## CITY OF IOWA FALLS NOTICE TO BIDDERS

## Weaver's Cove Well & Test Wells Iowa Falls, Iowa

## NOTICE IS HEREBY GIVEN:

Sealed proposals will be received by the City Manager, City of Iowa Falls, Iowa, in his office at City Hall, 901 Washington Ave., Iowa Falls, Iowa, until 1:00 PM (local time) on October 12, 2022 for the project described as Weaver's Cove Well & Test Wells, Iowa Falls, Iowa, as hereinafter described in general and as described in detail in the Bidding Requirements and Contract Documents for said improvements now on file in the office of the City Clerk. Proposals will be opened and read at City Hall at 1:00 PM (local time) on October 12, 2022. Proposals will be acted upon by the City Council at a meeting to be held at 6:30 PM on October 17, 2022, in the City Council Chambers, Iowa Falls, Iowa or at such later time as may be designated at said meeting.

The extent of the work involved is as follows: Construction and testing of Weaver's Cove Mississippian Aquifer production well and three Mississippian Aquifer test wells and associated work.

The method of construction shall be by contract in accordance with the Bidding Requirements and Contract Documents for said improvements approved by the Iowa Falls City Council.

Each proposal shall be made out on a blank form furnished by the City and shall be submitted in a sealed envelope marked Weaver's Cove Well & Test Wells, Iowa Falls, Iowa. Each proposal must be accompanied either by a cashier's check or certified check in the amount of five percent (5%) drawn on an Iowa bank or a bank chartered under the laws of the United States, a Bid Bond or credit union certified share draft in the amount of five percent (5%) of the proposal, drawn on a credit union in Iowa or chartered under the laws of the United States and filed in an envelope separate from the one containing the proposal, made payable to the City of Iowa Falls, Iowa, and said check or draft may be cashed or the Bid Bond declared forfeited by the City of Iowa Falls, Iowa as liquidated damages in the event the successful bidder fails to enter into a contract within fifteen (15) days of the Notice of Award and post bond satisfactory to the City insuring the faithful fulfillment of the contract and maintenance of said improvements as required by law and the Specifications.

Payment to the Contractor for said construction will be made in cash from the following sources: Cash from any fund of City of Iowa Falls, Iowa, which may be legally used for such purposes; proceeds derived from the sale and issuance of Utility Revenue Bonds, or Federal or State grants or loans.

The Contractor will be paid each month Ninety-five Percent (95%) of the Engineer's Estimate of the value of work completed at the end of the preceding month. Final payment will be made no sooner than thirty (30) days after completion of the work and acceptance by the Owner.

The work under the proposed contract shall commence within thirty (30) days of the written "Notice to Proceed." The work shall be substantially completed by July 28, 2023, and ready for final completion by September 30, 2023, subject to any changes granted by the Owner.

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

The Owner reserves the right to reject any or all proposals and to waive informalities.

The successful bidder will be required to furnish a bond in an amount equal to 100% of the contract price, and said bond to be issued by a responsible surety approved by the Owner and shall guarantee the faithful performance of the contract and the terms and conditions therein contained.

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Bidding Requirements and Contract Documents governing the construction of the proposed improvements have been prepared by FOX Strand, Ames, Iowa, which documents and the proceedings of the City Council referring to and defining said improvements are hereby made a part of this Notice and the proposed contract by reference and the proposed contract shall be executed to comply therewith.

The Owner reserves the right to defer acceptance of any proposal for a period not to exceed forty-five (45) days from the date of receipt of proposals.

A paper copy of said Bidding Requirements and Contract Documents are now on file in the office of the City Clerk, City Hall, Iowa Falls, Iowa, for examination by prospective bidders.

Prospective bidders may obtain paper copies from FOX Strand, 414 South 17<sup>th</sup> Street, Suite 107, Ames, Iowa, 50010. A deposit charge of \$50.00 per set of Bidding Requirements and Contract Documents will be made, all of which will be refunded if returned in reusable condition within 14 days of the Award of Contract. If all documents are not returned in reusable condition and within 14 days, the deposit shall be forfeited.

Complete digital project bidding documents are available at www.questcdn.com. Prospective bidders may download the digital plan documents at no cost but must input the Quest project cost number 8296657 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, printing, and working with this digital project information. Website registration is necessary to ensure that prospective bidders remain informed of addendum and other essential communications prior to the bid date. If the prospective bidder has a concern about the validity of the digital information downloaded from www.questcdn.com, then prospective bidder shall access the paper copies on file at the Owner's or the Engineer's office to verify the information in question.

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