

SECTION 00020

BID ADVERTISEMENT
CITY OF HAVERHILL, MASSACHUSETTS
SILVER HILL BOOSTER PUMP STATION
BID NO. IFB 014.10

The City of Haverhill is seeking bids for the "Silver Hill Booster Pump Station" project.

Sealed Bids for the General Contract will be received from General Contractors for the construction of Silver Hill Booster Pump Station at the Purchasing Department, City Hall, Room #105, 4 Summer Street, Haverhill, MA 01830 until **2:00 P.M. on November 5, 2009** and at that time and place bids will be publicly opened and read aloud.

Sealed bids for the Filed Sub-Contracts, designated herein, will be received from certified Subcontractors for the construction of Silver Hill Booster Pump Station at the Purchasing Department, City Hall, Room #105, 4 Summer Street, Haverhill, MA 01830 until **2:00 P.M. on October 21, 2009** and at that time and place bids will be publicly opened and read aloud.

The work consists of the construction of a new booster pump station and related work located at the intersection of Freeman Street and Washington Street in Haverhill, MA. The station is to be constructed in accordance with the City's booster pump station design standards and will include the construction of the station structure, pump skid, piping, site work, equipment and electrical systems, and other appurtenances. The time for completion of this Contract is 210 calendar days.

The bidding and award of this Contract will be under the provisions of M.G.L. Chapter 149, Section 44A-44J. Complete instructions for filing Bids and Sub-Bids are included in the Instructions to Bidders.

In accordance, with M.G.L. Chapter 149, Section 44D, General Bids will be valid only when accompanied by; (1) a current certificate of eligibility issued by the Division of Capital Asset Management (DCAM), showing that the General Bidder has the classification of Pumping Stations, and a capacity to perform this work and (2) an update statement summarizing the General Bidder's record for the period between the latest DCAM certification and the date the bid is submitted.

In accordance with M.G.L. Chapter 149, Section 44D, Filed Sub-bids will be valid only when accompanied by; (1) a current certificate of eligibility issued by the DCAM, showing that the Sub-Bidder has the corresponding category of work and a capacity to perform this work and (2) an update statement summarizing the Sub-Bidder's record for the period between the latest DCAM certification and the date the Sub-bid is submitted.

Each General Bid and Sub-bid shall be submitted in accordance with the Instructions to Bidders and shall be accompanied by a Bid Security in the amount of 5 percent of the Bid. The following filed Sub-bids are required for this work:

1. Masonry
2. Electrical

No Bidder may withdraw his Bid for a period of sixty (60) days, excluding Saturdays, Sundays, and legal holidays after the actual date of the opening of the General Bids. This advertisement does not obligate the Owner for any costs associated with preparing or submitting bids.

The successful General Bidder must furnish a 100 percent Performance Bond and a 100 percent Payment Bond with a surety company acceptable to the Owner.

Minimum wage rates as determined by the Commissioner of Department of Workforce Development under the provisions of M.G.L., Chapter 149, Section 26 to 27D, as amended, apply to this project. It is the responsibility of the contractor, before bid opening, to request if necessary, any additional information on Prevailing Wage Rates for those trades people who may be employed for the proposed work under this contract.

Contract Documents may be examined and/or obtained at the office of the Wright-Pierce, 200 Brickstone Square, Andover, MA 01810, telephone 978-470-0666, after **October 5, 2009**. A deposit of \$150 in cash or check, payable to Wright-Pierce, will be required for each set of the Contract Documents. A refund of the deposit will be made for Documents returned in good condition within 30 calendar days after the Bids are received. Bidders will be furnished one set of Contract Documents for the deposit specified. Additional sets may be purchased at the above price. No deposit refund will be given for the return of additional sets.

Bidders requesting Contract Documents by mail shall include a separate non-refundable check payable to Wright-Pierce in the amount of \$50 per set to cover costs of handling and mailing.

To be considered a responsive Bidder, the Contractor shall have obtained at least one set of paper plans and specifications from the Engineer (Wright-Pierce). The Bid will not be awarded to a Bidder unless a record for the request of at least one set of paper plans and specifications exists in the office of the Engineer. To meet this requirement and to establish the record of request, a prospective Bidder must obtain paper plans and specifications using the name that is to appear in the Bid Documents.

Contract Documents are available for examination at Dodge/McGraw-Hill, c/o Jos Merritt & Co Inc, 6 Summit Industrial Park Peabody, MA 01960; at Wright-Pierce's office at 200 Brickstone Square, Andover, MA; and at the Purchasing Department, City Hall, Room #105, 4 Summer Street, Haverhill, MA 01830.

The Owner reserves the right to waive any informality in or to reject any or all Bids if deemed to be in its best interest.

City of Haverhill

END OF SECTION