

**VILLAGE OF SPARTA
PAUL C. MILLER – SPARTA AIRPORT**

INVITATION TO BID

PROJECT DESCRIPTION: **RECONSTRUCT, EXPAND, AND FLOOD LIGHT TERMINAL APRON**
BID DUE DATE: **FEBRUARY 2, 2024**
BID TIME: **2:00 PM (local time)**
PLANS AVAILABLE: **DECEMBER 18, 2024 AT 12:00 PM (local time)**

Sealed bids will be received by PREIN&NEWHOF on behalf of the VILLAGE OF SPARTA, at 3355 EVERGREEN DR NE, GRAND RAPIDS, MI 49525, until 2:00 PM (local time), on the bid date, at which time and place all bids will be publicly opened and read aloud. **ANY BID RECEIVED AFTER THE SPECIFIED TIME WILL NOT BE CONSIDERED.**

The proposed Work includes the following: **RECONSTRUCTION AND EXPANSION OF THE AIRPORT TERMINAL APRON WITH NEW HMA AND PCC PAVEMENTS, AND INSTALLATION OF APRON FLOOD LIGHTING.**

Bidder Qualifications

Bidders shall submit evidence of qualification meeting the requirements of General Contract Provisions 20-02. Possession by the prime contractor of MDOT prequalification at the time of bidding shall be an acceptable form of evidence. In addition, this project includes Designated Item classifications of “B”, “Cb”, “Ea”, and “L”.

If the prime bidder is not prequalified in the Designated Item classification(s), then it must use a subcontractor that is prequalified in such classification(s). This subcontractor must be designated prior to award of the contract to the confirmed low bidder.

There is a Disadvantage Business Enterprise (DBE) participation goal of 5.00% for this project.

A Pre-Bid Meeting for this project will be held on **JANUARY 9, 2024 AT 10:00 AM (local time)** at THE PAUL C. MILLER – SPARTA AIRPORT TERMINAL BUILDING AT 9100 VINTON AVE, SPARTA, MI 49345. Attendance at the Pre-Bid meeting is not mandatory but is strongly encouraged.

Bidders may secure copies of the Contract Documents at www.preinnewhof.com/plan-room or at the Grand Rapids office of Prein&Newhof. Hard copy drawings and specifications are available for the fee of \$220.00. A \$15 charge will be added to all mailed drawings and/or specifications. Fees are payable by cash or check only and are not refunded. Bidder assumes sole risk for any project specifications and drawings, electronic or hard copy, obtained other than directly from PREIN&NEWHOF.

A bid bond, certified check, or cashier's check payable to Airport Sponsor in an amount equal to five percent (5%) of the total price shall accompany each bid. This surety shall bind the bidder for a period of ninety (90) days after the notification of award.

If the selected contractor fails to provide the required materials and/or execute the contract within fifteen (15) calendar days after being furnished with the necessary contract and bond forms, the proposal guaranty will be forfeited to the Sponsor in accordance with Section 30-08 of the General Provisions.

Each Bidder is individually responsible for the careful examination of the site of the proposed Work, the Proposal, Plans, General Provisions, Technical Specifications, Contract Forms and all requirements of the

project. The failure or omission by any Bidder to do so shall in no way relieve any Bidder from any obligation with respect to its bid.

The Village of Sparta reserves the following rights: to accept or reject any or all bids; and to award the Contract to the most responsive and responsible Bidder whose bid is determined by the Village of Sparta to be in its best interest.

Every request concerning this project must be addressed to BRIAN MERK, P.E. at BMERK@PREINNEWHOF.COM or 616-364-8491. To be given consideration, questions or comments must be received by addressee at least seven (7) calendar days prior to the date fixed for opening of bids. Any supplemental instructions will be in the form of written addenda, which, when issued, will be sent and or posted not later than twenty-four (24) hours prior to the date fixed for the opening of bids. All addenda so issued shall become Part of the Contract and acknowledged by Bidder.