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**SECTION 00 1113**

**ADVERTISEMENT FOR BIDS**

**PROJECT: ICCSD WEST HIGH SCHOOL ROOF REPLACEMENT**

WEST HIGH SCHOOL

2901 MELROSE AVENUE

IOWA CITY IOWA 52246

BIDS DUE January 30, 2025 at 1:30 PM

**THE Owner (HEREINAFTER REFERRED TO AS Owner ):**

Iowa City Community School District

1725 North Dodge Street

Iowa City, IA 52246

**PROJECT LOCATION**

West High School, 2901 Melrose 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:**

DATE: January 22, 2025

TIME: 12:30 PM

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 1:30 PM, Central Time, on January 30, 2025.

Sealed bids will be opened and publicly read at the Physical Plant, 1137 S Riverside Drive at 1:30 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.

**ICCS West High School Roof Replacement  
Project # 2112101000**

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The general nature of the work is as follows:

This summer project consists of removal and replacement of ten insulated single-ply roof sections and installation of new R-30 minimum insulated membrane sections with two types of membrane. Three sections will be PVC (approximately 3,700 sf) and seven will be EPDM membrane (approximately 33,400 sf). The total project is 37,100 sf.

The Owner's construction budget for this project is \$1,038,800.

The work commences on June 11, 2025 and must be completed August 15, 2025 and Final Completion 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%).

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.

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 labor to the extent lawfully required under Iowa law.

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 Community School District.

By: Jeff Barnes  
Title: Director of Facilities Management  
Publish: Month Day, Year

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