

**ADVERTISEMENT FOR BIDS**  
**CITY OF SPANISH FORT**  
**SPANISH FORT, ALABAMA**  
**SPIRIT PARK ATHLETIC FIELDS RENOVATION**

Sealed bids for the **Spirit Park Athletic Fields Renovations** will be received at Spanish Fort City Hall located at 7361 Spanish Fort Blvd., Spanish Fort, AL 36527, until **Thursday, November 10, 2022 at 10:00 A.M.** local time at which time the Bids received will be publicly opened and read.

The Project includes the following Work: **Renovation of three softball fields to have new irrigation, Sand cap, Bermuda sod, drainage and fencing. Contractor must meet Sports Field qualifications as stated in the Project Manual.**

Information for the Project can be found at the following designated website: [www.gmcnetwork.com](http://www.gmcnetwork.com)

The Issuing Office for the Bidding Documents is Goodwyn, Mills, Cawood, LLC, 11 N. Water St., Suite 15250, Mobile, AL 36602, Attn: Ashley Morris (251) 460-4006 or [ashley.morris@gmcnetwork.com](mailto: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.

Bidding Documents also may be examined at Spanish Fort City Hall, Spanish Fort, AL.

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 \$75.00 for each printed 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 "Goodwyn, Mills Cawood, LLC.". 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.

The Owner reserves the right to waive any informalities or irregularities, 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 2 years, having the same or similar 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 the 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: City of Spanish Fort  
By: Michael M. McMillan  
Title: Mayor  
Date: **Wednesday, October 26, 2022**



## 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](mailto:Ashley.Morris@gmcnetwork.com)