DAILY NOTICE

TO BIDDERS

construction update
SECTION 00 00 30
NOTICE to BIDDERS

Separate sealed Bids are solicited for the following project:

Project Name: 1,000,000 Gallon Fluted Column
Exterior Overcoat
Dry Interior Spot Repaint
Cathodic Protection System
And Miscellaneous Repairs

Note: This project name shall be understood to include the entire scope of project as defined and detailed by these specifications.

Separate sealed bids will be received by the Owner and then publicly opened and read aloud at:

Bids Sent To: City of Charles City, 105 Milwaukee Mall, Charles City, IA 50616

Bid Opening Date: April 16, 2020

Bid Opening Time: 2:00 P.M. (local time)

Bid Opening Site: City of Charles City, 105 Milwaukee Mall, Charles City, IA 50616

The SPECIFICATIONS/PLANS may be examined at the following locations:

Construction Update
645 32nd Ave. SW
Cedar Rapids, IA 52404

North Iowa Builders Exchange
9 North Federal Ave.
Mason City, IA 50401

Construction Association
43636 Woodward SE
Bloomfield Hills, MI 48302

Master Builders of Iowa
221 Park St.
Des Moines, IA 50309

At the OFFICE of the ENGINEER and at the OFFICE of the City Clerk.

Printed copies, Electronic copies, or Documents on Flash drives with the Bidding Documents may be obtained from the office of DIXON ENGINEERING, INC., 1104 Third Avenue, Lake Odessa, Michigan, 48849 (Issuing Office).

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders, and if applicable Supplemental Instructions to Bidders, that are included in the Bidding Documents.

Note 1: The Engineer assumes no responsibility to supply Builders Exchanges and similar plan review rooms with all addenda issued. An attempt will be made to do so; however, only registered plan holders will be notified by fax or email of expected addendum with short preparation times.
NOTICE OF PUBLIC HEARING AND LETTING

NOTICE OF PUBLIC HEARING ON PROPOSED DRAWINGS AND SPECIFICATIONS PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF Osgood Water Source Development Project Schedule 3 - Wells FOR, Iowa Lakes Regional Water AND TAKING OF BIDS THEREFORE,

Notice is hereby given that the Board of Directors of Iowa Lakes Regional Water (the "District"), whose principal office is in Spencer in Clay County, Iowa will meet at the Water System Office in said City at 1301 38th Avenue West, Spencer, IA 51301, on the 30th day of April, at 7:00 o'clock p.m., at which time and place a hearing will be held on the proposed DRAWINGS, SPECIFICATIONS, form of CONTRACT and ESTIMATE of COST for THE CONSTRUCTION OF THE Osgood Water Source Development Project Schedule 3 - Wells (the "Project") and any interested party may appear to be heard.

Sealed proposals for the Project will be received on behalf of the system at the Water System Office, until 1:00 o'clock p.m. on the 23rd day of April, and at such time and place will be opened and publicly read. Sealed bids received for the Project will be presented to and considered by the Board of Directors at a meeting to be held at the Water System Office, on the 30th day of April at 7:30 o'clock p.m., and will be acted upon by the Board of Directors at such meeting or at such later time and place as may then be fixed.

The extent of the WORK involved consists generally of:

Construction of two production wells, complete with pitless unit and submersible pump, completion of a third production well (previously constructed), observation wells and other related construction work.

All WORK and materials are to be in strict compliance with Drawings and Specifications prepared by DGR Engineering, Rock Rapids, Iowa, Engineer, which, together with the proposed form of CONTRACT and ESTIMATE OF COST have heretofore been approved by the Board of Directors and are now on file for public examination in the Water System Office, are by this reference made a part hereof as though fully set out and incorporated herein.

All BIDS must be filed in said office on or before the time herein set, on forms furnished by the Owner, and must be enclosed in a separate sealed envelope and plainly identified. Each BID shall be accompanied by a BID BOND, certified check, cashier's check, or certified credit union share draft in a separate sealed envelope in an amount equal to ten per cent (10%) of the total amount of the BID. If BID BOND is submitted, it must be on the form provided with the CONTRACT DOCUMENTS. The certified check, cashier's check, or certified credit union share draft shall be drawn on a bank in Iowa, a bank chartered under the laws of the United States of America, or said certified share draft shall be drawn on a credit union in Iowa or chartered under the laws of the United States and payable to the Treasurer of the OWNER as security that if awarded a contract, the BIDDER will enter into a contract at the prices BID and furnish the required PERFORMANCE and PAYMENT BONDS and Certificate of Insurance. The certified check, cashier's check, or certified share draft may be cashed, or the BID BOND forfeited, and the proceeds retained as liquidated damages if the BIDDER fails to execute a contract or file acceptable PERFORMANCE
and PAYMENT BONDS or provide an acceptable Certificate of Insurance within ten (10) days after the acceptance of said BID by resolution of the Board of Directors. No BIDDER may withdraw a BID within thirty-five (35) days after the date set for opening BIDS.

At the hearing, the Board of Directors will receive and consider any objections made by any interested person, to the DRAWINGS and SPECIFICATIONS proposed form of CONTRACT and the ESTIMATE of COST for the WORK.

Payment of the said WORK will be made in cash. Payment will be made in monthly estimates and one final payment. Payment for the WORK completed during the preceding calendar month will be determined by the Engineer pursuant to the GENERAL CONDITIONS and in accordance with the provisions of Chapter 573 Code of Iowa. Upon acceptance by the OWNER, the final payment will be issued on the balance found to be due the CONTRACTOR, including the retained percentages, but except such sums as may be lawfully retained by the OWNER, and shall not be paid to the CONTRACTOR no earlier than thirty-one (31) days after the OWNER'S Final Acceptance of the WORK.

The WORK under the CONTRACT shall commence on or before the date specified in a written NOTICE TO PROCEED and shall be substantially completed and ready for operation in accordance with the contract times set forth in the Agreement.

To the extent allowed by Federal law and regulation, by virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor. Pursuant to 2 C.F.R § 200.319, as adopted by the United States Department of Agriculture in 2 C.F.R § 400.1, no such preference will be given except where applicable Federal statutes expressly mandate or allow such preference.

The successful Bidder shall be required to meet Federal requirements outlined in the bid documents, award documents, construction documents, supplemental conditions, and other contract forms.

Out-of-state contractors (as defined by Section 103A.3 of the current Iowa Code), before commencing a contract in excess of $5,000 in value in Iowa, shall file a bond with the office of the Division of Labor Services of the Department of Employment Services in accordance with Section 91C.7 of the current Code of Iowa.
The CONTRACT DOCUMENTS may be examined at the following locations:

Water System Office
Iowa Lakes Regional Water
1301 38th Avenue West
Spencer, IA 51301

Engineer's Office
DGR Engineering
1302 South Union Street
Rock Rapids, Iowa 51246

Complete digital project bidding documents are available at www.questcdn.com. You may download the digital plan documents at no charge by inputting Quest project #6698361 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information. An optional paper set of the proposal forms and specifications for individual use may be obtained from the office of the Engineer, DGR Engineering, 1302 South Union, P.O. Box 511, Rock Rapids, Iowa 51246, telephone 712-472-2531, Fax 712-472-2710, e-mail: dgr@dgr.com, no deposit required.

The successful Bidder will be required to furnish Performance and Payment BONDS acceptable to the Board of Directors on forms provided in the specifications in amounts equal to one hundred per cent (100%) of the contract price.

The Board of Directors hereby reserves the right to reject any or all BIDS, and to waive informalities and irregularities as it may deem to be for the best interests of the OWNER.

Section 746 of Title VII of the Consolidated Appropriations Act of 2017 (Division A - Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2017) and subsequent statutes mandating domestic preference applies an American Iron and Steel requirement to this project. All listed iron and steel products used in this project must be produced in the United States. The term “iron and steel products” means the following products made primarily of iron or steel: lined or unlined pipes and fittings, manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials. The deminimis and minor components waiver apply to this contract.

Published by order of the Board of Directors.

