RECOMMENDED ACTION AND JUSTIFICATION:

(Approve resolution adopting bid and contract documents for construction at the Mariposa/Yosemite Airport, Public Works Project Number PW 96-11, authorizing advertisement for sealed bids, setting a bid opening date for Thursday, June 4th at 2:00 P.M, and authorizing the Public Works Director to execute a contract with the lowest responsible bidder.

The project involves construction of new apron, perimeter road, apron security lighting, and hangar taxiways west of the existing hangar area and lengthening of the airport safety areas. This will increase the capacity of the apron by 18 tie downs and add space for 14 additional T hangars and 7 rectangular hangars. The access road on the south side will be improved to reduce automobile traffic on the apron. The area at the end of each runway will be lengthened for emergency use. All of the existing underground fuel tanks will be removed.

The project is funded with a combination of Federal Aviation Administration (FAA), State aeronautics (CAAP) and local funds under the 1997-98 budget, as follows:

FAA AIP = $894,200  
State (4.5% match) = $45,000  
County (5.5% match) = $55,000  
County (10% match) = $45,000  
$290,000

The State CAAP grant requires a bid amount to execute the agreement for funds. The state indicated they need to process this agreement in early June.

The underground fuel tanks on the north side will be removed as part of the contract, but using County hazardous materials funds. The cost of the perimeter road will not be matched by the State, and will have to be paid by the County (10% of $50,000 estimated total cost, or approx. $5,000). This funding will be requested in the upcoming budget process.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board authorized execution of the grant agreement for FAA funds July 8, 1997. An agreement with Shutt Moen Associates for the design work was approved May 29th, 1997 and for soils work by Kleinfelder on June 6, 1997. The State approved a grant for matching funds on November 7th, 1998. The Board approved the local match as part of the 97-98 budget.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1. No action will delay construction of the project. State funding may be jeopardized.
<table>
<thead>
<tr>
<th>COSTS:</th>
<th>( ) Not Applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Budgeted current FY &gt;</td>
<td>$1,292,000 *</td>
</tr>
<tr>
<td>B. Total anticipated Costs &gt;</td>
<td>$ _____</td>
</tr>
<tr>
<td>C. Required additional funding &gt;</td>
<td>$ _____</td>
</tr>
</tbody>
</table>

COSTS: ( X ) 4/5th Vote Required
A. Unanticipated revenues > | $ _____ |
B. Reserve for contingencies > | $ _____ |
C. Source description: > |
Balance in Reserve Contingencies, If Approved: | $ _____ |

<table>
<thead>
<tr>
<th>SPECIAL INSTRUCTIONS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>List the attachments and number the pages consecutively:</td>
</tr>
<tr>
<td>1 Advertisement for Bids</td>
</tr>
<tr>
<td>2. Instructions to Bidders</td>
</tr>
</tbody>
</table>

*total project funding = $1,292,000, plus haz-mat $

---

**CLERK'S USE ONLY**

Res. No.: 98-155  Ord. No.:  
Vote - Ayes: 5  Noes:  
Absent:  0  Abstained:  0  

Approved  []  Denied  []

Minute Order Attached  []  No Action Necessary  []

The foregoing instrument is a correct copy of the original on file in this office.

Date:  
ATTEST:

MARGIE WILLIAMS, Clerk of the Board  
By:  
Deputy  

---

ADMINISTRATIVE OFFICER'S RECOMMENDATION:

This item on agenda as:  
✓ Recommended  
Not Recommended  
For Policy Determination  
Submitted for Comment  
Returned for Further Action  

Comment:  

A.O. Initials:  

---

PWD Gwen\d:\doc\airport\apron\bossadv.lwp  96-11  4/18/98  
Action Form Revised 8/20/94
ADVERTISEMENT FOR BIDS

Sealed proposals for the construction of airport improvements at Mariposa-Yosemite Airport will be received at the County of Mariposa, Department of Public Works, 4639 Ben Hur Road, Mariposa, California 95338, until 2PM., Thursday, June 4, 1998 and then will be publicly opened and read. Faxed proposals will not be allowed. The work contemplated consists of the following:

- *Hangar Taxiways*
- *Perimeter Road*
- *Aircraft Tiedown Apron*
- *Apron Security Lighting*
- *Safety Area Grading*

Each bid shall be in accordance with the Plans and Specifications and other Contract Documents now on file with County of Mariposa, Department of Public Works, 4639 Ben Hur Road, Mariposa, California 95338. A copy of the Plans, Specifications, and Bid Documents may be secured from the office of Shutt Moen Associates, 707 Aviation Boulevard, Santa Rosa, California 95403, telephone (707) 526-5010 upon the payment of fifty dollars ($50.00) per set as a nonrefundable purchase price.

