

INVITATION TO BID

Pursuant to North Carolina General Statutes §143-131, the City of Havelock invites informal bids on the following:

Bids must be submitted in accordance with the attached specifications. Bids must include an itemized schedule (including quantity, unit price and total) for each work element. Bids can be submitted by mail, email, fax or hand delivered. Cover sheets, envelopes, etc. should be clearly marked with the words:

"City of Havelock,
A-6E Airplane Painting/Restoration Project"

Address Bids to:

Lee Tillman, Director of Finance

City of Havelock P.O. Box 368

1 Governmental Ave. Havelock, NC 28532 Fax: 252-447-0126

Email: Bids@havelocknc.us

Bids will be accepted until 1:00 PM (EST) on Tuesday, February 21, 2023 at which time they will be reviewed in the office of the City Finance Director. Quotes are not subject to public inspection until the contract is awarded. The bids are good for 75 days after opening. The winning bidder will be issued a Notice To Proceed (NTP) along with a Purchase Order. The performance period is 90 calendar days from the NTP.

Bidders are cautioned not to submit bids until the proposed requirements and specifications have been carefully examined. It will be considered that bidders will have satisfied themselves as to the accuracy of the specifications. No proposal will be considered unless prices are submitted for all items requested in any section. The City reserves the right to change the amount of quantities.

All bids submitted should be to the desired specifications. Any exceptions to the specifications will be evaluated based on the best interest of the City. Any deviation from specifications indicated herein must be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and bidder will be held responsible therefore. Deviations shall be explained in detail. The bidder shall not construe this paragraph as inviting deviation or implying that any deviation will be acceptable.

The names of certain brands or makes denote quality standard in the article desired, but do not restrict bidders to the specific brand, make or manufacturer named. They are meant to convey to prospective bidders the general style, type, character and quality of the article desired.

The successful bidder on all construction contracts will be required to conduct the operation in accordance with all Federal, State, and Municipal health and safety rules, regulations and laws applicable to the operation. The successful bidder may be asked to provide the City with a copy of the company's safety plan prior to commencing work. For all projects over \$30,000, a general contractor's license must be furnished to the City if applicable.

Certificate to Transact Business in North Carolina: As a condition of contract award, each out-of-State Vendor that is a corporation, limited-liability company or limited-liability partnership shall have received, and shall maintain throughout the term of The Contract, a Certificate of Authority to Transact Business in North Carolina from the North Carolina Secretary of State, as required by North Carolina law. A contract requiring only an isolated transaction completed within a period of six months, and not in the course of a number of repeated transactions of like nature, shall not be considered as transacting business in North Carolina and shall not require a Certificate of Authority to Transact Business.

The City will not sell bid packages. Plans, specifications, and addenda may be viewed and obtained online at www.havelocknc.us. Click on: "Bid on a Contract"; "Current Bids". The Bidder's List is maintained by Vendor Registry. Registration for the Bidder's List is made online at www.havelocknc.us. Click on: "Bid on a Contract"; "Vendor login/Registration".

N.C.G.S. (North Carolina General Statutes), specifically §160A-20.1(b), prohibit the City from entering into contracts with contractors and subcontractors who have not complied with the requirement of Article 2 or Chapter 64. The Contractor shall submit the E-Verify Affidavit, located in the Bid Proposal section, with their bid. Bids that do not include this Affidavit will be considered non-responsive.

N.C.G.S 147-86.42-84 requires that contractors with a North Carolina Local Government must <u>not</u> utilize any subcontractor found on the State Treasurer's Iran Divestment list or Companies Boycotting Israel list. The referenced lists can be found on the State Treasurer's website at the address <u>www.nctreasurers.com</u> and will be updated every 180 days.

The City of Havelock reserves the right to reject any or all proposals and to purchase items from the state contract in the efforts to award the contract to the bidder it deems to be for the best interest of the City.

MODIFICATION AND WITHDRAWAL OF BIDS. Bids may be modified or withdrawn by an appropriate document duly executed (in the manner that a Bid must be executed) and delivered to the place where Bids are to be submitted at any time prior to the opening of Bids. A request to withdraw a bid may be made to the Owner within 72 hours after Bids are opened in accordance with NCGS § 143-129.1 Requests to withdraw a Bid will be subject to the requirements of NCGS §143-129.1 and in the sole discretion of the City of Havelock Finance Officer.

This institution is an equal opportunity provider, and employer.

Contact person(s) for information on this bid:

For questions in regards to the bid specifications, the City requires and only responds to questions submitted in writing and sent via email to: Bids@havelocknc.us

Questions must be received by 2:00 PM (EST) on Friday, February 3, 2023. If questions are received, the City will respond no later than 12:00 PM (EST) on Wednesday, February 8, 2023.

