

## NOTICE TO BIDDERS

### **SANITARY SEWER IMPROVEMENT PROJECT WEST POINT, IOWA 2016**

Time and Place for Filing Sealed Proposals. Sealed bids for the work comprising the improvements as stated below must be filed before **11:00 A.M. on October 10th, 2016**, in the office of the City Clerk, City Hall, 313 5<sup>th</sup> Street, City of West Point, Iowa.

Time and Place Sealed Proposals Will be Opened and Considered. Sealed proposals will be opened and bids tabulated at **11:00 A.M. on October, 2016**, in the office of the City Clerk, West Point City Hall, 313 5<sup>th</sup> Street, for consideration by the City of West Point at its meeting at **6:30 P.M. on Monday, October 10th, 2016** at City Hall, 313 5<sup>th</sup> Street. The City of West Point reserves the right to reject any and all bids.

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

Bid Security. Each bidder shall accompany its bid with bid security 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 form acceptable to the City, for the faithful performance of the contract, in an amount equal to one hundred percent 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, a certified check, or a bank money order drawn on a FDIC insured bank in Iowa or on a 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. The bid shall contain no condition except as provided in the specifications.

Contract Documents. Bid forms, plans and specifications may be obtained from Garden & Associates, Ltd., P.O. Box 451, 1701 3<sup>rd</sup> Avenue East, Suite 1, Oskaloosa, IA 52577 upon deposit of **\$50.00**. A refund of **\$50.00** for plans and specifications will be made to those returning them in good condition within fourteen (14) days after the Notice of Award.

Preference of Products and Labor. Preference shall be given to domestic construction materials by the contractor, subcontractors, materialmen, and suppliers in performance of the contract and, further, 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.

General Nature of Improvement. The work generally consists of the following:

Clearing and Grubbing – Lump Sum; Excavation, Class 10 – 725 CY; Subbase, Class “A” Road Stone – 1,295 SY; Trench Compaction Testing – Lump Sum; Sanitary Sewer Gravity Main,

Trenched, PVC, 10" – 1672 LF; Sanitary Sewer Gravity Main, Trenchless, PVC, 10" – 118 LF; Sanitary Sewer Service Stub, 4" PVC – 450 LF; Pipe Culvert, Trenched, RCP, 18" – 198 LF; Pipe Apron, RCP, 18" – 2 EA; Footing for Concrete Pipe Apron, RCP, 3'-5" – 2 EA; Pipe Apron Guard – 2 EA; Manhole Type SW-301 – 5 EA; Connection to Existing Manhole – 2 EA' Remove Manhole – 1 EA;; Curb and Gutter, 2'-6" Wide, 6" Thick – 90 LF; PCC Pavement Samples and Testing – Lump Sum; Pavement, HMA 6" – 920 SY; HMA Pavement Samples and Testing – Lump Sum; Driveway, Granular – 25 Tons; Pavement Removal – 1295 SY; Traffic Control – Lump Sum; Conventional Seeding, Seeding, Fertilizing, and Mulching – 0.75 Acres; Rip Rap, Class "D" – 20 Tons

Alternate A

Pavement, PCC, 7" – 40 SY; PCC Pavement Samples and Testing – Lump Sum; Pavement, HMA 7" – 290 SY; HMA Pavement Samples and Testing – Lump Sum

Alternate B

Pavement, PCC, 7" – 330 SY; PCC Pavement Samples and Testing – Lump Sum

Building materials, supplies, and equipment incorporated into said improvement are exempt from Iowa Department of Revenue and Finance sales tax and any applicable local option sales tax and school infrastructure local option sales tax pursuant to Iowa Code Sections: 422.42 (15) & (16), and 422.47 (5). Bidder shall not include payment of Iowa sales tax in Bid. "Jurisdiction" will provide Purchasing Agent Authorization Letter and Designated Exempt Entity Iowa Construction Sales Tax Exemption Certificate. Contractor will coordinate sales tax exempt purchases with subcontractors and material and equipment suppliers. Contractor will maintain records identifying the materials purchased sales tax exempt and will maintain records verifying the use of said materials on said improvement.

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.

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.

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.

Liquidated damages in the amount of **Six Hundred Dollars (\$600.00)** per consecutive working day will be assessed for each day that the work shall remain uncompleted after the end of the contract period with due allowance for extension of contract period due to conditions beyond the control of the Contractor.

Successful Bidder will be required to furnish Performance, Payment and Maintenance Bond acceptable to the City of West Point on the form provided in the specifications in amounts equal to one hundred percent (100%) of the contract price.

Award of the contract will be to the lowest responsible bidder submitting the lowest acceptable bid for the alternate selected by the City. The City of West Point hereby reserves the right to reject any or all bids, to waive informalities and irregularities and to enter into such contract as it may deem to be for the best interest of the City of West Point. Only one contract will be awarded for project.

The contract shall be fully completed and ready for final payment within **60 working days** from written Notice to Proceed.

This Notice is given by authority of the City of West Point, Iowa.

Paul Walker, Mayor  
City of West Point, Iowa

*ATTEST:*

**Diane Smith, City Clerk**