March 23, 2020

TO THE PROSPECTIVE BIDDER:

RE: 2020 Parking Garage Repair Program
Activity ID: 04-2020-009

We are issuing Addendum No. 3 on the above-referenced project. This Addendum No. 3 modifies, supplements, or replaces information contained in the contract documents. This addendum is hereby made a part of the contract documents.

Each bidder shall acknowledge receipt of each addendum in its proposal in order to have its bid read and considered. Acknowledgment of the receipt of each addendum shall be made by inserting the number of each addendum in the appropriate blank provided for such acknowledgment in the proposal.

The original proposal shall be used to bid this project.

The current bidders list is available on our web page:
https://www.dsm.city/ProjectBidInfo

If you have any questions regarding this Addendum No. 3, please contact the Project Manager, Timothy Brady at 515-283-4025.

Sincerely,

[Signature]

Steven L. Naber, P.E.
City Engineer
ADDENDUM NO. 3
ON
2020 PARKING GARAGE REPAIR PROGRAM
ACTIVITY ID 04-2020-009
March 23, 2020

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1. REVISED BID DATE - INSTRUCTIONS TO BIDDERS
The date when sealed proposals will be opened and bids tabulated changed from April 7, 2020 to April 21, 2020. Delete in its entirety “INSTRUCTIONS TO BIDDERS” page 1 of 3 and replace with “INSTRUCTIONS TO BIDDERS” page 1 of 3 attached herein, noted as “Revised per Addendum No. 3”.

2. REVISED BID DATE – NOTICE TO BIDDERS
The date when sealed proposals will be opened and bid tabulated changed from April 7, 2020 to April 21, 2020. Delete in its entirety “NOTICE TO BIDDERS” and replace with “NOTICE TO BIDDERS” attached herein, noted as “Revised per Addendum No. 3”.

3. REVISED PREBID MEETING DATE – CONTRACT COVER
Because of the revised April 21, 2020 date for date when sealed proposals will be opened and bid tabulated, the prebid meeting date on the Contract Cover was changed from March 31, 2020 to April 14, 2020. Delete in its entirety the Contract Cover page and replace with the Contract Cover page attached herein, noted as “Revised per Addendum No. 3”.

END OF ADDENDUM 3
INSTRUCTIONS TO BIDDERS

Activity ID 04-2020-009
Project Name 2020 Parking Garage Repair Program

Fed/St. Project No.

The work comprising the above referenced project shall be constructed in accordance with the SUDAS Standard Specifications, 2019 Edition; and as further modified by the supplemental specifications and special provisions included in the contract documents. The Des Moines City Engineer is the Engineer. The terms used in the contract documents are defined in said SUDAS Standard Specifications. The City of Des Moines is the Contracting Authority on this project and shall hereinafter be referred to as the "Jurisdiction". Before submitting your bid, please review the SUDAS Standard Specifications, in particular, Division 1 - General Provisions and Covenants, including the sections regarding proposal requirements, bonding, contract execution and insurance requirements. Please be certain that all documents have been properly completed and submit them to the City Clerk, 1st Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa, 50309.

I. BID SECURITY

The bid security must be in the minimum amount of 10% of the total bid amount including all add alternates (do not deduct the amount of deduct-altrenates). Bid security shall be as defined in Section 26.8 of the Iowa Code and shall be in the form of a cashier's check or certified check drawn on a state-chartered or federally chartered bank, or a certified share draft drawn on a state-chartered or federally chartered credit union, or a bid bond executed by a corporation authorized to contract as a surety in Iowa or satisfactory to the Jurisdiction. The bid bond must be submitted on the enclosed Bid Bond form (DSM Urban 04/20/98) as no other bid bond forms are acceptable. All signatures on the bid bond must be original signatures in ink; facsimile (fax) of any signature on the bid bond is not acceptable. Bid security other than said bid bond shall be made payable to the City of Des Moines. "Miscellaneous Bank Checks", and personal checks, as well as "Money Orders" and "Traveler's Checks" issued by persons, firms or corporations licensed under Chapter 533B of the Iowa Code, are not acceptable bid security. NOTE: If the Bidder submits Bid Security in the form of a Bid Bond, and the Bidder wishes to have their Bid Bond returned to them after an approved contract and bond has been executed or after there is a rejection of all bids (in accordance with Iowa Code 26.10), the Bidder shall include a self-addressed envelope with the Bid Bond.

