

ADVERTISEMENT FOR BIDS
Columbus Regional Airport Authority
Crack Seal and Seal Coat Employee and Green/Green Overflow Parking Lots
JOHN GLENN COLUMBUS INTERNATIONAL 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, August 17, 2017, for Crack Seal and Seal Coat Employee Parking Lot and Green/Green Overflow Parking Lots at John Glenn Columbus International Airport. The work consists of routing cracks, crack sealing all of the cracks, seal coating the entire area, painting the pavement markings and parking spots, and any potential pavement repaired. The estimate for this project is: \$400,000.

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.

It is the policy of the CRAA that Diversity Business Partner (DBP) organizations shall have the maximum opportunity to participate in the provision of services as outlined in this request. A business entity recognized as a Disadvantaged Business Enterprise (DBE); Women Business Enterprise (WBE); Minority Business Enterprise (MBE); Small Business Enterprise (SBE); or Encouraging Diversity, Growth and Equity (EDGE) certified Business Enterprise. Bidders shall make a good faith effort to obtain DBP participation of 12% of the dollar value of the Contract in accordance with the goals established by the CRAA. For questions regarding the DBP Program, contact Business Diversity at BusinessDiversity@ColumbusAirports.com.

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: CRACK SEAL AND SEAL COAT EMPLOYEE PARKING LOT AND
GREEN/GREEN OVERFLOW PARKING LOTS AT JOHN GLENN COLUMBUS
INTERNATIONAL AIRPORT

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 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 the Ohio Revised Code Section 153.571.

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.

PRE-BID MEETING INFORMATION: A **MANDATORY** pre-bid meeting is scheduled for August 8, 2017, at 2:00pm, local time, in the Mezzanine One conference room located in the John Glenn Columbus International Airport, above the food court (take the elevator next to the Food Court).

A **MANDATORY** 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 Brad Ontrop at fax number 614-239-2242 or e-mailed at bontrop@columbusairports.com. The cut-off date for all questions is 12 noon, Friday, August 11, 2017.

Columbus Dispatch Advertisement Dates: July 31, and August 7, 2017