

Date Issued: October 31, 2025

Bid No.: 26-002

The City of Decatur will accept sealed bids for the following material, equipment or services for the Landfill Department.

Description: Point Mallard 3-Flume Slide Restoration

Bids must be received by Tuesday, November 18, 2025 at 2:00 pm, at which submitted bids will be opened.

Bids will be publicly opened in the Purchasing Conference Room located at 701 Railroad St NW, Decatur, AL 35601.

Return the original and (1) copy of your sealed and marked bid to:

Regular Mail

City of Decatur
Purchasing Department
P.O. Box 488
Decatur, AL 35602

Courier

City of Decatur
Purchasing Department
701 Railroad Street NW, Suite B
Decatur, AL 35601

I/We agree to furnish at the prices shown and guarantee that each item offered will meet or exceed all specifications, terms and conditions, and requirements listed. I herein affirm I have not been in any agreement or collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding or otherwise. I have read and understand all terms and conditions of this bid.

Company Name

Authorized Signature

Mailing Address

Typed/Printed Authorized Name

City, State, Zip

Title

E-mail

Telephone

PRICE SHEET

Opening Date: November 18th, 2025

Invitation to Bid No.: 26-002

Opening Time: 2:00PM

Description	Lump Sum Price
3-Flume Slide Restoration	\$
Warranty	Length (days, years, etc.)
Product Warranty	
Labor Warranty	

*Warranty Details may be includes in a separate area of your proposal.

*See page 3-5 for Specifications. A site visit can be arranged for evaluation by scheduling with Stephanie McLain at smclain@decatur-al.gov.

Prices quoted above in all bids for goods and services shall be total delivered price.

Your bid price, if accepted, will be the only cost incurred by the city. No additional cost/charges will be accepted by the city.

- **A bid bond IS NOT required for this Bid**
- Evidence of insurance IS required for this Bid
- Delivery can be made _____ days or _____ weeks after receipt of order.
- Terms: _____ (Discounts offered in payment terms will be considered in the bid evaluation)
- Prices valid for acceptance within _____ days (not to be less than 30 days)
- Contracts for services are for a period of one year and may be renewed for up to two additional years, provided the terms of the contract do not materially change.
- This bid shall not be subcontracted to different business entities.

NOTE: FOR THIS BID TO BE CONSIDERED RESPONSIVE, ALL INFORMATION REQUESTED SHOULD BE SUPPLIED, AS APPROPRIATE OR THE ENTIRE BID MAY BE DISQUALIFIED. BID RESPONSE MUST BE IN INK OR TYPED WITH THE ORIGINAL SIGNATURE INCLUDED.

Bidder Signature

Company

SPECIFICATION SHEET

Opening Date: November 18th, 2025

Invitation to Bid No.: 26-002

Opening Time: 2:00 PM

The City of Decatur, Alabama will accept sealed bids for Restoration of the 3-flume tube slides located at the Point Mallard Water Park, located at 2901 Point Mallard Circle, Decatur, AL 35601.

Along with proposal, also include:

- Reference of three (3) past jobs with contact information of customer representative
- Colors offered in surfacing finish

- All Warranty information details for workmanship, product(s), structural repair(s), etc.

Project Scope

Summary

There are 3 slides in need of restoration. Slide 1 is approximately 392' with 47 caulk joints.

Slide 2 is approximately 387' with 45 caulk joints.

Slide 3 is approximately 286' with 35 caulk joints.

All 3 start tubs are 10' X 12'.

Fiberglass Repair

- Remove all failed coatings.
- Any previous repairs will be completed (reworked where necessary) to ensure a safe, problem-free slide surface, free of scrapes, cracks, spider cracks, gouges, weak areas and delamination.
- All fiberglass repairs are to be feathered and smoothed to an even finish with surrounding slide surfaces.
- All areas of repairs will be repaired with vinyl ester resin.

Start Tub

- Replace or add non-slip textured surface to start tubs.

Joint Repair

- Cut out all old sealants.
- Joint edges are to be rounded.
- Sand and repair uneven or poorly aligned joints as necessary. If an uneven joint cannot be attained without realignment of the flume section, the "high" joint must be before the "low" joint along the ride path.
- Bridging of joints is prohibited and not according to industry standards.
- Re-caulk all seams with fast curing, UV resistant marine grade caulk (white in color).

Sanding

- Sand the entire interior surface with appropriate sandpaper, removing all non-factory or damaged coatings including edges, corners and seams. All damaged gel coat will be removed while leaving an adequate profile for adhesion of the new gel coat.

