



Aberdeen News
Watertown Public Opinion

Order Confirmation

Not an Invoice

Account Number:	554902
Customer Name:	Municipal Utilities
Customer Address:	Municipal Utilities 901 4TH AVE SW Watertown SD 57201
Contact Name:	Lisa Pahl
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PO Number:	

Date:	03/24/2023
Order Number:	8621236
Prepayment Amount:	\$ 0.00

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Product	#Insertions	Start - End	Category
WAT The Public Opinion	2	03/29/2023 - 04/05/2023	Bids & Proposals
WAT thepublicopinion.com	2	03/29/2023 - 04/05/2023	Bids & Proposals

Total Order Confirmation

\$148.92

Ad Preview

**DIVISION 09 -
CONTRACTING
REQUIREMENTS
SECTION 09110 -
ADVERTISEMENT FOR
BIDS**

2nd Ave NW (Mallot)
Watermain Replacement
project – Envia Genera-
tor Procurement
Waterloo Municipal Util-

Watermain, SD
Sealed bids for the supply
of the 3rd Ave NW
(Watermain)
Replacement - Engine
Generator Procurement
will be received by the
Secretary of the Municipal
Utilities Board of Water-
town Municipal Utilities
Office, at 901 Fourth Ave
NW, Watertown, SD 57201
until 1:30 p.m. local time
on Thursday April 15, 2021
at which time the bids
received will be publicly
opened and read. The
project consists of supply
and off-loading of

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The following information is being disseminated by the Issuing Office:
Meetings Through the Waterworks Division between the hours of 9:00 a.m. and 5:00 p.m. local time and may obtain copies of the Bidding Documents from the Issuing Office. A \$26.00 non-refundable fee is required for visitors and specifications for projects outside the State of South Dakota. There will be no fee for South Dakota bidders. The project manual will be available online after March 27, 2023. Each bid shall be accompanied by a certified check or bank draft payable to the order of the Waterworks Division.
Municipal Utilities In order to receive the Bidding Documents at the Issuing Office, Municipal Utilities in need of water service must first contact the Waterworks Division at least 10 business days prior to the opening date.

percent of the total fee. The balance of the fee, to be paid to him in the event the Bidder is not successful, shall be 10 percent of the total fee will be accepted. The Bidder shall submit a check in lieu of a certified check or bank draft. Surety bond required to be authorized to do business in the State of South Dakota. This bond 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 boards for the performance of such Work. One Bidder who is accompanied by a check, bank draft,

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 comply with the above provisions or to bond and license. Any deficiency submitted will be returned to the Bidder unopened. Bidders on this Work will be required to comply with the President's Executive Order Nos. 12265 (Erosion Control) as amended, 12266 (Small Business Contractors) and 12267 (Small Business Executive Orders 12268, 12269, and 12240); 49 C.F.R. sec. 23; Section 129 of Title 1, 50B-202 Small Business Development Act and 50 USC 12902 (Small Business Development Act of 1980) (P.L. 96-354).

90-132-889 142 U.S.C.
§(3)(D); § 1995 appropos
pass oct "EPA's 8%
[sic]"; Public Law 101-
647, Title X of the Clean
Water Act Amendments of
1990 142 U.S.C. 7601 retain
"EPA's 10% [sic]"

environmental recipients for
service contracts to minor-
ity and women's business
enterprises (WBE) and
small business, and
requiring recipients to
utilize affirmative steps in
procurement. The require-
ments for bidders under
Contractors under these
orders are explained in their
specifications. Bidders are
advised that the WorkOrder

participation. Goals are 3.2% for Minority and 6% for female participation in each trade. The four shared objective of this project is to achieve 5% of the ABE's and 6% of the ABE's leaders on this Work will be required to comply with Public Law 115-322 Prohibition of Certain Communications Technologies. On-site and off-site related activities are provided only to this project. All provisions relative to those acts may 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 2011. This certification form

Only the portion of the State Fund (SRF) must be included in the annual report. The SRF must be revised throughout the year by the owners or co-owners of the American Iron and Steel provision that the International Trade Agreements DO NOT comply with the Consolidated Appropriations Act of 2014 as it applies to the SRF programs. Claims from steelers 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.

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 by e-mail to which labor, materials, or services must be furnished, are available at www.AICSS.com or www.questcs.com. You may download the digital Bidding Documents by inputting Quest project #202401 on the website's Project Search page.

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, without giving any explanation. The Owner reserves the right to award the Contract at the interest of the Owner. The Owner reserves the right to hold the three (3) lowest bids for a period not

The Work shall be completed by June 28, 2024.
Owner: Watertown Municipal Utilities
By: Steve Lohner
Title: General Manager
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