

SECTION 00 0112  
NOTICE TO BIDDERS

NOTICE TO BIDDERS  
MATERIAL RECOVERY FACILITY  
BOARD OF TRUSTEES  
METRO WASTE AUTHORITY  
DES MOINES, IOWA

Sealed proposals will be received by the Construction Manager – Graham Construction in the Main Entry at Metro Waste Authority (“MWA”) 300 E. Locust Street Suite 100, Des Moines, IA on Thursday, the 15<sup>th</sup> day of October 2020 starting at 2:30 PM and opened at 3:00 PM the same day in the main Board Room for furnishing all labor, materials, and equipment for Bid Packages (01 – 11). Due to social distancing bidders may view the bid opening at the following link:

Join Zoom Meeting

<https://us02web.zoom.us/j/87098354993?pwd=cVFoVEFkeG1raHdoWVY2aWdBUGxIUT09>

Meeting ID: 870 9835 4993

Passcode: 693776

Dial by your location

+1 312 626 6799 US (Chicago)

Meeting ID: 870 9835 4993

Passcode: 693776

Find your local number: <https://us02web.zoom.us/j/87098354993>

The proposals will be presented to and considered by the Board of Trustees of MWA during a meeting at 5:45 PM CST on Wednesday, October 21<sup>st</sup>, 2020 at Metro Waste Authority. Such proposals received will be acted upon at such time and place or at such later time and place as may then be fixed.

DESCRIPTION: Furnish all labor, material and equipment required to accomplish the construction described in the specifications, indicated on the plans, and according to the schedule. The project consists of construction of an approximately 103,000 SF new warehouse and office space facility on a 14 acre site that will house Material Recovery Equipment. The shell consists of precast, steel members, glazing, and metal panels, concrete slab and foundations. The interior finishes of the warehouse are primarily exposed precast and sealed concrete floors, the office building portion consists of metal studs, drywall, flooring, ceilings, and casework.

Bids are for:

Bid Package 01 – Sitework/Utilities

Bid Package 02 – Footings/Slabs

Bid Package 03 – Landscaping

Bid Package 04 – Site Concrete

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Metro Waste Authority  
Material Recovery Facility

Bid Package 05 – Precast/Steel  
Bid Package 06 – Roofing/Flashing  
Bid Package 07 – Glass/Glazing/Metal Panels  
Bid Package 08 – General Construction  
Bid Package 09 – Elevators  
Bid Package 10 – Mechanical/Sprinkler (Plumbing, HVAC, Controls)  
Bid Package 11 – Electrical/Low Voltage/Fire Alarm

Bidding documents may be obtained starting Friday, September 18<sup>th</sup>, 2020 from Beeline and Blue, 2507 Ingersoll Ave., Des Moines, IA 50312 (phone) 515-244-1611, upon deposit of the sum of one hundred dollars (\$250.00). This deposit will be refunded upon return of the bidding documents in good condition within thirty days after receipt of bids. MBI bid cards will be accepted. Include a nonrefundable check in the amount of twenty dollars (\$20.00) for plans to be shipped.

Bidding documents may be examined at:

Graham Construction Company  
421 Grand Avenue  
Des Moines, IA 50309  
515-244-1279

Metro Waste Authority  
300 E. Locust Street Suite 100  
Des Moines, IA 50309  
515-244-0021

Construction Update Plan Room & ISqFt  
221 Park Street  
Des Moines, IA 50309  
515-288-8904

**BID SECURITY:** All bids must be accompanied by bid security payable to OWNER in an amount equal to at least 5% of the highest total amount including Add Alternates. The bid security may be in the form of a Certified Check, Cashier's Check or a bid bond executed by corporations authorized to contract as surety in the State of Iowa. The bid bond shall be executed by the Bidder on AIA Bond Document. Bid Security shall be in a separate envelope with the sealed bid and shall be forfeited to the Owner as liquidated damages in the event the bidder fails to enter into a contract and furnish a bond within ten days after his bid has been accepted. No Bidder may withdraw his bid for at least sixty (60) days after the scheduled closing time for the receipt of bids the 15<sup>th</sup> day of October 2020.

The successful Bidder will be required to furnish and pay for satisfactory Performance Bond and Labor and Material Payment Bond in the amount of 100% of the Contract Price. Bond to be issued by a responsible surety approved by the Board of Trustees of Metro Waste Authority.

The Notice to Proceed will be issued following acceptance of the executed Contract by the successful Bidder and the requisite Performance Bond and Labor and Material Payment Bond and insurance certificates, and a determination by the OWNER that it has secured permanent financing for the Project. All work for this package shall be completed within the given schedule.

**QUALIFICATIONS:** The Owner reserves the right to request qualification forms before issuing documents or before Contract is awarded, and to further reject any or all proposals or to waive technicalities or irregularities and to accept any bid which will best serve the interests of the Owner. By virtue of statutory authority, a preference shall be given to products and provisions grown and coal produced within the State of Iowa.

END OF SECTION 00 0112