

**SECTION III
SPECIFICATIONS & BID SCHEDULE**

BID SCHEDULE SHALL BE AS OUTLINED ON THE FOLLOWING PAGE(S). THE BIDDER/PURCHASER IS DIRECTED TO EXECUTE THE SIGNATURE PAGE IMMEDIATELY FOLLOWING THE SCHEDULE FORM.

The City of Allen will be replacing three flow Meters on its Water Service lines. The flow meters allow the city to monitor the rate at which water is moving through the pipes. These meters will be updated as part of the City's planned maintenance. Two of the meters are located near Stacy Pump Station, 700 E Stacy Rd, Allen, TX 75002, and the third is located next to the Custer Pump Station at 1102 Custer Rd, Allen, TX 75013.

The selected contractor will be replacing the meters and supports per the following specifications and plan sets in the following pages. A qualified bidder will have a minimum of five years of previous municipal water service experience and previous flow meter replacement work history.

Total Bid Price in Figures \$ 118,760.⁶⁰

Bid Price in Script One hundred eighteen thousand seven hundred sixty dollars ⁶⁰/₁₀₀

Number of Calendar Days Bid 90 days

BID ENDORSEMENT

The Contractor hereby agrees to commence work within Ten (10) days after the date written notice to do so shall have been given to him, and to substantially complete the same within 90 calendar days after the date of the written notice to commence work subject to such extensions of time as are provided by the General and Special Conditions. The work proposed to be done shall be accepted when fully completed and finished in accordance with the plans and specifications.

In the event of the award of a contract to the undersigned, the undersigned will furnish a Performance Bond and Payment Bond for the full amount of the contract.

The undersigned certifies that the bid prices contained in this proposal have been carefully checked and are submitted as correct and final.

NOTE: Unit and lump sum prices must be shown in words and figures for each item listed in the proposal and in the event of discrepancy the words shall control.

Receipt is hereby acknowledged for the following addenda to the contract documents:

Addendum No. 1 dated 11-18-2019 Received 11-18-2019 Katelyn Bate

Addendum No. 2 dated _____ Received _____

The undersigned, in submitting this bid proposal and their endorsement of same, represents that they are authorized to obligate their firm, that they have read this entire bid proposal package, is aware of the covenants contained herein and will abide by and adhere to the expressed requirements. Submittals will be considered as being responsive only if entire Bid Package plus any/all attachments is returned with all blanks completed.

Total Amount: \$ 118,760.60

Total Days Bid: 90

By: Michael Cunningham
(please print Contractor name)

Signature: [Signature]

Title: President
RLC Controls, Inc.

8115 Hicks Hollow
Address

McKinney Texas 75071
City, County, State and Zip

972-542-7375 Telephone michael@rlccontrols.com Email Address



Seal and Authorization
(If a Corporation)