

DOCUMENT 00 11 13 - NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN THAT: Sealed bids will be received for a Prime Construction Contract by the Cedar Falls Community School District for the:

PROJECT TITLED: Cedar Falls High School Audio-Visual Equipment

The project consists of procurement and installation of Audio-Visual equipment and systems throughout the new high school.

A lump-sum bid will be received for:

Procurement and installation of audio-visual equipment and systems

All work and equipment are to be in accordance with the plans, specifications, and contract documents on file with the Board Secretary, which are by this reference made a part of this notice as though fully set out and incorporated herein.

BID SUBMISSION & OPENING:

Bid Date: **Monday, June 05, 2023**
Bid Time: prior to 02:00 P.M. (Local Time), according to the designated wall clock located in the Board Room.
Bid Location: Cedar Fall School District
James L. Robinson Administrative Center
1002 West 1st St
Cedar Falls, IA 50613

Bids will be publicly opened and read aloud following the closing of the above bid submission deadline at the Bid Location.

All in accordance with the plans and specifications on file, at Cedar Falls Community School District Administrative Offices, as of the date of the contract documents.

Bid shall be addressed to Denelle Gonnerman, Chief Financial Officer of the Cedar Falls Community School District and delivered, to the location and room noted above as "Bid Location", in sealed envelopes marked with the Project Name, Bidder's name and Bid Package Number. See Division 00 Section "Instructions to Bidders" for additional information and full description of bid requirements and process. Any alteration of the Bid Form may be cause for rejection of the bid. Failure to follow these specific bidding instructions as outlined in this notice or the bid documents may be cause for rejection of the bid.

Bid Bond: Each bid shall be accompanied by a bid bond, certified check, cashier's check, or certified credit union share draft in a separate envelope in the amount equal to five percent (5%) of the total amount of the bid. See Division 00 Section "Instructions to Bidders" for additional information and full description of bid bond requirements and process.

PROJECT CONTACTS:

PROJECT ARCHITECT:	INVISION Architecture, LTD. Tim Turnis, Senior Associate	Phone: (319) 433-3827 Email: timt@invisionarch.com
MECHANICAL & FIRE PROTECTION:	MODUS Engineering, LTD. Alex Matheson, P.E.	Phone: (319) 433-1468 email: amatheson@modus-eng.com
ELECTRICAL ENGINEER:	MODUS Engineering, LTD. Alex Matheson, P.E.	Phone: (319) 433-1468 email: amatheson@modus-eng.com

AV CONSULTANT: NV5 Phone: (614) 414-3492
Tim Engelhardt email: Tim.Engelhardt@nv5.com

CONSTRUCTION MANAGER: Story Construction Co. Phone: (515) 232-4358
Shane Geiselhart, Project Manager email: shane.geiselhart@storycon.com

OWNER: Cedar Falls Community School District Phone: (319) 277-8800
Andy Pattee, Superintendent email: andy.pattee@cfschools.org

BIDDING DOCUMENTS:

Bidders may obtain Bidding Documents for the project through the "Printer":

Rapids Reproductions
6201 Chancellor Drive
Cedar Falls, IA 50613 Phone: (319) 277-5538

Via their On-Line Plan Room (<https://rapidsrepro.com/planroom>), or for printed sets by calling the above "Printer" from 8:00 AM until 5:00 PM, Monday through Friday (or their posted normal operating hours) and upon depositing the sum of two hundred fifty dollars (\$250.00) (max) for each set of the Bid Documents. Deposit checks shall be made out to Cedar Falls Community School District. The entire deposit will be refunded to bona fide Bidders upon the return of the Documents, in good condition to the "Printer", within fourteen (14) days after award of the contract(s). Members of Associated Builders and Contractors of Iowa, Master Builders of Iowa or Omaha Builders Exchange may obtain Bidding Documents by use of the non-cash security method adopted by the respective agency of which the bidder is a member. A separate \$25.00 non-refundable check made out to the "Printer" must accompany the deposits for each set to be shipped.

Bidding Documents for the project may be examined after **May 16, 2023**, at the offices of:

Owner:	Architect:
Cedar Falls Community School District	INVISION
1002 West First Street	501 Sycamore Street, Suite 101
Cedar Falls, IA 59613	Waterloo, IA 70703

And at the following exchanges:

Waterloo IA: Master Builders of Iowa, 612 Mulberry
Cedar Rapids IA: Master Builders of Iowa, 645 32nd Avenue SW, Suite C
Davenport IA: McGraw Hill Construction, 3875 Elmore Avenue, Suite C
Des Moines IA: Master Builders of Iowa, 221 Park Street
Dubuque IA: Dubuque Builders Exchange, 801 Cedar Cross Road
Fort Dodge IA: Fort Dodge Chamber of Commerce, 1406 Central Avenue
Kansas City MO: Builders Association of Missouri, 632 West 39th Street
LaCrosse WI: LaCrosse Builder's Exchange, 427 Gillette Street
Marshalltown IA: Marshalltown Construction Bureau, 709 S. Center
Mason City IA: North Iowa Builders Exchange, 25 West State Street
Omaha NE: Omaha Builder's Exchange, 4255 S. 94th Street
Sioux City IA: Master Builders of Siouland, 903 6th Street

Sealed bids previously received for such Project will be presented to and considered by the School Board of Directors on **June 12, 2023**. Proposals received will be acted upon at such time and place or at such later time and place as may then be fixed by the Board of Directors.

Payment of the cost of the project will be made in cash from such fund or funds of the Owner as may be lawfully used for said purpose.

By virtue of statutory authority, preference will be given to products and provisions grown and/or produced within the State of Iowa, and preference will be given to Iowa domestic labor as provided in the Code of Iowa.

Denelle Gonnerman
Chief Financial Officer
Cedar Falls Community School District

END OF SECTION 00 11 13