



City of Concord, New Hampshire
PURCHASING DIVISION
COMBINED OPERATIONS & MAINTENANCE FACILITY
311 NORTH STATE STREET
CONCORD, NH 03301
603-230-3664 FAX: 603-230-3656
www.concordnh.gov

INVITATION FOR BIDS

The **Purchasing Division**, located at the **Combined Operations and Maintenance Facility, 311 North State Street, Concord, New Hampshire 03301**, will receive sealed Bids for B03-20, “CIP NORTH MAIN STREET DRAINAGE IMPROVEMENTS” until 2:00 PM on MONDAY FEBRUARY 3, 2020 at which time and place they will be opened and publicly read. The sealed envelope should be plainly marked:

B03-20
CIP 571
NORTH MAIN STREET DRAINAGE IMPROVEMENTS
Concord, NH

Bids may be issued only by the Purchasing Manager, or her designee, to authorized firms and are not transferable unless authorized by the Purchasing Manager or his/her designee.

Plans and specifications may be downloaded at no charge from the City of Concord, New Hampshire FTP site at <https://ftp.concordnh.gov>; Account: vendor; Password: Concord1. Plans and specifications are not available in hard copy.

Each bid shall be accompanied by a certified check, cash, check drawn by a New Hampshire bank, or bid bond for and subject to conditions provided in the Instruction to Bidders. The amount of such bid deposit shall be ten percent (10%) of the total bid, made payable to the City of Concord, New Hampshire.

A mandatory pre-bid informational meeting will be held at 1:00 PM on THURSDAY JANUARY 16, 2020 at the City of Concord, City Hall, 2nd Floor Conference Room, 41 Green Street, Concord, NH 03301.

The successful bidder will be required to furnish a performance bond and a separate payment bond each in the amount of one hundred percent (100%) of the contract price.

Progress Payments: On not later than the last day of every month, the Contractor shall prepare and submit an invoice covering the total quantities of work that have been completed from the

start of the job up to and including the last day of the preceding month together with such supporting evidence as required by the CITY.

Retainage: The CITY shall retain a portion of the progress payments, each month, in accordance with the following procedures:

1. Until work is 50% complete, as determined by the City, retainage shall be 10% of the monthly payments claimed. The computed amount of retainage shall be deposited in a non-interest bearing account established by the City.
2. After the work is 50% complete, and provided the Contractor has satisfied the City in quality and timeliness of the work, and provided further that there is no specific cause for withholding additional retainage no further amount shall be withheld.
3. Upon substantial completion, the amount of retainage shall be reduced to 2% of the total contract price plus an additional retainage based on the City's estimate of the fair value of the punch list items and the cost of completing and/or correcting such items of work, with specified amounts for each incomplete or defective item of work. As these items are completed or corrected, they shall be paid out of the retainage until the entire project is declared completed. The final 2% retainage shall be held, in the non-interest bearing account, during the two year warranty period and released only after the City has accepted the project.

Liquidated Damages: In the event that the Contractor fails to satisfactorily complete the work contemplated and provided for under this contract, on or before the date of substantial completion of **FRIDAY MAY 15, 2020**, the CITY shall deduct from the payments due the Contractor each month, the sum of **eight hundred dollars (\$800.00) plus engineering charges per day** for each calendar day of delay, which sum is agreed upon not as a penalty, but as fixed and liquidated damages for each day of such delay, to be paid in full and subject to no deduction. If the payments due the Contractor are less than the amount of such liquidated damages said damages shall be deducted from any other monies due or to become due the Contractor or shall be paid by the Contractor's surety.

Substantial completion is achieved when all work under the contract is completed except final paving and minor punch list items as determined by the CITY.

The CITY reserves the right to reject any or all bids or any part thereof, to waive any formality, informality, information and/or errors in the proposal, to accept the proposal considered to be in the best interest of the CITY, or to purchase on the open market if it is considered in the best interest of the CITY to do so.

Failure to submit all information as detailed on the Bid Submission Checklist and/or submission of an unbalanced bid are sufficient reasons to declare a proposal as non-responsive and subject to disqualification.