Said material may be examined at the Department of Public Works' office and at:

Fresno Builders Exchange  Valley Blders Exchange,Inc.
1244 North Mariposa Street  1118 Kansas Avenue
P. O. Box 111  P. O. Box 4307
Fresno, CA  93707  Modesto, CA  95352
(209) 237-1831  (209) 522-9031

410 W. Main Street, Ste. C  589 Howard St, 2nd Floor
P. O. Box 761  P. O. Box 3019
Merced, CA  95341-0761  San Francisco, CA  94119
(209) 722-3612  (415) 781-8088
fax (209) 722-0207

Construction Data  Daily Pacific Builders
1791 Tribune Road, Suite D  2450 17th Street
Sacramento, CA  95815  San Francisco, CA  94110
(916) 920-2240  (415) 864-8600

Mariposa Co. Contractors  Contractors Info. Network
Assoc., P.O. Box 497  1171 Fulton Mall, Suite 1100
Mariposa, CA  95338  Fresno, CA  93721-1919
%Natural Environments  Attn: Plan Room Supervisor
4989 12th Street  (209) 495-1015
Mariposa, CA  95338  fax (209) 495-1115
(209) 966-4922
Each bidder must supply all the information required by the Bid Documents and Specifications. All proposals sent by mail must be posted so as to be in the hands of the County of Mariposa, Department of Public Works, by the hour and date set forth above for the bid opening. All proposals shall be addressed to:

County of Mariposa  
Department of Public Works  
4639 Ben Hur Road  
Mariposa, California 95338

and marked: Airport Improvements, AIP 3-06-0147-03 and CAAP MPA-1-96-1

The proposed contract is under and subject to Executive Order 11246, as amended, of September 24, 1965, and to the Equal Employment Opportunity (EEO) and Federal Labor Provisions. All labor on the Project shall be paid no less than the higher of either the prevailing State wage rates established by the Director of the State of California, Department of Industrial Relations, or the prevailing Federal wage rates established by the U. S. Secretary of Labor.

The EEO requirements, labor provisions, and wage rates are included in the Specifications and Bid Documents and are available for inspection at the County Department of Public Works. Each bidder must complete, sign, and furnish with his bid the "Bidder's Statement on Previous Contracts Subject to EEO Clause", a "Certification of Nonsegregated Facilities", and the "Assurance of Disadvantaged Business Enterprise Participation" as contained in the Bid Proposal.

To be eligible for award, each bidder must comply with the affirmative action requirements which are contained in the Specifications. A contractor having 50 or more employees and his subcontractors having 50 or more employees and who may be awarded a contract of $50,000 or more will be required to maintain an affirmative action program, the standards for which are contained in the Specifications.

Disadvantaged business enterprises (DBEs) as defined in 49 CFR Part 23 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this agreement. Consequently, the DBE requirements of 49 CFR Part 23 apply to this agreement. Women will be afforded equal opportunity in all areas of employment. However, the employment of women shall not diminish the standards of requirements for the employment of minorities. DBE goals for this project have been set at ten percent (10%).

All solicitations, contracts, and subcontracts resulting from projects funded under this contract are subject to the foreign trade restriction required by 49 CFR Part 30, Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U. S. Contractors. The Aviation Safety and Capacity Expansion Act of 1990 provides that preference be given to steel and manufactured products produced in the United States when funds are expended pursuant to a grant issued under the Airport Improvement Program.

Each proposal must be accompanied by a certified check, cashier's check, or bid bond in an amount not less than ten percent (10%) of the amount bid. The successful bidder shall submit at the time of execution of the Contract, a Performance Bond along with a Payment Bond (Labor and Material), each for 100% of the Contract price.

The COUNTY shall have the right to reject any bids presented in accordance with Section 20150.9 of the California Public Contracts Code. Each bidder must have a Class "A" California License, as required under Provisions of the California Business and Professions Code.

#1-B
COUNTY OF MARIPOSA

Date: ____________________          By: ____________________
1. **Proposal Requirements:**

   **A. General Requirements.** The Contractor's attention is directed to Division HI, Section 2, "Proposal Requirements and Conditions," for general details on the preparation of proposals for this project.

