

NOTICE TO BIDDERS

Sealed bids for the Iowa Western Community College Looft Hall Ahu Replacement, Council Bluffs Campus will be received at the Shipping Receiving Building Conference Room, Iowa Western Community College, 2700 College Road, Council Bluffs, Iowa 51503; (712) 325-3235, **until 2:00 p.m. on Tuesday, February 1, 2022** and will be opened publicly.

Within 48 hours from bid opening, Contractor shall submit a list of subcontractors they intend to use for the Work.

If you have any questions, please contact Ryan Richard (rrichard@farris-usa.com) at the office of Farris Engineering, 12700 West Dodge Rd., Omaha, NE 68154, Phone (402) 330-5900. We suggest you may find it faster and/or easier to email questions.

Questions will be addressed up to 24 hours before the bid opening.

LICENSED CONTRACTORS:

All Work shall be performed by contractors licensed with the city where the work is to take place. Bidders shall determine licensing requirements prior to bidding.

Bidders for Iowa projects will be evaluated in compliance with The Fair and Open Competition in Governmental Construction Act.

The Contractor shall conform in all respects with the provisions of the Federal Civil Rights Act, the Code of Iowa, Chapter 216 Civil Rights Commission and the rules and regulations adopted thereto by the Iowa Civil Rights Commission. The Contractor shall not discriminate against any employee or applicant because of race, creed, color, sex, national origin, religion, familial status, sexual orientation, gender identity, genetic information, ethnic background, or the age of the applicant. The Contractor will select qualified applicants with disabilities who can perform the essential functions of the job or position with or without reasonable accommodations. The Contractor shall comply with all other applicable federal, state and local, laws, rules, regulations, ordinances, and College policies and procedures. This shall include, but is not limited to, maintaining proper decorum and conduct while on the Owner's property, including no drug use or harassing conduct of any kind. It shall also include compliance by Iowa's Smoke Free Air Act, which prohibits smoking any tobacco product while on Owner property. For purposes of this subparagraph, Owner property shall include inside private Contractor or employee-owned vehicles while parked on Owner property. The Owner reserves the right to order the Contractor to remove any person from the work or property who the Owner determines to be in violation of federal, state or local laws, Owner policies or a threat to the safety of employees, other workers, visitors, or otherwise.

Background Checks and Drug Testing Results will be required.

PROJECT DESCRIPTION:

The Project is Looft Hall AHU Replacement, Project No. IWCC-22-02.

The project is to remove and replace four air handling units in Looft Hall. The work will entail reconnecting electrical, piping, ductwork and other appurtenances associated with new air handling units.

A Pre-Bid Walkthrough has been scheduled for Tuesday January 25, 2022 at 10:00 a.m. at the project site for interested Contractors, Suppliers and Subcontractors to view the project site and ask questions.

Attendance is not mandatory but suggested. We will meet at the northeast entrance of Looft Hall.

A 5% bid bond is required.

No bidder may withdraw their proposal within 60 days after the bid opening.

A 100% Performance Bond and Payment Bond will be required.

Iowa Western Community College is sales tax exempt. Exemption certificates will be issued to the contractor, sub-contractors and suppliers on this project. The bidders shall not include sales tax in their bids.

The earliest completion date is very important to the Owner. The Contractor agrees that the work can begin immediately and that the project be complete by **May 10, 2022**. If the Contractor shall fail to do so, the Contractor agrees to pay the Owner as liquidated damages and not as a penalty, the sum of **\$250.00** for each and every calendar day that the Contractor is in default of substantial completion of the work under this Contract.

Copies of the Bid Documents may be viewed and/or obtained from A & D Technical Supply Company Inc., www.adtechsupply.com, 4320 South 89th Street, Omaha, Nebraska, 402-592-4950, upon a refundable deposit of \$100 plus an additional amount as determined by A&D Technical Supply for shipping and handling. There is a limit of 1 (one) set per plan-holder. Additional sets may be purchased. Refundable deposit checks, payable to Farris Engineering., may be cashed and the funds held by HGM Associates Inc. Interested bidders should contact A&D Technical Supply Company Inc. to request plans be printed and available for pickup.

Plans must be returned to A&D Technical Supply Co. within 30 calendar days from the bid date or within 14 calendar days after award of the project or within 14 calendar days from the bid date. After plans have been returned in good condition, a new check will be issued to the plan holder. Shipping and handling costs are not refundable. NOTE: Builders Cards will be accepted.

The Bid Documents may also be examined at the following locations:

OMAHA BUILDERS EXCHANGE
4159 S. 94th Street, Omaha, NE 68127
Phone (402) 991-6906, Fax (402) 884-7055
lisa.shockey@omahaplanroom.com

MASTER BUILDERS OF IOWA
221 Park Street, PO Box 695, Des Moines, IA 50303
Phone (515) 288-8904, Fax (515) 288-2617

LINCOLN BUILDERS
5910 South 58th, Suite C, Lincoln, NE 68516
Phone (402) 421-8332, Fax (402) 421-8334

SIouxLAND CONSTRUCTION ALLIANCE
3900 Stadium Drive, Sioux City, IA 51106
Phone (712) 255-9730, Fax (712) 255-3915

SIOUX FALLS BUILDERS EXCHANGE
1418 "C" Avenue, Sioux Falls, SD 57104
Phone (605) 357-8687, Fax (605) 357-8655

A&D TECHNICAL SUPPLY
4320 South 89th St., Omaha, NE 68127
Phone (402) 592-4950

