

**CITY OF ROCKWALL, TEXAS
INVITATION TO BID**

**RESTROOM TRAILER
BID NO. 2017-1**

**BID CLOSE
2:00 P.M., NOVEMBER 11, 2016**

DELIVER OR MAIL
BID RESPONSE TO:

LEA ANN EWING
PURCHASING AGENT
CITY OF ROCKWALL
385 S. GOLIAD, ROCKWALL TX 75087

BID SUBMITTED BY:

BID PROPOSAL #2017-1

PROPOSAL OF _____

a Corporation organized and existing under the laws of the State of _____

a partnership consisting of _____

_____, the business name of _____

_____, an individual.

TO: The City of ROCKWALL

PROJECT FOR: Purchase of a Restroom Trailer

The undersigned Bidder, pursuant to the Foregoing Invitation for Bids, has carefully examined the Instruction to Bidders, this Proposal, the Supplemental Conditions, the form of Contract Agreement and Bonds, the General Conditions of the Agreement, the Specifications, and will provide all necessary labor, superintendence, machinery, equipment, tools, materials, insurance, services and other facilities to complete fully all work as provided in the Bid Documents; and binds himself upon formal acceptance of his Proposal to execute a contract and bonds, according to the prescribed forms, for the following prices, to-wit:

General

Scope & Intent - The City of ROCKWALL is accepting sealed bids for the purchase of a new, unused Mobile Restroom Trailer.

1. November 7, 2016 is the last date for questions to be answered via bid addendum. All questions should be submitted in writing to Lea Ann Ewing, Purchasing Agent at lewing@rockwall.com.

Contractor must not sell, sublet or otherwise assign these responsibilities to others without the written consent of the City.

**SPECIFICATIONS AND BID FORM
FOR MOBILE RESTROOM TRAILER**

Vendor should indicate pricing for all items. Contractor shall provide the make and model of the trailer proposed. The specifications below shall be used as minimum guidelines for a custom built trailer.

1. Custom Mobile Restroom Trailer **818 Royale Series Restroom Trailer – Custom Design // All Women's // Option 2**

Standard Equipment

Unibody Steel Frame 8' x 18' (See Options)	Five Year Warranty Steel Frame
Dual 5,200 lb Dexter TorFlex Axles (See Options)	Five Year Warranty TorFlex Axles
Goodyear Tires ST 225 x 75R15 (See Options)	Chrome Wheels
Electric Brake System	Electric Break-a-Way System
Sure Lube Hubs	Frame and Tank Undercoating
Lined Steel Waste Tank 725 gallons (See Options)	Waste Tank Sight Glass
High Efficiency Ducted A/C with Two Year Warranty	Lockable Thermostat
Entrance / Exit Door – Black (1)	34" Commercial Door
Door Trim Package	Locks Keyed Alike
Rain Gutters over each Door	Aluminum Kick Plates
Recessed Night Lights for Doors	20 Amp Electrical Circuits
DOT Safety and Light Package	LED Exterior Lights
Laminate Interior Walls – Customer Choice of Color	FiberCorr Smooth Finish Ceiling
All Walls and Ceiling Fully Insulated	Side Wall Belt Rails for Lateral Strength
Load Levelers 5,000 lb (4)	2 5/16" Adjustable Hitch
¾" Weatherproof Floor	Floor Joist 2" x 2" Steel 16" O/C
Truss Rafters 16" O/C	Seamless Aluminum Roof
3" Cam-Lock Waste Valve	¾" Fresh Water Connection
Multi Source Sound System	Hot Water System
Wood Trim and Vanities – Customer Choice of Color	Vinyl Flooring
Stile and Rail Toilet Suite Doors – Customer Choice of Color	Exterior Trim and Doors – Black
Wired for Optional Baseboard Heat (See Options)	Porch Assemblies Available (See
Options)	
Aluminum Exterior Siding – Light Pewter Metallic	Step Assemblies with Handrails

Women's Accommodations

China Flushing Water Saver Toilets (6)	Stainless Sanitary Receptacles (6)
Stile and Rail Toilet Suite Doors	Chrome Floor Drain
Wood Vanities with Solid Surface Sink Tops (2)	Delta Water Saver Faucets (See
Options)	
Wall Recessed Towel Dispenser and Waste Receptacles	Framed Glass Mirrors
Wall Sconces and 12V Ceiling Lights	