This is the 17th day of January 2023

Published: Vendor Registry January 17, 2023

CITY OF HAVELOCK

Lee W. Tillman
Director of Finance



STATE OF NORTH CAROLINA AFFIDAVIT CITY OF HAVELOCK

I,	(the individual attesting below), being duly authorized by and							
on beha	alf of (the entity hereinafter "Employer") after first being duly hereby swears or affirms as follows:							
1.	Employer understands that <u>E-Verify</u> is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law in accordance with NCGS §64-25(5).							
2.	Employer understands that <u>Employers Must Use E-Verify</u> . Each employer, after hiring an employee to work in the United States, shall verify the work authorization of employee through E-Verify in accordance with NCGS §64-26(a).							
3.	3. <u>Employer</u> is a person, business entity, or other organization that transacts business in the State and that employs 25 or more employees in this State. (mark Yes or No)							
	a. YES, or							
	b. NO							
4.	Employer's subcontractors comply with E-Verify, and if Employer is the winning bidder on this project, Employer will ensure compliance with E-Verify by any subcontractors subsequently hired by Employer.							
į	This day of							
	Signature of Affiant:							
	Print or Type Name:							
	State of North Carolina County of							
	Signed and sworn to (or affirmed) before me, this the							
	day of							
	Signature of Notary Printed Name of Notary							

Bid Sheet

	Base Bid:		- NF	
	NC Sales Tax:			
	Delivery Cost (if applicable):			
	Total Cost to City:			
Bids must in	clude an itemized schedule by	quantity, unit pri	ice and total f	or each work element.
Company Name:				
Company Address:			- Maria	
Contact Person:				
Telephone Number	: '			
Email Address:				
NC Contractor's L	icense Type and Number:			
Number of Adden	dums Acknowledged (circle on	e): N/A 1	2 3	4
As of the date liste	ed below, the vendor or bidder Iran Divestment Act and th	listed above is c he Companies B	ompliant with	h N.C.G.S. 147-86.42-84, th ael Act.
Authorized Signat	ure:			
Print Name of Aut	horized Signature:			
Title:				
Address Bid to:	Lee Tillman, Director of Fin City of Havelock P.O. Drawer 368	nance		

Bids@Havelocknc.us

Please indicate the Bid name on the outside of the envelope.

1 Governmental Avenue Havelock, NC 28532

City of Havelock A-6E Airplane Painting/Restoration Project

Objective: The contractor will provide corrosion control, paint and "bird proofing" for (1) stationary (ground tethered) static display aircraft located at the intersection of Highway 70E and Tourist Center Drive, in front of The Hampton Inn at 105 Tourist Center Drive, Havelock, NC 28532. The contractor will also power wash the concrete pad. The performance period is 90 calendar days from the Notice to Proceed.

1.0. SCOPE OF WORK: The contractor shall provide all personnel, tools, equipment, material, supervision, technical expertise, and other related items necessary to perform painting, corrosion repairs, sheet metal repairs and "bird proofing" on the A-6E (164378) static display aircraft located at the intersection of Highway 70E and Tourist Center Drive, in front of The Hampton Inn at 105 Tourist Center Drive, Havelock, NC 28532. All personnel will comply with all applicable OSHA (Occupational Safety and Health Administration) standards. No untrained persons will be allowed in the work area once aircraft work procedures have commenced. The work area will be roped off or marked to clearly designate the work area boundaries. Signs will be posted to warn others of the work in progress. The contractor can use scaffolding to form a containment area around the airplane to allow for open prep.

Spill Response: The contractor shall report and promptly cleanup all spills in a manner consistent with current environmental regulations. In the event that it is necessary to utilize City material, equipment or personnel to clean up a contractor-caused spill, the contractor shall be required to reimburse the City for all associated costs.

- 1.1. Maintenance: The contractor shall accomplish all necessary work to complete exterior aircraft painting/repair in accordance with instructions, representative photos of expected end product to be provided by the City Aviation Curator and/or his representative (See Attachment A for instructions and photo). Color codes will be to Mil-Spec Military Specification and provided by the customer. The final paint (coating) shall be top coated on the entire aircraft exterior. The performance of the contract will be in four stages: removal of nesting material, washing, corrosion repair & "bird proofing", and painting. The contractor shall protect any and all landscaping, concrete pad, signage, and vehicles adjacent to aircraft. All adjacent plants, signage, concrete pad, and vehicles will be protected from damage and paint overspray. All damage by the contractor to the landscaping, signage, concrete pad, and vehicles shall be repaired or replaced by the contractor at no additional cost to the City within 10 days after identification/notification.
- 1.1.1 Nesting **Material:** The contractor shall ensure that nesting material is removed from the aircraft.
- 1.1.2. <u>Washing:</u> The contractor shall not harm the surrounding landscape and signage. The contractor shall ensure that dirt deposits, residual oil/hydraulic fluid, biological soils, and insect/bird nests are removed from the aircraft.
- 1.1.3. <u>Painting/Restoration Standards:</u> Painting shall not be performed on aircraft that has not received repairs for sheet metal damage, corrosion and "bird proofing". This step may require use of "Bondo" or other type filler to treat heavily corroded areas. The contractor shall ensure

and warranty that the painted/restored static display has a smooth finish and decals are in the appropriate position to simulate the original specifications. All corrosion will be treated prior to primer coat being applied to the aircraft. "Bird proof" as necessary using ½-in stainless steel mesh and secured by stainless steel hardware and/or clear RTV silicone rubber.

