NOTICE TO BIDDERS

WATER MAIN AND STREET IMPROVEMENT PROJECT
DIVISION 1: WATER MAIN IMPROVEMENTS
DIVISION 2: STREET IMPROVEMENTS
TIPTON, IOWA
2020

Time and Place for Filing Sealed Proposals. Sealed bids for the work comprising the improvements as stated below must be filed before 11:00 AM on March 31, 2020, in the office of the City Clerk, City Hall, 407 Lynn Street, City of Tipton, Iowa.

Time and Place Sealed Proposals Will be Opened and Considered. Sealed proposals will be opened and bids tabulated at 11:00 AM on March 31, 2020, in the office of the City Clerk, Tipton City Hall, 407 Lynn Street, for consideration by the City of Tipton at its meeting at 5:30 PM on April 6, 2020 in the Council Chambers, Fire Station, 301 Lynn Street. The City of Tipton 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 fixed in the Instruction to Bidders and shall be in the form of a cashier’s check, a certified check, or a bank money order 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 by clicking the “Bid Documents” link and choosing the WATER MAIN AND STREET IMPROVEMENT PROJECT – TIPTON, IOWA – 2020 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 3rd 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 Notice of Award.

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:

**Division 1: Water Main Improvements** – Subgrade Preparation, 6" Thick - 320 SY; Compaction Testing - Lump Sum; Trench Compaction Testing - Lump Sum; Storm Sewer, Trenched, 15" RCP - 32 LF; Water Main, Trenched, 8" PVC - 68 LF; Water Main, Trenchless, 8" RJ PVC - 645 LF; Water Service Stub, Type K Copper, 1" - 2 EA; Water Main Connection - Connection 1 - Lump Sum; Water Main Connection - Connection 2 - Lump Sum; Water Main Connection - Connection 3 - Lump Sum; Water Main Connection - Connection 4 - Lump Sum; Gate Valve, 8" - 2 EA; Tapping Valve Assembly, 4" - 1 EA; Fire Hydrant Assembly - 1 EA; Fire Hydrant Assembly Removal - 1 EA; Intake, Type SW-501 - 3 EA; Remove Manhole - 1 EA; Remove Intake - 2 EA; Pavement, PCC, 8" Thick - 305 SY; Curb and Gutter, 30" Wide, 6" Thick - 380 LF; Beam Curb, 6" Wide, Varying Thickness - 24 LF; PCC Pavement Samples and Testing - Lump Sum; HMA Pavement Samples and Testing - Lump Sum; Removal of Sidewalk - 28 SY; Removal of Driveway - 71 SY; Sidewalk, PCC, 4" Thick - 19 SY; Sidewalk, PCC, 6" Thick - 9 SY; Detectable Warnings - 16 SF; Driveway, Paved, PCC, 6" Thick - 76 SY; Full Depth Patch, HMA, 4" Thick, 1M ESAL, 1/2" Surface Mix - 158 SY; Pavement Removal - 305 SY; Curb and Gutter Removal - 380 LF; Temporary Traffic Control - Lump Sum; Conventional Seeding, Fertilizing, and Mulching - Lump Sum; and Mobilization - Lump Sum.

**Division 2: Street Improvements** – HMA Pavement Samples and Testing - Lump Sum; HMA Overlay, 2 1/2" Thick, 1M ESAL, 1/2" Surface Mix - 300 TON; Milling - 1,985 SY; Painted Pavement Markings, Solvent/Waterborne - 3.51 STA; Temporary Traffic Control - Lump Sum; and Mobilization - Lump Sum.

Building materials, supplies, and equipment incorporated into said improvement are exempt from Iowa Department of Revenue and Finance sales tax and any applicable local option sales tax and school infrastructure local option sales tax pursuant to Iowa Code Sections: 422.42 (15) & (16), and 422.47 (5). Bidder shall not include payment of Iowa sales tax in Bid. “Jurisdiction” 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-five percent (95%) 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 “Jurisdiction”. Before final payment is made, the Contractor
shall file with the “Jurisdiction” 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 **Six Hundred Dollars ($600.00)** 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 Tipton on the form provided in the specifications in amounts equal to one
hundred percent (100%) of the contract price.

Award of the contracts will be to the lowest responsible bidder submitting the lowest
acceptable bid. The City of Tipton hereby reserves the right to reject any or all bids, to waive
informalities and irregularities and to enter into such contracts as it may deem to be for the best
interest of the City of Tipton. Two contracts will be awarded for the project.

The contracts shall be fully completed and ready for final payment as indicated below for each
Division from the date of the written Notice to Proceed:

Division 1 – 40 working days
Division 2 – 10 working days

It is anticipated that the Notice to Proceed will be issued June 1, 2020.

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

\[\text{Bryan Carney, Mayor}\]
\[\text{City of Tipton, Iowa}\]

\[\text{ATTEST:}\]
\[\text{Amy Lenz, City Clerk}\]