## REQUESTS FOR BIDS / INVITATION FOR BIDS

City of Salem, Missouri Salem Memorial Airport State Block Grant Project No.: 13-066A-1

Sealed bids will be received until 2:00 P.M. (CDT), Thursday, March 26<sup>th</sup>, 2014 and then publicly opened and read at City Hall, 400 N. Iron Street, Salem Missouri 65560, for furnishing all labor, materials and equipment and performing all work necessary to perform pavement maintenance including the following at Salem Memorial Airport:

Clean and Seal Joints and Cracks, Sealcoat and Re-Mark Runway 17-35, Taxiway, Apron, Taxilanes and Turnaround.

Copies of the bid documents including project drawings and technical specifications are on file and may be inspected at: City Hall, 400 N. Iron Street, Salem, Missouri 65560 and at the office of H.W. Lochner, Inc., 903 East 104th Street, Suite 800, Kansas City MO 64131-3451.

Drawings, specifications and other related contract information may be ordered online at www.drexeltech.com or by contacting Drexel Technologies, Inc. at 10840 W. 86th Street, Lenexa, KS 66214, phone (913) 371-4430 fax (913) 371-7128. Checks shall be made payable to (Drexel Technologies) and mailing costs are the responsibility of the purchaser. Drawings, specifications, any addenda, and a plan holders list are available at www.drexeltech.com by clicking on "Place Your Order" and then "eDistribution Plan Room.

Each proposal must be accompanied by a bid guaranty in the amount of five (5) percent of the total amount of the bid. The bid guaranty may be by certified check or bid bond made payable to the City of Salem, Missouri. Bids may be held by the City of Salem, Missouri for a period not to exceed Sixty (60) days from the date of the bid opening for the purpose of evaluating bids prior to award of contract. The right is reserved, as the City of Salem, Missouri may require, to reject any and all bids and to waive any informality in the bids received.

This project is subject to the requirements of the Davis-Bacon Act, as amended. The Contractor is required to comply with wage and labor provisions and to pay minimum wages in accordance with the schedule of wage rates established by the United States Department of Labor.

This project is subject to the requirements of 49 CFR Part 26 Disadvantaged Business Enterprise Participation. The owner has established a contract goal of 0.0% participation for small business concerns owned and controlled by qualified disadvantaged business enterprises (DBE). The bidder shall make and document good faith efforts, as defined in Appendix A of 49 CFR Part 26, to meet the established goal.

Award of contract is also subject to the following Federal provisions:

Executive Order 11246 and DOL Regulation 41 CFR PART 60 - Affirmative Action to Ensure Equal Employment Opportunity

DOL Regulation 29 CFR Part 5 – Davis Bacon Act

DOT Regulation 49 CFR PART 29 - Governmentwide Debarment and Suspension and Governmentwide Requirements for Drug-free Workplace

DOT Regulation 49 CFR PART 30 - 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 (Foreign Trade Restriction).

TITLE 49 United States Code, CHAPTER 501 – Buy American Preferences