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**SECTION 00 1113**

**ADVERTISEMENT FOR BIDS**

**PROJECT: PACHS - GRAETTINGER CLINIC RENOVATION**

PACHS GRAETTINGER CLINIC

BIDS DUE: January 8, 2025 at 2:00 pm

Architect (hereinafter referred to as Architect/Engineer):

Shive-Hattery, Inc.

4125 Westown Parkway, Ste 100

West Des Moines, IA 50266

NON-MANDATORY PREBID MEETING: December 10, 2024

DATE: December 10, 2024

TIME: 3:00 PM

LOCATION: Project Site - 204 N. Van Gordon Ave, Graettinger, IA 51342

TO: POTENTIAL BIDDERS

Bids will be received Electronically to Andrea Mumm at [amumm@shive-hattery.com](mailto:amumm@shive-hattery.com) until 2:00 pm, Central Time, on January 8, 2025.

Bids will be publicly read electronically at 2:00 pm , Central Time, on January 8, 2025 or at such later time and place as may then be fixed.

Email your bids to Andrea Mumm at [amumm@shive-hattery.com](mailto:amumm@shive-hattery.com)

You may attend the bid opening virtually by using this link: <http://bit.ly/4i5e1J1>

Call in: 319-382-8428 PIN: 208 368 820#

Bids will be considered by the Owner at a public meeting to be held electronically and at PACHS Hospital board room at 7:35 AM, Central Time, on January 22, 2025 or at such later time and place as may then be fixed.

You may attend this meeting virtually by using this link: <https://bit.ly/3D6d2IG>

The general nature of the work is as follows:

The project involves a 2,400 SF renovation of an existing one-story wood framed building for use as a medical clinic. There is sitework to provide new concrete paving for parking and walks as well as exterior lighting. There are new exterior windows and doors. The existing building was built in 2004. It is an EPS structure. The Owner's construction budget for the project is \$1,400,000.

The work shall commence on or about February 14, 2025.

**PACHS Graettinger Clinic**  
**Project # 2240009950**

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The work shall be substantially complete on or about August 1, 2025 with final completion ten (10) days following substantial completion.

Bidding documents may be examined online at Action Reprographics website and the following locations:

Bid Clerk bidclerk.com 28 N. Clark St., Suite 450, Chicago, IL 60602  
Construction Market Data cmdgroup.com 30 Technology Parkway South, Suite 100,  
Norcross, GA 30092 docprocessing@cmdgroup.com  
Rapids Reproductions, DFS Plan Room, Shive-Hattery Custom Portal, rapidsrepro.com  
6015 Huntington Ct. NE, Cedar Rapids, IA 52402  
Action Reprographics, actionrepro.com, 5037 NE 14th Street, Des Moines, IA  
Dodge Data & Analytics, construction.com 4300 Beltway Place, Ste. 180, Arlington, TX  
76018-5253  
Master Builders of Iowa mbionline.com, 221 Park Street, Des Moines, IA 50309  
mbiplanroof-dsm@mbionline.com

Copies of the Bidding documents may be obtained by Bidders and Subbidders Action Reprographics 5037 NE 14th Street, Des Moines, IA, www.actionrepro.com, in accordance with the Instructions to Bidders upon depositing the sum of one hundred (\$100.00) for each set of documents. A Master Builders card may be presented in place of a deposit. The deposit will be refunded in full upon return of the documents in good condition within ten days after receipt of bids.

Each Bidder shall accompany the Bid with a Bid security, 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.

All Bidders are required to provide a statement regarding their residency status as required by 875 Iowa Administrative Code Chapter 156.

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.

Bidders shall be prepared to submit a performance bond and payment 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.

Submit your offer on the Bid Form provided. Bidders may supplement this form as appropriate.

**END OF SECTION**

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