SECTION 00 11 13 - ADVERTISEMENT FOR BIDS

WEST EDGE SUBDIVISION

Aberdeen, South Dakota

S&S Rentals, LLC of Ipswich, South Dakota, will receive sealed bids for their West Edge Subdivision until <u>2:00 PM (Central Time Zone)</u>, <u>March 22</u>, <u>2024</u>. Sealed bids may be delivered to Helms and Associates on behalf of S&S Rentals, LLC; with a mailing address of 416 Production Street North, Aberdeen, SD 57401 or hand delivered to the office of Helms and Associates. Received sealed bids will be publicly opened and read aloud at the above-mentioned place and time.

Bids are invited upon the items and approximate quantities of work as follows:

Base Bid

- 1. Approximately 50,000 CuYd of Unclassified Excavation
- 2. Approximately 2,800 Feet of 6" PVC Watermain Piping
- 3. Approximately 4,500 Feet of 8" PVC Watermain Piping
- 4. Approximately 3,400 Feet of Water Service Piping
- 5. Approximately 88 Each Saddles, Corp. Stops and Curb Stops
- 6. Approximately 30 Each of Gate Valves
- 7. Approximately 40Each DI Tees and Fittings
- 8. Approximately 11 Each of Fire Hydrant
- 9. Approximately 4,400 Feet of 12" PVC Sanitary Sewer Piping
- 10. Approximately 200 Feet of 10" PVC Sanitary Sewer Piping
- 11. Approximately 1,600 Feet of 8" PVC Sanitary Sewer Piping
- 12. Approximately ,500 Feet of 4" PVC Sanitary Sewer Service Piping
- 13. Approximately 88 Each Wyes and Cleanouts
- 14. Approximately 22 Each of 48" Sanitary Sewer Manhole
- 15. Approximately 1 Each Duplex Sanitary Sewer Lift Station
- 16. Approximately 1,400 Feet of Sanitary Sewer Forcemain Piping
- 17. Approximately 850 Feet of Arch 30" RCP Storm Sewer Piping
- 18. Approximately 2,200 Feet of 24" RCP Storm Sewer Piping
- 19. Approximately 1,400 Feet of 18" RCP Storm Sewer Piping
- 20. Approximately 1,300 Feet of 15" RCP Storm Sewer Piping
- 21. Approximately 210 Feet of 12" RCP Storm Sewer Piping
- 22. Approximately 50 Each Storm Sewer Inlet
- 23. Approximately 1 Each Duplex Storm Sewer Lift Station
- 24. Approximately 500 Feet of Storm Sewer Forcemain Piping
- 25. Approximately 39,000 SqYd of Geotextile Separator Fabric
- 26. Approximately 24,000 SqYd of Geogrid
- 27. Approximately 23,000.0 Tons of Granular Base Course
- 28. Approximately 16,000 Feet of Concrete Curb and Gutter
- 29. Approximately 7,400.0 Tons of Asphalt Concrete Composite
- 30. Other miscellaneous construction related items.

The award of the bid will be to the lowest responsible bidder. The approximate quantities mentioned above are subject to increase or decrease. It will be agreed by bidders that all quantities of

work will be performed in accordance with the provisions of the plans and specifications and at the unit price bid. Bidders agree to furnish all labor, material, and equipment necessary to complete all the work as shown in the plans and specifications.

Obtaining the Bidding Documents

Information and Bidding Documents for the Project can be found at the following designated website: http://www.helmsengineering.com/biddocs.html. Bidding Documents may be downloaded from the designated website. Prospective Bidders are urged to register with the designated website as a plan holder, even if Bidding Documents are obtained from a plan room or source other than the designated website in either electronic or paper format. The designated website will be updated periodically with addenda, lists of registered plan holders, reports, and other information relevant to submitting a Bid for the Project. All official notifications, addenda, and other Bidding Documents will be offered only through the designated website. Neither Owner nor Engineer will be responsible for Bidding Documents, including addenda, if any, obtained from sources other than the designated website.

Bidders on this work will be required to comply with the Presidents Executive Order Nos. 11246 as amended, 11518, and 11625 as amended. The requirements for bidders and contractors under these orders are explained in the specifications.

The low responsive bidder will be required to certify to compliance with the American Iron and Steel provision of the Consolidated Appropriations 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. The low responsive bidder must assure compliance with the requirements of Public Law 115-232, Section 889, Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment.

This project may be partially funded using American Rescue Plan Act (ARPA) funds. As a condition of the ARPA funding guidelines, the Contractor is shall meet the following minimum requirements: Based on the "Build America, Buy America" provisions of the Infrastructure Investment and Jobs Act (IIJA) and E.O. 14005 which provide that, as appropriate and to the extent consistent with law, a preference will be provided to Contractors for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products.) The Contractor shall provide documentation of their efforts to meet the provisions of "Build America, Buy America" upon request.

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.

Bidders are also reminded that not less than the minimum wages as determined by the Davis Bacon Act and set forth in the Contract Documents must be paid on this project and that the contractor and/or subcontractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex, or national origin.

In addition to all of the above listed Federal requirements for work on this project, compliance with the contract Work Hours and Safety Standards Act, Executive Order 11375, Copeland Act, the Clean Air Act, and Water Pollution Control Act, and subsequent amendments to all of the above will be required of contractors and/or subcontractors performing work on this project.

The Issuing Office for the Bidding Documents is: Helms and Associates, 416 Production St. N. Aberdeen, SD 57401. Phone (605)225-1212

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of 8:00 am to 5:00 pm, and may obtain copies of the Bidding Documents from the Issuing Office as described below. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office.

Bidding Documents may be purchased from the Issuing Office during the hours indicated above. Cost does not include shipping charges. Upon Issuing Office's receipt of payment, printed Bidding Documents or electronic documents on compact disk will be sent via the prospective Bidder's delivery service. The shipping charge amount will depend on the shipping method chosen. Bidding Documents are available for purchase in the following formats: Bidding Documents (including Full-Size Drawings (\$100.00) and electronic download of documents (\$20.00). Additionally, upon request, in accordance with South Dakota Codified Law 5-18B-1, one copy of Plans and Specifications shall be furnished, without charge, to each Contractor resident in South Dakota who intends, in good faith, to bid upon the project. Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner also reserves the right to waive all minor Bid informalities not involving price, time, or changes in the Work.

Instructions to Bidders.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

Each bid must be accompanied by a certified check or bank draft payable to the order of S&S Rentals, LLC or negotiable U.S. Government Bonds (at par value) in an amount equal to five percent (5%) of the total bid. A bid bond in an amount equal to ten percent (10%) 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.

Bids may be held by the S&S Rentals, LLC for a period of not more than thirty (30) days from the date of opening of bids for the purpose of reviewing the bids, investigating the qualifications of the bidders and completing financial arrangements prior to awarding the Work. The Owner reserves the right to reject any or all bids and to waive any informality in the bidding.

By:	Chris Sylte, C) wner
•		

Advertise Dates: March 8 and 15, 2024

+ + END OF ADVERTISEMENT FOR BIDS + +