By /s/ Richard Jordet
Board Chairman
NOTICE OF PUBLIC HEARING AND LETTING

NOTICE OF PUBLIC HEARING ON PROPOSED DRAWINGS AND SPECIFICATIONS PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF OSGOOD WATER SOURCE DEVELOPMENT PROJECT – SCHEDULE 2: RESERVOIR FOR, IOWA LAKES REGIONAL WATER AND TAKING OF BIDS THEREFORE,

Notice is hereby given that the Board of Directors of Iowa Lakes Regional Water (the "District"), whose principal office is in the Spencer in Clay County, Iowa will meet at the Water System Office in said City, on the 30th day of March, 2020, at 7:00 o'clock p.m., at which time and place a hearing will be held on the proposed DRAWINGS, SPECIFICATIONS, form of CONTRACT and ESTIMATE of COST for THE CONSTRUCTION OF THE Osgood Water Source Development Project – Schedule 2: Reservoir (the "Project") and any interested party may appear to be heard.

Sealed proposals for the Project will be received on behalf of the District at the Water System Office, until 1:30 o'clock p.m. on the 23rd day of April, 2020, and at such time and place will be opened and publicly read. Sealed bids received for the Project will be presented to and considered by the Board of Directors at a meeting to be held at the Water System Office, on the 30th day of March, 2020 at 7:15 o'clock p.m., and will be acted upon by the Board of Directors at such meeting or at such later time and place as may then be fixed.

The extent of the WORK involved consists generally of:

Construction of a 250,000 gallon 48’ diameter by 20’ sidewall height, bolted steel ground storage reservoir. The project includes construction of a concrete foundation and floor, aluminum domed roof and associated site piping.

All WORK and materials are to be in strict compliance with DRAWINGS and SPECIFICATIONS prepared by DGR Engineering, Rock Rapids, Iowa, Engineer, which, together with the proposed form of CONTRACT and ESTIMATE OF COST have heretofore been approved by the Board of Directors and are now on file for public examination in the Water System Office, are by this reference made a part hereof as though fully set out and incorporated herein.

All BIDS must be filed in said office on or before the time herein set, on forms furnished by the Owner, and must be enclosed in a separate sealed envelope and plainly identified. Each BID shall be accompanied by a BID BOND, certified check, cashier's check, or certified credit union share draft in a separate sealed envelope in an amount equal to five per cent (5%) of the total amount of the BID. If BID BOND is submitted, it must be on the form provided with the CONTRACT DOCUMENTS. The certified check, cashier's check, or certified credit union share draft shall be drawn on a bank in Iowa, a bank chartered under the laws of the United States of America, or said certified share draft shall be drawn on a credit union in Iowa or chartered under the laws of the United States and payable to the Treasurer of the OWNER as security that if awarded a contract, the BIDDER will enter into a contract at the prices BID and furnish the required PERFORMANCE and PAYMENT BONDS and Certificate of Insurance. The certified check, cashier's check, or
certified share draft may be cashed, or the BID BOND forfeited, and the proceeds retained as liquidated damages if the BIDDER fails to execute a contract or file acceptable PERFORMANCE and PAYMENT BONDS or provide an acceptable Certificate of Insurance within ten (10) days after the acceptance of said BID by resolution of the Board of Directors. No BIDDER may withdraw a BID within thirty-five (35) days after the date set for opening BIDS.

At the hearing, the Board of Directors will receive and consider any objections made by any interested person, to the DRAWINGS and SPECIFICATIONS proposed form of CONTRACT and the ESTIMATE of COST for the WORK.

Payment of the said WORK will be made in cash. Payment will be made in monthly estimates and one final payment. Payment for the WORK completed during the preceding calendar month will be determined by the Engineer pursuant to the GENERAL CONDITIONS and in accordance with the provisions of Chapter 573 Code of Iowa. Upon acceptance by the OWNER, the final payment will be issued on the balance found to be due the CONTRACTOR, including the retained percentages, but except such sums as may be lawfully retained by the OWNER, and shall not be paid to the CONTRACTOR no earlier than thirty-one (31) days after the OWNER'S Final Acceptance of the WORK.

The WORK under the CONTRACT shall commence on or before the date specified in a written NOTICE TO PROCEED and shall be substantially completed and ready for operation in accordance with the contract times set forth in the Agreement.

To the extent allowed by Federal law and regulation, by virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor. Pursuant to 2 C.F.R § 200.319, as adopted by the United States Department of Agriculture in 2 C.F.R § 400.1, no such preference will be given except where applicable Federal statutes expressly mandate or allow such preference.

The successful Bidder shall be required to meet Federal requirements outlined in the bid documents, award documents, construction documents, supplemental conditions, and other contract forms.

Out-of-state contractors (as defined by Section 103A.3 of the current Iowa Code), before commencing a contract in excess of $5,000 in value in Iowa, shall file a bond with the office of the Division of Labor Services of the Department of Employment Services in accordance with Section 91C.7 of the current Code of Iowa.
The CONTRACT DOCUMENTS may be examined at the following locations:

**Water System Office**  
Iowa Lakes Regional Water  
1301 38th Avenue West  
Spencer, IA 51301

**Engineer's Office**  
DGR Engineering  
1302 South Union Street  
Rock Rapids, Iowa 51246

Complete digital project bidding documents are available at www.questcdn.com. You may download the digital plan documents at no charge by inputting Quest project #6698007 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information. An optional paper set of the proposal forms and specifications for individual use may be obtained from the office of the Engineer, DGR Engineering, 1302 South Union, P.O. Box 511, Rock Rapids, Iowa 51246, telephone 712-472-2531, Fax 712-472-2710, e-mail: dgr@dgr.com, no deposit required.

The successful Bidder will be required to furnish Performance and Payment BONDS acceptable to the Board of Directors on forms provided in the specifications in amounts equal to one hundred per cent (100%) of the contract price.

The Board of Directors hereby reserves the right to reject any or all BIDS, and to waive informalities and irregularities as it may deem to be for the best interests of the OWNER.

Section 746 of Title VII of the Consolidated Appropriations Act of 2017 (Division A - Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2017) and subsequent statutes mandating domestic preference applies an American Iron and Steel requirement to this project. All listed iron and steel products used in this project must be produced in the United States. The term “iron and steel products” means the following products made primarily of iron or steel: lined or unlined pipes and fittings, manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials. The deminimis and minor components waiver {add project specific waivers as applicable} apply to this contract.

Published by order of the Board of Directors.

By /s/Richard Jordet  
Title: Chairman
Notice and Advertisement for Bids

NOTICE IS HEREBY GIVEN: Sealed bids for the Public Improvement Project titled “Greene County Community School District 2020 Roof Improvements Project” will be received by the Board Secretary of the Greene County Community School District at the District Office, 204 West Madison St., Jefferson, IA 50129, before 11 A.M. C.S.T. (according to the designated clock in the District Office) on the 1st day of April, 2020 at which time they will be publicly opened and read aloud for the construction and replacement of the following roof improvements:

GREENE COUNTY COMMUNITY SCHOOL DISTRICT
2020 ROOF IMPROVEMENTS

(hereinafter “Project”).

Bids for the Project will be publicly read aloud at 11:00 A.M. C.S.T. on April 1st, 2020 at Greene County Administration, 204 West Madison St., Jefferson, Iowa. All interested parties are invited to attend.

A Pre-Bid Conference will be held at 10:30 A.M. on the 25th day of March, 2020 at the Greene County High School. Bidders shall meet at the front entrance of the Greene County High School, 204 West Madison St., Jefferson, IA 50129. Attendance at the Pre-Bid Conference is mandatory.

Sealed bids must be made on the Bid Form available from the Greene County Community School District at the District Office, 204 West Madison St, Jefferson, IA, 50129. No oral, telegraphic, or telephonic bids or modifications will be considered. Copies of the proposed Contract Documents, including the plans and specifications titled “Greene County Community School District 2020 Roof Improvements Project”, are now on file with the Board Secretary and available from the Greene County Community School District at the District Office, 204 West Madison St., Jefferson, IA, 50129.

Bidders will be required to provide a security deposit in the form of an approved Bid Bond, cashiers or certified check, or certified share draft in the amount of five percent (5%) of the base bid, including alternates, in a separate attached envelope. Bid security shall be made payable to the Treasurer of the Greene County Community School District. Performance Bond and Labor, Material and Payment Bond will be required by the successful bidder in the full amount of the contract. Should the successful bidder fail or neglect to furnish satisfactory Performance/Payment Bonds, refuse to enter into a contract on the basis of the bid, or fail to meet the requirements of this Notice and the specifications regulating the award, the bidder’s security may be retained as liquidated damages. No bidder may withdraw its bid for a period of thirty (30) calendar days after the date and hour set for receiving bids.

