

ADVERTISEMENT FOR BIDS
Columbus Regional Airport Authority
Runway 4-22 Rehabilitation Project #16008
BOLTON FIELD AIRPORT

Bids will be received by the Columbus Regional Airport Authority at its offices located at 4600 International Gateway, Authority Administration Offices, Baggage Claim Level, John Glenn Columbus International Airport Terminal, Columbus, Ohio 43219 until 2:00 p.m., local time, Thursday, July 20, 2017, for Runway 4-22 Rehabilitation at Bolton Field Airport. The work consists of pavement milling and replacement, runway lighting, drainage, pavement markings and associated items. The engineer's estimate for this project, Bid Schedule A, CY2017 work is: \$2,977,550.00. The engineer's estimate for this project, Bid Schedule B, CY2018 work is: \$3,055,647.50.

The Bid Documents including the plans, specifications, and related information are on file with F.W. Dodge; the Columbus Regional Airport Authority; and Columbus Minority Contractors Association. Copies may be picked up at KEY BLUE PRINTS, 195 East Livingston Avenue, Columbus, OH 43215. Please contact Al Ichon with Key Blue Prints at 614-228-3285 to obtain the cost for these documents. Interested bidders may view these documents at the Key Blue Prints website, www.keycompanies.com.

The CRAA reserves the right to reject any or all bids and to waive any informalities, irregularities and technical defects of a minor nature. This bid will be subject to all applicable Federal, State and local laws, regulations and rules. The Contract will be awarded to the lowest responsive and responsible bidder in accordance with Section 9.312 of the Ohio Revised Code.

The Columbus Regional Airport Authority, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises and airport concession disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Bidders shall make a good faith effort to obtain Disadvantaged Business Enterprise (DBE) participation of 13% of the dollar value of the Contract in accordance with the FAA DBE Program, 49 CFR 26, and the goals established by the CRAA. For questions regarding the DBE Program, contact Business Diversity at BusinessDiversity@ColumbusAirports.com. Contractors seeking DBE certification should contact the Ohio Department of Transportation's (ODOT) Unified Certification Program at (614) 728-9598 or visit their website at www.ohioucp.org. Bids must be submitted on the Bid Forms provided by the CRAA, or forms that exactly replicate the CRAA forms, and the said Bid Forms must be submitted in their entirety in sealed envelopes marked:

CRAA OFFICE OF CONTRACT AND PROCUREMENT ADMINISTRATION
RE: RUNWAY 4-22 REHABILITATION AT BOLTON FIELD AIRPORT
4600 INTERNATIONAL GATEWAY, COLUMBUS, OH 43219

SURETY REQUIREMENTS: The bidder must provide the required surety documentation at the time of the bid due date and time. The documentation shall comply with the requirements in 49 CFR Part 18.36(h)(1) and the Ohio Revised Code (ORC) Sections 153.57 and 153.571. These ORC Sections detail the requirements, however a list with percentages is provided below. Any

Check or Letter of Credit instrument listed shall be drawn on a solvent bank authorized to do business in the State of Ohio, payable to the Columbus Regional Airport Authority.

Acceptable surety documents in an amount equal to 10% of the Bid Price including Alternates:

An irrevocable Letter of Credit, or Certified Check, or Cashier's Check

Acceptable surety document in an amount equal to 100% of the Bid Price, including Alternates:

A Bid and Performance Bond executed by the bidder and a surety company authorized to do business in the State of Ohio and satisfactory to the CRAA, in substantial compliance with 49 CFR Part 18.36(h)(2) and the Ohio Revised Code Section 153.571 and a Payment Bond in accordance with 49 CFR Part 18.36(h)(3).

If the bidder provides a certified check or cashier's check as security, with their bid, the Columbus Regional Airport Authority must cash the check and deposit it into the CRAA account – pursuant to Ohio Law requiring public monies be deposited within 24 hours of receipt. After the execution of the contract and as appropriate, the Columbus Regional Airport Authority will issue a check to the bidder for the amount that had been submitted with their bid.

Any Contract, if awarded, will be subject to the following federal provisions: Buy American Preferences (Title 49 United States Code, CHAPTER 501); Foreign Trade Restriction: 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 (DOT Regulation 49 CFR PART 30); Davis Bacon Act (DOL Regulation 29 CFR Part 5); Affirmative Action to Ensure Equal Employment Opportunity (Executive Order 11246 and DOL Regulation 41 CFR PART 60); Governmentwide Debarment and Suspension and Governmentwide Requirements for Drug-free Workplace (DOT Regulation 49 CFR PART 29).

PRE-BID MEETING INFORMATION: A **MANDATORY** pre-bid meeting is scheduled Wednesday, July 12, 2017, at 10:00AM local time, at Rickenbacker Airport. A tour of the work sites will commence immediately following the meeting. No tour of the sites will be given after this date. Bids submitted by companies that did not attend the mandatory pre-bid will be returned unopened. Any questions regarding the work or bid should be in writing and directed to Bart Powell at fax number 614-491-0662 or e-mailed at bpowell@columbusairports.com. The cut-off date for all questions is 12 noon, Thursday, July 13, 2017.

Columbus Dispatch Advertisement Dates: June 26, 2017 and July 3, 2017