
SECTION 00 1113

ADVERTISEMENT FOR BIDS

PROJECT: CITY OF CARROLL – RENOVATIONS AT MERCHANTS PARK

BIDS DUE: May 2, 2024 at 1:00 PM

TO:

THE Owner (HEREINAFTER REFERRED TO AS Owner):

City of Carroll

627 N Adams Street

Carroll, IA 51401

Architect (hereinafter referred to as Architect/Engineer):

Shive-Hattery, Inc.

4125 Westown Pkwy, Suite 100

West Des Moines, IA 50266

NON-MANDATORY PREBID MEETING: April 18, 2024

TIME: 10:00 AM

LOCATION: Merchants Park, Vine Street

TO: POTENTIAL BIDDERS

Sealed bids will be received by the Owner at 627 N Adams Street until 1:00 PM, Central Time, on May 2, 2024.

Bids will be considered by the Owner at a public meeting to be held at City of Carroll Council Chambers, 627 N Adams Street at 5:15 PM, Central Time, on May 13, 2024 or at such later time and place as may then be fixed.

The general nature of the work is as follows:

The project includes all labor, equipment, and materials for the construction of improvements at the existing Merchants Park facility located on Vine Street in Carroll, Iowa. Improvements include: Construction of a new press box and announcers booth, replacement of field lighting, installation of new backstop and safety netting, new aluminum bleachers, and modifications to the existing dugouts.

The work must commence on July 29, 2024 and must be substantially completed on December 20, 2024. The project must reach final completion on or by January 20, 2024.

Bidding documents may be obtained by Bidders and Subbidders from Action Reprographics, 5037 NE 14th Street, Des Moines, IA, 515-288-2146, or online at planroom.actionrepro.com. There is no charge for the plan/spec set, however, a non-refundable handling fee of \$20.00 made payable to Action Reprographics will apply to all sets shipped or delivered.

**City of Carroll - Renovations at Merchants Park
Project # 2142302790**

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.

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.

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 City Council of the City of Carroll, Iowa.

Publish: No later than April 19, 2024

END OF SECTION