

Scott County Administration
Purchasing Division
600 West Fourth Street, Davenport, Iowa 52801-1030

REQUEST FOR QUOTATION
Scott County Requisition No. 19340
Bidders need to complete and submit this form.

Submission Date: 8/31/2017	No Later Than: 2:00 pm
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Qty	Description
	Scott County plans to solicit sealed bids and intends to enter into a contract for construction work relating to the replacement of the Scott County Courthouse roof.
	Project Number #1731
	Please see attached INVITATION TO BID
	Delivery Included
	price quotation good for 60 days
	From time to time it may be necessary to change or modify a request for purchase. If you have received this request from any other source other than direct fax or email from Scott County, it is your responsibility to check for updates and/or changes to the request. If you would like to receive automatic updates please register your company in our vendor data base by using our website, www.scottcountyiowa.com

Scott County reserves the right to accept the bid from the lowest responsible bidder.

Quote submitted by:

Released by:
(Scott County Use Only)

Name

Date: 8/10/2017

Title

Company

Date

Date: 8/10/2017
Time: 2:00 pm

PLEASE NOTE:
Bidders must provide an estimated delivery date in their bid response!

Company Contact Information:	Phone:
	E-Mail:

“By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa.”

SECTION 0020

INVITATION TO BID (ADVERTISEMENT)

Courthouse Roof Replacement
400 West 4th Street, Davenport, Iowa
for Scott County
Project No. 1731

Sealed proposals will be received by Scott County for project listed above according to plans and specifications prepared by Bracke-Hayes-Miller-Mahon, Architects, LLP - Upland Center, 1465-41st Street, Moline, IL.

All proper bids will be received on Thursday, August 31, 2017 at 2:00 PM at Scott County Administrative Center, 6th Floor Reception Desk, located at 600 W. 4th Street in Davenport, IA. All bids received after the above-stipulated closing time for receipt of bids will be returned to the Bidder unopened. All bids received will be opened and read at a meeting of the Owner at the above time in Room 605 of the Administrative Center building.

Prospective Bidders are required by Scott County to register as an online vendor with Public Purchase at www.publicpurchase.com.

Proposals, contract forms, plans and specifications are on file and may be examined and copies received from the offices of the following:

Bracke-Hayes-Miller-Mahon, Architects
1465-41st Street
Moline, IL 61265

Plans may be viewed electronically
via Illowa Builders Exchange Online
Plan Room at www.isqft.com

Plans may be viewed electronically
via CMD (Construction Market Data)
at www.cmdgroup.com

Plans may be viewed electronically
via McGraw-Hill Construction-Dodge
at www.dodgeplans.construction.com

Proposals will be received to accomplish all labor and materials to perform all portions of the work to provide a complete finished project.

Work shall be completed by December 29, 2017.

Each proposal must be accompanied by a certified check payable to the Owner or a satisfactory Bid Bond executed by the Bidder and an acceptable Surety Company authorized to do business in the state where the project is located in an amount of not less than five percent (5%) of the Base Bid.

If a successful bidder fails to enter into contract with the Owner for said work or fails to furnish either a satisfactory Performance Bond or a satisfactory Labor and Material Payment Bond as required by said contract within ten (10) days after the awarding of contract to him, then the Owner may declare the certified check or Bid Bond deposited by him forfeited to the Owner; and said Owner shall be entitled to cash said check and retain the proceeds to cover the amount of the bond.

One set of such contract documents may be obtained by the prime contractors from the office of the Architect upon deposit of \$30.00. If within ten (10) days after the ultimate time set for receipt of bids, the documents are returned undamaged, deposits of those who submit bids will be fully refunded. Deposits of those not bidding or not returning plans within ten (10) days will be kept for reproduction of new drawings and documents. Additional copies of the drawings and specifications may be obtained at the User's expense.

SPECIAL NOTE: Drawings will be mailed to Bidders only if a separate \$10.00 check per set (additional \$5.00 per set for multiple sets) for postage and handling is sent along with the refundable deposit check.

Members of the Master Builders of Iowa, Central Illinois Builders-AGC, National Electrical Contractors

Association, and Omaha Builders Exchange may substitute the Request for Plans Card which shall guarantee their deposit. A mailing check made payable to Bracke-Hayes-Miller-Miller-Mahon, Architects, LLP in the amount of \$10.00 per set (additional \$5.00 per set for multiple sets) is still required if plans are to be mailed.

ELECTRONIC DOCUMENT DISTRIBUTION:

Contract documents may be obtained in electronic format (pdf's) from the Architect's office. Documents will be available for downloading from www.box.com. Contractors are responsible for registration, fees, etc. for use of this site. It is solely the contractor's responsibility to verify that he is downloading all drawings, all specifications, and all addenda for this project. No additional cost will be allowed by the Owner for the contractor's failure to download all material. Contractors to request access to downloads by calling the Architect's office or by emailing at bhmm@bhmmarchitects.com. Contractor will receive email notice and invitation to view project folder to download drawings, specifications, addenda, etc.

The Owner reserves the right to reject any or all bids and to waive any informality or irregularity in the bidding. No bids will be withdrawn for a least sixty (60) days from the date of receipt of bids. The Owner may not accept the low bid, based upon equipment requirements.

Tammy Speidel, Director
Scott County Facility & Support Services

END 0020.