The Project will be bid as a single prime contract for a lump sum amount. The Project will commence upon a Notice to Proceed or as soon after the award that the contract, bond documents, and insurance are received from the contractor and reviewed for compliance with the bid specifications. The anticipated completion date for the Project is August 1, 2020.

Consideration of the bids received and the award of contract or other actions may be made by the Board of Directors of the Greene County Community School District upon the proposals received in accordance with the law and the plans and specifications at its meeting to be held at 6:30 P.M. on the 15th day of April, 2020, at the Greene County School Administration Office, 314 W Madison St., Jefferson, IA, 50129.
The Board of Directors may make the contract award to the lowest responsive, responsible bidder meeting specifications titled “Greene County Community School District 2020 Roof Improvements Project.” The right is reserved to reject any or all bids, or any part thereof, and to waive informalities, and to enter into such contract or contracts as shall be deemed in the best interests of the Greene County Community School District.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor.

Applicable provisions in the Iowa Code and Board Policies will govern all bids.
NOTICE OF PUBLIC HEARING AND LETTING
for
2020 City of Le Mars Police Station Berm Project

Public notice is hereby given that the City of Le Mars, in Plymouth County, Iowa, will meet on Tuesday, April 21, 2020, at 12:00 P.M., at which time and place a public hearing will be held in the Council Chambers in the Le Mars City Hall located at 40 Central Ave SE, Le Mars, IA 51031 on the proposed plans and specifications, form of contract and estimate of cost for the 2020 City of Le Mars Police Station Berm Project for said City. Sealed proposals will be received by the Le Mars City Administrator for the 2020 City of Le Mars Police Station Berm Project until 10:00 A.M. on Friday, April 10, 2020, at the Le Mars City Hall, located at 40 Central Ave SE, Le Mars, IA 51031; at which time the bids will be publicly opened and read. Proposals will be acted on by the Le Mars City Council at the aforementioned public hearing or at such later time and place as may then be fixed.

Work to Be Done: The work to be completed generally consists of approximately: 800 C.Y. of 6" Topsoil, On-site; 6415 C.Y. of Excavation, Class 10 Select Borrow; 200 LF of Storm Sewer, Trenched, 2000D RCP; 1EA Manhole, Circular Storm Sewer, SW-401; 986 S.Y. of Pavement Removal; 1 LS of Temporary Traffic Control; 1.5 AC of Conventional Seeding, Seeding, Fertilizing and Hydro-Mulching; 4240 S.Y. of Type 2 Temporary RECP; 749 L.F. of Silt Fence; 130 SY of Stabilized Construction Entrance.

See Bid Form for exact quantities.

Proposals: All proposals shall be made on official proposal forms furnished by the Engineer and shall contain worded and figured prices for the work bid on. All proposals shall be plainly legible, sealed, and addressed to the City of Le Mars, Attn: Jason Vacura, City Administrator, 40 Central Ave SE, Le Mars, IA 51031. Bidder shall submit a Bidder Status Form with their bid. Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed unresponsive and rejected. A certified check or a bid bond of a reputable bonding company authorized to do business in the State of Iowa in an amount not less than ten percent (10%) of the total amount of the bid shall be included in a separate sealed envelope, plainly marked "bid bond". The bid guarantee shall be forfeited as liquidated damages if the successful bidder fails proper execution.

The checks or bid bonds of the lowest two or more bidders may be held for the earlier of 7 days after the effective date of the agreement or 61 days after the bid opening, whereupon Bid Security furnished by such bidders will be returned. Other checks or bid bonds will be returned after the tabulation of bids is completed.

Performance and Payment Bonds: The successful bidder must execute performance and payment bonds, each in an amount equal to one hundred (100%) percent of the contract amount to ensure a timely, efficient, and complete performance. The bonds shall be issued from a reputable bonding company authorized to do business in the State of Iowa.

Liquidated Damages: Liquidated damages will be assessed the contractor in the amount of five hundred dollars ($500.00) per working day that the work remains uncompleted after the end of the contract period with due allowances for extensions due to conditions beyond the control of the contractor.

Withdrawal of Bids: No submitted bids may be withdrawn for a period of thirty (30) days from the scheduled closing time for the receipt of bids.

Payment: The Contractor will be paid monthly in an amount equal to ninety-five percent (95%) of the Work completed during the previous month according to the Engineer's estimate. The final payment will be made not less than thirty (30) days after completion of the Work and acceptance.
by the City. No final payment will be due until the Contractor has certified that the materials, labor, and services have been paid for in accordance with the Project Manual.

**Plans, Specifications, and Contract Documents:** Complete digital project bidding documents are available at www.questcdn.com. You may download the digital plan documents at no charge by inputting Quest project #6909306 on the website’s Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information. An optional paper set of the proposal forms and specifications for individual use may be obtained from the office of the Engineer, Beck Engineering Inc., 3301 Zenith Ave, PO Box 238, Spirit Lake, Iowa 51360. A refundable deposit of $100.00 is required for the documents. Deposit will be returned if plans and project manual are returned in good condition within 14 days after public hearing date.

**Acceptance or Rejection of Bids:** The right to accept or reject any or all bids and to waive informalities is reserved.

**Time Frame:**

Work shall have an early start date of June 15, 2020.
All work shall be completed by September 4, 2020.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor to the extent lawfully required under Iowa statutes, providing that the award of the contract will be made to the lowest responsible bidder submitting the lowest acceptable bid, which shall be given without regard to state or local law whereby preference is given on factors other than the amount of the bid.

City of Le Mars

By: /s/ Dick Kirchoff
Mayor

**ATTEST:**

By: /s/ Jason Vacura
City Administrator

NPHL-2
REQUEST FOR QUOTATION

Purchase of Two Generators and Transfer Switches
For Arbutus Ave And East End Ave Sanitary Lift Stations
City of Evansdale

Time and Place for Filing Sealed Quotes. Electronic or sealed quotes for the work comprising the repair or improvement as stated below must be filed before 2:00PM on April 10, 2020 in the office of the City Clerk, 123 N. Evans Road, Evansdale, IA or electronically to cedarrapids@bolton-menk.com.

Time for Commencement and Completion of Work. If a quote is accepted, purchase shall commence upon approval of the contract by the City Council and as stated in the Notice to Proceed, anticipated April 21, 2020. Delivery of purchased equipment shall occur on or before June 30, 2020. Liquidated damages of $100 (One-Hundred Dollars) per calendar day shall be assessed for delivery after June 30, 2020.

Contract Documents. Copies of the project documents are available by request to cedarrapids@bolton-menk.com.

Preference of Products and Labor. By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa, to the extent lawfully required under Iowa statutes.

Sales Tax Exemption Certificates. The bidder shall not include sales tax in the quote. The City of Evansdale will distribute tax exemption certificates and authorization letters to the Contractor and all subcontractors who are identified. The Contractor and subcontractor may make copies of the tax exemption certificates and provide a copy to each supplier providing construction materials. These tax exemption certificates and authorization letters are applicable only for this specific project under the Contract.

PROJECT DESCRIPTION: Purchase and delivery of two backup generators and transfer switches, one each for the sanitary lift stations on Arbutus Avenue and East End Avenue. Delivery shall include placement of the generators on concrete pad constructed by the City or under separate contract.

The Notice is given by order of the City Council of the City of Evansdale
ADVERTISEMENT FOR BIDS

OWNER: WINFIELD MT. UNION COMMUNITY SCHOOL DISTRICT

PROJECT: WINFIELD MT. UNION COMMUNITY SCHOOL DISTRICT INDUSTRIAL ARTS RENOVATION & MISC.

Notice is hereby given that Winfield Mt. Union Community School District will receive sealed bids for construction of the above project until 2:00 pm, local time, on Tuesday, April 14, 2020. Sealed bids will be opened and publicly read. Bids received after that time will not be accepted. Bids will be received at Winfield Mt. Union Community Schools, 208 S. Olive St. Winfield, IA 52659. All interested parties are invited to attend.

