

NOTICE TO BIDDERS
GRUNDY HALL RENOVATION AND ADDITION,
HAWKEYE COMMUNITY COLLEGE

The general nature of the work on which bids are requested includes an intensive renovation of the Grundy Hall Science Building and addition including an ambulance bay on the upper level and nursing lab on the lower level. The renovated space will include a robust simulation center with high and low fidelity experiences, an expanded dental clinic with 25 operatories, science labs, hybrid health labs, active learning class labs, and faculty office. Site work including site development, utilities, and paving; in accordance with the Contract Documents. The construction cost for this project is estimated to be between fourteen (14) million and fifteen (15) million.

The Work includes, but is not limited to, excavation, concrete foundations, masonry and brick veneer, structural steel framing, translucent façade and roof assembly, carpentry, overhead sectional doors, interior framing, finishes, and elevator improvements; mechanical, electrical, plumbing; and site grading, paving and utilities.

Bidder is encouraged to attend pre-bid walkthrough at 2:00 P.M. local time on Friday, February 12, 2021, in Grundy Hall, 1501 E. Orange Road, Waterloo, Iowa. Masks must be worn on campus during the entirety of the pre-bid meeting and walkthrough as well as proper social distancing requirements must be followed. A tour of the affected areas of the facility will follow the conference. Please contact Nick Schulz (nschulz@rdgusa.com) and Adam Wiese (awiese@rdgusa.com) to request an invite. Architect will provide responses at pre-bid conference to bidders' questions received up to two business days prior to conference.

Sealed bids will be received at the Hawkeye Center Office of Administration and Finance at Hawkeye Community College, 1501 East Orange Road, Waterloo, Iowa, until **2:00 P.M., Local Time, Tuesday, March 16, 2021**, for the construction of the project, as described in the Construction Documents. Each proposal shall be sealed in an envelope marked "Proposal for Grundy Hall Renovation and Addition, Hawkeye Community College, Waterloo, Iowa".

Sealed proposals will be opened, and bids tabulated at a virtual zoom meeting, presided over by the owner's representative and his designee, at **2:00 P.M., Local Time, on Tuesday, March 16, 2021**. Please contact Nick Schulz (nschulz@rdgusa.com) and Adam Wiese (awiese@rdgusa.com) to request an invite to the bid opening. Bids will be acted upon by the Board of Trustees at the hearing scheduled to be held at **6:00 P.M., Local Time, on Tuesday, March 23, 2021**.

Copies of said Contract Documents are available at the following locations:

- Rapids Reproductions; 6201 Chancellor Drive; Cedar Falls, Iowa 50613; 319-277-5538
- Construction Update Plan Room DM; 221 Park Street, Des Moines, IA 50309; mbiplanroom-dsm@mbionline.com 515-288-7339 (Fax 515-288-8718)
- Minnesota Builders Exchange; 1123 Glenwood, Minneapolis, MN 55405; jeffb@mbex.org; 612-381-2620
- North Iowa Builders Exchange; 9 North Federal Avenue, Mason City, IA 50401; builders@masoncityia.com; 641-423-5335 (Fax 641-423-5725)
- LaCrosse Builders Exchange; 427 Gillette Street, LaCrosse, WI 54603; planroom@laxbx.com; 608-781-1819 (Fax 608-781-1718)
- Raven Webster; ePlan; 4115 S. Providence Road, Suite 105, Columbia, MO 65203; eplan@eplanbidding.com; 573-447-7130 (Fax 573-355-5404)
- Standard Digital; StandardSHARE Plan Room; <http://www.standarddigital.com/StandardSHARE#>
- Construction Journal; 400 SW Seventh Street, Stuart, FL 34994; 800-785-5165, Extension 438

Construction Documents for private use may be obtained from the above locations, upon deposit of Two Hundred dollars (\$200.00) for each set; which is refundable upon receipt of the Drawings and Specifications, if the Construction Documents are returned in good condition within fifteen (15) days from the date of letting. A non-refundable postage and handling fee, cost determined by plan distributor, will be added for each set of Construction Documents to be mailed. Special arrangements must be made for overnight mail delivery.

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 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.

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.

The Contractor shall NOT include sales or use taxes in the bid. Pursuant to Iowa Code and Iowa Administrative Code, the Contractor will be authorized to purchase building materials that will be incorporated into real property on this project tax-free. Iowa Construction Sales Tax Exemption Certificates will be issued by Hawkeye Community College, which will authorize suppliers of building materials to sell materials exempt from Iowa sales tax and any applicable local option sales tax and school infrastructure local option sales tax to the entity listed on the certificate. Upon award of the Contract, the successful Contractor will be required to provide project information on the contractor, and each subcontractor and supplier requiring the exemption certificates. Contractor will maintain records identifying the materials purchased sales tax exempt and will maintain records verifying the use of said materials on said improvement.

The Contract will be awarded to the lowest responsive, responsible bidder. However, Hawkeye Community College reserves the right to reject any or all proposals, re-advertise for new bids, to waive irregularities, and to accept any proposals, which in the opinion of the Board of Trustees, is deemed to be in the best interest of the College.

Hawkeye Community College 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 Hawkeye Community College, 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 Hawkeye Community College from claims and damages of any kind caused by the operations of the Contract.

Successful bidder shall begin the work on receipt of the Notice to Proceed to the Contractor from the Owner or its authorized representative and shall complete the work within the contract time. The work of this Contract shall be completed on or before July 31, 2023.

Payment to the Contractor for said improvements will be made in monthly estimates, and one final payment. Monthly estimates will be equivalent to ninety-five percent (95%) of the Contract value of the work completed during the preceding calendar month. Such monthly payment will in no way be construed as an act of acceptance for any part of the work partially or totally.

Final payment to the Contractor will be made no earlier than thirty (30) days from and after final acceptance of the work by the Jurisdiction. Before final payment is made, the Contractor shall file with the Jurisdiction lien waivers from material suppliers and/or subcontractors showing that they were paid in full for materials supplied and/or work performed on the project.

Dan Gillen,
Vice President - Administration & Finance