

DIVISION 00 - CONTRACTING REQUIREMENTS
SECTION 00 11 13 – ADVERTISEMENT FOR BIDS

**Water Treatment Plant Equipment Upgrade Project –
Lime Slaker Procurement
Watertown Municipal Utilities
Watertown, SD**

Sealed Bids for the supply of the Water Treatment Plant Equipment Upgrade – Lime Slaker Procurement will be received by the Secretary of the Municipal Utilities Board at

Watertown Municipal Utilities
ATTN: Secretary - WMU
901 Fourth Ave SW,
Watertown, SD 57201

Bids will be received until 1:30 p.m. local time on July 19, 2023, at which time the Bids received will be publicly opened and read.

Description of work: The Project consists of supply, shipping, and off-loading of lime slaker and appurtenances as listed on the Bid Form.

Bids will be awarded to the lowest bidder meeting the specifications as listed in these specifications.

The Issuing Office for the Bidding Documents is: Advanced Engineering and Environmental Services, LLC (AE2S), 2401 West Trevi Place, Suite 100, Sioux Falls, SD 57108; Administrative Contact: Tim Stefanich, Telephone: 605-275-5620, email: Tim.Stefanich@ae2s.com. Technical Contact: Ben Julson, Telephone: 605-275-5620, email: Ben.Julson@ae2s.com. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00 a.m. and 5:00 p.m. local time and may obtain copies of the Bidding Documents from the Issuing Office. A \$50.00 non-refundable fee is required for plans and specifications for requests outside the State of South Dakota. There will be no fee for South Dakota bidders. The project Manual will be available on or about Tuesday June 27, 2023.

Bidding Requirements : Bids shall be submitted on the bid forms provided and in accordance with the Bidding Documents. Each bid shall be accompanied by a separate envelope containing bid security and other requirements of the bid and shall be plainly marked with the project title and name and address of the bidders. If delivered by mail or other delivery system, the bid shall be enclosed in a separate package plainly marked on the outside with the notation “**BID ENLCOSED**”

The Bid shall contain an acknowledgment of receipt of all Addenda, the numbers of which shall be filled in on the Bid Form **and a notation of acknowledgement of receipt of Addenda shall also be included on the outside of the Bid envelope.**

Each Bid shall be accompanied by a certified check or bank draft payable to the order of the Watertown Municipal Utilities in an amount equal to five percent of the total bid. A bid bond in the amount equal to ten percent of the total bid will be accepted in lieu of a certified check or bank

draft. Surety for bid bond must be authorized to do business in the State of South Dakota. This is to serve as a guarantee that the Bidder will enter into a Contract within 15 days of Notice of Award in accordance with the terms of the principal's Bond and a contractor's Bond as required by law and the regulations and determinations of the governing board for the performances of such Work. Only Bids that are accompanied by such a check, bank draft, or Bond will be considered. Bidder must be licensed for the full amount of the Bid. No Bid will be read or considered which does not fully comply with the above provisions as to bond and license. Any deficient Bid submitted will be returned to the Bidder unopened.

Bidders on this Work will be required to comply with the President's Executive Order Nos. 11246 (Equal Employment) as amended. Bidders shall also comply with Executive Orders 11625, 12138, and 12432; 40 CFR part 33; Section 129 of P.L. 100-590 Small Business Reauthorization & Amendment Act of 1988; Public Law 102-389 (42 U.S.C. 437d); a 1993 appropriations act ("EPA's 8% statute"); Public Law 101-549, Title X of the Clean Air Acts Amendments of 1990 (42 U.S.C. 7601 note) ("EPA's 10% statute"), encouraging recipients to award construction, supply, and professional service contracts to minority and women's business enterprises (MBE/WBE) and small business; and requiring recipients to utilize affirmative steps in procurement. The requirements for Bidders and Contractors under these orders are explained in the specifications. Bidders are advised that the Workforce Participation Goals are 1.3% for Minority and 6.9% for female participation in each trade. The fair share objective of this project is 1% MBE's and 4% WBE's.

Bidders on this Work will be required to comply with Public Law 115-232 Prohibition of Certain Communication Technologies

Davis-Bacon and related acts provisions apply to this project. All provisions relative to those acts must be met.

The low responsive bidder will be required to certify compliance with the American Iron and Steel provision of the Consolidated Appropriation Act of 2014. This certification form may be found on page AIS-21 of the State Revolving Fund (SRF) General Conditions and must be included in the bid proposal.

Please be advised that waivers or exemptions from the American Iron and Steel provision that cite International Trade Agreements DO NOT comply with the Consolidated Appropriations Act of 2014 as it applies to the SRF programs. Claims from suppliers that the American Iron and Steel provision does not apply to certain products based on the International Trade Agreement exemptions of the Consolidated Appropriations Act of 2014 will not be accepted.

This project may be partially funded using American Rescue Plan Act (ARPA) funds. As a condition of the ARPA funding guidelines, the Contractor shall meet the minimum requirements as listed in the Instruction to Bidders.

Complete digital Project Bidding Documents, pursuant to which labor, materials, or services must be furnished, are available at www.AE2S.com or www.questcdn.com. You may download the digital Bidding Documents by inputting Quest project #8571384 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital Project information. Each set of Bidding Documents will include the Project Manuals.

All Bids will be made on the basis of cash payment for such Work. The Owner reserves the right to reject any or all Bids, waive any informalities in the Bids received, and further reserves the right to award the Contract in the best interest of the Owner. The Owner reserves the right to hold the three (3) lowest Bids for a period not to exceed forty-five (45) days after the date of Bid opening.

The Work shall be completed by April 30, 2024.

Owner: Watertown Municipal Utilities

By: Steve Lehner

Title: General Manager

Publish: June 27, 2023

July 5, 2023

END OF SECTION 00 11 13