

# REQUESTS FOR BIDS

Cy Nunnally Memorial Airport  
Monroe, GA

Sealed bids will be received until Friday, March 1, 2024 at 10:00 AM EST at the City of Monroe City Hall located at 215 North Broad Street Monroe, Georgia 30655 and at said time bids will be publicly opened and read aloud for furnishing all labor, materials and equipment and performing all work necessary for: Taxiway Rehabilitation at Cy Nunnally Memorial Airport. Major items of work include: Crack seal and surface treatment of taxiway.

A Pre-Bid Meeting is scheduled for Wednesday, February 21, 2024 at 10:00 AM EST at Cy Nunnally Memorial Airport located at 510 Richard Parsons Drive, Monroe, Georgia 30655. Attendance is **non-mandatory**, but encouraged.

Information for the Project can be found on the following website: <https://www.gmcnetwork.com/bids/>.

The Issuing Office for the Bidding Documents is Goodwyn Mills Cawood, LLC, located at 1906 E. Three Notch Street, Andalusia, Alabama 36421, Attn: Patsy Stinson Ph: (334) 222-2699 or email: [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.

Copies of the Bidding Documents may be obtained from the Issuing Office, during the hours indicated above, upon payment of a one-time administrative fee of \$20 for digital access/file sharing access and/or payment of \$50 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.

Each proposal must be accompanied by a bid guaranty in the amount of five (5) percent of the total amount of the bid. The bid guaranty shall be a bid bond made payable to the City of Monroe.

Bids may be held by the City of Monroe for a period not to exceed one hundred twenty (120) days from the date of the bid opening for the purpose of evaluating bids prior to award of contract.

Award of contract is subject to requirements in the contract documents including, but not limited to, the following Federal provisions:

- 1) Buy American Preference
- 2) Civil Rights – Title VI Assurances
- 3) Equal Employment Opportunity
- 4) Davis Bacon
- 5) Debarment and Suspension
- 6) Disadvantaged Business Enterprise
- 7) Foreign Trade Restriction
- 8) Lobbying Federal Employees
- 9) Recovered Materials

A Disadvantaged Business Enterprise (DBE) Goal of 9.08% has been established for this project. The City of Monroe, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any

contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award.

The City of Monroe reserves the right to reject any and all bids and to waive any informality or irregularity in the bids received.

John Howard, Mayor  
City of Monroe  
215 North Broad Street  
Monroe, Georgia 30655



## 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)**