All bids are advertised, at the CITY's discretion, in various publications and are posted publicly as detailed below:

| Name | Advertising Medium | Address | Phone/Fax | Email and Web Address |
|--|---|---|---------------------------------------|--|
| City of Concord, NH | Posted on City Website and in City Hall Lobby | 41 Green Street, Concord NH 03301 | 603.230-3664 603.230.3656(fax) | twaterman@concordnh.gov www.concordnh.gov/purchasing |
| Associated General Contractors | BID House | 48 Grandview Drive, Bow NH 03304 | 603.225.2701 603.226.3859(fax) | plansroom@agcnh.org www.agcnh.org |
| Construction Summary of NH | BID House | 734 Chestnut St, Manchester NH 03104 | 603.627.8856 603.627.4524(fax) | info@constructionsummary.com www.constructionsummry.com |
| BID Ocean | BID House | PO Box 40445, Grand Junction, CO 81501 | 866.347.9657 877.356.9704(fax) | BIDs@BIDocean.com www.BIDocean.com |
| Dodge Data & Analytics | BID House | 300 American Metro Blvd. Suite 185 Hamilton, NJ 08619 | 607-898-2053 | dodge.Bidding@construction.com www.construction.com |
| New England Construction News - CDC News | BID House | 100 Radnor Rd S-102, State College, PA 16801 | 1.800.652.0008 1.888.285.3393(fax) | plans@cdcnews.com www.cdcnews.com |

APPROVED:

CITY OF CONCORD, NEW HAMPSHIRE

Tina M. Waterman, Purchasing Manager

Date: January 3, 2020

**BID OPENING DATE/TIME:
MONDAY FEBRUARY 3, 2020 NOT LATER THAN 2:00 PM**

**MANDATORY PRE-BID MEETING DATE/TIME:
THURSDAY JANUARY 16, 2020 AT 1:00 PM**

SCOPE OF WORK
CIP 571
NORTH MAIN STREET
DRAINAGE IMPROVEMENTS

PROJECT IDENTIFICATION

The project name is “CIP 571 NORTH MAIN STREET DRAINAGE IMPROVEMENTS”. The Contract Plans were prepared by Vanasse Hangen Brustlin, Bedford, NH. Ground and boundary survey was prepared by NH Department of Transportation, Concord, NH, and supplemented by Vanasse Hangen Brustlin, Bedford, NH.

DESCRIPTION OF WORK

This project consists of the following areas and major components:

Pipe Removal and Replacement – The contractor shall install new drainage pipe from North Main St to Drainage Manhole 104, and remove and replace the existing drainage pipe and structures from there to the railroad tracks. Disturbed areas shall be restored to existing conditions. Work shall be completed in accordance with contract documents.

New Pipe Installation:

238 LF of 36” Reinforced Concrete Pipe Class IV

Remove and Replace Pipe:

8 LF of 12” Reinforced Concrete Pipe Class IV

16 LF of 24” Reinforced Concrete Pipe Class IV

206 LF of 48” Reinforced Concrete Pipe Class IV

45 LF of Ductile Iron Sewer Pipe

100 LF of PVC Sewer Pipe

Structures:

One Junction Structure 12’ deep in a Major Intersection

Two 6’ DIA Drainage Manholes 8’ and 10’ Deep

Two 8’ DIA Manhole 8’ and 16’ Deep

Site Work – The contractor shall complete various other work shown on the plans. This includes, but is not limited to removing asphalt, fine grading, and repaving a section of the parking area, relaying sewer services, removing large trees, resetting granite curbing, replacing sidewalks, restoring lawns, and installing and maintaining proper erosion control measures, in accordance with contract documents.

Schedule – The scheduled dates need to be adhered to in order to avoid conflicts with classes at Kimball Jenkins. The schedule is as follows:

Bid Opening: Monday February 3, 2020

Substantial Completion: Friday May 15, 2020

Final Completion: Friday June 12, 2020

Maintenance of Traffic - The contractor shall at all times obey and perform all applicable safety laws, regulations and ordinances that apply during the performance of the project. The contractor shall furnish, erect and maintain all temporary construction signs, cones, etc. necessary for the completion of the construction activities. Operation signs and warning devices shall be provided in sufficient type, quantity and placement configuration to meet the standards of the Manual of Uniform Traffic Control Devices, latest edition where hauling roads interface with the traveled way.

BASIS OF AWARD

BIDS for this WORK will be compared on the basis of the aggregate sum of the products of the various unit prices and lump sum items multiplied by the quantities given in the Proposal Schedule. The lowest bid shall be the lowest total of the prices for the base bid items, additive alternate(s) and the non-bid items for the project.

Note that the OWNER reserves the right to accept or reject any of all bids based on bidder qualifications and project funding.

UTILITY CONTACTS

| | | | |
|------------|--|-------------------------------------|---|
| Electric | Unitil Stan Balch (603) 227-4533 | Telephone | Fairpoint Communications Lisa Pinette (603) 226-1443 |
| CATV | Comcast - Coaxial Scott Letzelter (603) 765-3372 | Natural Gas | Liberty Utilities Bradford Marx (603) 782-2367 |
| CATV | Comcast – Fiber Optic Matt Watson 603-782-6341 | SegTEL Inc. d/b/a First Light Fiber | (833) 484-0404 (Emergency 24/7) Charlie Benson (603) 456-8229 |
| Fire Alarm | Concord Fire Department Richard Wollert (603) 225-8667 | | |