

ADVERTISEMENT FOR BIDS

City of Pierre
Pierre, South Dakota
Regional Landfill Cell 4 Liner Construction

General Notice

The City of Pierre (Owner) is requesting Bids for the construction of the following Project:

Pierre Regional Landfill
Cell 4 Liner Construction
City Project # 446

Bids for the construction of the Project will be received at the **City Hall** located at **2301 Patron Parkway** until February 6th, 2025 at 4:00pm local time. At that time the Bids received will be **publicly** opened and read.

The Project includes the following Work:

Construction of a landfill cell consisting of clearing and grubbing, excavation and installation of the recompacted clay liner, geotextile, drainage layer installation, leachate and stormwater conveyance systems, litter fencing and access roads.

The Project has an expected duration of 212 days from Notice to Proceed to Final Completion.

Obtaining the Bidding Documents

Bidding Documents may be downloaded from the designated SharePoint site. Prospective Bidders are urged to register with the issuing office, identified below, as a Bidding Documents holder, even if Bidding Documents are obtained from a third-party plan room or source other than the issuing office in either electronic format. The designated SharePoint site will be updated periodically with Addenda, lists of registered Bidding Documents holders, reports on the Site, 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.

The Issuing Office for the Bidding Documents is:

HDR Engineering, Inc.
1917 S 67th Street
Omaha, NE 68106
Attn: Garrett Williams
Phone: 402.399.1210
Email: garrett.williams@hdrinc.com

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.

Each bid must be accompanied by a Bid security made payable to the OWNER in the form of a certified check, bank money order or a Bid Bond, issued by a surety meeting the requirements of 6.01 and 6.02 of the General Conditions. The amount of the Bid price shall be equal to:

- a. Five (5) percent of the BIDDER's maximum Bid price if the bid security is in the form of a certified check or bank money order.
- b. Ten (10) percent of the Bidder's maximum Bid price if the bid security is in the form of a Bid Bond.

The successful BIDDER will be required to furnish a Performance Bond and Payment Bond as described in Section 00 62 13.13 and 00 61 13.16.

Requirements concerning the qualifications of BIDDERS are described in Section 00 21 13 – Instructions to Bidders.

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-1 of the State Revolving Fund (SRF) General Conditions and must be included in the Bidding Documents. 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.

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.

BIDDERS will be required to comply with the President's Executive Order No. 11246 as amended, 11518 and 11635 as amended. The requirements for BIDDERS and Contractors under these orders are explained in the Bidding Documents.

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 Bidding Documents. The DBE/MBE and the WBE goals for participation in this contract in terms of percentage of contract value are as follows: MBE 1.5 percent; WBE 2.4 percent.

Davis Bacon and Related Acts wages apply to this project. All provisions relative to those acts must be met. The requirements for bidders, contractors, and subcontractors are included in the State Revolving Fund General Conditions found in these specifications.

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.

The City of Pierre reserves the right to waive irregularities and to reject any and all bids.

Pre-bid Conference

A pre-bid conference for the Project will be held on Thursday, January 26th at 1:30pm CT at **City Hall, 2301 Patron Parkway, Perre, SD 57501**. Attendance at the pre-bid conference is required.

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 Pierre

Approved: January 7, 2025