

ADVERTISEMENT FOR BIDS

Owner: City of Salem
Owner's Address: 400 N. Main Street
Salem, SD 57058
Project: Phase 2 Street & Utility Improvements

Sealed BIDS for the construction of the Phase 2 Street & Utility Improvements will be received by the City of Salem at 400 N. Main Street, Salem, SD, before 2:00 PM local time December 4, 2024, and then at said office publicly opened and read aloud. Bids will be acted upon by the Owner at a later time. The Project shall consist of the following work and approximate quantities and kinds of materials:

Unclassified Excavation	24,600 CY
Base Course	10,800 Ton
Asphalt Concrete Composite	3,450 Ton
8" Nonreinforced Concrete Pavement	8,090 SY
Storm Sewer	2,130 LF
Sanitary Sewer and Services	7,700 LF
Water Main and Services	5,160 LF

The CONTRACT DOCUMENTS may be examined at the following locations:

City of Salem 400 N. Main Street Salem, SD 57058	DGR Engineering 1300 S. Highline Ave. Sioux Falls, South Dakota 57110
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Complete digital project bidding documents are available at www.questcdn.com. You may download the digital plan documents for \$22.00 by inputting Quest project #9133808 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. An optional paper set of the proposal forms and specifications for individual use may be obtained from the office of the Engineer, DGR Engineering, 1300 S. Highline Ave., Sioux Falls, South Dakota 57110, telephone 605-339-4157, Fax 605-339-4175, e-mail: dgr@dgr.com. Resident South Dakota contractors who intend, in good faith, to bid upon this project may obtain a paper set of these documents free of charge. Non-resident contractors may receive these documents upon payment of \$150.00, none of which is refundable. All proposals shall be made on forms provided by the Engineer.

Bidders on this work will be required to comply with the President's Executive Order 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.

Bidders on this work will be required to comply with Title 40 CFR 33 and Executive Order 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 specifications. The DBE/MBE and WBE goals for participation in this contract in terms of percentage of contract value are as follows: MBE **1.0** percent; WBE **4.0** percent.

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 following minimum requirements:

1. 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.
2. The Contractor 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 upon request.

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 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.

A current directory of DBE firms can be found at the SD DOT Compliance Office (605)773-4906 or at <http://www.sddot.com/business/contractors/docs/DBEDirectory.pdf>.

Davis Bacon and Related Acts wages apply to this project. All provisions relative to those acts must be met.

Your special attention is invited to the attached **DBE Subcontractor Solicitation Information form, DBE Subcontractor Performance Form, DBE Subcontractor Utilization Form, Certification Regarding Debarment, Suspension and Other Responsibility Matters (Debar) form, American Iron and Steel Certification**. **These forms must be completed and submitted with your bid proposal. Failure to submit these forms will be cause for the bid to be rejected.**

Please be advised that good-faith efforts will be subjected to close scrutiny and if the good-faith effort submission is unacceptable, your bid will be rejected.

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.

Construction Services in South Dakota are subject to tax under SDCL 10-46A. Contractors shall include the applicable tax in their bid price for each item of work. Tax questions should be directed to the South Dakota Department of Revenue at 800-829-9188.

Each bid must be accompanied by bid security payable to the Owner for five (5%) percent of the total amount of the Bid as a certified or bank check issued by a State or National bank or ten percent (10%) as a bidder's bond.

With submittal of a Bid, the Bidder represents that he has visited the site, familiarized himself with the local conditions under which the work is to be performed, and correlated his observations with the requirements of the Contract Documents.

The Owner reserves the right to reject any and all bids or to accept any bid. Bidder's Proposal shall hold firm for thirty (30) days from the date of opening. Mutually agreed upon extensions of time may be made, if necessary.

City of Salem

By /s/ _____
Lori Heumiller, Finance Officer

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