Notice Inviting Sealed Bids

for

US Customs Upgrades: Security 3335 Corsair Circle

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 "US Customs Upgrades: Security, 3335 Corsair Circle" 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 to www.publicpurchase.com on or before 2:00 P.M., Tuesday, January 7, 2025. There will be no public bid opening. Bids shall be made on forms furnished by the District through Public Purchase. No bid shall be received from a bidder who has not registered as a plan holder on the Public Purchase website.

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

- Airfield safety and security including management of own crews: badging, access gate management, path of travel management.
- Coordination with the general building contractor.
- Design, construction, and installation of video surveillance, physical access control and intrusion detection systems including but not limited to:
 - o Install all conduits, mounting and terminating boxes, panels, brackets, supports, covers, and boards.
 - o Install all cabling and splicing, blocks and breakers, power and communications links.
 - o Install all physical control and monitoring devices, sensors, readers, key-pads, data generating units, cameras, etc.
- Provide and install uninterrupted power supply (UPS) unit for systems.
- Perform start up initiation and testing efforts to confirm proper functionality of all systems and components, including all power and communications links to panels, and work-stations.
- Provide training to owner and US Customs tenant representatives.
- Provide O&M Manuals for all installed equipment.

At the time of award of contract, the contractor shall possess one of the following:

- Class B (General Building)
- Class C10 (Electrical)
- Combined Class C7 (Low Voltage Systems) with Class C28 (Lock and Security Equipment)

A-4 NON-DISCLOSURE REQUIRED – Due to the sensitive and high security nature of this project, technical specifications including plans of the improvements will be distributed to contractors individually, after receipt of bidding contractor signed Federal, Department of Homeland Security, Non-Disclosure Agreement. Non-Disclosure form is included in the appendix of this specification book.

A-5 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-6 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. A Notice to Proceed will be issued after receipt of all materials and equipment. The work shall be completed within **45 calendar days**.

An administrative 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, allowing for ordering and receiving materials.

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-7 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-8 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-9 A NON-MANDATORY PRE-BID JOB WALK is scheduled for 10:00 A.M, Thursday, December 19, 2024. 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-10 COMPETENCY OF BIDDERS – Due to the nature of this work, each bidder shall furnish the District with satisfactory evidence of his competency to perform the work proposed. The District reserves the right to reject a bid if the bidder has not submitted a statement of his qualifications prior to or accompanying the bid.

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 the proposed work.

- Minimum five years-experience for installation and construction of access control, intrusion detection, and video surveillance systems at an institutional level.
- Resume of project superintendent to be assigned to this project, if awarded, showing a similar minimum five-year level of experience.

• A minimum of three institutional references, with phone and e-mail contact information. The District reserves the right to make such investigation of the information submitted as is deemed necessary, before a rating is given, and to disqualify any contractor from consideration if deemed in the best interest of the District. Failure to comply with the foregoing requirements will be sufficient reason to reject the bid.

A-11 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-12 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-13 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-14 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-15 BID SUBMISSION – Contractors to provide / submit bids electronically on or before the designated date and time for receipt of bids, in accordance with procedures identified on the Public Purchase Website. The selected contractor, prior to issuance of a contract, shall provide to the District a paper copy of the bid submission, including original bid signature page, competency of bidders statements, surety bonds (or other financial instruments) and notarized statements and signature pages. The envelope shall be sealed and addressed to the Santa Maria Public Airport District, Attention: Martin Pehl, 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: "US Customs Upgrades: Security". The certified or cashier's check, money order, or bid bond shall be enclosed in the same envelope with the original bid paperwork. Failure to provide within five (5) working days will preclude forward movement with contract.

By order of the Santa Maria Public Airport District.

SANTA MARIA PUBLIC AIRPORT DISTRICT

Dated: October 24, 2024

By: Martin Pehl, General Manager

Advertise 1: December 7, 2024 Advertise 2: December 14, 2024

Posted on website: On or before December 7, 2024