North Policy Street Water Main Replacement  Salem, NH  00020 - 1

INVITATION TO BID

Sealed Bids for construction of North Policy Street Water Main must contain (1) COMPLETE original and (1) COMPLETE copy, and be received no later than January 30, 2014 before 11:00am, in order to be eligible for consideration by the town. Each bid must be submitted in a sealed envelope that is clearly marked: Sealed Bid #2014-001 North Policy Street Water Main, Attention: Julie Adams, Purchasing Agent, and delivered to Salem, NH Town Hall, 33 Geremonty Drive, Salem, NH, 03079, and to the Building Department, upstairs, where upon receipt, all sealed bids and correspondence relating to this ITB, shall be date and time stamped.

The work shall include installation of approximatey 3,000 LF of 16 inch ductile iron water main along North Policy Street from Saint Mary’s Lane to Brookdale Avenue. The work shall also include transferring all service connections, hydrant connections and side street mains currently connected to the 12 inch cast iron main to the new 16 inch ductile iron water main.

Contract Documents may be examined and/or obtained starting on January 13th, 2014; at the office of CDM Smith, 670 North Commercial Street, Suite 201, Manchester, NH 03101-1188; Contact Julie Swant at 603-222-8300 or at swantja@cdmsmith.com.

One printed copy of the Contract Documents will be made to bidders for a NON REFUNDABLE cost of $25.00. An electronic copy will be provided at no cost. Addenda will be issued only to those parties registered by CDM Smith as having requested Contract Documents. It is the responsibility of each bidder to ensure that they have received all addenda.

Each Bid shall be submitted in accordance with the Instructions to Bidders and shall be accompanied by a Bid Security in the amount of five percent of the Total Bid Price.

Bidders may not withdraw their Bids for a period of 60 days after the actual date of the opening of the Bids.

The Successful Bidder must furnish a 100 percent Performance Bond and a 100 percent Payment Bond with a surety company acceptable to the Owner, and shall be required to execute the Contract Agreement within 10 days following notification of the acceptance of the bid.

Complete instructions for filing Bids are included in the Instructions to Bidders.

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.

RICK RUSSELL
DIRECTOR OF PUBLIC WORKS
SALEM, NEW HAMPSHIRE