
SECTION 00 1113

ADVERTISEMENT FOR BIDS

PROJECT: ICCSD HORN ELEMENTARY SCHOOL ROOF REPLACEMENT

600 KOSER AVENUE, IOWA CITY, IA 52246

BIDS DUE January 30, 2025 at 2:00 PM

THE Owner (HEREINAFTER REFERRED TO AS Owner):

Iowa City Community School District

1725 N. Dodge Street

Iowa City, IA 52245

PROJECT LOCATION

Horn Elementary School

600 Koser Avenue

Iowa City, Iowa52246

Architect (hereinafter referred to as Architect/Engineer):

Shive-Hattery, Inc.

222 Third Ave. SE, Suite 300

Cedar Rapids, IA 52401

NON-MANDATORY PREBID MEETING: January 22, 2025

DATE: January 22, 2025

TIME: 10:30 AM

LOCATION: Physical Plant, 1137 S. Riverside Drive

TO: POTENTIAL BIDDERS

Sealed bids will be received by the Owner at Physical Plant, 1137 S. Riverside Drive until 2:00 PM, Central Time, on January 30, 2025.

Sealed bids will be opened and publicly read at the Physical Plant, 1137 S. Riverside Drive at 2:00 PM , Central Time, on January 30, 2025 or at such later time and place as may then be fixed.

Bids will be considered by the Owner at a public meeting to be held at 1725 North Dodge Street at 6:00 PM, Central Time, on February 11, 2025 or at such later time and place as may then be fixed.

The general nature of the work is as follows:

**ICCSA Horn Elementary School Roof Replacement
Project # 2112101000**

This summer construction project base bid consists of recovering an existing modified bitumen roof section with 90 mil EPDM. An alternate to replace this roof section and R-30 minimum insulation to the existing tectum deck is included. The roof section is approximately 2700 sf, is drained internally, and will require replacement of all membrane and metal flashings. A 20-year NDL manufacturer's warranty minimum is required.

The Owner's construction budget for this project is \$40,500.

The work must commence June 11, 2025 and must be completed August 15, 2025 and Final Completion is September 5, 2025.

Bidding documents may be examined at the Architect/Engineer's office, at the Owner's office, online at, and at the following location(s):

Rapids Reproductions, DFS Plan Room, Shive-Hattery Custom Portal, rapidsrepro.com
6015 Huntington Ct. NE, Cedar Rapids, IA 52402
iSqFt isqft.com 4500 W. Lake Forest Drive Ste. 502, Cincinnati, OH 45242
Master Builders of Iowa mbionline.com, 221 Park Street, Des Moines, IA 50309
mbiplanroof-dsm@mbionline.com

Copies of the Bidding documents may be obtained by Bidders and Sub-bidders at Rapids Reproductions, DFS Plan Room, Shive-Hattery Custom Portal, Rapidsrepro.com, 6015 Huntington Ct. NE, Cedar Rapids IA 52402. There is no deposit. It is requested that bidders return the documents in good condition within ten days after receipt of bids.

Each Bidder shall accompany the Bid with a Bid security, in a separate envelope, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of the contract corporate surety bond or bonds, acceptable to the Owner, for the faithful performance of the contract, in an amount equivalent to one hundred percent of the amount of the contract. The bidder's security shall be in an amount equivalent to 5% of the bid amount, and shall be in the form of a cashier's or certified check drawn on a bank in Iowa or a bank chartered under the laws of the United States of America, or a certified bank share draft drawn on a credit union in Iowa or chartered under the laws of the United States of America or a bid bond with corporate surety satisfactory to the Owner. The bid security will be held by the Owner until a contract is fully executed and bonds are approved by the Owner.

All Bidders are required to provide a statement regarding their residency status as required by 875 Iowa Administrative Code Chapter 156.

Contractors using "materials, supplies, and equipment" on projects in designated "exempt entities" may purchase these items without liability for the sales tax. The contractor must have a purchasing agent authorization letter and an exemption certificate from the public entity to present to the retailer, which specifies the construction project and will be available for that project only.

Owner will issue an authorization letter and an exemption certificate to the contractor and/or subcontractors for the purchase or use of building materials, supplies, and equipment to be used on this project only. DO NOT include sales tax on your bid form.

No bid may be withdrawn for a period of 30 days after the date of the scheduled closing time for the receipt of bids.

The Owner seeks to provide opportunities for Targeted Small Businesses in the awarding of contracts and is authorized to award contracts to Targeted Small Businesses per the Iowa Acts of the 73rd General Assembly, 1989 Regular Session, Senate File 2274. For further information about the Targeted Small Business policies, contact the Owner. This project has a target for Targeted Small Business participation of ten percent (10%).

**ICCSD Horn Elementary School Roof Replacement
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Bidders shall be prepared to submit a performance bond and payment bond and a two-year maintenance bond conditioned on the faithful performance of the contract. Out-of-state bidders shall be prepared to submit an Out-of-State Contractor Bond to the Iowa Division of Labor in accordance with Chapter 91C of the Code of Iowa.

It is the intent of the Owner to award a contract to the lowest responsible, responsive bidder provided the bid has been submitted in accordance with the bidding requirements. The Owner reserves the right to waive informalities or irregularities. The Owner reserves the right to reject any or all bids.

Published by order of the Board of Directors of the Iowa City, Iowa.

By: Jeff Barnes

Title: Director of Facilities Management

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