

## ADVERTISEMENT FOR BIDS

### 2022 DWSRF WATER METER REPLACEMENT & AMR SYSTEM

Sealed bids for the 2022 DWSRF Water Meter Replacement & AMR System **CMGM220150(2)** will be received at the Akron Town Hall located at 207 1st Avenue South Akron, AL 35441, until **Tuesday, December 12, 2023, at 11:00 a.m.** local time at which time the Bids received will be publicly opened and read aloud.

The Project includes the following Work: Furnish and Install approximately 175 Radio Read Water Meters, AMR Meter Reading System and all Related Appurtenances.

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, located at 1906 E. Three Notch Street, Andalusia, AL 36421, Attn: Patsy Stinson [patsy.stinson@gmcnetwork.com](mailto:patsy.stinson@gmcnetwork.com). Prospective Bidders may examine the Bidding Documents at the Issuing Office Monday through Friday between the hours of 8:00 a.m. – 5:00 p.m., or at the Akron Town Hall and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Copies of the Bidding Documents may be obtained from the Issuing Office, during the hours indicated above, upon payment of \$20.00 for a one-time administrative fee for digital access/file sharing and/or \$50.00 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 "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 project is being funded by SRF Project No.: FS010339-01 and will require DBE documentation from the low, responsive, responsible bidder no later than 10 days after the bid opening. This project is being supported, in whole or in part, by federal award number SLFRP2635 awarded to the State of Alabama by the U. S. Department of the Treasury.

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 2 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: Town of Akron  
By: Jonathan Rossell  
Title: Mayor



## 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](mailto:patsy.stinson@gmcnetwork.com)**