

LEGAL NOTICES

**NOTICE TO CONTRACTORS
CITY OF LAGO VISTA
400,000 GALLON ELEVATED
STORAGE TANK**
THE LVIDS HIGH SCHOOL SITE
is bid addressed to the City of Lago
City Municipal Building, 5803
Underbird, Suite 100, Lago Vista, Texas
5, will be received at the above
address until 2:00 p.m.,
Friday, September 13, for the
reference provided. Refer to the
of Lago Vista web site,
www.LagoVistaTexas.org, for more
information.

**City of Austin
Purchasing Office
Advertisements**

City of Austin Vendor Registration and Solicitation Advertising web site has changed.
October 1, 2011, the City installed Vendor Connection, a replacement of the existing registration and solicitation advertising website. The new website can be accessed at <http://www.austintx.gov/financeonline/finance/index.cfm>. Solicitation details and document packages are available at this website.

Interested Proposers are required to submit their proposals to the City of Austin in the Compliance Plan. The Goals and Objectives and the Instructions and Specifications for the MBSE/WBE or DBE Program are included in the solicitation. For more information on the MBSE/WBE or DBE Program Packet is a separately available volume of the Project Manual.

Opening December 10, 2012 and ending December 13, 2012, access to the City Municipal

by street reconstruction. Please
your schedule to allow additional
to deliver bid/proposal documents
Purchasing Office.

CONSTRUCTION ADVERTISEMENTS
ALL CONSTRUCTION SEALED BIDS
presented to the City of Austin will be
received PRIOR to date and time indi-
cated for the following project(s), in the
Reception Area, 2nd Floor, Suite 210,
Tract Management Department
(D), 105 W. Riverside, Austin, TX
78744, then publicly opened and read
aloud in the 2nd Floor Conference
Room, Ste. 210, unless otherwise indi-

In the advertisement, All Bids and Bidder Information forms received after the time specified will be returned to the bidder. The OWNER'S Official opening of the Bids shall establish the time for the opening of the Bids. All Bid Deposits are refundable upon return of documents within the specified time frame and in good condition, unless otherwise indicated. UNLESS OTHERWISE INDICATED, the Bidding Documents, Specifications, Contract Manuals, Plans and Addenda may be obtained at the Contract Management Department. First time bidders are

ing to assure the understanding of the bidding process and requirements, particularly MWBE Procurement Program requirements. Cash-on-Demand or Certified Check Payable to the City of Austin or acceptable Bid Bond must be submitted with the bid. Bidder is required to provide Payment/Performance bonds as specified in the bidding documents. The City reserves the right to reject any and all bids and to waive any right to protest.

DAVIDS WATER TREATMENT PLANT
DAVIDS SYSTEM IMPV. (CIP 3960 2207)
1. IFB 6100 CLMCA16. Pickup bid at OTC, Suite 706, Attn: Gabriel Rodriguez, 7151 N. Loop West, 974-7070.
12/1/13. A registered dealer. For info: Chris Wolter, 974-7070.

2424. A MANUFACTORY VENDOR Cont
be held at Davis WTP - 3500 West
5th Street, Training Rm., Austin, TX
1 at 10:00a on 1/31/13. Offers due
to 11:00a on 2/4/13. Compliance
is due prior to 3:00p on 2/4/13. Or-
will be opened on 2/4/13 at 3:00p.

2425. PEMBERTON HEIGHTS PHASE III
ELECT (CIP 4480 2307 8478). IFB 6100
0000. Pickup bids docs at OTC, Suite
Attr: Gabriel Stan 974-7151 or
El Prado 974-7096 after 1/21/13. A re-
liable deposit of \$200 is required.
For Jonathan Thompson, 974-1507. A
MANUFACTORY Vendor Cont will be held
at 1311 Melander Dr., Dallas, TX on 2/1/13.

**2013 MISCCELLANEOUS STREETS
RY SEAL AND MICRO-SURFACING P**
IFB 6100 CLMCC22. Pickup bid docs
ITC, Suite 760 Attn: Gabriel Stan
7151 or David Prada 974-7096 after
13. A refundable deposit of \$50 is
required. For Info: Tony Lopez, 974-6581.
MANDATORY Vendor Conf will be
at Conf Rm., 8-4411-A Melmarous
Austin, TX 78744 at 9:00A on

12. Compliance plans due prior to 2/13/13. Offers will be opened 2/13/13 at 1:30P.

012 MISC. BRIDGE MAINTENANCE IFB 6100 CLM/C412. Pickup bid docs TCT, Suite 760, Attn: Gabriel Stan P51 or David Prado 974-7096 after 12:00P.

13. A refundable deposit of \$25 is required. For info: Allison Dietzel 7098. A MANDATORY Vendor Conf be held at 4411-A Melindrar, Conf A, Austin Texas 78744 at 1:30P on 2/13. Offers due prior to 9:30A on 2/13. Compliance plans due prior to 2/13/13. Offers will be opened 2/13/13 at 1:30P.

