

## NOTICE TO BIDDERS

Sealed bids for the Iowa Western Community College, IWCC Athletic Complex Improvements Bid Package 1, Council Bluffs, Iowa, will be received at the Purchasing Office, located in Ashley Hall 144, Iowa Western Community College, 2700 College Road, Council Bluffs, Iowa 51503, (712) 325-3235, until 2:00 PM on Wednesday, July 7, 2021, and will be opened publicly in Clark Hall, Room 161.

Project Description:

Anticipated sequence of operations by others:

The Work includes improvements to the existing baseball and softball field areas as well as the plaza between the two at the athletic complex on the Council Bluffs campus of Iowa Western. Materials include but are not limited to concrete foundations, concrete slabs, masonry walls, wood roof framing, hollow metal doors and frames, standing seam metal roofing and dugout furnishings. Site work consists of but is not limited to grading, rock base, synthetic turf, storm sewer, outfield walls, chain link fencing, backstops, dugouts, paving, and landscaping. All testing and special inspections shall be provided by and paid for by the Contractor.

The Contractor shall achieve partial completion of the Turf by November 24, 2021, with Substantial Completion of the entire Work not later than April 30, 2022, subject to adjustments of this Contract Time as provided in the Contract Documents.

Liquidated damages shall be implemented in the amount of \$500 per day for failure to meet the substantial completion date.

A 5% bid bond is required.

No bidder may withdraw their proposal within 60 days after the bid opening.

A 100% Performance Bond and Payment Bond will be required.

This Project shall be referred to as IWCC Athletic Complex Improvements Bid Package 1. The project number is IWCC-21-03.

Copies of the Bid Documents may be viewed and/or obtained from A & D Technical Supply Company Inc., [www.adtechplans.com](http://www.adtechplans.com), 4320 South 89<sup>th</sup> Street, Omaha, Nebraska, 402-592-4950 upon a deposit of \$150.00 payable to Iowa Western Community College plus an additional amount as determined by A & D Technical Supply Company Inc. for shipping and handling. Refundable deposit checks may be cashed and the funds held by Iowa Western Community College. Interested bidders should contact A & D Technical Supply Company Inc. to request plans be printed and available for pickup. CDs and download of the plans can be purchased from A&D Technical Supply Company Inc. with information on their website. The Owner has

established a limited printing budget; when used, Bidder will need to purchase their own plans from A & D Technical Supply Company Inc.

Plans must be returned to A & D Technical Supply Company Inc. within 14 calendar days after award of the project. After plans have been returned in good condition, a new check will be issued to the plan holder. Shipping and handling costs are not refundable. NOTE: Builders Cards will be accepted.

Bidding Documents may be examined at:

IOWA WESTERN COLLEGE  
2700 College Road  
Council Bluffs, Iowa 51503  
Phone (712) 325-3235, Fax (712) 388-6852

LINCOLN BUILDERS  
5910 South 58<sup>th</sup> Street, Suite C  
Lincoln, Nebraska 68516  
Phone (402) 421-8332, Fax (402) 421-8334

SIOUXLAND CONSTRUCTION ALLIANCE  
3900 Stadium Drive, Sioux City, IA 51106  
Phone (712) 255-9730, Fax (712) 255-3915

SIOUX FALLS BUILDERS EXCHANGE  
1418 "C" Avenue, Sioux Falls, SD 57104  
Phone (605) 357-8687, Fax (605) 357-8655

OMAHA BUILDERS EXCHANGE  
4255 South 94th Street  
Omaha, Nebraska 68127  
Phone (402)593-6908, Fax (402)593-6912

HGM ASSOCIATES INC.  
640 Fifth Avenue  
Council Bluffs, Iowa 51502-6427  
Phone (712) 323-0530, Fax (712) 323-0779

MASTER BUILDERS OF IOWA  
221 Park Street, PO Box 695  
Des Moines, Iowa 50303  
Phone (515) 288-8904, Fax (515) 288-2617

Bid security shall be in the form of a Bid Bond in an amount not less than 5% of the proposal sum, issued by a surety licensed to conduct business in the State of Iowa and made payable to the Owner, or a certified check in the amount of not less than 5% of the bid.

The bidder to whom a Contract is awarded will be required to furnish Performance, Payment, and Maintenance Bonds as included in the Specifications, each for one hundred percent (100%) of the Contract, in conformity with the requirements of the Contract Documents. The successful Bidder will be required to enter into a Contract within ten (10) days after acceptance of their Bid and must begin construction work covered by the Bid within ten (10) days of receipt of Notice to Proceed. The successful bidder also will be required to complete all work covered by the Bid in accordance with the Specifications and be completed by Contract Date as stated in the written proposal. No bid may be withdrawn within a period of sixty (60) days after the date fixed for opening Bids.

Owner reserves right to waive any informality or irregularity, in any Bid. Owner further reserves right to reject any or all Bids and to re-advertise for Bids. Owner shall reject Bid of any Bidder who fails to submit qualification documentation when requested for approval, or fails to qualify.

Iowa Western Community College is sales tax exempt.