The Project is described in general as renovation of a stand-alone-pole-barn ("bank building") into a new industrial arts workshop and classroom. Work also includes the following: The renovation of an existing classroom in the Winfield Mt. Union Community School building into a pre-k classroom; The demolition and removal of existing portable classrooms, including the demolition of the connecting link to the existing building, and all associated site work.

Multiple prime contracts will be awarded. Offers shall be on a stipulated sum basis with segregated bids for each of the following Bid Packages:

- Bid Package A – General Trades
- Bid Package B – Mechanical
- Bid Package C – Electrical

Bid Security in the amount of five percent (5%) of the bid must accompany bid in accordance with the Instructions to Bidders.

EXAMINATION OF PROCUREMENT DOCUMENTS:

Copies of the plans, specifications and other bidding documents ("Bidding Documents") for the Project may be obtained at the Decatur Blueprint, 230 West Wood, Decatur, IL 62523, (217) 423-7589, by depositing $50 per set.

For a complete listing of locations that have Bidding Documents on file contact BLDD Architects, 5183 Utica Ridge Road, Davenport, IA 52807, (844) 784-4440, or visit www.bldd.com to view project Bidding Documents online.

Printed sets of Procurement Documents may be examined at:

- BLDD Architects
  5183 Utica Ridge Road, Davenport IA 52807
- Estes Construction
  131 West 2nd Street, Suite 400, Davenport, IA 52801
  Available for viewing at Estes Construction iSqFt website
- Winfield Mt. Union Community School District
  208 S. Olive St. Winfield, IA 52659

OTHER REQUIREMENTS

Products and materials incorporated in the Work of this project are exempt from Iowa sales tax and local option sales tax.

Performance Bond and Labor and Material Payment Bond will be required in the full amount of the contract.

Work required by the proposed contract shall begin upon ISSUANCE OF THE OWNER'S "NOTICE TO PROCEED"; the Work associated with the project must be completed with all equipment placed in operation on or before the anticipated dates of Substantial Completion.
The Owner reserves the right to reject any or all bids, to waive irregularity in the bids and in the bidding and to enter into such contracts as shall be deemed to be in the Owner's best interest.

SITE ASSESSMENT:
Examine the project site before submitting a bid. A visit to the project site has been arranged for bidders following the Prebid Conference listed below.

PREBID CONFERENCE
A Prebid Conference has been scheduled for 2:30 p.m. on Wednesday, March 25, 2020 at Winfield Mt. Union Community School, 208 S. Olive St. Winfield, IA 52659. All prime contract and subcontract bidders are invited. Representatives of the Owner, Engineers and Construction Manager will be in attendance.

END OF ADVERTISEMENT FOR BID
NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING

Pioneer Drive Pavement & Drainage Improvement Project
Jurisdiction of City of Lambs Grove, Iowa Public Improvement Project

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement

Notice is hereby given that a public hearing will be held by the City of Lambs Grove on the proposed contract documents (plans, specifications, and form of contract) and estimated cost for the improvement at its meeting at 7:00 PM on the 7th of May, 2020, in the Meeting room of Thomas Jefferson Elementary School, 112 Thomas Jefferson Drive, Newton, IA 50208 for the Pioneer Drive Pavement & Drainage Improvement Project.

Time and Place for Filing Sealed Proposals

Sealed bids for the work comprising each improvement as stated below must be filed before 2:00 PM according to the clock in the meeting room at 300 N Avenue East, Suite 200, Newton, IA 50208 on Thursday the 30th of April, 2020, at the reception desk in 300 N 4th Avenue East, Suite 200, Newton, IA 50208 ATTN: Mayor Pat Edwards. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Time and Place Sealed Proposals Will be Opened and Considered

Sealed proposals will be opened and bids tabulated at 2:00 PM on Thursday the 30th of April, 2020, in said the meeting room at 300 N Avenue East, Suite 200, Newton, IA 50208 for consideration by the City of Lambs Grove at its regularly scheduled council meeting on the 7th of May, 2020. The City Council may award a Contract at said meeting, or at such other time and place as shall then be announced.

Commencement of Work

Work on the improvement shall be commenced any time after a written Notice to Proceed is issued, no later than August 3, 2020, and shall be completed as stated below. The Notice to Proceed will be issued after the preconstruction conference, prior to construction.

Contract Documents

A copy of said plans, specifications, and form of contract, and estimated total cost is now on file in the office of MSA Professional Services, Inc and may be examined at 1555 SE Delaware Ave, Suite F, Ankeny, Iowa 50021.

An electronic copy of the Contract Documents is available at www.QuestCDN.com or www.msa-ps.com under Bidding. Downloads of the Contract Documents require the user to register for a free membership for no cost. Project information, estimated total cost, and planholder information is available for no cost at the same link. Reference number # 6919365.

Paper copies of the Contract Documents are available from MSA Professional Services, Inc., 1555 SE Delaware Ave, Suite F, Ankeny, Iowa 50021, for a fee of Fifty Dollars ($50.00) per set. This fee is refundable, provided the following conditions are met: (1) The Contract Documents are returned complete and in a reusable condition, and (2) they are returned within fourteen (14) calendar days after the award of the project. You must call 515-964-1920 in advance to reserve a paper copy.
Preference of Products and Labor

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, to the extent lawfully required under Iowa statutes.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed and accurate Bidder Status Form with the Proposal may result in the Proposal being deemed non-responsive and may result in the Proposal being rejected.

General Nature of the Public Improvement

**PIONEER DRIVE PAVEMENT & DRAINAGE IMPROVEMENT PROJECT**

Pioneer Drive Pavement & Drainage Improvement Project generally includes improvements to the existing storm sewer on Pioneer Drive at the low point of the road; improvements to the existing roadway through full depth patching in select locations along Pioneer Drive; improvements to storm sewer flow from roadway at the northern end of Pioneer Drive; and spot patching of asphalt in select locations within Lambs Grove.

Project includes approximately: 245 SY full depth HMA patching, 400 LF of PCC curb and gutter removal and replacement, 25 LF of storm sewer removal and replacement, 2 EA of storm sewer intakes, 100 TON of Rip Rap.
Bid Security

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount fixed in the Instruction to Bidders and shall be in the form of a cashier’s check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Jurisdiction. The bid shall contain no condition except as provided in the specifications.

The City of Lambs Grove reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period.

Performance, Payment, and Maintenance Bond

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by City of Lambs Grove and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless City of Lambs Grove from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of four (4) years from and after acceptance of the contract. The guaranteed maintenance period for new paving shall be four (4) years.

Title VI Compliance

The City of Lambs Grove, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Payment

Payment to the Contractor will be made in cash from such fund or funds as are legally available including, but not limited to, proceeds from the sale of General Obligation Bonds and/or Revenue Bonds.

Sales Tax Exemption

The City of Lambs Grove will issue a sales tax exemption certificate to the Contractor for all material purchased for incorporation into the project. Tax exemption certificates are applicable only for the specific project for which the tax exemption certificate is issued. The Contractor also must file appropriate lien waivers before final payment will be released.
Completion of Work

The Contractor shall substantially complete the project in (no later than) 90 calendar days. Substantially complete shall be defined as all utility and grading construction being completed, with the new infrastructure being tested and put into service. Should the Contractor fail to substantially complete the work in this timeframe, liquidated damages of $500.00 per calendar day will be assessed for work not completed within the designated Contract term(s).

The Contractor shall fully complete the project in (no later than) 30 calendar days after the project has been substantially completed. Fully complete shall be defined as all surface restoration being completed, and all improvements being ready for final acceptance. Should the Contractor fail to fully complete the work in this timeframe, liquidated damages of $500.00 per calendar day will be assessed for work not completed within the designated Contract term(s).

The City of Lambs Grove does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.

This Notice is given by authority of the City Council of the City of Lambs Grove, Iowa.

Dated in City of Lambs Grove, Iowa, this March 19, 2020.

Dr. Patrick Edwards, Mayor

Posted to the Iowa League of Cities and the Master Builders of Iowa websites the 19th day of March, 2020.
NOTICE TO BIDDERS

1. Sealed bids will be received by the Auditor of Sioux County at their office in Orange City, Iowa until **Monday, April 20, 2020 at 4:30 p.m.** for the major construction work listed below. Said proposals will be opened for consideration at the Board of Supervisor meeting on Tuesday, April 21, 2020 at 9:30 a.m.

