

**SECTION 00010
ADVERTISEMENT FOR BIDS**

Notice is hereby given that the City of Lake Norden, South Dakota will receive sealed bids for construction of the Sanitary Sewer System CIPP Improvements - 2018 project. Project scope will include the following:

- Furnish and Install approximately 1,700 LF of 6-inch CIPP;
- Furnish and Install approximately 4,350 LF of 8-inch CIPP;
- Furnish and Install approximately 1,900 LF of 10-inch CIPP;
- Furnish and Install approximately 100 CIPP sanitary service connection;
- Furnish and Install approximately 3,250 LF CIPP lateral lining of varying sizes – 4” and 6”;
- Furnish and Install approximately 215 LF of manhole lining;

The Bids must be prepared on bid forms supplied in the Bidding Documents and filed with the City Finance Officer at the Lake Norden City Office, 508 Main Avenue, Lake Norden, SD 57248 not later than 2:00 P.M. Local Time, May 1, 2018, at which time and place all Bids will be publicly opened and read aloud in the presence of Bidders and their representatives. No bids will be received after the specified hour and date, and bids which are not prepared and filed in accordance with the "Instructions to Bidders" may be rejected.

Each Bid must be submitted in a sealed envelope. Each sealed envelope containing a Bid must be plainly marked on the outside as Bid for Sanitary Sewer System CIPP Improvements – 2018, Lake Norden, South Dakota. The envelope should also bear on the outside the name and address of the Bidder. If forwarded by mail or other delivery system, the sealed envelope containing the Bid must be sealed in another envelope, with the notation "Bid Enclosed" on the face thereof, and addressed to the City Finance Officer, Lake Norden City Office, 508 Main Avenue, Lake Norden, SD 57248.

Bidding Documents may be examined at the offices of Banner Associates, Inc. in Brookings, SD. A complete set of Bidding Documents may be obtained at the office of Banner Associates, Inc., 409 22nd Avenue South, P.O. Box 298, Brookings, SD 57006, (605) 692-6342 or may be ordered from www.bannerassociates.com. Copies may be obtained upon a non-refundable payment in the sum of \$50.00 including applicable taxes and fees for each set of Bidding Documents. Electronic copies are also available and can be ordered and downloaded from the above website for a \$25.00 non-refundable fee including applicable taxes. Upon request, in accordance with South Dakota Codified Law 5-18B-1, one copy of electronic or paper Bidding Documents shall be furnished, without charge, to each prime contractor resident in South Dakota who intends, in good faith, to submit a bid to the Owner. Additionally, if a paper copy is provided under the conditions of SDCL 5-18B-1, in consideration of the documents being provided at no charge, unsuccessful bidders agree to return the documents to the office of Banner Associates, at the address listed above, within thirty (30) days after the bid opening.

The Bidder to whom the contract is awarded will be required to furnish a construction performance bond and a construction payment bond to the Owner in the amount of one hundred percent (100%) of the contract award for each bond, in conformance with the requirements of the Contract Documents. The construction performance bond and construction payment bond shall remain in full force until the completion of the Contract as specified in the General Conditions.

All bids must be accompanied by a Bid security. Bid security will take the form of a bid bond in an amount of ten percent (10%) of the Bidder's maximum Bid price or a cashier's or certified check made payable to Owner in an amount of five percent (5%) of the Bidder's maximum Bid price.

The Bid security will be retained by the Owner as liquidated damages if the successful bidder refuses or fails to enter into an Agreement within fifteen (15) days after Notice of Award or fails at time of executing the contract to furnish a construction performance bond and construction payment bond guaranteeing the faithful performance of the work.

A Pre-bid conference will not be held.

Any contract or contracts awarded under this Advertisement are expected to be funded in part by a loan from the South Dakota State Revolving Loan Fund. Neither the State of South Dakota nor any of its departments, agencies or employees is

SANITARY SEWER SYSTEM CIPP IMPROVEMENTS – 2018
LAKE NORDEN, SOUTH DAKOTA
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or will be a party to this Advertisement or any resulting contract. This procurement will be subject to regulations contained in 40 CFR 35.936, 35.938 and 35.939.

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

NONDISCRIMINATION IN EMPLOYMENT

- (a) Bidders on this work will be required to comply with Title 40 CFR 33 and Executive Order 12138 (WBE). The goals and other 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 Specifications. The MBE goal for this project is 1% of the total dollar value of the job while the WBE goal is 4% of the total dollar value of the job.
- (b) Bidders on this work will be required to comply with the President's Executive Orders Nos. 11246 (Equal Employment) as amended, 11518 (Small Business Concerns), and 11625 (MBE) as amended. The requirements for Bidders and Contractors under these orders are explained in the Specifications.
- (c) The goal for female utilization which shall be included in all federal and federally assisted construction contracts and subcontracts in excess of \$10,000 shall be 6.9%. The goal for disadvantaged/minority utilization which shall be included in all federal and federally assisted construction contracts and subcontracts in excess of \$10,000 shall be 1.3%. The goals are applicable to the Contractor's aggregate on-site construction workforce whether or not part of that workforce is performing work on a federal and federally assisted contract or subcontract.

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.

Please be advised that waivers and 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.

Bids may not be withdrawn after the time fixed for opening them. The Owner reserves the right to reject any and all bids, and to waive any irregularities therein.

BY ORDER of the City Council of Lake Norden, South Dakota.

Date 4/5/2018 By Delores Kangas
Delores Kangas, Finance Officer

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