

ADVERTISEMENT FOR BIDS
BELFOREST WATER SYSTEM
DAPHNE, ALABAMA
WATER MAIN IMPROVEMENTS COUNTY ROAD 13

Sealed bids for the **Water Main Improvements County Road 13 CMOB210037** will be received at Belforest Water System, at their office located at 9080 County Road 64, Daphne, AL 36526, until **Thursday, October 6, 2022 at 10:00 a.m. CDT** local time at which time the Bids received will be publicly opened and read.

The Project includes the following Work: **Installation of approximately 5,000 linear feet of 12-inch PVC water main, 480 linear feet of 12-inch ductile iron water main, 280 linear feet of 24-inch steel encasement (jack and bore installation), 140 linear feet of 3-inch water main, 35 linear feet of 6-inch welded steel encasement (jack & bore installation), and other related appurtenances.**

This project is being funded by SRF and will require DBE documentation from the low, responsive, responsible bidder no later than 10 days after bid opening.

Information for the Project can be found at the following designated website: www.gmcnetwork.com

The Issuing Office for the Bidding Documents is Goodwyn Mills Cawood (GMC), 11 N. Water St., Suite 15250, Mobile, AL 36602, ashley.morris@gmcnetwork.com. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00 a.m. – 5:00 p.m., and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Printed copies of the Bidding Documents may be obtained from the Issuing Office, during the hours indicated above, upon payment of a deposit of \$20.00 for a one time administrative fee for digital access/file sharing and/or \$150.00 for each set. Said cost represents the cost of printing, reproduction, handling, and distribution, therefore no refund will be granted. Checks for Bidding Documents shall be payable to “GMC.” Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instructions to Bidders.

This Owner is pursuing funds from a Drinking Water State Revolving Fund Loan and will require DBE documentation from the low, responsive, responsible bidder no later than 10 days after bid opening.

All participants must comply with all federal requirements applicable to the Loan (including those imposed by the 2014 Appropriations Act and related SRF Policy Guidelines) which the Participant understands includes, among other, requirements that all of the iron and steel products used in the Project are to be produced in the United States (“American Iron and Steel Requirement”).

The Owner reserves the right to waive any informalities, or to reject any or all bids, and to award the contract to the best and most responsible bidder. All bidders shall submit, upon request, a list of projects “successfully completed” in the last 5 years, having the same scope of work and approximate construction cost as specified in this project. All bidders must comply with requirements of the Contractor’s Licensing Law of the State of Alabama and be certified for the type of work on which the proposal is submitted. Each bidder must deposit with his bid, security in the amount, form and subject to the conditions provided in the Instructions to Bidders.

All Bidders bidding in amounts exceeding that established by the State Licensing Board for General Contractors must be licensed under the provisions of Title 34, Chapter 8, Code of Alabama, 1975, and must show evidence of license before bidding or bid will not be received or considered by the Engineer; the Bidder shall show such evidence by clearly displaying the license number on the outside of the envelope in which the Proposal is delivered.

No bidder may withdraw his bid within 60 days after the opening thereof.

Owner: Belforest Water System

By: Charles Dube

Title: Board President



Plans and Specs Order Form

Project Name: _____

Plan Deposit: _____

Bid Opening: _____

GMC Project No.: _____

Requestor Information (check one):

Contractor Sub-Contractor Supplier/Mfr. Plan Room

Contact Name: _____

Company: _____

Address (No PO Box): _____

City, State Zip: _____

Phone: _____

Email: _____

License # (if applicable): _____

Choose one or more of the following:

Printed set mailed (via UPS)

Digital set (via skysite.com)

Make check payable to:

GMC

11 N. Water St., Suite 15250

Mobile, AL 36602

Additional comments or requests: _____

***Return completed form with a scanned copy of plan deposit check to**

Ashley.Morris@gmcnetwork.com