2. A Certified check, made payable to the County, or a Cashier's check, made payable to either the County or to the contractor drawn upon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier's check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or their authorized agent. Failure to execute a contract and file an acceptable bond and certificate of insurance within 30 days of the date of the approval for awarding of the contract, as herein provided, will be just and sufficient cause for the denial of the award and the forfeiture of the proposal guarantee.

3. Proposal forms for the work may be seen and may be secured at the office of the County Auditor or County Engineer.

4. All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished may be rejected, and the County Board reserves the right to waive technicalities and to reject any or all bids.

5. Attention of bidders is directed to the Special Provisions covering the qualifications of bidders and subletting or assigning of the contract.

**Description of Proposed Work:**

Replacing or repairing the Sioux County Courthouse Roof, located at 210 Central Ave SW, Orange City, Iowa 51041, in compliance with the National Register of Historic Places, to be completed by Summer or Fall of 2020, by options (1), (2), or (3) outlined below:

1. Removing roofing tile, installing new base layer, and resetting existing French tile. Any broken tile will match existing tile; or
2. Removing and disposing of existing tile, installing new base layer, and installing brand new tile which will be identical to existing tile;
3. Removing and disposing of existing tile, installing new underlay, installing and completion of a stone coated metal roof matching the appearance of existing tile, resealing and flash existing gutters, and
4. Inspect roof deck, copper flashings, counter flashings, valleys, and gutter systems, and notify building maintenance officials of possible repairs with ability to complete such repairs

Bid Bond $12,500

Date: March 19, 2020, Board of Supervisors of Sioux County

By /s/ Ryan Dokter
Ryan Dokter, Sioux County Auditor
ANKENY PARKS MAINTENANCE FACILITY RENOVATION - PHASE 1
CITY OF ANKENY, IOWA PUBLIC IMPROVEMENT PROJECT

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement

Notice is hereby given that a public hearing will be held by the City of Ankeny, Iowa on the proposed Contract Documents (plans, specifications, and form of contract) and estimated total cost for the Ankeny Parks Maintenance Facility Renovation Phase 1 project at its meeting at 5:30 P.M. on the 20th day of April, 2020, in the City Council Chambers, Ankeny Kirkendall Public Library, 1250 SW District Drive, Ankeny, Iowa, 50023.

Pre-Bid Meeting

A pre-bid meeting will be held at 10:00 A.M. on the 1st day of April, 2020 at the project site. This is not a mandatory meeting, but bidders are encouraged to attend to become familiar with the site and conditions of the work.

Time and Place for Filing Sealed Proposals

Sealed bids for the work comprising the improvements as stated below must be filed before 10:30 A.M. on the 14th day of April, 2020 at the reception desk at the Ankeny Public Services Building, 220 West First Street, Ankeny, Iowa. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Time and Place Sealed Proposals Will be Opened and Considered

Sealed proposals will be opened by the City Clerk and bids tabulated at 10:30 A.M. on the 14th day of April, 2020, in the large conference room in the said Ankeny Public Services Building. Bids will be considered by the City of Ankeny City Council at its meeting at 5:30 P.M. on the 20th day of April, 2020, in said City Council Chambers. The City Council may award a Contract at said meeting, or at such other time and place as shall then be announced.

Commencement of Work

Work on the improvement shall be commenced any time after a written Notice to Proceed is issued after Public Hearing and Contract Award on April 20, 2020. Project shall achieve Certificate of Occupancy / Substantial Completion as indicated below.

Contract Documents

A copy of said plans, specifications, and form of contract, and estimated total cost is now on file in the office of the City Clerk and may be examined at Ankeny City Hall, 410 West First Street, Ankeny, Iowa, 50023.

An electronic copy of the Contract Documents is available at www.ankenyiowa.gov/biddocuments for no cost. Project information, estimated total cost, and planholder information is available for no cost at the same link. Downloads of the Contract Documents require the user to register for a free membership at www.QuestCDN.com.
Set(s) of Contract Documents may be obtained from Beeline and Blue (2507 Ingersoll Avenue, Des Moines, Iowa 50312, (515) 244-1611 or 1-800-347-1610) and will be provided to contract bidders upon receipt of Master Builders of Iowa non-cash deposit card or a check in the amount of fifty dollars ($50.00) deposit per set payable to “THE CITY OF ANKENY”. Cash deposits will not be accepted. Deposit will be refunded to bidders upon return of their complete set of Bidding Documents, including any addenda, properly bound and in good condition to Beeline and Blue within 14 calendar days after award of the project.

Contract Documents may also be viewed online or downloaded at www.beelineandblue.com. Click on “EPLANROOM” and then “PUBLIC PLANROOM”. Register and log in, then select the project name. If the project name does not appear, click on the “Project Search” tab.

The Plan Holders List may be viewed online at www.beelineandblue.com. Click on “EPLANROOM” and then “PLAN HOLDERS LIST” and select the project name.

Preference of Products and Labor

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed and accurate Bidder Status Form with the Proposal may result in the Proposal being deemed non-responsive and may result in the Proposal being rejected.

General Nature of the Public Improvement

ANKENY PARKS MAINTENANCE FACILITY – PHASE 1

The project includes a 50x80 engineered metal building addition with wash bay at the west end of the existing Ankeny Parks Maintenance Facility. Scope of work includes new water and sanitary service to the building, storm water detention and storm sewer, and site paving. MEP work includes interior and exterior lighting, power, technologies, unit heaters, exhaust system, compressed air piping, water heater, sand/oil separator, and connections to existing building.

Bid Security

Each Bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a Contract for the work bid upon and will furnish after the award of Contract a corporate Surety Bond, in a form acceptable to the City of Ankeny, for the faithful performance of the Contract, in an amount equal to one hundred percent (100%) of the amount of the Contract. The Bidder’s security shall be in the amount fixed in the Instructions to Bidders and shall be in the form of a cashier’s check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union.
in Iowa or chartered under the laws of the United States; or a Bid Bond on the form provided in the Contract Documents with corporate Surety satisfactory to the City of Ankeny. The bid shall contain no condition except as provided in the specifications.

The City of Ankeny reserves the right to defer acceptance of any bid for a period of thirty (30) calendar days after receipt of bids and no bid may be withdrawn during this period.

Performance and Payment Bond

Each successful Bidder will be required to furnish a corporate Surety Bond in an amount equal to one hundred percent (100%) of its Contract price. Said Bond shall be issued by a responsible Surety approved by the City of Ankeny and shall guarantee the faithful performance of the Contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Ankeny from claims and damages of any kind caused by the operations of the Contract.

Title VI Compliance

The City of Ankeny, Iowa, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Payment

Payments will be made on the basis of estimates prepared by the Contractor and approved by the Engineer, solely for the purpose of payment; approval by the Engineer, or the City Council, shall not be deemed as approval or acceptance of the workmanship or materials. The Contractor will be compensated for 95% of the work completed during a payment period, with the remaining 5% being retained in accordance with the Iowa Code. Regular payments approved by the Engineer will be made following the next scheduled City Council meeting. The retainage payment will be released following acceptance of the project by the City of Ankeny and the provisions stipulated in the Iowa Code.

Sales Tax Exemption

The City of Ankeny will issue a sales tax exemption certificate to the Contractor for all material purchased for incorporation into the project. Tax exemption certificates are applicable only for the specific project for which the tax exemption certificate is issued.

Completion of Work

The Contractor shall achieve Certificate of Occupancy/Substantial Completion of the project no later than Nov. 1, 2020. Substantial Completion shall be defined as building addition, sitework, and utilities are sufficiently complete for the Owner to occupy the building for its intended purpose. Should the Contractor fail to substantially complete the work in this timeframe, liquidated damages of Two Hundred Dollars ($200.00) per calendar day will be assessed for work not completed within the designated Contract term(s).

The City of Ankeny does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.
This Notice is given by authority of the City Council of the City of Ankeny, Iowa.

Dated at Ankeny, Iowa, this 16th day of March, 2020.