II. SUBMISSION OF THE PROPOSAL AND IDENTITY OF BIDDER

A. The proposal shall be sealed in an envelope, properly identified as the Proposal with the project title and the name and address of the bidder, and deposited with the Jurisdiction at or before the time and at the place provided in the Notice to Bidders. It is the sole responsibility of the bidder to see that its proposal is delivered to the Jurisdiction prior to the time for opening bids, along with the appropriate bid security sealed in the separate envelope identified as Bid Security and attached to the outside of the bid proposal envelope. Any proposal received after the scheduled time for the receiving of proposals will be returned to the bidder unopened and will not be considered. Bidders must either utilize the two envelopes provided with the Bidding documents, or Bidders provide their own two envelopes, for their proposals and bid security for submission of their bids.

Sales Tax: The bidder should not include sales tax in the bid pursuant to Iowa Code. A sales tax exemption certificate will be available for all material purchased for incorporation in the project.

Accessibility for individuals with disabilities. The City of Des Moines is pleased to provide accommodations to individuals with disabilities or groups and encourages participation in City government. To better serve you, please notify us at least three business days in advance when possible at 515-283-4209, should special accommodations be required.
NOTICE TO BIDDERS

CITY OF DES MOINES PUBLIC IMPROVEMENT PROJECT

Time and Place for Filing Sealed Proposals. Sealed bids for the work comprising each improvement as stated below must be filed at or before 11:00 a.m. on April 21, 2020, in the office of the City Clerk, 1st Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa, 50309.

Accessibility for individuals with disabilities. The City of Des Moines is pleased to provide accommodations to individuals with disabilities or groups and encourages participation in City government. To better serve you, please notify us at least three business days in advance when possible at 515-283-4209, should special accommodations be required.

Time and Place Sealed Proposals Will be Opened and Considered. Sealed proposals will be opened and bids tabulated at 11:00 a.m., on April 21, 2020, in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa, for consideration by the City Council (Council) at its meeting on May 4, 2020. The City of Des Moines (Jurisdiction) reserves the right to reject any and all bids.

Time for Commencement and Completion of Work. Work on each improvement shall be commenced upon approval of the contract by the Council, and completed as stated below.

Bid Security. Each bidder shall accompany its bid with bid security as defined in Section 26.8 of the Iowa Code and as specified by the Jurisdiction.

Contract Documents. Copies of the contract documents will be available after March 09, 2020, from the City Engineer's Office, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa 50309, at no cost, phone (515) 283-4573.

Preference for Iowa Products and Labor. By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

Sales Tax. The bidder should not include sales tax in the bid. A sales tax exemption certificate will be available for all material purchased for incorporation in the project.

General Nature of Public Improvement.
2020 Parking Garage Repair Program, 04-2020-009
The improvement includes the repair of parking garages structural members to include concrete removal, reinforcing steel, concrete patching, structural concrete, expansion joint repair, traffic coating, roof cap. and concrete sealing; all in accordance with the contract documents, including Plan File Nos. 615-244/270, located at the Center Street Park & Ride, 5th & Keosauqua, and 9th & Locust Parking Garages, in Des Moines, Iowa.

This project shall be fully completed within one hundred (100) working days.

Engineer's Construction Estimate. $915,000.00

Preletting Conference. A preletting conference will be held at 10:00 a.m. on Tuesday, April 14, 2020, at the Center Street Park & Ride Garage, Des Moines, Iowa.
A preletting conference will be held at 10:00 a.m. on Tuesday, April 14, 2020, at the Center Street Park & Ride Garage, Des Moines, Iowa.

PUBLIC IMPROVEMENTS
CONTRACT DOCUMENTS

2020 PARKING GARAGE REPAIR PROGRAM

ACTIVITY ID 042020609
PLAN FILE NO. 615-244/270

CITY COUNCIL APPROVAL

APPROVAL DATE May 4, 2020
ROLL CALL NO.

CONTRACT NO.

CONTRACTOR

CONTRACT AMOUNT $0.00

ENGINEERING DEPARTMENT
Steven L. Naber, P.E.
Des Moines City Engineer

Funding Information
Object Code 542010
Organization No. E054EG99
Project No. PG016