
ADVERTISEMENT FOR BIDS

Sealed bids, subject to the conditions contained herein, will be received by the City of Evergreen until 2:00 P.M., local time, Monday, October 24, 2022, and then publicly opened and read aloud at Evergreen City Hall located at 355 East Front Street, Evergreen, AL 36401 for furnishing all labor and materials and performing all work for construction of: BROOKLYN ROAD LIFT STATION REHABILITATION (RE-BID).

The project consists of Rehabilitation of an existing lift station, electrical improvements and related appurtenances.

A PRE-BID MEETING is scheduled for Monday, October 17, 2022 at 2:00 P.M., local time, at Evergreen City Hall, 355 East Front Street, Evergreen, AL 36401. Attendance is not mandatory, but encouraged.

The CONTRACT DOCUMENTS AND PLANS may be examined at the City Hall in Evergreen, AL and at the office of Goodwyn Mills Cawood, LLC.

Copies of the CONTRACT DOCUMENTS AND PLANS may be obtained at the office of Goodwyn Mills Cawood, LLC., Attn: Patsy Stinson (334) 222-2699 or patsy.stinson@gmcnetwork.com upon payment of a one-time administrative fee of \$20.00 for digital access/file sharing access and/or payment of \$100.00 for each printed set. Said cost represents the cost of printing, reproduction, handling, and distribution, **therefore no refund will be granted.** No partial sets, individual pages or drawing sheets will be provided. No documents will be issued within 48 hours prior to bid opening.

All bidders must comply with the President's Executive Order Number 11246 which prohibits discrimination in employment regarding race, creed, color, sex or national origin. All bidders must comply with title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act and the Contract Workhours Act. The attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the Contract, Section 3, Segregated Facilities, Section 109 and E.O. 11246.

The Owner reserves the right to waive any informalities, or to reject any or all bids, and to award the contract to the lowest, most responsive and responsible bidder. 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 Information for Bidders.

Registration in SAM (System for Award Management) www.sam.gov is required to participate in ADECA projects and other Federal funding programs.

All Contractors preparing Bids for the referenced project shall submit a list of similar projects "successfully completed" in the last 5 years, having the same scope of work with construction cost similar to or greater than this project. All nonresident contractors preparing bids shall submit with the bid documents evidence of a current Alabama General Contractor's License, evidence (with original seal of the State of Alabama) of proper registration with the Alabama Secretary of State as a foreign corporation, and a Certificate of Good Standing as a Foreign Corporation from the State of Alabama Department of Revenue. Bids submitted by a nonresident contractor without these documents included will be rejected.

Guarantee will be required with each bid for at least 5% of the amount of the bid filed in the form of a certified check, Bid Bond, or irrevocable Letter of Credit acceptable to the owner payable to the **City of Evergreen**. Bid Bonds shall include certification that the bonding company is listed in Circular 570 of the U.S. Treasury Department. The name, address, telephone number, and contact person for the bonding company shall also be included.

No bidder may withdraw his bid within 60 days after the opening thereof. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders prior to awarding the contract. This project is being funded in part by CDBG Project No.: LR-CM-PF-21-005.

The successful bidder will be required to submit 100% performance and payment bonds or an irrevocable "Letter of Credit" which is acceptable to the Owner. All bonds and letters of credit shall be for 100% of the contract price. Attention of Bidders is called to the license required by Title 34, Chapter 8, of the code of Alabama, 1975, and amendments thereto, relating to the licensing of General Contractors. No bid will be accepted from anyone, except a qualified Contractor, licensed by the State Licensing Board for General Contractors, unless otherwise required by the State Licensing Board.

All bids shall be submitted in a sealed envelope bearing on the outside the name of the Bidder, Bidder's license number, license expiration date, category, address and name of the project. Envelopes containing bids must be addressed as follows, and delivered to the **Honorable Stanley B. Stallworth, Mayor, 355 East Front Street, Evergreen, Alabama 36401: BID FOR "BROOKLYN ROAD LIFT STATION REHABILITATION (RE-BID) – CDBG PROJECT NO.: LR-CM-PF-21-005"**.

The City of Evergreen is an equal opportunity employer and encourages the participation of women and minority owned businesses (OMBES) and Section 3 qualified contractors in all project contract procurements.

Stanley B. Stallworth, Mayor
City of Evergreen
355 East Front Street
Evergreen, Alabama 36401



Plans and Specs Order Form

Project Name: _____

Plan Deposit: _____

Pre-Bid Conference: _____

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

1906 East Three Notch Street

Andalusia, AL 36421

Additional comments or requests: _____

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

patsy.stinson@gmcnetwork.com