



City of Concord, New Hampshire

PURCHASING DIVISION

CITY HALL 41 GREEN STREET

CONCORD, NH 03301

603-225-8530 FAX: 603-230-3656

INVITATION FOR BIDS

The Purchasing Division, 1st Floor, City Hall, 41 Green Street, Concord, New Hampshire 03301, will receive sealed Bids for "B34-08, 2008 Water Main Replacement Project " **until 2:00 PM on April 16, 2008** at which time and place they will be opened and publicly read. The sealed envelope should be plainly marked:

"B34-08. Water Main Replacement 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 fee of **\$75.00**. If the plans and specifications must be mailed an additional non-refundable fee of **\$20.00** will be charged. Make checks payable to the City of Concord.

A mandatory pre-bid informational meeting will be held at **9:00 am on April 1, 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 this Invitation for Bids. 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 shall 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.

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. 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 12-month guarantee period. This retainage shall be held in a non-interest bearing account.

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: 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. 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 **twenty-four (24) month guarantee** period. This retainage shall be held in a non-interest bearing account.

Liquidated Damages: In case the contractor fails to satisfactorily complete the entire work contemplated and provided for under this contract on or before the date of completion, the owner 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 subject to no deduction. If the payments due the contractor are less than the amount of the liquidated damages said damages shall be deducted from any other monies due or to become due the contractor, the contractor or the contractor's surety shall pay the balance to the owner.

The City of Concord reserves the right to reject any or all bids or any part thereof, to waive any formalities, informalities, errors and/or information 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 called for and/or submission of an unbalanced bid are sufficient reasons to declare a bid as non-responsive and subject to disqualification.

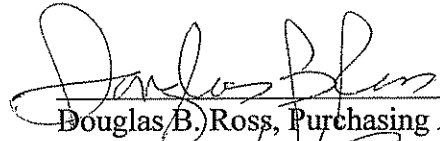
Failure to submit all information as detailed on the Bid Submission Checklist and/or submission of an unbalanced bid are sufficient reasons to declare a bid as non-responsive and subject to disqualification.

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	41 Green Street, Concord NH 033301	603.225.8530 603.230.3656(fax)	purchasing@onconcord.com www.onconcord.com/purchasing

	Hall Lobby			
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: 3/13/08

MANDTORY PRE-BID MEETING: APRIL 1, 2008 AT 9:00 AM

BID OPENING DATE/TIME: APRIL 16, 2008 NOT LATER THAN 2:00 PM

SCOPE OF WORK

Project Name: B34 -2008. Water Main Replacement Project

Description of Work to be Performed

Replacement of approximately:

1300 linear feet of 6 inch cast iron water main with new 8 inch Ductile Iron Pipe on Rum Hill Rd.

200 linear feet of 6 inch cast iron water main with new 8 inch Ductile Iron Pipe on Kent St

520 linear feet of 6 inch cast iron water main with new 8 inch Ductile Iron Pipe on Park St

Reclaim a portion of Park St., and, Rum Hill Rd. Included in this project is the layout of 4" & 2" temporary bypass piping, installing assorted size valves, hydro stop, insertion valves, hydrants, resetting existing hydrants, discontinuing hydrants, reconnecting existing water mains, discontinuance of others, relaying and reconnecting existing services, and other appurtenances to complete the project.