

NOTICE TO BIDDERS

Notice is hereby given that the Board of Directors for the United Community School District, henceforth known as the Owner, will be receiving bids for the following project as described herein on June 18, 2019 at 2:00 p.m. in the Admin Conference Room located at 1284 U Avenue, Boone, Iowa. At that time Bids will be received, opened and read aloud by the Architect (The timepiece that will be used will be the clock designated by the Business Manager. Deliver bids to Jacob Ballard, Business Manager). Bids shall be open to acceptance and irrevocable for thirty (30) days from the Bid closing date.

The Bid shall be awarded to the lowest responsive, responsible bidder meeting the project specifications. However, the Owner reserves the right to reject any or all bids, or any part thereof, and to waive informalities, and to enter into such contract deemed to be in the best interests of the United Community School District.

The Project shall be known as the Transportation Building, United Community School District.

The project includes, but is not limited to construction of a new 60' x 120' pre-engineered metal building or pre-engineered wood building to serve the school districts transportation department. The building shall be equipped with eight (8) bus storage bays, an office, and a single stall restroom.

Substantial Completion of the Project shall be January 1, 2020 and Final Completion of all punch list items by , January 24, 2020.

Bid Documents are available from Beeline and Blue 2507 Ingersoll Avenue, Des Moines, Iowa (515.244.1611). A deposit of \$100.00 per set is required, which will be refunded upon return of the documents, in good and reusable condition, within seven (7) days from the date of the bid opening. The refundable deposit may be in the form of a company or personal check, or a plan room deposit card. The Bid Proposal shall be made on the Bid Form included within the Project Manual. Oral, facsimile, telegraphic or telephonic bids or modifications will not be considered.

Bid Security in the amount of 5% of the bid in the form of a Bid Bond on form AIA A310, cashier's check, certified share draft or certified check drawn on an Iowa bank or credit union chartered under the laws of the United States shall accompany each bid in a separate, sealed envelope. Bid Security shall be payable to United Community School District.

Sales or use tax shall not be included in the bid. Pursuant to Iowa Code, at the time a Construction Contract is issued, the Owner will also issue an Exemption Authorization Letter and a Designated Exemption Entity, Iowa Construction Sales Tax Exemption Certificate for the purchase or use of building materials, supplies and equipment that will be used in the performance of the Work. Other requirements with respect to this provision are set forth in the Project Manual.

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

Upon award of a contract, the successful Contractor will be required to furnish a Performance and Payment Bond equal to 100% of the awarded Contract amount, and within the time set forth within the Contract Documents. The Contractor shall also furnish a copy of its Certificate(s) of Insurance showing coverage is being provided consistent with that stated within the Project Manual.

The Project shall be paid for in cash or in warrants drawn on such funds as may be legally used for such purposes and available to the Owner. Final payment to the Contractor shall be made as allowed by the Code of Iowa.

Dated this 29th day of May, 2019

By: Jacob Ballard
Title: Business Manager/Board Secretary