

City of Portsmouth, NH
ADVERTISEMENT FOR BIDS
Lincoln Avenue Area Sewer Separation – Contract #2

Separate sealed BIDS for the construction of: Lincoln Avenue Area Sewer Separation – Contract #2- The project includes the construction of new sanitary sewer and storm sewers including modifications to existing sewers and utilities, and complete roadway and property restoration of impacted areas. Work also includes road reconstruction, sidewalk and curbing. Sealed Bids will be received by the City of Portsmouth at the office of **Purchasing Department** until **3:00 PM**, (local time) on **February 23, 2006** and then publicly opened and read aloud.

1. Bids will only be received by Contractors who have been prequalified by the City. If you are not currently prequalified, you may request a prequalification from the address listed below. All prequalification submissions (and updates) must be received by **January 25, 2006**. You will be notified within 15 calendar days if you have been prequalified. Contractors previously qualified for Contract #1 will be reconsidered for Contract #2 as long as they provide an updated list of current projects and financials (see Attached Form – Part V of the prequalification request) which demonstrates to the satisfaction of the City of Portsmouth that the Contractor continues to be qualified for this project. These are also due on or before January 25, 2006.
2. Completion time for the project will be calculated as calendar days from the date specified in the “Notice to Proceed” as follows:
 - 150** calendar days for substantial completion,
 - 180** calendar days for contract completion, excepting final pavement overlay.

Liquidated damages will be in the amount of **\$750.00** for each calendar day of delay from the date established for substantial completion, and **\$375.00** for each calendar day of delay from the date established for contract 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. Any contract or contracts awarded under this Advertisement for Bids are expected to be funded in part by a loan from the New Hampshire State Water Pollution Control Revolving Loan Fund (SRF). Contract award is contingent on state approval (NHDES)
 6. Bidders on this work will be required to comply with the President's Executive Order No. 11246 entitled "Equal Employment Opportunity as amended by Executive Order 11375 and amendments or supplements to that Executive Order and as supplemented in Department of Labor Regulations (41 CFR Part 80). The requirements for bidders and contractors under this order are explained in the Information For Bidders.
 7. Utilization of Minority and Women's Business Enterprises (MBE's and WBE's)
Bidders on this work must demonstrate compliance with the United States Environmental Protection Agency's MBE/WBE policy in order to be deemed a responsible bidder. The requirements for bidders and contractors covered by this policy are explained in the Information for Bidders.
 8. No Bidder may withdraw a Bid within 60 days after the actual date of opening thereof.
 9. 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 as it may deem to be in the best interest of the Owner.
 10. There will be a **MANDATORY** pre-bid meeting for all prospective bidders held at the: Portsmouth Public Work Department , 680 Peverly Hill Road Portsmouth, New Hampshire on **February 9, 2006, at 9:00 AM.**
Representatives of the Owner and Engineers will be present to discuss the project.
 11. Inquiries as to availability of Contract Documents and technical questions regarding the plans and specifications shall be directed to Underwood Engineers, Inc., at 603-436-6192.
- The CONTRACT DOCUMENTS may be examined at the following locations: Office of Underwood Engineers, Inc., 25 Vaughan Mall, Unit 1 Portsmouth, NH 03801; City Hall, Purchasing Department, 1 Junkins Avenue, Portsmouth, New Hampshire.

Copies of the Contract Documents may be obtained from City of Portsmouth, Purchasing Department, 1 Junkins Ave., Portsmouth, NH 03801 upon payment of a fee of **\$100.00** 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 **\$10.00** to cover the cost of postage and handling.