



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
Contact Phone:	6058826235
Contact Email:	lpahl@watertownmu.com
PO Number:	

Date:	06/22/2023
Order Number:	8977645
Prepayment Amount:	\$ 0.00

Column Count:	2.0000
Line Count:	140.0000
Height in Inches:	0.0000

Print

Product	#Insertions	Start - End	Category
WAT The Public Opinion	2	06/27/2023 - 07/05/2023	Public Notices
WAT thepublicopinion.com	2	06/27/2023 - 07/05/2023	Public Notices

Total Order Confirmation

\$161.80

Ad Preview

DIVISION 00 - CONTRACTING REQUIREMENTS
SECTION 00 113 - ADVERTISEMENT FOR BIDS
Water Treatment Plant Equipment Upgrade Project -
Line Sinker Procurement
Watertown Municipal Utilities
Watertown, SD
Sealed Bids for the supply of the **Water Treatment Plant**
Equipment Upgrade - Line Sinker 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 a.m.** local time on **July 19,**
2023, of which time the bids received will be publicly
opened and read.

Description of work: The Project consists of supply,
shipping, and off-loading of line sinker and appurte-
nances 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
(AES), 2401 West Trevi Place, Suite 100, Sioux Falls, SD
57108; Administrative Contact: Tim Stefanich, Tele-
phone: 605-275-5620, email: Tim.Stefanich@aee2s.com.
Technical Contact: Ben Julson, Telephone: 605-275-5600,
email: Ben.Julson@aee2s.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 sepa-
rate envelope containing bid security and other require-
ments 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
ENCLOSED"

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 acknowledgment 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 Muni-
cipal 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 outho-
rized 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 accor-
dance 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 perfor-
mances 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 Employ-
ment) as amended. Bidders shall also comply with Exec-
utive Orders 11625, 12138, and 12432; 40 CFR part 33;
Section 129 of P.L. 100-590 Small Business Reauthoriza-
tion & Amendment Act of 1988; Public Law 102-589 (42
U.S.C. 437d); a 1993 appropriations act ("EPA's 8%
statute"); Public Law 101-581, Title X of the Clean Air
Acts Amendments of 1990 (42 U.S.C. 7601 note) ("EPA's
10% statute"), encouraging recipients to award construc-
tion, supply, and professional service contracts to minor-
ity 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 certifica-
tion form may be found on page A15-21 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 Consoli-
dated 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.AEE2S.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

END OF SECTION 00 11 13

June 27, July 5, 2023 #8977645