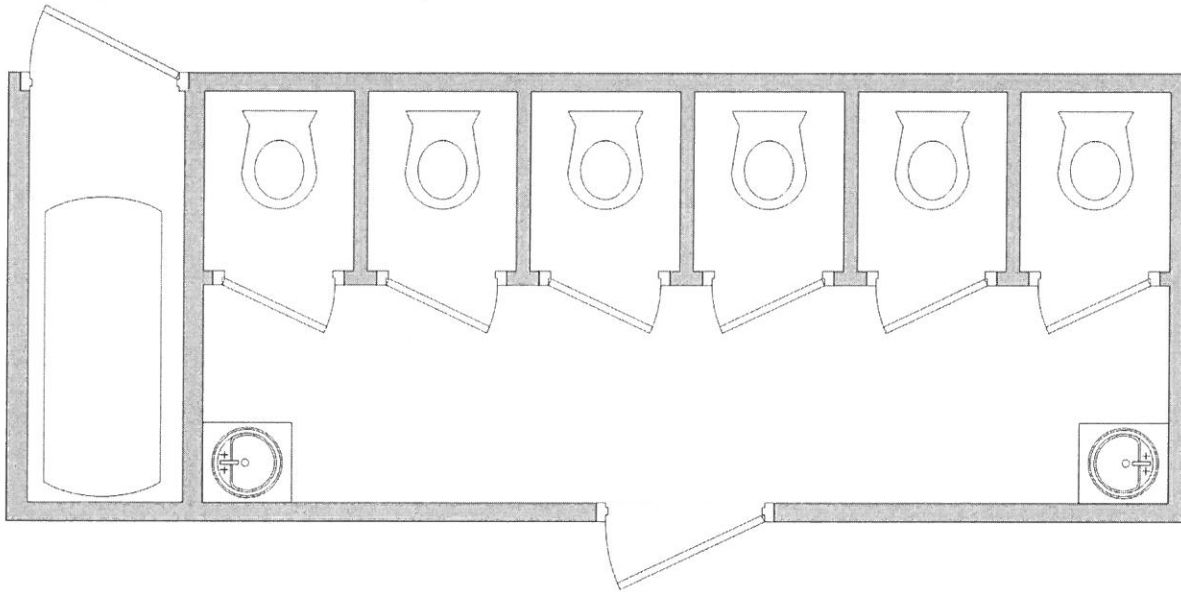
Options

Install Single Roll Toilet Paper Dispensers (6)	Spare Tire – 16"
Upgrade to 16" Tires and Wheels	Upgrade to 6900 lb Axles
Upgrade to Electric Hands Free Faucets (2)	Heat Package
Upgrade to Roll Out Porch Steps (1)	Fresh Water System**

*We now use 5200 lb axles and 15" tires for trailers 17' – 21' in length. Your existing trailer has the 6900 lb axles and 16" tires so I've listed the upgrade cost if you'd like this trailer built as similarly as possible. You can omit these options if you're happy with the standard axle and tire sizes.

**The fresh water system adds 3' to the trailer making it 21' long (not including the tongue). We build an equipment room between the men's and women's sections (approximately 32" x 88") which houses a 300 gallon poly fresh water tank and pump assembly. This option increases the waste tank capacity to 850 gallons.

818 Royale FW – All Women // Option 2



Floor plans are not to scale.

TOTAL BID \$ _____

Company Name: _____

Time Line for Project Completion

_____ working days for Project Completion
ARO

Describe additional Warranty: _____

Make and Model: _____

The undersigned agrees to complete all work covered by this Bid Document within a reasonable period of time after the date of the Award as directed by the City of ROCKWALL.

Receipt is acknowledged of the following addenda:

Addendum No. 1 _____
Addendum No. 2 _____

Respectfully submitted by,

Authorized Signature _____

Print Name & Title _____

Company Name _____

Street or PO Box _____

City, State, Zip _____

Contact Person _____

Telephone _____

Email _____

Date _____

Note: Do not detach bid forms from other papers. Fill in with ink and submit this completed document with any attached documents such as bid bond.

Company Name _____

NOTICE TO BIDDERS

1. RECEIPT AND OPENING OF BIDS

The City of ROCKWALL ("City") invites bids on the form attached hereto, all blanks of which must be appropriately filled in. Bids will be received by the City no later than November 11, 2016, 2:00 P.M., addressed to Purchasing Agent, Lea Ann Ewing, and will be then publicly opened and read aloud in the Council Chambers. The envelopes containing the bids must be sealed, addressed to the Purchasing Agent at 385 S. Goliad, ROCKWALL, Texas 75087 and designated as Bids for the Project identified as Bid #2017-1 Restroom Trailer.

