

NOTICE TO BIDDERS

Notice is hereby given that the Board of Directors for the Collins Maxwell Community School District, henceforth known as the Owner, will be receiving bids for proposed improvements for the 2017 Science Classroom Renovations Project on Tuesday, July 18, 2017 at 2:00 p.m. in the Commons Room at the Collins Maxwell Elementary School located at 416 4th Avenue, Collins, Iowa 50055 (the timepiece that will be used will be the clock designated by the Business Manager. Deliver bids to Lisa Waddell, Business Manager). Bids will be opened and read aloud by the Architect on behalf of the Owner. Bids shall be open to acceptance and irrevocable for thirty (30) days from the Bid closing date.

The Owner reserves the right to reject any or all bids, or any part thereof, and to waive informalities, and to enter into such contracts deemed to be in the best interests of the Collins Maxwell Community School District.

One lump sum Base Bid shall be submitted for the work.

The Project consists of remodeling of science classrooms.

Bid Documents are available from Beeline & 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 current member in good standing with a plan room deposit card. The Bid Proposals shall be made on the Bid Forms included within the Project Manuals. Oral, facsimile, telegraphic or telephonic bids or modifications will not be considered.

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

Sales or use tax shall not be included in the bid. Pursuant to Iowa Code Sections 422.42 (15) & (16), and 422.47 (5), 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 Contractors shall be required to furnish a Performance and Payment Bonds equal to 100% of the awarded Contract amounts, and within the time set forth within the Contract Documents. The Contractors shall also furnish a copy of their Certificate(s) of Insurance showing coverage is being provided consistent with that stated within the Project Manual.

The Projects 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 22nd day of June 2017

By: Lisa Waddell

Title: Business Manager, Collins Maxwell CSD