Gel Coat Preparation and Process

- Tarp surrounding area for protection.
- Cut and remove all caulk from seams.
- Sand all seams to ensure a smooth surface.
- Fix any major fiberglass repairs.
- Grind and laminate all spider cracks in fiberglass.
- Fix and sand pinholes throughout the slide.
- Wash and prime entire slide to prepare for gel coat.
- Apply premium, industrial gel coat to entire interior surface to a thickness of 20 to 24 mils.
- Color to be decided by City of Decatur- Point Mallard Park.
- Caulk all seams with fast curing, UV resistant marine grade caulk (white in color).
- Inspect coatings and repair any flaws that might have occurred during spray such as bugs and leaves.
- Any sags or runs of gel coating must be repaired, sanded and buffed.

Wet Sanding and Buffing

- Sand the entire interior waterslide surface to remove any small nicks, imperfections, SAG (orange peels) wrinkles, pinholes, craters, fisheyes and air borne debris.
- Buff the interior of the slide surface to industry standards.

Exterior Paint Process

- Tarp surrounding areas for protection.
- Chemical wash exterior of slide
- Remove any rust from bolts.
- Prime failing areas and bolts with Amerlock primer.
- Paint with PSX-700 polysiloxane paint.
- Color to be decided by City of Decatur- Point Mallard Park.

Prep/Clean Up

- Prep and cleanup are imperative to protect surrounding areas and workers.
- Safety and jobsite cleanliness are a must. All products are put away at the end of every day.

Safety Equipment

- Crews must follow OSHA Standards and provide team members with harnesses, carbon filter respirators, and Tyvek suites to ensure the safety of all technicians. All technicians must be lift certified, OSHA 10 certified, CCT certified.

Additional Equipment Needs

- Restoration Company will be responsible for renting any additional equipment needed for project including lifts, scaffolding, etc.

Site visits can be scheduled by contacting Stephanie McLain at smclain@decatur-al.gov.

Accessibility:

City of Decatur agrees to timely access of necessary areas on site for vendor to perform required services.

Machinery:

Should installation services require use of heavy machinery, all efforts should be made to minimize any damage to the site and be approved with the city's project manager.

Permits:

The City of Decatur agrees to obtain and bear all costs incurred regarding obtaining any necessary permits for services provided.

Site Visit:

We recommend a site visit, which can be scheduled by contact Stephanie McLain at smclain@decatur-al.gov. Among other things, this will give opportunity to game plan and locate any potential underground hazards like underground utilities, rock, equipment, sprinklers, debris, poor draining areas, etc.

Site Security:

Upon completion of installation, the City of Decatur agrees to secure the site for recommending cure time.

STANDARD TERMS AND CONDITIONS

IN ORDER TO SUBMIT A RESPONSIVE BID, IT IS VERY IMPORTANT THAT ALL TERMS AND CONDITIONS, SPECIFICATIONS AND INSTRUCTIONS ARE READ THOROUGHLY.

Bid response envelopes shall be properly identified on the front with the invitation to bid number, opening date and time. Each individual invitation to bid shall be submitted in a separate sealed envelope. Multiple bid responses submitted in the same envelope/courier package (that are not in separate envelopes properly identified) shall be rejected. The Purchasing Department assumes no responsibility for late bid responses that occur due to the U.S. Postal Service or private courier service.

Bid responses and signature page must be submitted on this form in ink or typewritten or the bid will be rejected.

For a "no-bid" response, return the signature page signed and marked "no bid". Non-response may result in removal from active bidders list.

The attached specifications are being provided to potential bidders as guidelines that describe the type and quality of equipment, supply, and/or service the City of Decatur is seeking to purchase. The bidder must indicate compliance or list exceptions to each specification item for consideration. Failure to comply with this provision could be cause for rejection of the bid.

Bid responses must be received in the office of the Purchasing Department not later than the date and time specified.

The Purchasing Department will not accept e-mail or facsimile (fax) transmissions of bids.

Changes or modifications of this Invitation to Bid are allowed only by written authority of the Purchasing Agent.

Non Appropriation of Funds: Continuation of any agreement between the City of Decatur and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the City as a result. The City will not incur liability beyond the payment of accrued agreement payment.

Descriptive Literature: Reference to brand names and numbers is not restrictive, unless otherwise specified. Bids on equivalent items meeting the standards of quality indicated will be considered, providing the bid clearly describes the item offered and indicates how it differs from the referenced brands. Descriptive literature on any supplemental information necessary for comparison purposes shall be submitted with the bid or the Purchasing Agent may reject the bid for that item. Reference to literature submitted with a previous bid, or on file with the Purchasing Department will not satisfy this requirement.

