INDIAN HILLS COMMUNITY COLLEGE NORTH CAMPUS ROOF REPLACEMENT

NOTICE IS HEREBY GIVEN: That sealed bids will be received by Indian Hills Community College at the Main Campus Administration Building, 525 Grandview Avenue Ottumwa Iowa 52501, until 2:00 p.m. on Wednesday, December 15, 2021. The bids will be opened and read aloud in the Indian Hills Community College Perkins Conference Room (same address) at 2:00pm. The project consists of furnishing the following supplies, equipment, and/or services:

OPN PROJECT NO.: 21.8200.01

INDIAN HILLS COMMUNITY COLLEGE

NORTH CAMPUS ROOF REPLACEMENT

OTTUMWA, IOWA

PROJECT NO. 21820001

The bids are for a single Prime Contract for roofing replacement at the North Campus building. Bids shall be on a lump sum basis; segregated sub-bids will not be accepted.

Work is anticipated to commence in April, 2022 and be completed by June, 2022, in a single phase as shown on the Contract Documents. Indian Hills Community College will work the winning bidder to adjust the schedule to address material availability and procurement issues.

A pre-bid conference is scheduled for Tuesday, November 23 at 10:00 a.m. at Indian Hills Community College, North Campus, 14383 College Ave, Ottumwa, IA in Conference Room 115.

A public hearing will be conducted at a meeting to be held at Indian Hills Community College Perkins Conference Room, 525 Grandview Avenue Ottumwa, IA, at 4:00 pm, on the 10th day of January, 2022, at which time and place any person may appear and file objections to the proposed plans, specifications, form of contract, and the estimated cost of said project.

Plans and specifications governing the construction of the proposed work have been prepared by OPN Architects. Inc of Des Moines, Iowa.

Bidders for the Contract may obtain copies of the Bidding Documents by contacting Beeline + Blue, Des Moines, IA Ph. 515-244-1611 in accordance with the Instructions to Bidders upon depositing the sum of \$250 (written to OPN Architects) or a MBI Plan Deposit card for each set of documents.

General and Mechanical/Electrical/Plumbing bidders may obtain a maximum of two copies of the Bidding Documents.

Circulating sets are available, for the same deposit sum, for all other sub-bidders for a maximum checkout period of four days. Circulating set deposit will be cashed and will become the property of the depositor if not returned within the four day check-out period.

Documents may also be viewed at the following plan rooms:

Greater Fort Dodge Growth Alliance Planroom, 24 North 9th Street, Suite A, Ft. Dodge, IA, 515-955-5500.

Dodge Data & Analytics Planroom, 3315 Central Avenue, Hot Springs, AR, 501-321-4125

Des Moines Construction Update Plan Room DM, 221 Park Street, Des Moines, IA

Bid+Builders Exchange, 4814 E. Broadway, Madison, WI, 608-221-3148

Minnesota Builders Exchange, 1123 Glenwood Avenue, Minneapolis, MN, 612-381-2647.

NOTICE TO BIDDERS 00 11 13 - 1

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Omaha Builders Exchange, 4255 S. 94th, Omaha, NE, 402-593-6908.

Bid security in the amount of 5% of the total bid in the form of certified check, credit union share draft, or surety bond written on an original AIA Document A310, Bid Bond is required for this project. The successful bidder will be required to provide surety Performance and Payment Bonds in an amount equal to one hundred percent (100%) of the Contract Sum.

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The award of the contract may be made by Indian Hills Community College to any responsible bidder or bidders offering suitable supplies, equipment and/or service at the lowest price taking into consideration the quality of materials or service in the best interest of the Owner. The right is reserved to reject any and all bids, or any part thereof, and to waive informalities, and to enter into such contract or contracts as shall be deemed in the best interest of the Owner.

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

NOTICE TO BIDDERS 00 11 13 - 2