

## **NOTICE INVITING SEALED BIDS**

FOR

**AIRFIELD PAVEMENT MARKING**

AT

**SANTA MARIA PUBLIC AIRPORT**

A-1 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 "AIRFIELD PAVEMENT MARKING" 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.

A-2 DATE OF BID OPENING - Bids will be received at the office of the General Manager of the District until **2:00 P.M., Tuesday, June 4, 2019**, 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, "AIRFIELD PAVEMENT MARKING". Bids shall be made on forms furnished by the District.

A-3 DESCRIPTION OF THE WORK/TYPE OF LICENSE - The work comprises of the following:

- Airfield safety and security.
- Surface preparation including sweeping and blowing.
- Removal of existing pavement markings.
- Accumulated rubber removal.
- Application of one or two coat pavement markings with and without reflective media.

The type of contractor's license required is **Engineering A, or C-32 (Parking & Highway Improvement)**.

A-4 QUANTITIES - Quantities given in the Bid Schedule of the proposal are approximate only, and are given solely for the basis of comparison of bids. The contractor will be paid for actual work accomplished, including materials and equipment actually installed and accepted, at the unit price bid in the appropriate items of the Bid Schedule.

A-5 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 commence within 10 days after receiving a written notice to proceed and shall be prosecuted diligently. The work shall be completed within **30 calendar days**.

The notice to proceed will be issued within 10 days after the contractor awarded the contract has properly signed the contract documents and furnished the required bonds and insurance policies and certificates.

If the Contractor refuses or fails to complete the work within the time specified, including authorized extensions, there shall be deducted from monies due the Contractor, not as a penalty but as liquidated damages, the sum of **\$500.00** for each calendar day subsequent to the time specified and until the work is completed and accepted up to and including thirty (30) calendar days past the date established for completion. Contractor shall pay to District the sum of **\$ 1,000.00** per calendar day as liquidated damages

for each calendar day that Project shall remain incomplete past thirty (30) calendar days after the date established for completion.

**A-6 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.

**A-7 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-8 A MANDATORY PRE-BID JOB WALK** is scheduled for **9:00 A.M, Thursday, May 23, 2019**. 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.

**A-9 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.

**A-10 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.

**A-11 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.

**A-12 DBE Requirements** - This project is funded by the Santa Maria Public Airport District. Bidders shall provide good faith effort documentation of meeting the District DBE participation goal. The DBE goal for this project is 8.75%.

**A-13 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.

A-14 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: "**AIRFIELD PAVEMENT MARKING**" 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: May 9, 2019

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By: Chris Hastert, General Manager

Advertise 1: May 12, 2019

Advertise 2: May 19, 2019

Posted on website: On or before May 12, 2019