ADVERTISEMENT FOR BIDS

City of Fort Pierre, South Dakota Pipeline Expansion

SRF Project No. C462049-01 / ARPA Grant No. 2022G-ARP-504 / B&W Project No. 16059.004

General Notice

City of Fort Pierre, South Dakota (Owner) is requesting Bids for the construction of the following Project:

Pipeline Expansion

SRF Project No. C462049-01 / ARPA Grant No. 2022G-ARP-504 / B&W Project No. 16059.004

Bids for the construction of the Project will be received at the City of Fort Pierre, South Dakota City Hall located at 8 E Second Ave, Fort Pierre, SD until October 30th, 2024 at 2:00 PM central time. At that time the Bids received will be publicly opened and read.

The Project includes the following Work:

Constructing approximately 1,700 L.F. of new 12" pipeline east from the intersection of Pheba Avenue and Hwy 1806 to existing Pheba Avenue. The project consists of pipe size, material, pressure class, and appurtenances as required by the Project Drawings, Specifications, and Contract Documents. The project is located in the City of Fort Pierre, Stanley County, South Dakota.

Bids are requested for the following Contract: **Pipeline Expansion** SRF Project No. C462049-01 / ARPA Grant No. 2022G-ARP-504 / B&W Project No. 16059.004

Obtaining the Bidding Documents

Information and Bidding Documents for the Project can be found at the following designated website:

www.bartwest.com

or

www.questcdn.com

Bidding Documents may be downloaded from the designated website by entering the Quest project number 9334624 on the project search page. Please contact QuestCDN.com at (952)-233-1632 or info@questcdn.com for assistance with free membership registration or questions regarding downloading of the bid package. Each Contractor who intends, in good faith, to Bid on the project will be provided one paper copy or allowed to download one copy of the plans and specifications, at no charge. A paper copy may be obtained from Bartlett & West, subject to the following paragraph.

Additionally, 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. For qualifying contractors, plans and specifications can be obtained by contacting Harold Koerperich, telephone (785) 228-3341, Bartlett & West, Inc., 1200 SW Executive Drive, Topeka, KS 66615.

All information contained in the bidding documents is copyrighted material and shall not be copied, supplied, modified, adapted, or otherwise displayed to any third party. Paper copies of the project drawings and project manual are on file and open for public inspection at the office from which they may be obtained.

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Only prospective Bidders obtaining the Bidding Documents from Bartlett & West will be included on the plan holders list. 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.

The Issuing Office for the Bidding Documents is:

Bartlett & West, Inc. 2921 E 57th St

Sioux Falls, SD 57108

Prospective Bidders may examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of **8:00 A.M. and 4:30 P.M. local time** and may obtain copies of the Bidding Documents from the Issuing Office as described **above.** 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.

A Bid must be accompanied by Bid security made payable to Owner in the amount of ten (10) percent of Bidder's maximum Bid Price (determined by adding the base bid and all alternates) in the form of a Bid bond (on the form included in the Bidding Documents) issued by a surety meeting the requirements of Paragraphs 6.01 and 6.02 of the General Conditions or by a certified check or bank money order payable to the Owner in the amount of five (5) percent of the Bidders maximum bid price.

Bidders on this work will be required to comply with the Presidents Executive Order Nos. 11246 as amended, 11458, 11518, and 11625 as amended. The requirements for bidders and contractors under these orders are explained in the specifications.

Bidders on this work are advised that the funding and/or regulatory agency for this project is the State of South Dakota. The low responsive bidder will be required to certify 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 fulfill the requirements of the Davis-Bacon and Related Acts Labor Standards for federally assisted construction contracts. These standards are located in the SRF General Conditions.

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 provisions do not apply to certain products based on the International Trade Agreement exemptions of the Consolidated Appropriations Act of 2014 will not be accepted.

Contractors shall make a good faith effort to utilize Disadvantaged Business Enterprises (DBE) and/or Minority Business Enterprises (MBE) and shall provide documentation of the effort to solicit bids from qualified entities as provided in the Instructions to Bidders.

Bidders on this work are also advised that by submitting a response to this solicitation or agreeing to contract with the City of Fort Pierre, South Dakota, the bidder certifies and agrees that the bidder, in

preparing its response or offer or in considering proposals submitted from qualified, potential vendors, suppliers, and subcontractors, or in the solicitation, selection, or commercial treatment of any vendor, supplier, or subcontractor, is not an entity, regardless of its principal place of business, that is ultimately owned or controlled, directly or indirectly, by a Prohibited Entity from China, Cuba, Iran, North Korea, Russia, or Venezuela (as that term is defined in SDCL § 5-18A-1(19A)). The bidder understands and agrees that, if this certification is false, such false certification will constitute grounds for the City of Fort Pierre, South Dakota to reject the bid by the bidder on this project and terminate any contract awarded based on the bid. This certification may be found in Paragraph 24.09 of the Instructions to Bidders made available as part of this solicitation. The low responsive bidder will also be required to certify compliance with the above certification requirement at the time of contract execution. The low responsive bidder will thereafter be required to provide immediate written notice to the City of Fort Pierre, South Dakota if, during the term of the contract, it no longer complies with the certification requirement and will be required to agree such noncompliance may be grounds for contract termination.

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. Contractors must assure that telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) WILL NOT be supplied for the project.

This project may be partially funded using American Rescue Plan Act (ARPA) funds. As a condition of the ARPA funding, the Contractor is:

 Required to employ a preference 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 such efforts to purchase goods, products, or materials produced in the United States upon request.

A copy of the ARPA funding guidance that outlines the requirements associated with projects that utilize this funding can be found at the following link: https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds/.

Bidders on this work will be required to comply with Title 40 CFR 33 and Executive Order No. 12138. The requirements for bidders and contractors under this regulation which concerns utilization of Disadvantaged/Minority Business Enterprises (DBE/MBE) and Women's Business Enterprises (WBE) are explained in the contract documents. The goal for MBE is 1% of the total dollar value of the project. The goal for WBE is 4% of the total dollar value of the project.

Owner reserves the right to reject any and all Bids. Award, if made, shall be to the lowest responsible Bidder whose Bid is responsive to the invitation. The Owner may reject a Bid as nonresponsive if the prices bid are materially unbalanced between the line items or subline items. A Bid is materially unbalanced when it is based on prices significantly less than the cost for some work and prices which are significantly overstated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the Owner even though it may be the low evaluated bid, or if it is so unbalanced as to be tantamount to allowing advance payment. The Owner also reserved the right to waive all information not involving price, time or changes in the Goods and Special Services, and to negotiate contract terms with Successful Bidder.

Pre-bid Conference

A virtual pre-bid conference for the Project will be held on October 21, 2024 at 1:00 p.m. central time via Microsoft TEAMS Meeting. To be added to the attendance list and sent a meeting invite, contact Austin Hoellein via email austin.hoellein@bartwest.com. Attendance at the pre-bid conference is encouraged but not required.

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.

This Advertisement is issued by:

Owner: City of Fort Pierre, South Dakota

By: Gloria Hanson

Title: Mayor

Date: October 10, 2024