The City may consider informally any bid not prepared and submitted in accordance with the provisions hereof and may, at its sole option and within its sole discretion, waive any informalities or reject any and all bids. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bidder may withdraw a bid within 90 days after actual date of the opening thereof.

2. PREPARATION OF BID

Each bid must be submitted in a sealed envelope bearing on the outside the name of the bidder, his address, and the name of the project for which the bid is submitted. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed as specified in the bid form.

3. METHOD OF BIDDING

The City invites the following sealed bid(s):

Bid #2017-1 Purchase of Restroom Trailer

4. QUALIFICATIONS OF BIDDER

The City may make such investigations as it deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the City all such information and data for this purpose as the City may request. The City reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the City that such bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated herein. The following list is not exclusive:

Three (3) Prior Projects or Same Work: Bidder participants, whether general contractor, prime contractor, joint venture contractor or subcontractor, shall provide documented evidence of having completed at least three (3) projects for the construction of equipment similar in nature to the project being bid. Bidder shall be required to submit references of previous similar projects to enable the City to verify references. This experience documentation shall be submitted prior to, and as a special requirement for, being considered for award of the contract for the subject project. Any bid may be rejected if

the City determines that the Bidder has not provided documented evidence of having successfully and timely completed at least three (3) projects that are similar in nature, scope and size as that contemplated herein. The City may make inquiry with the City of any other projects. Conditional bids will not be accepted

Financial Statements: A bid may be rejected if the City determines that the bidder lacks sufficient financial resources or soundness to commence, operate and complete the Project. If the City requests, the Bidders shall, in addition to other documents required herein, provide recent financial statements covering the two immediately preceding calendar years. Financial statements should be marked or stamped "CONFIDENTIAL" by the Bidder and, to the fullest extent allowed by law, will be kept and maintained as confidential by the City. Financial statements must demonstrate sufficient assets, resources and income, based on the nature, scope and size of the Project, to demonstrate to the City's sole satisfaction, that the Bidder has the financial capacity to fully perform the Project. The City's review and evaluation of the financial soundness of the Bidder is solely and exclusively within the City's sole discretion.

5. BID SECURITY – not required for this bid item.

Each bid must be accompanied by a bid bond, duly executed by the bidder as principal and having as surety thereon a surety company approved by the City, in the amount of 5% of the bid. Such bid bonds will be returned to all except the three lowest bidders within thirty days after the opening of bids, and the remaining bid bonds will be returned promptly after the City and the accepted bidder have executed the contract, or, if no award has been made within 90 days after the date of the opening of bids, upon demand of the bidder at any time thereafter, so long as he has not been notified of the acceptance of his bid.

6. LIQUIDATED DAMAGES FOR FAILURE TO ENTER INTO CONTRACT – not required for this bid item.

The successful bidder, upon his failure or refusal to execute and deliver the contract and bonds required within 10 days after he has received notice of the acceptance of his bid, shall forfeit to the City, as liquidated damages for such failure or refusal, the security deposited with his bid. This liquidated damage amount is not a penalty but is, instead, a reasonable forecast of actual damages that the City may sustain were the bidder to default.

7. TIME OF COMPLETION, EARLY COMPLETION BONUS AND LIQUIDATED DAMAGES

Bidders must agree to commence work on or before a date to be specified in a written "Notice To Proceed" by the City and to fully complete the project within the specified time as stated in the proposal.

TIME IS OF THE ESSENCE IN THE PERFORMANCE OF THIS PROJECT. THE CITY EMPLOYS A ZERO-TOLERANCE POLICY FOR TIME OF COMPLETION. FAILURE TO MEET THE CONTRACTUAL DEADLINE, OR A DELAY IN MEETING PROJECT SCHEDULES, MAY BE DEEMED A DEFAULT.

8. CONDITIONS OF WORK

Each bidder must inform himself fully of the conditions relating to the construction of the project and the employment of labor thereon. Failure to do so will not relieve a

successful bidder of his obligation to furnish all material and labor necessary to carry out the provisions of his contract. Insofar as possible, the Contractor, in carrying out his work, must employ such methods or means as will not cause any interruption of or interference with the work of any other contractor and will be responsible for coordination with utilities on site.

