

## **NOTICE TO BIDDERS**

### **SANITARY SEWER CIPP LINING PROJECT PELLA, IOWA 2025**

Time and Place for Filing Sealed Proposals. Sealed bids for the work comprising the improvements as stated below must be filed before **11:00 A.M. on June 26, 2025**, in the office of the City Clerk, City Hall, 825 Broadway, City of Pella, Iowa.

Time and Place Sealed Proposals Will be Opened and Considered. Sealed proposals will be opened and bids tabulated at **11:00 A.M. on June 26, 2025**, in the office of the City Clerk, Pella City Hall, 825 Broadway. The bids will be considered by the City of Pella City Council at its meeting at **6:00 P.M. on July 1, 2025** in the City Council Chambers, Public Safety Complex, 614 Main Street, Pella, Iowa. The City of Pella reserves the right to reject any and all bids.

Time for Commencement and Completion of Work. Work on the improvement shall be commenced immediately upon approval of the contract by the Council and be completed as stated below.

Bid Security. Each bidder shall accompany its bid with bid security as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in form acceptable to the City, for the faithful performance of the contract, in an amount equal to one hundred percent of the amount of the contract. The bidder's security shall be in the amount of 10% and shall be in the form of a cashier's check or a certified check drawn on a FDIC insured bank in Iowa or on a FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the City. The bid shall contain no condition except as provided in the specifications.

Contract Documents. **Electronic project documents are available at no cost at [www.gardenassociates.net](http://www.gardenassociates.net)** by clicking the "Bid Documents" link and choosing the SANITARY SEWER CIPP LINING PROJECT – PELLA, IA – 2025 project on the left. Project information, engineer's cost opinion, and plan holder information is also available at this website. Plan downloads require the user to register for a free membership at QuestCDN.com. **Download delivery fee is \$0.00.** Bid forms, plans and specifications may be obtained from Garden & Associates, Ltd., P.O. Box 451, 1701 3<sup>rd</sup> Avenue East, Suite 1, Oskaloosa, IA 52577 upon deposit of **\$50.00**. A refund of **\$50.00** for plans and specifications will be made to those returning them in good condition within fourteen (14) days after the award of the project.

Sanitary sewer televising video is available for the sewers scheduled to be lined. Contact Garden & Associates office for copies (641) 672-2526.

Preference of Products and Labor. Preference shall be given to domestic construction materials by the contractor, subcontractors, materialmen, and suppliers in performance of the contract and, further, by virtue of statutory authority, preference will be given to products and provisions grown

and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

General Nature of Improvement. The work generally consists of the following:

**Base Bid:** Sanitary sewer cleaning, inspection, and CIPP main lining totaling 1,413 LF of 24 inch sewer and 159 LF of 10 inch sewer. Work also includes removal of protruding service connections, sewer service reinstatements, bypass pumping, traffic control, and miscellaneous associated work.

**Alternate Bid:** Sanitary sewer cleaning, inspection, and CIPP main lining totaling 635 LF of 8 inch sewer. Work also includes removal of protruding service connections, sewer service reinstatements, bypass pumping, traffic control, and miscellaneous associated work.

See Bid Proposal for complete list of quantities.

Building materials, supplies, and equipment incorporated into said improvement are tax exempt. Bidder shall not include payment of Iowa sales tax in Bid. The City will provide Purchasing Agent Authorization Letter and Designated Exempt Entity Iowa Construction Sales Tax Exemption Certificate. Contractor will coordinate sales tax exempt purchases with subcontractors and material and equipment suppliers. Contractor will maintain records identifying the materials purchased sales tax exempt and will maintain records verifying the use of said materials on said improvement.

Payment to the Contractor for said improvements will be made in monthly estimates and one final payment. Monthly estimates will be equivalent to ninety-seven percent (97%) of the contract value of the work completed during the preceding calendar month. Such monthly payment will in no way be construed as an act of acceptance for any part of the work partially or totally.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Final payment to the Contractor will be made no earlier than thirty (30) days from and after final acceptance of the work by the City. Before final payment is made, the Contractor shall file with the City lien waivers from material suppliers and/or subcontractors showing that they were paid in full for materials supplied and/or work performed on the project.

Liquidated damages in the amount of **Seven Hundred Fifty Dollars (\$750.00)** per consecutive working day will be assessed for each day that the work shall remain uncompleted after the end of the contract period with due allowance for extension of contract period due to conditions beyond the control of the Contractor.

Successful Bidder will be required to furnish Performance, Payment and Maintenance Bond acceptable to the City of Pella on the form provided in the specifications in amounts equal to one hundred percent (100%) of the contract price.

Award of the contract will be to the lowest responsible bidder submitting the lowest acceptable bid. The award will be based on the total of the Base Bid or the Base Bid plus Alternate Bid. The City of Pella hereby reserves the right to reject any or all bids, to waive informalities and irregularities and to enter into such contract as it may deem to be for the best interest of the City of Pella. A bidder shall not withdraw its proposal for a period of sixty (60) calendar days after the date designated for opening of proposals. One contract will be awarded for the project. Alternates will be selected by the City of Pella.

The work under the proposed contract shall be fully completed and ready for final payment no later than **June 30, 2026**. The Notice to Proceed will be issued on or around **July 29, 2025**.

This Notice is given by authority of the City of Pella, Iowa.

**Don DeWaard, Mayor**  
**City of Pella, Iowa**

***ATTEST:***

**Mandy Smith, City Clerk**