The paint shall be of a high-gloss finish (Sherwin Williams two-part Acrylic system or equivalent) and able to sustain 5-year durability and sheen for protection against weathering. All aircraft will be prepped for paint including repairs of dents, structural damage, corrosion and "bird proofing". Aircraft will be sanded in preparation for new paint coatings and surfaces shall be prepared sufficiently to assure sound adhesion. Sand and feather areas that show surface irregularity to smoothly transition into adjacent areas. All paint sanded and/or removed from the aircraft will be collected on the plastic placed under the aircraft. This material will be removed and disposed in accordance with all Federal, State, and local regulations.

Main Federal Standard Color Codes:

Aircraft Upper Surfaces/Fuselage
FS16440- Gull Gray
FS17875 - White
FS17875 - White
FS15044 - Insignia Blue

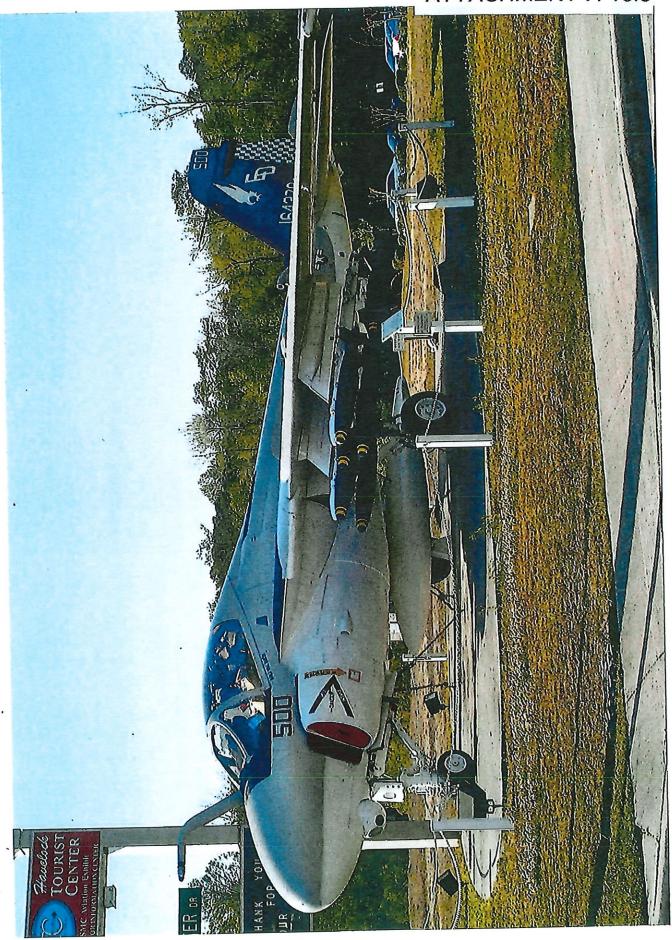
Bombs FS17925 – Insignia White

FS33070 - Olive Drab

Marking materials shall conform to FED-STD-595 requirements. Decals may be used for small markings if all other requirements are met.

1.1.4. <u>Guaranteed Workmanship</u>: The contractor shall ensure and warranty that the painted/restored static display will not show evidence of rust, peeling, flaking, cracking, dulling, oxidation, and/or any other surface deterioration within 5 years from acceptance of work by the City of Havelock. Re-performance shall be required if the display shows evidence as indicated above at no cost to the City.

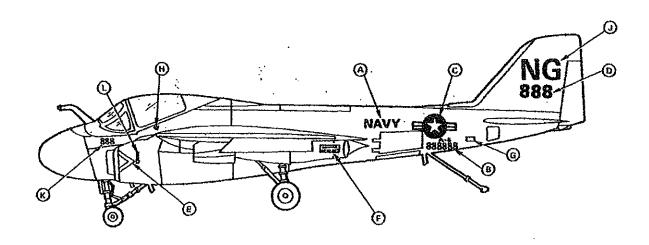
ATTACHMENT A 1of5



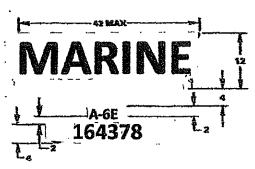
ATTACHMENT A 2of5

MIL-STD-2161A(AS)