9. ADDENDA AND INTERPRETATIONS

Bidders are responsible for a thorough review of the contract documents, plans and specifications. Bidders shall assume all risk of any ambiguities. Thus, it is imperative that bidders be familiar with the contract documents as well as the job site.

No interpretation of the meaning of plans, specifications, or other pre-bid documents will be made to any bidder orally.

Every request for such interpretation should be in writing addressed to Lea Ann Ewing, Purchasing Agent, at lewing@rockwall.com and to be given consideration, must be received at least five days prior to the date fixed for the opening of bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications which, if issued, will be mailed by certified mail with return receipt requested to all prospective bidders (at the respective address furnished for such purposes), not later than three days prior to the date fixed for opening of bids. Failure of any bidder to receive any such addendum or interpretation shall not relieve such bidder from any obligation under his bid as submitted. All addenda will be forwarded via email to the bidders who have picked up bid packets and so issued shall become part of the contract documents.

10. SECURITY FOR FAITHFUL PERFORMANCE – not required for this bid.

Simultaneously with his delivery of the executed contract, the Contractor shall furnish a surety bond or bonds as security for faithful performance of this contract and for the payment of all persons performing labor on the project under this contract and furnishing materials in connection with this contract, as specified in the General Conditions included herein. The surety on such bond or bonds shall be a duly authorized surety company satisfactory to the City.

11. POWER OF ATTORNEY

Attorneys-in-fact who sign bid bonds or contract bonds must file with each bond a certified and effectively dated copy of their power of attorney.

12. NOTICE OF SPECIAL CONDITIONS

Attention is particularly called to those parts of the contract documents and specifications which deal with the following:

- (a) Inspection and testing of materials
- (b) Insurance requirements
- (c) Wage rates
- (d) Stated allowances

13. LAWS AND REGULATIONS

The bidder's attention is directed to the fact that all applicable State laws, municipal ordinances, and rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout, and they will be deemed to be included in the contract the same as though herein written out in full.

14. OBLIGATION OF BIDDERS

At the time of the opening of bids each bidder will be presumed to have inspected the site and to have read and to be thoroughly familiar with the plans and contract documents (including all addenda). The failure or omission of any bidder to examine any form, instrument or document shall in no way relieve the bidder from any obligation in respect to his bid.

15. WORK ORDER CHANGES – do not apply to this bid.

It is understood that the quantities of work to be done at unit prices is approximate only and are intended principally to serve as a guide in evaluating bids. Any change order will be approved by the City prior to work being started on said change.

It is further agreed that the quantities of work to be done at unit prices and materials to be furnished may be increased or diminished as may be considered necessary, in the opinion of the City, to complete the work fully as planned and contemplated and that all quantities of work, whether increased or decreased, are to be performed at the unit prices set forth except as provided for in the specifications. The City reserves the right to increase or decrease the amount of work to be done by any amount not to exceed twenty-five percent (25%) of the original contract amount. In the event the increase pertains to items not originally bid, the Contractor shall submit a bid in writing to the City for approval.

It is further agreed that lump sum prices may be increased to cover additional work ordered by the City but not shown on the plans or required by the specifications, in accordance with the provisions of the general conditions; similarly, they may be decreased to cover deletion of work so ordered.

The City reserves the right to reject the Contractor's bid on such extra work and secure such work to be done other than by said Contractor.

The time for performance set forth in the contract documents contemplates normal bad weather days and typical construction delays. Extensions in the time for performance may be given or allowed for if and only if the extension is approved by the City and the approval is evidenced by a written and signed Change Order.

16. MAINTENANCE BOND – Covered under manufacturer warranty.

Maintenance Bonds to cover defective workmanship of materials are required for all projects in the amounts and time periods as discussed in the Special Conditions.

17. MINIMUM WAGE RATES

The contractor shall utilize the minimum hourly wage rates listed herein (or in the contract documents, identified under "Prevailing Wage Rates") for the various types of skills and disciplines employed in the construction of this facility.

18. SCOPE OF WORK

The work involved under this contract consists of the furnishing of all materials, tools, equipment, transportation, services, and all labor and superintendence necessary for the completion of said work outlined in the specifications herein.

19. CONTRACT PRICE:

The total Contract Price shall cover all Work required by the Contract Documents. All costs in connection with the proper and successful completion of the Work, including furnishing all materials, equipment, supplies, and appurtenances; providing all equipment, insurance, bonds, and tools; and performing all necessary labor and supervision to fully complete the Work, shall be included in the lump sum price bid.

