City of Portsmouth Department of Public Works ADVERTISEMENT FOR BIDS Bid No. 09-15 Hobbs Hill Water Tank Replacement

Separate sealed BIDS for the construction of <u>Bid No. 09-15 Hobbs Hill Water Tank Replacement</u> will be accepted by the City of Portsmouth Purchasing Department, City Hall, 1 Junkins Avenue, Portsmouth, NH 03801 until <u>2:00 PM on September 11, 2014</u> and then publicly read aloud. The project includes the construction of a 0.6-million gallon composite elevated water storage tank with associated site improvements that consist of a ductile iron water main, hydrant, electric service, over flow basin, chainlink fence enclosure and paved access driveway. There will be a <u>mandatory pre-bid meeting</u> on <u>September 3, 2014 at 11:00</u> <u>AM</u>. The pre-bid meeting will be held in the conference room located at Tighe & Bond, 177 Corporate Drive, Portsmouth, New Hampshire and followed by a visit to the nearby project site.

- 1. Completion time for the project will be calculated as 420 calendar days for substantial completion and 450 calendar days for final completion from the date specified in the "Notice to Proceed". It is anticipated that a Notice to Proceed will be issued on or before <u>October 3, 2014</u>.
- 2. Liquidated damages will be in the amount of \$1,000.00 for each calendar day of delay from the date established for substation completion and \$500.00 for each calendar day of delay from the date established for final completion.
- 3. Each General Bid shall be accompanied by a Bid Security in the amount of 10% of the Total Bid Price.
- 4. The successful Bidder must furnish 100% Performance and Payment Bonds, and will be required to execute the Contract Agreement within 10 days following notification of the acceptance of his Bid.
- 5. No Bidder may withdraw a Bid within 60 days after the actual date of opening thereof.
- 6. The owner reserves the right to reject any and all bids, to accept any bid, to waive any informality on bids received, and to omit any item or items it may deem to be in the best interest of the Owner.
- 7. Any questions regarding bidding should be directed to the Purchasing Department at 603-610-7227. Any technical questions regarding the plans and specifications shall be directed to Tighe & Bond, Inc. at 603-433-8818.

The Contract Documents may be examined at the following locations:

Tighe & Bond, Inc., 177 Corporate Drive, Portsmouth, NH 03801 City Hall Purchasing Department, 1 Junkins Avenue, Portsmouth, NH 03801

Copies of the Contract Documents may be obtained from the City of Portsmouth Purchasing Department, City Hall, 1 Junkins Ave, Portsmouth, New Hampshire, 603-610-7227 upon payment of a fee of \$150.00 per set, which will not be refunded. Partial sets will not be distributed. All requests for mailed documents must be accompanied by an additional fee of \$50.00 to cover postage and handling.

Addenda to this project, if any, including written answers to questions will not be provided directly to bidders, but will be posted on City of Portsmouth website listed below:

http://www.cityofportsmouth.com/finance/purchasing.htm