Notice to Bidders

The Sabine River Authority of Texas (SRA) is seeking bids for labor, materials, and equipment to perform underwater stump removal in the proposed locations on the Texas side of 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 **3:00 p.m. Thursday, August 22, 2024.** 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 Underwater Stump Removal Project (RFB#25-1201)."

Mail Bids to:	OR	Deliver Bids to:
Sabine River Authority of Texas		Sabine River Authority of Texas
Attn: Andrew Mills		Attn: Andrew Mills
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, August 13, 2024, at 10:00a.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 www.sratx.org under doing business "bid opportunities" or www.civcast.com under project "Sabine River Authority of Texas – Toledo Bend Underwater Stump Removal Project" or (4) by email request to purchasing@sratx.org. Parties requesting sets to be mailed shall pay all charges involved.

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