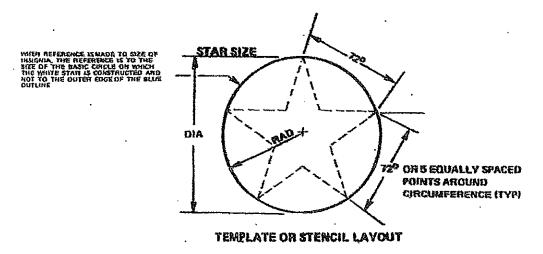
i.	MARKING	2,	LOCATION	3.	SIZE
۸.	NAVY/MARINES		Aft Fuselage		12"
В.	Model Designation, Actt BUNO		Below National Star Below National Star .		5 ₁₁
c.	National Star		Aft Fuselage Upper L. H. Wing Lower R. H. Wing		12" 12" 12"
D.	Call Numbers		Lower Vertical Stabilize	r	12"
E.	Intake Warning	· · · · · · · · · · · · · · · · · · ·	Engine Intake Nacelles	•	See Para. 5.2.2.10,1
F.	Beware of Blast		Aft Engine Exhaust Outlet		15"
G.	Arresting Hook Marking		Att Fuselage		13"
н.	Ejection Seat Warning		Below Canopy Rail		8"
l.	Walkway		Upper Puselage Wings Next to Fuselage		N/A
ð.	Unit Identifier	, 	Vertical Stabilizer Upper R. H. Wing		30" 30"
ĸ.	Unit Aircraft Numbers		Forward Fuselage Upper R. H. Wing		12" 24"
Æ.	Rescue Arrow		R.H. & L.H. Sides of Canopy		24 ¹⁴
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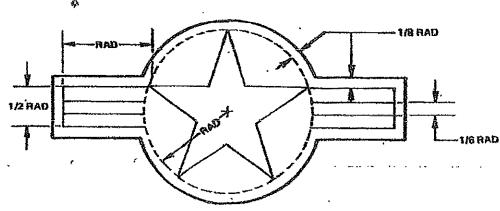


LETTERS AND NUMERALS BLACK, COLOR NO: 17038



ALL DIMENSIONS IN INCHES

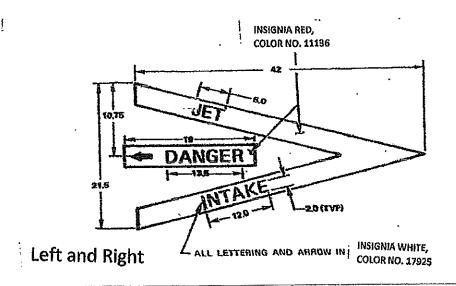


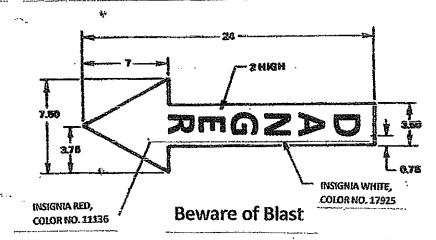


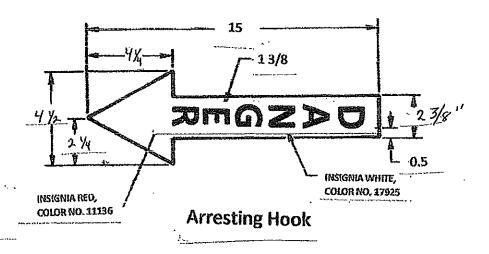
CONSTRUCTION DETAILS

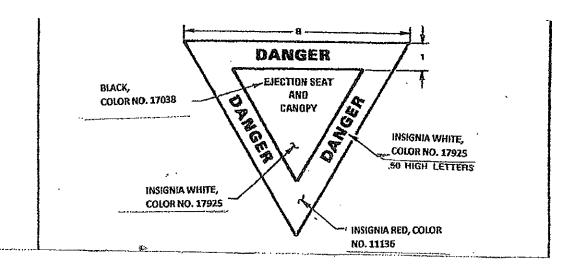
CONVENTIONAL

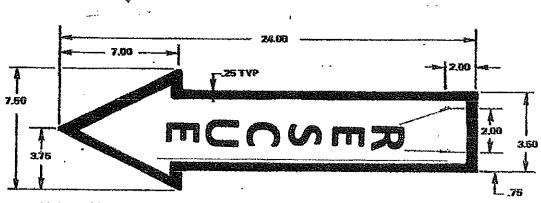
Insignia red, color no. 11135 Insignia White, color no. 17925 Insignia blue, color no. 15044











COLOR: ARROW - ORANGE-YELLOW. COLOR NO. 1353B BORDER AND LETTERS - BLACK, COLOR NO. 17038