

SECTION 00 11 13

NOTICE TO BIDDERS

Sealed Bid Proposals will be received by the City of Jesup, Iowa (the "Owner"), until **10:00 a.m., on the 14th day of December, 2021**, at their office located at 791 6th Street, Jesup, for the construction of "*Wastewater Treatment Plant Improvements 2020*". The Work shall be as described in the Specifications and on the Plans for said improvements now on file at the Owners office located at 791 6th Street, Jesup, Iowa 50648. After receipt of the Bid Proposals, they will be opened, read, and tabulated by Owner and Engineers.

Sealed proposals will be opened at **10:00 a.m., on the 14th day of December, 2021**, in the City Council Chambers at City Hall, 791 6th Street, Jesup, Iowa.

Bids will be considered by the City of Jesup City Council at its meeting at **7:00 P.M. on the 20th day of December, 2021**, in said City Council Chambers. The City Council may award a Contract at said meeting, or at such other time and place as shall then be announced.

A Prebid Conference is scheduled to be held at **2:00 p.m., on the 2nd day of December, 2021**, at City Hall, 791 6th Street, Jesup, Iowa.

The project is located at the City's existing Wastewater Treatment Facility, northwest of Hwy 20 exit number 245, west of Co. Hwy V65. The Work will include but is not limited to the following improvements:

1. Wastewater Treatment Plant site earthwork, approximately 30,000 CY, including site grading, and excavation for structure foundations.
2. Construction of a new Fluidyne ISAM SBR activated sludge wastewater treatment plant.
3. Construction of new Wastewater Plant Building housing plant power distribution, controls, laboratory, blowers, and Screening equipment.
4. Construction of a new UV Disinfection Building.
5. Construction of new flow control structure and treatment plant return lift station.
6. Site work, site restoration, crushed stone paving, miscellaneous piping, and other miscellaneous work.
7. Standby power systems at the Wastewater Treatment Plant.
8. Electrical, Instrumentation and Controls.
9. All other work required by the Contract Documents.

All Work is to be in strict compliance with the Plans and Specifications prepared by McClure Engineering Company, of Fort Dodge, Iowa, which, together with the proposed form of contract and estimate of cost have heretofore been filed in the office of the Jesup City Clerk. By reference, they are made a part hereof as though fully set out and incorporated herein.

All bids must be filed with the office of the City Clerk of the Owner on or before the time herein set. All bids shall be made on forms furnished by the Owner, and must be enclosed in a separate sealed envelope and plainly identified. All Bidders must submit and sign the Bid Proposal Form in the Specifications (Section 00 41 00). All attachments included in Section 00 41 00 – Bid Proposal Form, shall be signed and submitted with the Bid Package.

By virtue of statutory authority, a preference will be given to products and provisions and coal produced within the State of Iowa.

Each bid shall be accompanied by a Bid Bond, Certified Check, or Cashier's Check or a Certified Share Draft in a separate sealed envelope in an amount equal to ten (10) percent of the estimated total contract cost. If Bid Bond is submitted, it must be on the form provided with the Contract Documents. The

Certified Check, or Cashier's Check shall be drawn on a state-chartered or federally-chartered bank. A Certified Share Draft shall be drawn on a state-chartered or federally-chartered credit union. Certified Checks, Cashier's Checks or Certified Share Drafts shall be made payable to the City of Jesup, as security that if awarded a contract, the Bidder will enter into a contract at the prices bid and furnish the required Performance and Payment Bonds and Certificate of Insurance.

The Certified Check, Cashier's Check or Certified Share Draft may be cashed, or the Bid Bond forfeited and the proceeds retained as liquidated damages if the Bidder fails to execute a contract or file acceptable Performance and Payment Bonds or provide an acceptable Certificate of Insurance within ten (10) days after the acceptance of his proposal by resolution of the Owner. No bidder may withdraw a proposal within ninety (90) days after the date set for opening bids. The checks of the unsuccessful bidders will be promptly returned to them after award of the Contract.

The method of construction of all improvements shall be by contract in accordance with the Plans and Specifications and general stipulations for said improvements approved by the Owner. Payment for the cost of such improvements will be made in cash to be derived from such fund or funds as are legally available for such purpose.

Payment to Contractor will be made in monthly estimates and one final payment. Monthly estimates will be equivalent to ninety-five (95) percent of the Contract value of the Work completed during the preceding calendar month. Estimates will be prepared on the first day of each month by the Contractor. Subject to the approval of the Engineer, who will certify each approved estimate to the City for payment on or before the 15th day of the month in question. Such monthly payment will in no way be construed as an act of acceptance for any of the work partially or totally completed.

Final payment to the Contractor will be made no earlier than thirty-one (31) days from and after the final acceptance of the work by the Owner, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa. Payment must also be in accordance with Chapter 26 of the Code of Iowa and will be made "after the completion and final acceptance of the improvement" as provided in Section 573.14 of the Code of Iowa. No such partial or final payment will be due until the Contractor has certified that the materials, labor and services involved in each instance have been paid for in accordance with requirements stated in the Specifications.