113 MISCELLANEOUS STREETS OVER-
PROJECT (CIP). IEB 6100 CLM420.
up bid docs at: OTC, Suite 760, 41st
Stel Stan 974-7151 or David Prado
7096 after 1/21/13. A refundable
of \$50 is required. For info: Tony
z, 974-6581. A MANDATORY Ven-
Con't will be held at 4411-A Main-
Dr., Conf Rm. 5 Austin, TX 78744 at
10A on 1/29/13. Offers due prior to
10A on 2/13/13. Compliance plans due
to 2:00P on 2/13/13. Offers will be
ed on 2/13/13 at 2:00P.
SHAW LANE LIME RESIDUAL DISAL-
FACILITY OVERALL SITE PLAN (CIP

2207 1/23/13
ip bid docs at OTC, Suite760, Attn:
Jeff Stan 974-7151 and David Prado
7096 after 1/21/13. A refundable de-
posit of \$50 is required. For info: Tony
S. 974-7138. A MANDATORY Ven-
ue Conference will be held at 625 E. 10th
St. (Walker Creek), Room 104, Austin,
TX 78701 2:00P on 2/11/13. Offers due
on 2/11/13 at 9:00A on 2/28/13. Compliance
offers due prior to 1:00P on 2/28/13. Of-
fers will be opened on 2/28/13 at 1:00P.
0113 MISCELLANEOUS STREETS FOG
PROJECT (CIP). IFB 6100 CLMC421.
ip bid docs at One Texas Center 505
on Springs Rd 760 after 01/21/13. A

able deposit of \$50 is required.
Info Tony Lopez, 974-6581. A MANDATORY Vendor Conf will be held at
Reference Room 8, 4411-A Melnauad
Austin, TX 78744 at 08:00 AM on
1/13. Offers due prior to 09:00 AM
2/13/13. Compliance plans due prior
to 0:00 PM on 02/13/13. Offers will be
opened on 02/13/13 at 01:00 PM.

WILLOWBROOK • 40TH WWW
BOGGY CRK CHERRYWOOD STREAM
• (CIP 4845 6307 6114) IFB 6100
C406. Pickup bid docs at OTC, Suite
Attr: Gabriel Stan, 974-7151 or
I'd Paso 974-7098 after 1/4/13. A re-
liable deposit of \$150 is required. For

Christina Calvery, 974-7094. A
ADATORY Vendor Conf will be held
the Texas Center, 505 Barton Springs
1, PW Director's Conf Room 13th
Austin, TX 78704 at 11:00A on
13. Offers due prior to 10:30A, on
13. Compliance plans due prior to
13 on 2/7/13. Offers will be opened on
13 at 2:30P.
BOGGY CREEK WATERLINE REPLAC-
MENT (BOGGY CREEK OF U.S. HWY 18/ICP
2207 7292). IFB #100 CLMC385.
Up bid cod at One Texas Center 505
on Springs Rd., Suite 760, Attn: Gab-
riela 512-974-7151 or David Prado

st of \$100 is required. For information contact Thompson, 974-1507. A MANDATORY Vendor Conf. will be held at the Street & Bridge 4111 Melancthon Ave. Conf Room A, Austin, Texas 78744 on 3/30/93 at 1/16/93. Offers due prior to 2:00 PM on 2/14/93. Compliance plans due to 2:00 PM on 2/14/93. Offers will be read on 2/14/93 at 2:00 PM.

CENTRAL PURCHASING ADVERTISEMENTS. Solicitations will be issued, sealed bids or proposals may be received at the Purchasing Office, Mutual Building, 124 W. 8th St., 3rd Floor, Room 308/310, telephone

the dates and times specified in the
tation documents for the following
03:
1. WATER FITTINGS AND ACCESSORIES
200 STA1054, due 2/12/13. 2. AL-
TATIC TRANSMISSION REPAIR
FOR REPLACEMENT IFBBV 7800
0001, due 2/12/13. 3. OEM PARTS
REPAIR SERVICES FOR TOYOTA VE-
HICLES IFBBV 7800 LPW0002, due
13. 4. RESTRIPIING B-25S PARKING
BETWEEN 6TH ST. AND 8TH ST. IFB
EAD0216, due 2/20/13. 5. MAIN-
TENANCE, OPERATIONS, AND MAINTNE-
CE OF AUSTIN CEMETERIES RFP 8600

CITY OF AUSTIN HEREBY NOTIFIES OFFERORS THAT IN REGARD TO ANY CONTRACT ENTERED INTO PURSUANT TO THIS ADVERTISEMENT, MINORITY BUSINESS ENTERPRISES WILL BE AFFORDED EQUAL OPPORTUNITIES TO SUBMIT OFFERS IN RESPONSE TO THIS ADVERTISEMENT AND WILL NOT BE DISCRIMINATED AGAINST ON THE BASIS OF RACE, COLOR, SEX, NATIONAL ORIGIN OR DISABILITY IN CONNECTION FOR AN AWARD.

Get yours
online
and in
Thursday's
Austin
American-
Statesman.