. All interested parties are requested to attend.

The Sabine River Authority reserves the right to adopt the most advantageous interpretation of the bids submitted in the case of ambiguity or lack of clearness in stating proposal prices, to reject any or all bids, and/or waive any formalities.

Contract documents may be obtained from (1) SRA Authority General Office, 12777 Hwy. 87 N., Orange, TX or (2) SRA Toledo Bend Division Office, 450 Spur 135, Burkeville, TX or (3) by download from <u>www.sratx.org</u> under doing business "bid opportunities" or <u>www.civcast.com</u> under project "Sabine River Authority of Texas – Toledo Bend Stone for Rip Rap" or (4) by email request to <u>purchasing@sratx.org</u>. Parties requesting sets to be mailed shall pay all charges involved.

Questions regarding contract documents may be emailed to <u>purchasing@sratx.org</u> or directed to Stephanie Stanley at 409.746.2192.