**SECTION 001113**
**ADVERTISEMENT FOR BIDS**

**FROM:**

**1.01 THE OWNER (HEREINAFTER REFERRED TO AS OWNER):**

A. Iowa Western Community College

B. Address: 2700 College Road, Council Bluffs, IA 51503

**1.02 SCOPE OF NOTICE**

A. Sealed proposals will be received for the furnishing of all labor, materials, equipment, and services for the Project:
   1. IWCC Clark Hall Air Handling Unit Replacement Project
   2. by "Iowa Western Community College"
   3. Bid #: IWCC-26-11
   4. Bids due on or before: November 19, 2026 at 2:00 p.m.
   5. Bids received at: Purchasing Office
   6. Address: A144, IWCC 2700 College Road Council Bluffs, IA 51503

   At the above stated hour, the Owner will publicly open and read aloud the bids received at the Purchasing Office .

B. The Work includes:
   1. Replacement of air handling unit AHU-1 in the Penthouse of Clark Hall.

C. Construction begins subsequent the Owner Notice to Proceed to Contractor:
   1. Anticipated Contract Approval: December 11, 2026
   2. Anticipated Starting Date: December 14, 2026
   3. Anticipated Completion Date: August 1, 2027

**1.03 BIDDING**

A. Drawings and Specifications prepared by Engineering Technologies, Inc. titled: IWCC Clark Hall Air Handling Unit Replacement, 2700 College Road, Council Bluffs, IA 51503, Bid #IWCC-26-11 dated October 22, 2026.

B. On October 22, 2026, Construction Documents may be obtained by contacting A&D Technical Supply (https://adprintingdesign.com), Omaha, NE, upon receipt of a refundable deposit. Contact A&D Technical Supply (https://adprintingdesign.com) for printing cost. Checks made payable to Engineering Technologies, Inc.. Deposits will be refunded if all documents are returned in good condition within 14 calendar days after the date of the bid opening. An additional non-refundable fee will be required for documents to be mailed.

   A Bidder may also have the option to obtain Bidding Documents in the form of a CD or .pdf electronic download format. These will only be issued as a complete set. Contact A&D Technical Supply (https://adprintingdesign.com) for mailing cost non-refundable fee. Checks for mailing payable to A&D Technical Supply (https://adprintingdesign.com).

   Construction Documents may be examined at:
   1. Engineering Technologies, Inc., 1101 N. 13th Street, Omaha, NE 68102
   2. Master Builders of Iowa, 221 Park St., P.O. Box 695, Des Moines, IA 50306

***ALL WORK SHALL BE FURNISHED IN STRICT ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS PREPARED BY THE OFFICE OF THE ENGINEERS. BIDS WILL BE RECEIVED ONLY UPON THE PRINTED PROPOSAL FORMS FURNISHED WITH THE SPECIFICATIONS.***

**1.04 PRE BID CONFERENCE**

A. A Pre-Bid Conference will be held on:
   1. Date: November 5, 2026 at 11:00 a.m.
   2. Location: Clark Hall, 2700 College Road, Council Bluffs, IA 51503

B. Attendance by all interested Contractors and Subcontractors is advised. Additional site observations shall be coordinated and scheduled with the Owner.

**1.05 BONDS**

A. Contractors shall submit a bid security on or before the bid submittal deadline in the amount of 5% of the bid amount in the form of a bid bond from a reputable surety company payable to “Iowa Western Community College”. Contractor pledges that it will enter into a contract with the district on the terms stated in the bid and will furnish the required bonds covering the faithful performance of the contract and payment of all obligations thereunder. Contractor acknowledges that the damages the district would incur in the event the Contractor refuses to enter into a contract or fails to furnish such bonds are difficult to determine and are indefinite and uncertain. Therefore, the failure or refusal to enter into a contract or to furnish the required bond(s) shall result in the forfeiture of the bid security as liquidated damages. If bid security is not received with the Proposal, the Bid will not be considered.

B. The Owner may require any bidder to submit to the Architect/Engineer, prior to the date of the bid opening, a properly executed Contractor’s Qualification Statement, AIA Document A305, and/or that his/her bid be accompanied with a signed certificate from a surety company licensed in the State of Iowa that the surety company will provide the bidder.

C. To secure the faithful performance of the work and to satisfy all of Contractor's payment obligations that arise on the project, the Contractor awarded the bid will be required to provide a payment bond in an amount not less than 100% of the contract sum through a corporate surety company, conditioned for the payment of all laborers and mechanics for labor that is performed and for the payment for material and equipment rental which is actually used or rented in the performance of the Contract. The Contractor awarded the bid will also be required to provide a performance bond in an amount not less than 100% of the contract sum through a corporate surety company.

**1.06 TAXES**

A. The Owner will issue the successful bidder with a Sales Tax Exemption certificate and purchasing Agent appointment for materials used on this project. DO NOT INCLUDE SALES TAX IN YOUR BID.

**1.07 INSURANCE**

A. Prior to the start of work, completed copies of the CERTIFICATE OF INSURANCE, AIA Document G705, shall be submitted to the Owner. The Contractor shall procure and maintain Insurance per IWCC's "Insurance Requirement Checklist".

**1.08 PERMIT**

A. All mechanical, electrical and other general project trade contractors will be required to obtain their necessary permits for construction. The Prime General Contractor shall be required to arrange other reviews and site inspections as required by local and state codes authorities. The Prime General Contractor shall arrange for all required Council Bluffs Building and Safety Department site inspections during construction, and shall close the permit prior to final payment.

If the Contractor fails to give such reviews and inspections the required notices, he shall be liable for and shall indemnify and hold harmless the Owner and the Engineer, and their respective employees, officers and agents, against any resulting fines, penalties, judgments or damages, including reasonable attorney's fees, imposed on or incurred by the parties indemnified hereunder.

## 1.09 SECURITY

A. The winning bidder shall provide, at their expense, criminal background checks for all employees who will be working on the school's property. All of these criminal background checks should be made available to the owner's representative for review prior to any employees coming onto the property, and the owner shall reserve the right to restrict any employee from being on the property, based on the background checks. No employee of the contractor or his subcontractors shall be allowed to work on the property unless a background check is completed. "One Source" or another background check company approved by the owner should be used for the checks.

## 1.10 AWARD OF CONTRACT

A. The Owner reserves the right to waive informalities and to reject any or all bids. No bidder may withdraw his bid within forty-five (45) days after the scheduled closing time to receive bids.

**END OF SECTION 001113**