Owner will issue special exemption certificates to Contractors and subcontractors, allowing them to purchase, or withdraw from inventory, building materials for the contract free from sales tax. Refer to Article 22 of the Instructions to Bidders.

The successful Bidder will be required to furnish a corporate surety bond in an amount equal to one-hundred (100) percent of the Contract Price. Said Bond to be issued by a responsible surety approved by the Owner and authorized to do business in the State of Iowa, and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and the maintenance of said improvements in good repair for not less than two (2) years from the date of Substantial Completion. Successful bidder shall also be required to provide Payment Bond as provided in the Specifications. All Bonds subject to the appropriate requirements in Code of Iowa 573.2 through 573.5. The Performance and Payment Bonds shall be submitted on the forms provided with the Contract Documents.

The Work performed under the proposed Contract shall be commenced within ten (10) days after issuance of the "Notice to Proceed." The Work shall be substantially completed on or before **August 1, 2023**, and finally complete and ready for final payment in accordance with paragraph 14.07 of the General Conditions on or before **October 1, 2023**. Failure to meet the final completion date will result in liquidated damages of \$1,000.00 per calendar day.

Plans and Bidding Documents and Contract Documents governing the construction of the Work have been prepared by McClure Engineering Company of Fort Dodge, Iowa. Plans and Specifications and the proceedings of the Owner, referring to and defining said proposed improvements, are hereby made a part of the Notice and the proposed Contract shall be executed in compliance therewith. Copies of said Plans

and Bidding Documents and Contract Documents are now on file with the Owner in their office in 791 6th Street, Jesup, Iowa for examination by bidders.

Plans and Bidding Documents will be available starting **November 8th, 2021**. Paper copies of Plans and Bidding Documents and Contract Documents with Proposal forms may be obtained from McClure Engineering Company, 705 1st Avenue North, Fort Dodge, Iowa 50501, (Phone 515-576-7155) upon request. The request shall be accompanied by a certified check (made payable to McClure Engineering Company) in the amount of One Hundred and Fifty Dollars (\$150.00) for 11 by 17-inch Plans and Two Hundred and Fifty Dollars (\$250.00) for 24 by 36-inch Plans. Payment will be refunded if the Plans and Documents are 1) returned within fourteen (14) days after the Award of the Project and 2) the Plans and Documents are in a reusable condition. If they are not returned, or returned past the deadline, or are not in a reusable condition as judged by the Engineer, the deposit shall be forfeited.

Complete digital project Bidding Documents and Contract Documents and Plans are available at www.questcdn.com. You may download the digital documents at no cost by inputting Quest project number 8064598 on the website's Project Search page. Please contact QuestCDN.com at 952.233.1632 or info@questcdn.com for assistance in free membership registration, downloading, and working in this digital project information.

Owner will receive and consider bids on the Project and will award a single Contract. The award of the Contract will be made to the lowest responsive, responsible bidder, based on the Bid Proposal Form with the lowest TOTAL BID PRICE adjusted by the sum of the price differences between each "Basis of Bid" major equipment item or product (Column 1 of Schedule A) and each "Substitute" major equipment item or product (Column 2 of Schedule A) proposed by the Bidder and accepted as "or equal" by the Engineer.

Each Bidder shall fully comply with the requirements, terms and conditions, to make good faith efforts to ensure that certified Disadvantaged Business Enterprise (DBEs) have the opportunity to compete for procurements funded by EPA financial assistance funds (including SRF loans). DBEs must be certified through the Iowa Department of Transportation (DOT). Information on certification requirements and a list of certified DBEs is on the IDOT website at http://www.iowadot.gov/contracts/contracts_eoaa.htm.

The Contractor shall conform to all requirements of the Federal Labor Standards Provisions (including Davis-Bacon prevailing wage rates) and Wage Decision No. IA 20210003 (Heavy Sewer/Water Treating Plant) dated 01/01/2021 and IA 20210080 (Building – Buchanan Co.) dated 03/12/2021, attached to the Supplementary Conditions in the Specifications.

Any bidder or equipment supplier whose firm or affiliate is listed on the U.S. General Services Administration System for Award Management Exclusions web site at <http://www.sam.gov/> will be prohibited from the bidding process. Anyone submitting a bid who is listed on this web site will be determined to be a non-responsive bidder in accordance with 2 CFR Part 180.

A Contractor's Debarment and Suspension/Certification is contained in the Specifications; however, this Certification should not preclude any interested party from ascertaining whether the certifying person is actually on the U.S. General Services Administration System for Award Management Exclusions list.

The Owner hereby reserves the right to reject any or all bids and to waive informalities and irregularities as it may deem to be for the best interests of the Owner.

Posted by the order of the City of Jesup, Iowa on this, _____ day of _____,2021.

OWNER: CITY OF JESUP, IOWA

By: _____
Title

ATTEST:

Title

End.