

ADVERTISEMENT FOR BIDS
NETTIE - LEIVASY PUBLIC SERVICE DISTRICT
NICHOLAS COUNTY, WEST VIRGINIA
VENDOR BID EQUIPMENT PROCUREMENT

General Notice

Nettie – Leivasy Public Service District (Owner) is requesting Bids for the construction of the following Project:

Vendor Bid Equipment Procurement
D10-11018

Bids for the construction of the Project will be received at the **Nettie - Leivasy Public Service District** located at **125 Cedar Road, Nettie, WV 26681** until **Tuesday December 16, 2025 at 11:00am** local time. At that time the Bids received will be **publicly** opened and read.

The Project includes the following Equipment:

Furnish and deliver to the Nettie – Leivasy Public Service District in Nicholas County, WV a mini excavator, with all necessary appurtenances as detailed within the Technical Specifications.

Bids are requested for the following Contract: **Vendor Bid Equipment Procurement**

The Equipment will be substantially completed within 60 calendar days after the date when the Contract Times commence to run, and completed and ready for final payment within 90 days after the date when the Contract Times commence to run. Liquidated damages shall be \$100 per day.

Obtaining the Bidding Documents

Information and Bidding Documents for the Project can be found at the following designated website:

QuestCDN: <https://tinyurl.com/zu5z8553>

or

www.thethrashergroup.com

Bidding Documents may be downloaded from the designated website. Prospective Bidders are urged to register with the designated website as a plan holder, even if Bidding Documents are obtained from a plan room or source other than the designated website in either electronic or paper format. The designated website will be updated periodically with addenda, lists of registered plan holders, reports, 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 website.

The Issuing Office for the Bidding Documents is:

The Thrasher Group, Inc.
600 White Oaks Blvd
Bridgeport, WV 26330

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of **8:00 am to 5:00 pm**, and may obtain copies of the Bidding

Documents from the Issuing Office as described below. 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.

Printed copies of the Bidding Documents may be obtained from the Issuing Office by paying the amount of each set listed below.

Bidding Documents may be purchased from the Issuing Office during the hours indicated above. Cost does not include shipping charges. Upon Issuing Office's receipt of payment, printed Bidding Documents or electronic documents will be transmitted to the prospective Bidder. The shipping charge amount will depend on the shipping method requested. Bidding Documents are available for purchase in the following formats:

- Bidding Documents issued in hard copy format are available for **\$50.00** per set.
- Bidding Documents issued in digital format are available for **\$40.00** per set via the following link:

QuestCDN: <https://tinyurl.com/zu5z8553>

Amounts paid are not subject to refund.

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.

Bidding Documents also may be examined at

Nettie - Leivasy PSD
125 Cedar Road
Nettie, WV 26681

The Thrasher Group, Inc.
600 White Oaks Boulevard
Bridgeport, WV 26330

Contractor's Association of WV
2114 Kanawha Boulevard East
Charleston, WV 25311

A two-envelope system will be used.

Envelope No. 1 must have the following Information presented on the front:

Name and address of Bidder
Bid on Contract –Vendor Bid Equipment Procurement
Received by the Nettie - Leivasy Public Service District

Envelope No. 2 labeled “Bid Proposal” shall also be placed inside Envelope No. 1.

Envelope No. 1 will be opened first and The Bid Opening Requirements items checked for compliance as outlined on the Bid Opening Checklist on page BOR-1 of these contract documents. If such documents are found to be in order, Envelope No. 2 “Bid Proposal”, will then be opened and will be publicly read aloud. If the documents required to be contained in Envelope No. 1 are not in order, Envelope No. 2 “Bid Proposal” will not be opened and the Bid will be considered non-responsive and will be returned to the Bidder.

A Bidder may not withdrawal his bid for a period of 90 days after the date set for the opening of Bids.

Bids shall be accompanied by a certified check or bid bond payable to Nettie – Leivasy Public Service District in an amount equal to five (5%) of the base bid.

A bidder may not withdraw his bid for a period of ninety (90) days after the date set for the opening of bids.

DBE Requirements – Each Bidder must fully Comply with the Disadvantaged Business Enterprises, and Affirmative Action Requirements, as identified in the contract documents.

The Bidder agrees to make “positive efforts” to subcontract a portion of the total value of the contract to Disadvantaged Business Enterprises. This shall be done in compliance with the six (6) affirmative steps as outlined in 40 CFR 33.240. Failure to demonstrate positive efforts to do so may lead to rejection of bids. For this program, the term “subcontract” includes all construction, modification, and service work contracted for by the bidder in the execution of the work under this contract.

Build America, Buy America Requirements – P.L. 117-58, Infrastructure Investment and Jobs (IIJA) Act, 2021 (Act), includes a “Build America, Buy America (BABA)” requirement in Sections 70911 through 70917 that requires Clean Water State Revolving Loan Fund (CWSRF) and Drinking Water State Revolving Loan Fund (DWSRF) assistance recipients to use iron, steel, manufactured products, and construction materials that are produced in the United States for projects for the construction, alteration, maintenance, or repair of a public water system or treatment works. A BABA waiver has been applied for water meters.

American Iron and Steel Requirement – P.L. 113-76 Consolidated Appropriations Act, 2014 (ACT), includes an “American Iron and Steel” (AIS) requirement in section 436 that requires Clean Water State Revolving Loan Fund (CWSRF) and Drinking Water Revolving Loan Fund (DWSRF) assistance recipients to use iron and steel products that are produced in the United States for projects for the construction, alteration, maintenance, or repair of a public water system or treatment works

Suspension and Debarment – Recipient shall not entertain the use of businesses that are listed on the “System for Award Management” (SAM) at www.Sam.gov in accordance with 2 CFR Part 1532 and Subpart B and C of 2 CFR Part 180.

Any contract or contracts awarded under this invitation for bids are expected to be funded in part by grants and loans from: the West Virginia Department of Environmental Protection State Revolving Fund. Neither the United States, the State of West Virginia nor any of their departments, agencies or employees are or will be a party to this invitation to bid or any resulting contract.

Bids received after the scheduled closing time for the reception of bids will be returned unopened to the bidders. Bids received by Contractors that did not attend the Mandatory Pre-Bid Conference will be returned unopened to the Bidders.

Pre-bid Conference

A **non-mandatory** pre-bid conference for the Project will be held on **Tuesday December 2, 2025**, at **10:00 am** virtually via Microsoft Teams.

Microsoft Teams

<https://tinyurl.com/NettieVendorBid>

Meeting ID: 238 448 001 566 65

Passcode: fH7Sc6dy

Dial in by phone

[+1 304-935-0841,,900880993#](tel:+13049350841900880993)

[Find a local number](#)

Phone conference ID: 900 880 993#

Instructions to Bidders.

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: **Nettie - Leivasy Public Service District**

By: **Malcomb Jones**

Title: **Chairman**

Date: **Thursday November 13th and Thursday November 20th**