____________________________
Gary Lorenz, Mayor

ATTEST:

____________________________
Denise Hoy, City Clerk

Posted to the Iowa League of Cities and the Master Builders of Iowa websites the 20th day of March, 2020.

Published in the Des Moines Register the 3rd day of April, 2020.

END OF SECTION
NOTICE TO BIDDERS AND
NOTICE OF PUBLIC HEARING

2020 CIPP LINING PROJECT
CITY OF ANKENY, IOWA PUBLIC IMPROVEMENT PROJECT

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement

Notice is hereby given that a public hearing will be held by the City of Ankeny, Iowa on the proposed Contract Documents (plans, specifications, and form of contract) and estimated total cost for the 2020 CIPP Lining Project at its meeting at 5:30 P.M. on the 20th day of April, 2020, in the City Council Chambers, Ankeny Kirkendall Public Library, 1250 SW District Drive, Ankeny, Iowa, 50023.

Time and Place for Filing Sealed Proposals

Sealed bids for the work comprising the improvements as stated below must be filed before 10:30 A.M. according to the clock in the Ankeny Public Services Building, 220 West First Street, Ankeny, Iowa, 50023 on the 14th day of April, 2020, at the reception desk in said Ankeny Public Services Building. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Time and Place Sealed Proposals Will be Opened and Considered

Sealed proposals will be opened by the City Clerk and bids tabulated at 10:30 A.M. on the 14th day of April, 2020, in the Large Conference Room in said Ankeny Public Services Building. Bids will be considered by the City of Ankeny City Council at its meeting at 5:30 P.M. on the 20th day of April, 2020, in said City Council Chambers. The City Council may award a Contract at said meeting, or at such other time and place as shall then be announced.

Commencement of Work

Work on the improvement shall be commenced any time after a written Notice to Proceed is issued, no later than May 30, 2020, and shall be completed as stated below. The Notice to Proceed will be issued after the preconstruction conference, which is expected to occur in April 2020.

Contract Documents

A copy of said plans, specifications, and form of contract, and estimated total cost is now on file in the office of the City Clerk and may be examined at Ankeny City Hall, 410 West First Street, Ankeny, Iowa, 50023.

An electronic copy of the Contract Documents is available at www.ankenyiowa.gov/bid-documents for no cost. Project information, estimated total cost, and planholder information is available for no cost at the same link. Downloads of the Contract Documents require the user to register for a free membership at www.QuestCDN.com.
Paper copies of the Contract Documents are available from the City of Ankeny Public Works Department, 220 West First Street, Ankeny, Iowa, 50023, for a fee of Fifty Dollars ($50.00) per set. This fee is refundable, provided the following conditions are met: (1) The Contract Documents are returned complete and in a reusable condition, and (2) they are returned within fourteen (14) calendar days after the award of the project. You must call 515-963-3538 in advance to reserve a paper copy.

**Preference of Products and Labor**

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed and accurate Bidder Status Form with the Proposal may result in the Proposal being deemed non-responsive and may result in the Proposal being rejected.

**General Nature of the Public Improvement**

**2020 CIPP LINING PROJECT**

This project includes cured in place pipe (CIPP) slip lining existing sanitary sewer collection mains in various neighborhoods within the City of Ankeny.

The construction improvements include minor traffic control, establishing a Public Information and Notification Program, cleaning, video inspection, service and obstruction locating, establishing and executing a sewage bypassing plan, removing obstructions by trenchless methods, verifying all sanitary sewer service reconnections, cleanup and miscellaneous associated work necessary to complete the project.
Bid Security

Each Bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a Contract for the work bid upon and will furnish after the award of Contract a corporate Surety Bond, in a form acceptable to the City of Ankeny, for the faithful performance of the Contract, in an amount equal to one hundred percent (100%) of the amount of the Contract. The Bidder’s security shall be in the amount fixed in the Instructions to Bidders and shall be in the form of a cashier’s check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a Bid Bond on the form provided in the Contract Documents with corporate Surety satisfactory to the City of Ankeny. The bid shall contain no condition except as provided in the specifications.

The City of Ankeny reserves the right to defer acceptance of any bid for a period of thirty (30) calendar days after receipt of bids and no bid may be withdrawn during this period.

Performance, Payment, and Maintenance Bond

Each successful Bidder will be required to furnish a corporate Surety Bond in an amount equal to one hundred percent (100%) of its Contract price. Said Bond shall be issued by a responsible Surety approved by the City of Ankeny and shall guarantee the faithful performance of the Contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Ankeny from claims and damages of any kind caused by the operations of the Contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two (2) years from and after acceptance of the Contract.

Title VI Compliance

The City of Ankeny, Iowa, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Payment

Payments will be made on the basis of estimates prepared by the Contractor and approved by the Engineer, solely for the purpose of payment; approval by the Engineer, or the City Council, shall not be deemed as approval or acceptance of the workmanship or materials. The Contractor will be compensated for 95% of the work completed during a payment period, with the remaining 5% being retained in accordance with the Iowa Code. Regular payments approved by the Engineer will be made following the next scheduled City Council meeting. The retainage payment will be released following acceptance of the project by the City of Ankeny and the provisions stipulated in the Iowa Code.
Sales Tax Exemption

The City of Ankeny will issue a sales tax exemption certificate to the Contractor for all material purchased for incorporation into the project. Tax exemption certificates are applicable only for the specific project for which the tax exemption certificate is issued.

Completion of Work

The Contractor shall fully complete the project no later than December 31, 2020. Fully complete shall be defined as all prep work and pipe lining construction completed, punch list items resolved, and all improvements ready for final acceptance. Should the Contractor fail to fully complete the work within this timeframe, liquidated damages of Five Hundred Dollars ($500.00) per calendar day will be assessed for work not fully completed within the designated Contract term(s).

The City of Ankeny does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.

This Notice is given by authority of the City Council of the City of Ankeny, Iowa.

Dated at Ankeny, Iowa, this 16th day of March, 2020.

Gary Lorenz, Mayor

ATTEST:

Denise L. Hoy, City Clerk

Posted to the Iowa League of Cities and the Master Builders of Iowa websites the 20th day of March, 2020.

Published in the Des Moines Register the 3rd day of April, 2020.
NOTICE TO BIDDERS AND
NOTICE OF PUBLIC HEARING

2020 PCC STREET PATCHING PROGRAM
CITY OF ANKENY, IOWA PUBLIC IMPROVEMENT PROJECT

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement

Notice is hereby given that a public hearing will be held by the City of Ankeny, Iowa on the proposed Contract Documents (plans, specifications, and form of contract), and estimated total cost for the 2020 PCC Street Patching Program project at its meeting at 5:30 P.M. on the 20th day of April, 2020, in the City Council Chambers, Ankeny Kirkendall Public Library, 1250 SW District Drive, Ankeny, Iowa, 50023.

Time and Place for Filing Sealed Proposals

Sealed bids for the work comprising the improvements as stated below must be filed before 10:30 A.M. according to the clock in the Ankeny Public Services Building, 220 West First Street, Ankeny, Iowa, 50023 on the 14th day of April, 2020, at the reception desk in said Ankeny Public Services Building. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Time and Place Sealed Proposals Will be Opened and Considered

Sealed proposals will be opened by the City Clerk and bids tabulated at 10:30 A.M. on the 14th day of April, 2020, in the Large Conference Room in said Ankeny Public Services Building. Bids will be considered by the City of Ankeny City Council at its meeting at 5:30 P.M. on the 20th day of April, 2020, in said City Council Chambers. The City Council may award a Contract at said meeting, or at such other time and place as shall then be announced.

Commencement of Work

Work on the improvement shall be commenced any time after a written Notice to Proceed is issued, except that the work on SE Trilein Drive and SE 10th Street shall begin no earlier than June 1, 2020 and no later than June 15, 2020, and shall be completed as stated below. The Notice to Proceed will be issued after the preconstruction conference, which is expected to occur in April 2020.

Contract Documents

A copy of said plans, specifications, and form of contract, and estimated total cost is now on file in the office of the City Clerk and may be examined at Ankeny City Hall, 410 West First Street, Ankeny, Iowa, 50023.