20. INSURANCE: Liability insurance and/or workers' compensation are required by the City for said bid item(s), **proof of insurance and/or workers' compensation should be submitted with the bid proposal.** The City reserves the right to review all insurance policies pertaining to bid item(s) to guarantee that the proper coverage is obtained by the bidder. VENDOR shall purchase, at his own expense, and maintain such insurance as will protect him from claims under worker's compensation laws, disability benefit laws or other similar employee benefit laws; from claims for damages because of bodily injury, occupational sickness or disease, or death of his employees, and claims insured by usual personal injury liability coverage; from claims for damages because of bodily injury, sickness or disease, or death of any person other than his employees including claims insured by usual personal injury liability coverage; and from claims for injury to or destruction of tangible property, including loss or use resulting there from - any or all of which may arise out of or result of Vendor's operations under the Contract Documents, whether such operations be by himself or by any Sub Vendor or anyone directly or indirectly employed by any of them or for whose acts any of them may be legally liable. This insurance shall include the specific coverage and be written for not less than any limits of liability and maximum deductibles specified in the Supplemental Conditions or required by law, whichever is greater, shall include contractual liability insurance and **shall include the City as an additional insured.** The VENDOR shall maintain such additional insurance as he may deem appropriate. With the exception of the Agreement, VENDOR shall file with the City his Acord certificates of such insurance, acceptable to City; these certificates shall contain a provision that the coverage afforded under the policies will not be canceled or materially changed until at least thirty (30) days prior written notice has been given to City.

- Limits:
Such insurance as will protect the Vendor for damages because of bodily injury, sickness, disease or death of his employees apart from that imposed by Statutory Worker's Compensation laws with such insurance having a minimum limit of liability of not less than \$500,000.

Such insurance as will protect the Vendor from claims from damages because of bodily injury, personal injury, sickness, disease or death with minimum limits of liability of not less than \$500,000 each occurrence and \$500,000 aggregate.

Such insurance as will protect the Vendor from claims for damages for injury to or destruction of tangible property of others, including loss of use thereof. Such coverage shall include Broad Form Property Damage and removal of XCU exclusions where applicable. The minimum limits of liability shall be \$1,000,000 per occurrence and \$1,000,000 aggregate.

Such insurance as will protect the Vendor from claims for damages arising out of the maintenance, operation, or use of any owned, non-owned or hired vehicles. Minimum limits of liability for bodily injury and property damage shall be not less than \$1,000,000 for each occurrence.

Property insurance including materials not in place at the site to the full insurable value thereof.

All insurance coverages required are MINIMUM coverages and limit amounts, and it shall be the Vendor's responsibility to determine which limits are adequate for the scope and size of this work. These minimum limits may be basic policy limits or any combination of basic limits and umbrella limits. In any event, the Vendor is fully responsible for all losses arising out of, resulting from or connected with operations under this contract whether or not said losses are covered by insurance. The City's acceptance of Certificates of Insurance that in any respect do not comply with the Contract requirements does not release the Vendor from compliance herewith.

The City and Vendor waive all rights against each other for damages caused by fire or other perils to the extent their interests are covered by insurance under this Section, except such rights as they may have to the proceeds of such insurance when held by the City as trustee. The Vendor shall require similar waivers by any and all Sub-Subcontractors.

21. Piggyback Contract/Other Entity Clause:

It is the intent of this solicitation that other governmental organizations and agencies throughout the continental United States may purchase identical items at the same unit pricing and the same general terms and conditions, subject to the applicable state laws. Freight/shipping charges are included in the proposal prices for Texas cooperative members. Additional freight/shipping charges that may be required by other organizations and agencies are outside the scope of the base proposal. The City authorizes each governmental entity to make payment directly to the successful proposer. The term of this agreement is one (1) year from the date of contract execution.

22. DISCLOSURE OF CERTAIN RELATIONSHIPS (HB 914). Effective January 1, 2006, Chapter 176 of the

Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Rockwall not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. Forms may be obtained on the City's website at www.rockwall.com, City Departments, Finance Department, Purchasing page.

23. CERTIFICATE OF INTERESTED PARTIES.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

OFFICE USE ONLY

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

4 Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party.

D

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said

this the

day

of _____, 20____, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

**Chapter 46. Disclosure of
Interested Parties
(effective December 24,
2015)**

Text of Adopted Rule

The adopted new language is indicated by underlined text.

