



City of Concord, New Hampshire

PURCHASING DIVISION

CITY HALL 41 GREEN STREET
CONCORD, NH 03301
603-225-8530 FAX: 603-230-3656

NOTICE TO CONTRACTORS

The Purchasing Division, 1st Floor, City Hall, 41 Green Street, Concord, New Hampshire 03301, will receive sealed Bids for “B39-08, 2008 Water Main Cleaning & Lining Project” until **2:00 PM on July 17, 2008** at which time and place they will be opened and publicly read. The sealed envelope should be plainly marked:

“B39-08, “2008 WATER MAIN CLEANING & LINING PROJECT”

Bids may be issued only by the Purchasing Agent to authorized firms and are not transferable unless authorized by the Purchasing Agent.

Plans and specifications may be obtained from the Purchasing Division, City Hall, 41 Green Street, Concord, NH 03301 (603) 225-8530, for a non-refundable \$75.00 fee plus a non-refundable \$20.00 fee if you wish to have them mailed.

A **Mandatory** pre-bid informational meeting will be held at **10:00 AM on July 9, 2008** at the City of Concord, City Hall Annex, 2nd Floor-City Council Chambers, 37 Green Street, Concord, NH 03301.

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 Instructions 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.

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 amount.

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**.

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Retainage: On not later than the last day of the subsequent month, the CITY shall, after deducting previous payments made, pay to the CONTRACTOR 90% of the amount of the estimate as approved by the City Engineer. The 10% retained percentage shall be held by the CITY until final inspection and acceptance. At such time the retainage may be reduced to 5% of the total value of the contract and this amount shall be held during the 24-month guarantee period. This retainage shall be held in a non-interest bearing account.

Liquidated Damages: In the event that the Contractor fails to satisfactorily complete the work contemplated and provided for under this contract within one hundred twenty (120) calendar days from the date of work commencement, the City shall deduct from the payments due the Contractor each month, the sum of **Five Hundred Dollars (\$500.00) 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.

The City of Concord reserves the right to reject any or all bids or any part thereof, to waive any formality, informality, information and/or errors in the bidding, to accept the bid 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.

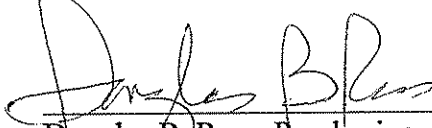
Failure to submit all information as detailed on the Bid Submission Checklist and/or submission of an unbalanced bid are sufficient reasons to declare a bid as non-responsive and subject to disqualification.

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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 033301	603.225.8530 603.230.3656(fax)	purchasing@onconcord.com www.onconcord.com/purchasing
Associated General Contractors	Bid House	48 Grandview Drive, Bow NH 03304	603.225.2701 603.226.3859(fax)	plansroom@agcnh.org http://nh.agc.org
Construction Summary of NH	Bid House	734 Chestnut St, Manchester NH 03104	603.627.8856 603.627.4524(fax)	info@constructionsummary.com www.constructionsummary.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
McGraw Hill Construction	Bid House	880 Second Street, Manchester NH 03102	603.645.6554 603.645.6714(fax)	Priscilla_littlefield@mcgraw-hill.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)	mweaver@cdcnews.com www.cdcnews.com

APPROVED:



 Douglas B. Ross, Purchasing Agent
 Date: 6/20/08

Bid Due Date/Time: July 17, 2008 not later than 2:00 PM

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2008 Water Main Cleaning & Lining Project

SCOPE OF WORK

Project Name: B39-08, "2008 Water Main Cleaning and Lining Construction Project"

Description of Work to be Performed

Cleaning and Cement Lining of approximately:

- 275 linear feet of 10 inch cast iron water main
- 6250 linear feet of 6 inch cast iron water main

Included in this project is the installation of 4" & 2" temporary water pipe, installing assorted sized valves, removing, resetting existing valves, retapping existing services and reconnecting existing services, installing new hydrants, resetting, and discontinuing hydrants, video inspection of all lines after cleaning and before and after lining.

The work will be completed within **one hundred twenty (120) calendar days** after commencement, but not later than **June 30, 2009**.