An electronic copy of the Contract Documents is available at www.ankenyiowa.gov/bid-documents for no cost. Project information, estimated total cost, and planholder information is available for no cost at the same link. Downloads of the Contract Documents require the user to register for a free membership at www.QuestCDN.com.
Paper copies of the Contract Documents are available from the City of Ankeny Public Works Department, 220 West First Street, Ankeny, Iowa 50023, for a fee of Fifty Dollars ($50.00) per set. This fee is refundable, provided the following conditions are met: (1) The Contract Documents are returned complete and in a reusable condition, and (2) they are returned within fourteen (14) calendar days after the award of the project. You must call 515-963-3538 in advance to reserve a paper copy.

Preference of Products and Labor

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed and accurate Bidder Status Form with the Proposal may result in the Proposal being deemed non-responsive and may result in the Proposal being rejected.

General Nature of the Public Improvement

2020 PCC STREET PATCHING PROGRAM

The 2020 PCC Street Patching Program project includes the full depth removal and replacement of PCC street pavement at the SE Trilein Drive and SE 10th Street intersection and along SW Country Club Lane south of West 1st Street.

The SE Trilein Drive and SE 10th Street location will require a full closure of the intersection during construction utilizing a signed detour route. The SW Country Club Lane location will require staggered patching operations with one lane open to both directions of traffic at all times.

The construction improvements include the removal and replacement of approximately 900 SY of 8" PCC pavement with dowel assemblies, 2,600 SY of 7" PCC pavement, 700 CY of Class 10 excavation, 4,050 SY of geogrid, 4,050 SY of 6" thick modified subbase, 1,100 LF of 6" diameter subdrain, 100 SY of 6" PCC sidewalk, and 50 SY of 4" PCC sidewalk. Other associated improvements include temporary traffic control, portable dynamic message signs, cast-in-place intakes, subdrain cleanouts, minor adjustments to intakes, temporary seeding and mulching, and miscellaneous associated work necessary to complete the project.

All patching locations shall be paved using a C-SUD mix design, and a truss screed shall be used on all patches greater than three panels in length. No exceptions will be allowed.
Bid Security

Each Bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a Contract for the work bid upon and will furnish after the award of Contract a corporate Surety Bond, in a form acceptable to the City of Ankeny, for the faithful performance of the Contract, in an amount equal to one hundred percent (100%) of the amount of the Contract. The Bidder’s security shall be in the amount fixed in the Instructions to Bidders and shall be in the form of a cashier’s check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a Bid Bond on the form provided in the Contract Documents with corporate Surety satisfactory to the City of Ankeny. The bid shall contain no condition except as provided in the specifications.

The City of Ankeny reserves the right to defer acceptance of any bid for a period of thirty (30) calendar days after receipt of bids and no bid may be withdrawn during this period.

Performance, Payment, and Maintenance Bond

Each successful Bidder will be required to furnish a corporate Surety Bond in an amount equal to one hundred percent (100%) of its Contract price. Said Bond shall be issued by a responsible Surety approved by the City of Ankeny and shall guarantee the faithful performance of the Contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Ankeny from claims and damages of any kind caused by the operations of the Contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of four (4) years from and after acceptance of the Contract.

Title VI Compliance

The City of Ankeny, Iowa, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Payment

Payments will be made on the basis of estimates prepared by the Contractor and approved by the Engineer, solely for the purpose of payment; approval by the Engineer, or the City Council, shall not be deemed as approval or acceptance of the workmanship or materials. The Contractor will be compensated for 95% of the work completed during a payment period, with the remaining 5% being retained in accordance with the Iowa Code. Regular payments approved by the Engineer will be made following the next scheduled City Council meeting. The retainage payment will be released following acceptance of the project by the City of Ankeny and the provisions stipulated in the Iowa Code.

Sales Tax Exemption

The City of Ankeny will issue a sales tax exemption certificate to the Contractor for all material purchased for incorporation into the project. Tax exemption certificates are applicable only for the specific project for which the tax exemption certificate is issued.
Completion of Work

The Contractor shall fully complete the work on SW Country Club Lane no later than September 12, 2020. Fully complete shall be defined as all utility, grading, and pavement construction completed, with the new street patches and driveways fully open to traffic, and all improvements ready for final acceptance. Should the Contractor fail to fully complete the work on SW Country Club Lane in this timeframe, liquidated damages of One Thousand Dollars ($1,000.00) per calendar day will be assessed for work not completed within the designated Contract term(s).

The Contractor shall fully complete the work on SE Trilein Drive and SE 10th Street within thirty (30) working days from the commencement of construction on this portion of the work. The SE Trilein Drive and SE 10th Street work shall begin no earlier than June 1, 2020 and no later than June 15, 2020. Fully complete shall be defined as all utility, grading, and pavement construction completed, with the new street patches and sidewalks fully open to traffic, and all improvements ready for final acceptance. Should the Contractor fail to fully complete the work on SE Trilein Drive and SE 10th Street in this timeframe, liquidated damages of One Thousand Dollars ($1,000.00) per calendar day will be assessed for work not completed within the designated Contract term(s).

The City of Ankeny does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.

This Notice is given by authority of the City Council of the City of Ankeny, Iowa.

Dated at Ankeny, Iowa, this 16th day of March, 2020.

______________________________
Gary Lorenz, Mayor

ATTEST:

______________________________
Denise L. Hoy, City Clerk

Posted to the Iowa League of Cities and the Master Builders of Iowa websites the 20th day of March, 2020.

Published in the Des Moines Register the 3rd day of April, 2020.
Notice is hereby given that the Board of Directors of the Fort Dodge Community School District of Fort Dodge, Iowa, will receive sealed proposals at the District Administration Office in said City until the 2nd day of April, 2020 at 2:00 p.m., for the supply and installation of the FDCSD – Central Office And Maintenance Facility Furniture, Fort Dodge, Iowa in and for said School District. Proposals shall be submitted to Brandon Hansel, Executive Director of Financial Services, Fort Dodge Community School District, Central Administration Building, 104 South 17th Street, Fort Dodge, Iowa, 50501. Proposals will be opened privately, and will then be acted on by the Board of Directors at their meeting on the 13th day of April, 2020 at 6:00 p.m. Board meetings will all be held at the FDCSD Central Administration Office Building.

Project Scope: Furniture supply and installation.

A more detailed description of the kinds and approximate quantities of materials and types of construction for which proposals will be received are set forth in the Proposal Documents prepared by ISG, of Mankato, Minnesota, which, together with the proposed form of contract, have heretofore been approved by the Board of Directors of the Fort Dodge Community School District, and are now on file for public examination at the District Administration Office in said City, and are by this reference made part hereof as though fully set out and incorporated herein.

All sealed proposals in connection therewith shall be submitted to the Board of Directors of the Fort Dodge Community School District on or before the time herein set for letting. All proposals shall be made on official proposal forms furnished by the Architect/Engineer, and must be enclosed in a separate sealed envelope and plainly identified and addressed to the Fort Dodge Community School District. If a proposal is to be mailed, the proposal envelope shall be sealed in a regular mailing envelope. FAX and E-mail proposals will not be accepted. The Owner reserves the right to reject any or all proposals and to waive informalities and to hold and consider the proposals for 45 days after the date of the bid opening. The contract will be awarded to the lowest, responsive, responsible proposer that has met specifications.

The Fort Dodge Community School District of Fort Dodge, Iowa is exempt from paying Sales and Use Tax and will supply Contractor with an “Iowa Sales Tax Exemption Certificate” and an authorization letter to allow the vendor to buy equipment and material for the project without paying Sales and Use tax.

Any proposer or equipment supplier whose firm or affiliate is listed in the GSA publication “List of Parties Excluded from Federal Procurement and Non-procurement Programs” will be prohibited from the proposal process. Anyone submitting a proposal who is listed in this publication will be determined to be a non-responsive proposer in accordance with 40 CFR Part 31.

Published upon order of the Fort Dodge Community School District.

FORT DODGE COMMUNITY SCHOOL DISTRICT

BY /s/ Adriana Utley
Board Secretary

ATTEST:

BY /s/ Brandon Hansel
Executive Director of Financial Services
NOTICE TO BIDDERS
JURISDICTION OF CITY OF RED OAK PUBLIC IMPROVEMENT PROJECT

Notice is hereby given that a public hearing will be held by the City of Red Oak on the proposed contract documents (plans, specifications, and form of contract) and estimated cost for the improvement at its meeting at 5:30 PM on Monday, April 20, 2020, in said City of Red Oak, City Hall, 601 N 6th Street, Red Oak, IA 51566 for the Fountain Square Park Bandstand Phase I - Red Oak, IA.

