

Office of the Board of Public Service
City of St. Louis

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **November 29, 2016** which time they will be publicly opened and read, viz:

JOB TITLE:

Reconstruction of Taxiway V Connector at Lambert-St. Louis International Airport

LETTING NUMBER: 8626

DEPOSIT: \$107,620

Drawings and Specifications may be examined on the Board of Public Service website <http://www.stl-bps.org/planroom.aspx> (BPS On Line Plan Room) and may be purchased directly through the BPS website from INDOX Services at cost plus shipping, if required. Purchased sets become the property of the prospective bidder and **no refunds** will be made.

There will be a **Mandatory** Pre-bid meeting on **November 8, 2016**, at 10:00 A.M. at the Airport Office Building, 11495 Navaid Rd., Bridgeton, MO 63044, on the Fourth Floor in the Ozark Training Room, Room #4066.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of five percent (5%). Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full 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. The DBE goal for this project is 15.01%.

The Contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri

for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Section 290.210 to 290.340, inclusive, of the Revised Statutes of Missouri.

All bidders must regard Federal **Executive Order 11246, “Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity”**, the “Equal Opportunity Clause” and the “Standard Federal Equal Employment Specifications” set forth within and referenced at www.stl-bps.org (Announcements).

The right of the Board of Public Service to reject any or all bids is expressly reserved.