

**INVITATION FOR BIDS
CITY OF SAC CITY, IOWA
SAC CITY MUNICIPAL AIRPORT
PROJECT NO. 3-19-0080-013**

Sealed bids will be received until 2:30 p.m. local time, on Tuesday, June 5, 2018, at Olsson Associates, 2111 S. 67th St, Suite 200, Omaha, Nebraska and then publicly opened and read aloud, for furnishing all labor, materials and equipment and performing all work necessary to: Install a Credit Card Reader and Controls for Existing 100LL Fuel System and LED Area Light. In general, this work will require the following approximate quantities:

CREDIT CARD READER SYSTEM FOR EXISTING 100LL FUEL SYSTEM AND APPURTENANCES (1 LS); LED AREA LIGHT AND APPURTENANCES (1 LS)

Plans, specifications, and bid documents are on file and may be inspected at:
Olsson Associates, 601 P St., Ste. 200, (P.O. Box 84608), Lincoln, NE 68501
City of Sac City, 302 E Main Street, Sac City, Iowa 50583
Omaha Builder's Exchange, 4255 S. 94th St., Omaha, NE 68127
Sioux City Construction League, 3900 Stadium Drive, Sioux City, IA 51106
Quest CDN (see below)

A complete set of electronic plans, specifications, contract documents and proposal form **MUST** be obtained from either:

- 1) Olsson Associates at 601 P Street, Ste. 200, Lincoln, NE (402-474-6311) – hard copies or CD at no cost. Unsuccessful bidders are requested to return the plans and specifications. **OR**
- 2) Download a copy from QUEST; www.questcdn.com at no cost. Once logged into the site, insert eBidDoc project number 5767010 (Sac City Municipal Airport, Iowa; Credit Card Reader & Controls for Existing 100LL Fuel System).

Questions regarding bids shall be directed to Heather Olson, P.E., consulting engineer at the above address or phone (402) 938-2460.

Contractors bidding need not be pre-qualified but shall be qualified to do the work.

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 may be a cashier's check, a certified check on a solvent bank or a bid bond made payable to City of Sac City, Iowa.

The Owner has established a contract performance time of **20 Calendar Days** from the date of the Notice-to-Proceed. All project work shall be substantially completed within the stated timeframe. This project is subject to liquidated damages as prescribed within the project manual.

The Construction shall begin in the summer or fall of 2018, if an FAA grant is issued by July 1, 2018. If the FAA grant is delayed, a 2019 start will be acceptable, at the contractor's option. Compliance with these specifications for submittals of shop drawings, schedule, Safety Plan Compliance Document (SPCD), etc. and holding a Preconstruction Conference is required prior to an issuance of the Notice to Proceed. The date of the Notice to Proceed shall take into consideration material delivery schedules and the contractor's other commitments, while meeting the Owner's needs and ensuring that the project is completed by October 31, 2018 (2018 start) or June 30, 2019 (2019 start).

If the Contractor elects to begin work in the fall of 2018 and is unable to complete the work before winter, the Contractor will be required to take any and all temporary measures necessary to open all existing pavement to aircraft traffic and full use of the fuel system. Additional costs and materials associated with the winter shut-down will be the Contractor's responsibility.

This project is subject to the requirements of the Davis-Bacon Act, as amended. The Contractor is required to comply with the wage and labor requirements and to pay minimum wages in accordance with the schedule of wage rates established by the United States Department of Labor.

Award of contract is also subject to the following Federal provisions:

Executive Order 11246 and DOL Regulation 41 CFR PART 60 - Affirmative Action to Ensure Equal Employment Opportunity

DOL Regulation 29 CFR PART 5 – Davis Bacon Act

DOT Regulation 2 CFR PART 180 - Governmentwide Debarment and Suspension and Governmentwide Requirements for Drug-free Workplace

DOT Regulation 49 CFR PART 20, Lobbying and Influencing Federal Employees

DOT Regulation 49 CFR PART 30 - Denial of Public Works Contracts to Suppliers of Goods and Services of Countries that Deny Contracts to Suppliers of Goods and Services of Countries that Deny Procurement Market Access to U.S. Contractors (Foreign Trade Restriction).

DOT Regulation 49 - Section 6002 – Solid Waste Disposal Act – Procurement of Recovered Materials

TITLE 49 United States Code, CHAPTER 501 – Buy American Preferences

By: City of Sac City
Sac City, Iowa