   **B. Federal Requirements.** This project is funded by the FAA and as such is subject to extensive Federal Requirements in the areas of labor wage rates, notices for contracts, and bidding provisions. The Contractor's attention is directed to Division II; Sections 1 through 3 for detailed information on FAA required provisions.

2. **Description of Work:** The scope of work for this project includes:

   **Hangar Taxiways**

   **Perimeter Road**

   **Aircraft Tiedown Apron**

   **Apron Security Lighting**

   **Safety Area Grading**

3. **Award of Contract:** All bids shall be valid for a period of ninety (90) days from the opening date. The County reserves the right to reject any and all bids and to waive irregularities.

4. **Time and Place of Receiving Proposals:** Sealed bids will be received by County of Mariposa, Department of Public Works, 4639 Ben Hur Road, Mariposa, California 95338 until 2:00 PM., Thursday, June 4, 1998.

5. **Pre-Bid Meeting:** A Pre-Bid Meeting is scheduled for 1:00 p.m., Thursday, May 21, 1998 at the Mariposa-Yosemite Airport. All bidders are encouraged to visit the site. Contact Maria Liddle, Airport Manager (209) 966-2143; to make arrangements. Unauthorized entry onto the Airport is prohibited.

6. **Time of Completion:** The overall time of completion for the Project is forty (40) working days. Additional time limitations and limitations on construction are contained in Division IV, Special Provisions.

7. **Liquidated Damages:** The Contract is subject to liquidated damages which are described in Division IV Special Provisions.

8. **Interpretation of Drawings and Documents:** If any bidder is in doubt as to the true meaning of any part of the Plans, Specifications, or other Contract Documents, or finds discrepancies in or omissions from the Plans and Specifications, he may submit his questions or request for clarification in writing to the Engineer not later than five (5) working days before the date set for receipt of bids. The person submitting the request will be responsible for its prompt delivery. Any interpretation or correction of the Contract Documents will be made only by Addendum and will be mailed or delivered to each person receiving a set of such documents.

   Attach #2-A
9. **Bid Bond:** Each proposal shall be accompanied by a bid guarantee equivalent to ten (10%) percent of the bid price. The "bid guarantee" shall consist of a firm commitment such as a bid bond, certified check or other negotiable instrument accompanying a bid as assurance that the bidder will upon acceptance of his bid, execute such contractual documents as may be required with the time specified.

10. **Performance and Payment Bonds:**

   A. The Contractor agrees to furnish a performance bond for 100 percent of the contract price. This bond is one that is executed in connection with a contract to secure fulfillment of all the Contractor’s obligations under such contract.

   B. The Contractor agrees to furnish a payment bond for 100 percent of the contract price. This bond is one that is executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work, pro provided for in the contract.

11. **Disadvantaged Business Enterprise:** The DBE goal for this project is ten percent (10%). For credit to be allowed toward the DBE goal for this project, prospective DBEs must be certified by Caltrans on the date bids for the Project are opened (see Division II; Section 4).

12. **Minimum Wage and Certified Payroll:** Labor on this project shall be paid no less than the greater of the minimum wage rates established by the US. Secretary of Labor or by the State of California’s Director of the Department of Industrial Relations. The Contractor shall comply with Division II; Section 2-4 and Division I’, Section 5 of these Specifications.

13. **Project Information:** General and technical information can be obtained from the offices of Shutt Moen Associates, 707 Aviation Boulevard, Santa Rosa, California 95403; phone (707) 526-5010.

14. **Contractor’s License:** Each bidder must have a Class ‘A’ California Contractor’s License as required under provisions of the California Business and Professions Code.

15. **Plans and Specifications:** The Contractor will be provided five (5) sets of Plans and Specifications at the Preconstruction Conference. Additional sets will be available from the Engineer at their reproduction costs. Quantities stated in the Contract Documents are approximate only and are subject to correction upon final measurement of the work accomplished and subject further to right reserved by the County to increase or diminish the amount of work under any classification, as the design or construction needs require.

16. **Proposal Packet:** A loose-bound proposal packet is attached to the back of these Specifications. Bids shall be made upon the forms in this packet. The Bidder must supply all information required by the Bid Documents. See Division II; Sections 1 through 5 and Division HI, Section 2 for details on the preparation of proposals for this project.