Chapter 46. DISCLOSURE OF INTERESTED PARTIES

§46.1. Application

(a) This chapter applies to section 2252.908 of the Government Code.

(b) Section 2252.908 of the Government Code applies only to a contract of a governmental entity or state agency entered into after December 31, 2015, that meets either of the following conditions:

(1) The contract requires an action or vote by the governing body of the entity or agency; or

(2) The value of the contract is at least \$1 million.

(c) A contract does not require an action or vote by the governing body of a governmental entity or state agency if:

(1) The governing body has legal authority to delegate to its staff the authority to execute the contract:

(2) The governing body has delegated to its staff the authority to execute the contract:
and

(3) The governing body does not participate in the selection of the business entity with which the contract is entered into.

§46.3. Definitions

(a) "Contract" includes an amended, extended, or renewed contract.

(b) "Business entity" includes an entity through which business is conducted with a governmental entity or state agency, regardless

of whether the entity is a for-profit or nonprofit entity. The term does not include a governmental entity or state agency.

(c)"Controlling interest" means: (1) an ownership interest or participating interest in a business entity by virtue of units, percentage, shares, stock, or otherwise that exceeds 10 percent; (2) membership on the board of directors or other governing body of a business entity of which the board or other governing body is composed of not more than 10 members; or (3) service as an officer of a business entity that has four or fewer officers, or service as one of the four officers most highly compensated by a business entity that has more than four officers.

(d)"Interested party" means: (1) a person who has a controlling interest in a business entity with whom a governmental entity or state agency contracts; or (2) a person who actively participates in facilitating a contract or negotiating the terms of a contract with a governmental entity or state agency, including a broker, intermediary, adviser, or attorney for the business entity.

(e)"Intermediary ." for purposes of this rule, means, a person who actively participates in the facilitation of the contract or negotiating the contract, including a broker, adviser, attorney, or representative of or agent for the business entity who:

- (1) receives compensation from the business entity for the person's participation;
- (2) communicates directly with the governmental entity or state agency on behalf of the business entity regarding the contract; and
- (3) is not an employee of the business entity.

§46.5. Disclosure of Interested Parties Form

(a) A disclosure of interested parties form required by section 2252.908 of the Government Code must be filed on an electronic form prescribed by the commission that contains the following:

(1) The name of the business entity filing the form and the city, state, and country of the business entity's place of business;

(2) The name of the governmental entity or state agency that is a party to the contract for which the form is being filed;

(3) The name of each interested party and the city, state, and country of the place of business of each

interested party;

(4) The identification number used by the governmental entity or state agency to track or identify the contract for which the form is being filed and a short description of the goods or services used by the governmental entity or state agency provided under the contract; and

(5) An indication of whether each interested party has a controlling interest in the business entity, is an intermediary in the contract for which the disclosure is being filed, or both.

(b) The certification of filing and the completed disclosure of interested parties form generated by the commission's electronic filing application must be printed, signed by an authorized agent of the contracting business entity, and submitted to the governmental entity or state agency that is the party to the contract for which the form is being filed

(c) A governmental entity or state agency that receives a completed disclosure of interested parties form and certification of filing shall notify the commission, in an electronic format prescribed by the commission, of the receipt of those documents not later than the 30th day after the date the contract for which the form was filed binds all parties to the contract.

(d) The commission shall make each disclosure of interested parties form filed with the commission under section 2252.908(!) of the Government Code available to the public on the commission's Internet website not later than the seventh business day after the date the commission receives the notice required under subsection (c) of this section.

Legal Advertisement

City of ROCKWALL
Advertisement for Bids

Sealed bids addressed to the City of ROCKWALL Purchasing Agent will be received at the Purchasing Office, 385 S. Goliad, ROCKWALL, TX 75087 until 2:00 p.m. November 11, 2016 for a Restroom Trailer. Bids will be opened and publicly read aloud in the City Hall Council Chambers, 385 S. Goliad, ROCKWALL, TX 75087.

Bid documents are available at the Purchasing Office located in City Hall, 385 S. Goliad, ROCKWALL, TX 75087 and on line at www.rockwall.com. For additional information you may contact the Purchasing Office at 972-771-7700.

The right is reserved by the City of ROCKWALL as the interest of the City may require to reject any and all bids and to waive any informality in bids received and reserves the right to consider the most advantageous bid thereof.

Publish dates: Oct. 28, 2016 and Nov. 4, 2016