

SECTION 00 11 16
INVITATION TO BID

FROM:

The Owner (hereinafter referred to as Owner):

City of Hubbard
323 E. Maple Street
Hubbard, IA 50122

And the Engineer (hereinafter referred to as Engineer):

Waters Edge Aquatic Design, PLC
11205 W. 79th Street
Lenexa, Kansas 66214

ISSUE DATE: June 16, 2022

TO:

POTENTIAL BIDDERS

- A. Your firm is invited to submit an offer under seal to Owner for construction of an aquatic center facility located at the above address before 2:00 pm local daylight savings time on the 14th day of July, 2022.
- B. Project Description: Construction of a new outdoor aquatic center, consisting of a swimming pool having a water surface area of 3,600 sq. ft.. Water features include one-meter springboard diving and other related items. Building structures include a 960 sq. ft. bathhouse and a 824 sq. ft. filter building. Site work includes walks, fencing, concrete deck, and other site related work.
- C. A pre-bid meeting is not scheduled or required. Access to the site can be accomodated if requested and coordinated directly with the City Hall.
- D. Bid Documents are available through Drexel Technologies of Lenexa, Kansas at www.drexeltech.com or by telephone at 913-371-4430, for a non-refundable plan fee. Plans can also be obtained electronically on a CD or downloaded.
- E. Plan fees paid to the Issuing Office (Drexel Technologies) for printed copies of the Drawings and the Project Manual will be refunded by the City upon written request to the City Clerk. The written request shall be accompanied by a copy of the paid invoice/receipt from the Issuing Office and include all original bidding documents represented on the invoice/receipt. The refund will be subject to the bidding documents being received in good (and unmarked) condition. The written request and accompanying documents shall be received (not postmarked) within fourteen days of the Award of the Project. Plan fees that were paid to the Issuing Office for electronic copies will also be refunded by the City upon written request (including a copy of the paid invoice/receipt) to the City Clerk. These requests will also need to be received (not postmarked) within fourteen days of the Award of the project. Shipping costs will not be refunded. Late reimbursement requests will not be refunded. Incomplete or damaged original bidding documents will not be refunded. Receipts that are not from the Issuing Office will not be refunded.
- F. The official Planholders List will only be available through the Issuing Office (Drexel Technologies).
- G. Bidders will be required to provide Bid security in the form and amount indicated in the Instructions to Bidders
- H. Refer to other bidding requirements described in Instructions to Bidders.
- I. Submit your offer on the Bid Form provided.
- J. Your offer will be required to be submitted under a condition of irrevocability for a period of time as indicated on the Bid Form.

K. The Owner reserves the right to accept or reject any or all offers.

END OF BID SOLICITATION