The City of Decatur reserves the right to modify all or any portion of this Invitation to Bid when the best interest of the City is involved.

Awarded bidder is responsible for attaining a Decatur Business License should the Revenue Department deem it necessary.

The City of Decatur is exempt from all Federal, sales and use taxes.

There IS NO Bid Bond required for this bid.

All bidders shall maintain such insurance as will protect bidder and the City of Decatur from claims under Workman's Compensation Acts and from claims for damage and or personal injury, including death, which may arise from the operation and/or fulfillment of the resulting contract of this Invitation to Bid. Insurance shall be written by companies authorized to do business in Decatur, Alabama. Evidence of insurance shall be furnished to the City of Decatur Purchasing Department with submitted bids when requested.

The City of Decatur reserves the right to terminate any contract resulting from this bid for just and reasonable cause whereby it appears to be in the best interest of the City.

The successful bidder agrees, by entering into this contract, to defend, indemnify, and hold the City of Decatur harmless from any and all causes of action or claims of damages arising out of or related to bidder's performance under this contract.

An electronic version of this document is available from the City's website at www.decaturalabamausa.com

The hard copy of the invitation to bid on file in the City of Decatur Purchasing office shall serve as the master document. Any alterations, deletions, additions or other changes that materially change the intent of the bid could be considered grounds for rejection of the bid response.

Exclusion of the electronic files in a bid response is not a basis for rejection.

A BID RESPONSE MAY BE REJECTED IF:

- Bids improperly submitted or identified
- Bid not signed or not original signature
- Requested information, or documentation not submitted with bid
- Failure to acknowledge receipt of addendum with bid
- Material alteration of the master document
- Invitation to bid number not on face of envelope
- Received late
- Bid response not on original form
- Bid not in ink or typed
- Proper licensing not included

Notice: As a condition of contract, grant or incentive performance with the City of Decatur, compliance with the requirements of the Beason-Hammon Alabama Taxpayer and Citizen Protection Act must be provided. Please enter the name of your company and your name and complete the affidavit below. Your signature must be notarized.

BUSINESS NAME: _____

APPLICANT'S NAME: _____

E-VERIFY AFFIDAVIT

I am the applicant listed above. In my capacity as _____ of the business entity listed above, I do hereby execute this affidavit on behalf of the business listed above and, by executing this affidavit, I verify that business' compliance with Section 31-13-9 of the Code of Alabama, 1975, stating affirmatively that it does not knowingly employ, hire for employment or continue to employ an unauthorized alien. Further, the business has registered with and is participating and will participate during the performance of any contract with the City in the federal work authorization program known as "E-verify" web address <https://e-verify.uscis.gov/enroll> , operated by the United States Citizenship and Immigration Service Bureau of the United States Department of Homeland Security to verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P. L. 99-603, in accordance with the applicable provisions of Alabama's Immigration law. The undersigned further represents that, should the business employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to the contract with the City, it will secure from such subcontractor(s) verification of compliance with Section 31-13-9 of the Code of Alabama, 1975, in a form substantially similar to this affidavit. The Business further agrees to maintain records of such compliance and provide a copy of each said verification on request of the City.

E-verify Employment Eligibility Verification User Identification Number

Applicant

Sworn to and subscribed before me on this the _____ day of _____, 20____

Notary Public

My Commission Expires: _____

Bid Document Checklist

Items Required with Bid	Submission Requirements Check Sheet X = REQUIRED; BLANK=NOT REQUIRED	Items Submitted (Bidders Initials)
X	Envelope Sealed and Marked w/bid # on front	
X	Statement of Non-Collusion Enclosed	
X	Original Signatures (in ink)	
	Bid Bond or Check	
	Addendum	
X	E-Verify form	
X	Proof of Insurance	
X	References	
	Catalog	
X	Send in on or before given time	
X	Business License required if/when bid awarded	
X	Contractor Safety Pre-qualification Form	

PLEASE EMAIL THE PURCHASING DEPT IF YOU HAVE ANY QUESTIONS CONCERNING BID REQUIREMENTS AT PURCHASING@DECATUR-AL.GOV.

PLEASE EMAIL POINT MALLARD SUPERVISOR STEPHANIE MCLAIN IF YOU HAVE ANY QUESTIONS CONCERNING PROJECT SCOPE AT SMCLAIN@DECATUR-AL.GOV.