Sealed bids for the work comprising each improvement as stated below must be filed before 10:00 AM on Tuesday, April 7, 2020, in the office of the City of Red Oak, City Hall, 601 N 6th Street, PO Box 475, Red Oak, IA 51566. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Sealed proposals will be opened and bids tabulated at 10:00 AM on Tuesday, April 7, 2020, in the City of Red Oak, City Hall, 601 N 6th Street, PO Box 475, Red Oak, IA 51566 for consideration by the City of Red Oak at its meeting on Monday, April 20, 2020.

Work on the improvement shall be commenced immediately upon approval of the contract by the Council, and be completed as stated below.

The contract documents may be examined at the Office of City Clerk at City Hall. Hard copies of the project documents may be obtained from Snyder & Associates, Inc., 1800 West 22nd Street, Suite 200, Atlantic, IA 50022 at no cost. Electronic contract documents are available at no cost by clicking on the “Bids” link at www.snyder-associates.com and choosing Fountain Square Park Bandstand Phase I - Red Oak, IA on the left. Project information, engineer’s cost opinion, and plan holder information is also available at no cost at this website. Downloads require the user to register for a free membership at QuestCDN.com.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

General Nature of the Public Improvement: Fountain Square Park Bandstand Phase I - Red Oak, IA. Project number is 119.0425.09 and is located in the Northwest corner of Fountain Square Park in the Red Oak downtown square. Project consists of demolition of the existing site structure and associated items, construction of the bandstand structure, p.c.c. sidewalks, electrical system, and all associated work.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder’s security shall be in the amount fixed in the Instruction to Bidders and shall be in the form of a cashier’s check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Jurisdiction. The bid shall contain no condition except as provided in the specifications.
The City of Red Oak reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by City of Red Oak and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless City of Red Oak from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two years from and after acceptance of the contract. The guaranteed maintenance period for new paving shall be four years.

The City of Red Oak, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Contractor shall fully complete the project in (no later than) 60 working days. Should the contractor fail to complete the work in this timeframe, liquidated damages of $500.00 per working day will be assessed for work not completed within the designated contract term. A Notice to Proceed will not be issued until June 29, 2020 and the late start date shall be July 27, 2020.

The City of Red Oak does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the jurisdiction.

This Notice is given by authority of the City of Red Oak.

By: /s/ Mary Bolton, City Clerk
City of Red Oak
PROJECT TITLE: CARROLL READINESS CENTER RENOVATION
BID DATE: APRIL 2, 2020
PROJECT LOCATION: CARROLL, IOWA
PROJECT NO.: 19082761
CONTRACT NO.: C929C1072

Sealed bids will be received by the State Comptroller Office until 12:00 P.M. local time at the CARROLL READINESS CENTER, 1712 LE CLARK ROAD, CARROLL, IOWA 51401-1712 AND AT CAMP DODGE, BUILDING W-41 for the proposed CARROLL READINESS CENTER RENOVATION, CARROLL, IOWA. The general scope of work includes, but is not limited to:

**Base Bid:** Project Work include the complete renovation of the approximately 16,688 s.f. Carroll Readiness Center. Work incudes, but not limited to the complete renovation of the latrine and showers area, selective floor, ceiling and wall demolition; installation of new ceilings, walls and floor coverings; finish painting; complete replacement of HVAC systems; replacement of existing lighting with new LED lighting; modification of electrical & telephone services, telecommunications systems, site work, and any associated work incidental toward project completion.

**Alternate Bid No. 1:** South Parking Lot and Joint Sealing.
**Alternate Bid No. 2:** West Drive and North Drive Behind Building.
**Alternate Bid No. 2:** Polish Drill Hall 116 Concrete Floor.
**Alternate Bid No. 4:** Spray Applied Acoustical Control Treatment to the Ceiling of Drill Hall 116.

A certified check drawn upon a solvent bank or bid bond executed by corporations authorized to contract as surety in Iowa, and submitted on AIA Document A310 - Bid Bond, in the amount of five percent (5%) of the total bid and made payable to The Adjutant General, Iowa National Guard, shall be filed with each bidder's proposal as a guarantee that the accepted bidder shall enter into a contract with the State of Iowa and file an approved surety company Performance and Payment Bond for the faithful performance thereof. Upon failure to comply, said check or bid bond shall become forfeited as liquidated damages.

Bids received will be opened and results distributed as follows—Bids delivered to the Readiness Center in Carroll will be transported to Camp Dodge. Bids to be opened at 3 PM at Camp Dodge and a bid abstract subsequently emailed to all bidders. Bids received after that time will not be accepted. Bids submitted by mail or delivery service will not be accepted. Oral, telephonic, telegraphic, facsimile or other electronically transmitted bids will not be accepted. Interested parties are invited to attend.

Set(s) of Bidding Documents may be obtained from Beeline and Blue (2507 Ingersoll Avenue, Des Moines, Iowa 50312, (515) 244-1611 or 1-800-347-1810) and will be loaned to qualified contract bidders upon receipt of Master Builders of Iowa non-cash deposit card or a check in the amount of fifty dollars ($50.00) deposit per set payable to "THE ADJUTANT GENERAL". Deposit will be refunded to bidders upon return of their complete set of Bidding Documents, including any addenda, properly bound and in good condition to Beeline and Blue within 14 calendar days after opening of bids. Cash deposits will not be accepted.

Bidding Documents may also be viewed online or downloaded at www.beelineandblue.com. Click on "EPLANROOM" and then "PUBLIC PLANROOM". Register and log in, then select the project name. If the project name does not appear, click on the "Project Search" tab.
The Plan Holders List may be viewed online at www.beelineandblue.com. Click on “EPLANROOM” and then “PLAN HOLDERS LIST” and select the project name.

For questions regarding the website, please call (515) 244-1611 or 1-800-347-1610.

A set of the Bidding Documents is also available for review at the Construction and Facilities Management Office, Bldg. 3535 (B-61), Camp Dodge.

For additional information regarding Bidding Documents, please call (515) 252-4225 or (515) 252-4522.

Under Chapter 91C of the Iowa Code (1989), any construction contractor performing work in Iowa (including out-of-state contractors) is required to be registered with the Iowa Department of Employment Services Division of Labor.

The State Department of Public Defense (Military Division), Iowa Army National Guard, seeks to provide opportunities for Targeted Small Businesses in the awarding of contracts. The IAARNG is authorized to award contracts to Targeted Small Businesses under the provisions of Iowa Targeted Small Businesses Procurement Act of 1986 and the Iowa Administrative Code. The IAARNG is also authorized to establish certified Targeted Small Business participation requirements for construction contracts.

It is hereby agreed that when entering into this contract with the IAARNG the General Contractor will take documented steps to encourage participation from Targeted Small Businesses for the purpose of subcontracting or supplying of materials. The project has a Targeted Small Business participation goal of ten percent (10%). A listing of certified Targeted Small Businesses can be obtained by visiting the Iowa Department of Inspections and Appeals website at dia.iowa.gov/tsb and using the “search” option.

Award of this contract is dependent on receiving requested Federal and/or State funding. If such funding is not received within the sixty (60) day bid guarantee after the date of receiving bids, all rights and obligations under this agreement are considered null and void.

A Pre-Bid Conference will be held at 10:00 A.M. local time, THURSDAY, MARCH 26, 2020 at the CARROLL READINESS CENTER, 1712 LE CLARK ROAD, CARROLL, IOWA 51401-1712 by the State Comptroller Office to review the Plans and Project Manual and to answer questions on this project. All interested parties are invited to attend.

All proposals shall be filed on forms furnished, sealed, and plainly marked as described in the Instructions to Bidders. The Iowa Army National Guard reserves the right to reject any or all bids and to accept the proposal which appears to be in the best interest of the State of Iowa.

By Order Of: Iowa Army National Guard, State Comptroller Office, Building 3465 (W-41), Camp Dodge, 7105 NW 70th Avenue, Johnston, Iowa 50131-1824.