
**SECTION 00 1113
ADVERTISEMENT FOR BIDS**

PROJECT: CCSD 2021 FIELD REPLACEMENT

BIDS DUE: February 11, 2021 at 2:30 PM

TO:

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

BY MAIL:

College Community School District
Attn: Angie Morrison
401 76th Ave SW
Cedar Rapids, IA 52404

BY DROP OFF:

College Community School District Office
8005 Prairie Spirit Lane Drive SW
Cedar Rapids, IA 52404

Architect (hereinafter referred to as Architect/Engineer):

Shive-Hattery, Inc.
222 Third Ave. SE, Suite 300
Cedar Rapids, IA 52401

TO: POTENTIAL BIDDERS

The general nature of the work is as follows:

Project will include the removal and replacement of the existing synthetic turf within the track. The existing turf will be removed and replaced with a similar type of surfacing as well as laser grading of the existing subbase material. An alternative for the Client to consider will be the addition of a shock pad underneath the new artificial turf skin.

The Owner's construction budget for this project is \$550,000.

The work must commence May 24, 2021, and must be Substantially completed by July 09, 2021, and Final Completion on July 23, 2021.

Bidding documents may be examined at the Architect/Engineer's office, at the Owner's office, and 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

**CCSD 2021 Field Replacement
Project # 1205960**

Copies of the Bidding Documents may be obtained by Bidders and Subbidders at the Architect/Engineer's office or Rapids Reproductions, DFS Plan Room, Shive-Hattery Custom Portal, rapidsrepro.com 6015 Huntington Ct. NE, Cedar Rapids, IA 52402, in accordance with the Instructions to Bidders. There is no deposit. It is requested that bidders return the documents in good condition within ten days after receipt of bids.

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.

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 College Community School District in Cedar Rapids, Iowa.

By: Angie Morrison
Title: Board Secretary