

NOTICE INVITING SEALED BIDS

FOR

FENCE REPAIR PROJECT

AT

SANTA MARIA PUBLIC AIRPORT

NOTICE IS HEREBY GIVEN that sealed bids will be received by the Santa Maria Public Airport District for furnishing all plant, labor, services, materials, tools, items, and facilities necessary therefore, as provided in the contract documents, for a project entitled "FENCE REPAIR PROJECT" in strict accordance with the contract documents and plans and specifications on file at the office of the General Manager of the District, 3217 Terminal Drive, Santa Maria, California 93455.

DATE OF OPENING BIDS - Bids will be received at the office of the General Manager of the District until **2:00 P.M., Wednesday, February 28, 2018**, at which time and place the bids will be publicly opened and read aloud. Bids shall be submitted in sealed envelopes marked on the outside, "FENCE REPAIR PROJECT". Bids shall be made on forms furnished by the District.

DESCRIPTION OF THE WORK/TYPE OF LICENSE - The work comprises of the following:

- Demolition and removals
- Construction of portland cement concrete slope protection slab
- Installation of new chain link fence
- Grading and drainage improvements
- Existing gate improvements

LICENSE REQUIREMENTS - The type of contractor's license required is **Engineering A**.

AWARD OF CONTRACT - The District reserves the right, after opening bids, to reject any or all bids, or to make award to the lowest responsible bidder and reject all other bids, and/or to waive any informalities or irregularities in any bid which it may deem necessary in the best interests of the Santa Maria Public Airport District.

SITE CONDITIONS - Each bidder shall carefully examine the drawings, read the specifications and other contract documents, and shall visit the site of the proposed work to become fully informed as to all existing conditions and limitations that may affect the execution of the work under the contract, and the bidder shall include in the prices bid, the cost of all incidentals and appurtenances.

A MANDATORY PRE-BID JOB WALK is scheduled for **9:00 A.M., Wednesday, February 14, 2018**. Meet at the Airport District office. The failure or omission of any bidder to receive or examine any form, instrument, addendum, or other document, or its failure to visit and become acquainted with conditions at the site shall in no respect relieve the bidder from any obligation imposed by its proposal or by the contract. The submittal of a proposal shall be taken as prima facie evidence of compliance with all instructions contained herein.

SUBSTITUTION OF ELIGIBLE SECURITIES - Substitution of eligible securities, hereinafter defined, for any moneys of the contractor withheld by the District to ensure performance under the contract may be permitted pursuant to and in accordance with Section 22300 of the Public Contract Code. The term "eligible securities", as used herein, means and includes the securities listed in Section 16430 of the Government Code or bank or savings and loan certificates of deposit. At the request and expense of the contractor, eligible securities equivalent to the amount withheld shall be deposited with the District, or with a state or federally-chartered bank as the escrow agent, who shall pay such moneys to the contractor upon satisfactory completion of the contract. The contractor shall be the beneficial owner of any eligible securities substituted for moneys withheld and shall receive any interest thereon.

CERTIFIED CHECK OR BONDS - Each proposal must be accompanied by a certified or cashier's check, or by a corporate surety bond on the form furnished by the District, as a guarantee that the bidder will, if award is made to it in accordance with the terms of its proposal, promptly secure worker's compensation insurance and liability insurance, execute an agreement in the required form, and furnish satisfactory bonds for faithful performance of the contract and for payment of claims of material suppliers and laborers hereunder. Said check or bid bond shall be in an amount not less than ten percent (10%) of the amount of the bid. The faithful performance bond shall be not less than one hundred percent (100%) of the contract price, and the payment bond shall be not less than one hundred percent (100%) of the contract price. A faithful performance bond and a payment bond are only required for contracts in excess of \$25,000.

PREVAILING RATES OF WAGES - The minimum wages to be paid for labor shall be not less than the general prevailing per diem wage and rates for overtime and general holidays as determined by the Director of the Department of Industrial Relations, State of California, pursuant to California Labor Code Sections 1770, 1773, and 1773.1, which wage rates are available for inspection at the District office.

CONTRACT DOCUMENTS – Paper copy or a USB memory stick of plans and specifications, including contract documents and bonds, are available at the office of the District. A charge (non-refundable) of **\$10.00 for each set of documents will be collected.** For overnight or express delivery of contract documents, make the appropriate arrangements with your selected courier/service. Payment must be in the form of a check or cashier's check, made payable to the Santa Maria Public Airport District. The contract award, if made, will be made within thirty (30) calendar days after opening of the bids. No bidder may withdraw its bid within said period. Work shall commence within ten (10) working days after receiving written notice to proceed. The notice to proceed will be issued within ten (10) working days after the contractor awarded the contract has properly signed the contract documents and furnished the required bonds and insurance policies and certificates.

COMPETENCY OF BIDDERS - Each bidder shall furnish the District with satisfactory evidence of his competency to perform the work contemplated. The District reserves the right to reject a bid if the bidder has not submitted a statement of his qualifications prior to the date of the opening of the bids.

Bidders must submit their qualifications prior to or with submission of the bid. The bidders will be required to furnish a statement covering experience on similar work, and a list of machinery, plant and other equipment available for proposed work. The District reserves the right to make such investigation of information submitted as is deemed necessary, before a rating is given, and to disqualify any contractor from bidding if deemed in the best interest of the District.

The bidder shall also submit a statement relating to his experience in performing construction work similar to that for which he is offering a proposal. He shall also file with the District a statement relating to the amount and condition of his equipment as often as may be required by the District. All bidders shall submit prior to or with their bid proposals the aforementioned statements of

experience and equipment. Failure to comply with the foregoing instructions will be sufficient reason to reject the bid.

CONTRACT TIME - The contract award, if made, will be made within thirty (30) days after opening of bids. No bidder may withdraw his bid within said period. The work shall be completed within thirty (30) calendar days

Should the above time schedule not be met, it is agreed that the Contractor shall be liable for and shall pay to SMPAD, as fixed, agreed, and liquidated damages and not as a penalty, the sum of **Five Hundred Dollars (\$500.00) per day for each and every calendar day** of delay in completion of the work from the date of completion as specified herein or in any written extension of time granted by SMPAD, up to and including thirty (30) calendar days past the date established for completion. Contractor shall pay to District the sum of **One Thousand Dollars (\$1,000.00) per day for each and every calendar day** as liquidated damages for each calendar day that Project shall remain incomplete past thirty (30) days after the date established for completion. Times of completion as specified will be enforced. Liquidated damages will be deducted from final payments and do not include overtime inspection charges.

ADDRESS AND MARKING PROPOSAL - The envelope enclosing the proposal shall be sealed and addressed to the Santa Maria Public Airport District, Attention: Chris Hastert, General Manager, and delivered or mailed to 3217 Terminal Drive, Santa Maria, California 93455. The envelope shall be plainly marked in the upper left-hand corner with the name and address of the bidder and shall bear the words: **"FENCE REPAIR PROJECT"** followed by the date and hour of the opening of bids. The certified or cashier's check, money order, or bid bond shall be enclosed in the same envelope with the proposal.

By order of the Santa Maria Public Airport District.

SANTA MARIA PUBLIC AIRPORT DISTRICT

Dated: January, 2018

By: Chris Hastert, General Manager

Advertise 1: Sunday, January 28, 2018

Advertise 2: Sunday, February 4, 2018

Posted on website: On or before Monday, January 29, 2018