

Addendum No. 3 to BID 18-54



CITY OF SOMERVILLE, MASSACHUSETTS
Department of Purchasing
JOSEPH A. CURTATONE
MAYOR

To: All Parties on Record with the City of Somerville as Holding BID 18-54
Title: Water Distribution Systems Regular and Emergency Repairs

From: Prajкта Waditwar, Construction Procurement Manager

Date: 3/28/2018

Re: Answers some questions and updates Pricing Sheet

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Please acknowledge receipt of this Addendum by signing below and including this form in your bid package. Failure to do so may subject the proposer to disqualification.

NAME OF COMPANY / INDIVIDUAL: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

TELEPHONE/FAX/EMAIL: _____

SIGNATURE OF AUTHORIZED INDIVIDUAL: _____

ACKNOWLEDGEMENT OF ADDENDA:

Addendum #1 _____ *#2* _____ *#3* _____ *#4* _____

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- **Answers to questions received by vendors.**

Question 1: Police Details – Is the contractor responsible for requesting and paying all Police details? If so how many Police details should be incorporated into the bid base amount and should this be a hourly rate, daily rate or for the duration of the contract?

Answer: No. The City will co-ordinate with the contractor for scheduling the Police details. The City will be responsible for all the payments required for the scheduled Police details.

Question 2: On the bid sheet the Equipment rate is (Per Unit). Can you please define Per Unit? Is it Hourly, daily etc.?

Answer: Equipment rate is per hour. **Please refer updated pricing sheet below.**

Question 3: Rule for Award (Lowest Total Price). Can you clarify the method of award? Is the Overhead and Profit NOT going to be calculated into total bid amount for award purposes?

Will there be a maximum allowed percentage for Overhead and Profit on the bid sheet?

Answer: The contract will be awarded based on the lowest total price. Total yearly bid amount is the sum of the subtotal of regular labor hours, subtotal of overtime labor hours, subtotal of each piece of the equipment. Total % of profit and overhead will not be included in the total bid price. There is no maximum allowed percentage for Overhead and Profit. **Please refer updated pricing sheet below.**

- **Updated pricing sheet**

IFB#18-54

SECTION 4.0

FORM FOR GENERAL BID

The undersigned proposes to furnish all labor and materials required for: **Water Distribution System Repairs & Maintenance.**

The bidder certifies the following bulleted statements and offers to supply and deliver the materials and services specified below in full accordance with the Contract Documents supplied by the City of Somerville.

- The bids will be received at the office of the Purchasing Director, Somerville City Hall, 93 Highland Avenue, Somerville, MA 02143 no later than **3rd April, 2018 11:00AM EST**
- If the **awarded** vendor is a Corporation a “Certificate of Good Standing” (produced by the Mass. Sec. of State) must be furnished with the resulting contract (see Section 3.0.)
- **Awarded Vendor** must comply with Living Wage requirements (see Section 3.0; only for services)
- **Awarded Vendor** must comply with insurance requirements as stated in Section 3.0.
- The Purchasing Director reserves the right to accept or reject any or all bids and/or to waive any informality if in her/his sole judgment it is deemed to be in the best interest of the City of Somerville.
- The following prices shall include delivery, the cost of fuel, the cost of labor, and all other charges.
- This form to be enclosed in sealed bid package.

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Please quote the following items. Prices are to include delivery, cost of fuel and all other charges related to the services listed below. Prices are to remain the same for the entire contract period.

Price Proposal – Repairs to Water Distribution System Repairs

Labor Class (Per hour)	04/01/2018 – 03/31/2019	Option Year 2 04/01/2019 – 03/31/2020	Option Year 3 04/01/2020 – 03/31/2021
Regular Time Estimated labor hours = 1000 hours (7.30AM to 3.30PM)			
Supervisor of Foreman	\$	\$	\$
Equipment Operator	\$	\$	\$
Laborer	\$	\$	\$
Subtotal – Regular Labor	\$	\$	\$
Overtime Estimated labor hours = 1000 hours (3.30PM to 7.30AM)			
Supervisor of Foreman	\$	\$	\$
Equipment Operator	\$	\$	\$
Laborer	\$	\$	\$
Subtotal – Overtime Labor	\$	\$	\$

Equipment Rate: (Per hour) Estimated labor hours = 1000 hours	04/01/2018 – 03/31/2019	Option Year 2 04/01/2019 – 03/31/2020	Option Year 3 04/01/2020 – 03/31/2021
Dump truck (5-7 cy)	\$	\$	\$
Dump Truck (12-14 cy)	\$	\$	\$
Backhoe/Loader 90HP 4whl drive extend hoe	\$	\$	\$
Skid Steer Load	\$	\$	\$

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Pick-up Truck	\$	\$	\$
Excavator with ability to excavate to a depth of 19.5'	\$	\$	\$
185 CFM Compressor, hoses, tools and jackhammers	\$	\$	\$
Hydraulic Wheel Saw	\$	\$	\$
3" Diaphragm Water Pump w/hose	\$	\$	\$
3" Centrifugal Water Pump w/hose	\$	\$	\$
4" Centrifugal Water Pump w/hose	\$	\$	\$
1 ½ Ton Asphalt Roller	\$	\$	\$
Sub Total of Equipment Rate:	\$	\$	\$
Equipment Rate: (Per hour) Estimated labor hours = 1000 hours	04/01/2018 – 03/31/2019	Option Year 2 04/01/2019 – 03/31/2020	Option Year 3 04/01/2020 – 03/31/2021
4000 Watt Gas Generator w/Auxiliary Lights	\$	\$	\$
18" Gas Chain Saw	\$	\$	\$
Mueller Wet Tapping Machine up to 2 inches	\$	\$	\$
Acetylene-oxygen Cutting Torch w/Hose, Tips, & Gas	\$	\$	\$
12" gas Cut Off Saw w/Blade	\$	\$	\$
Illuminated Mobile Arrow board w/Generator & Trailer	\$	\$	\$
Concrete Saw 35 HP gas w/Diamond Blades 12"-24"	\$	\$	\$
Concrete Coring Machine w/Diamond Core Bits 2"-12"	\$	\$	\$
6' Hydraulic Street Broom	\$	\$	\$

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Underground Pipe Locating Equipment w/Ferrets, receiver & Transmitter	\$	\$	\$
Electronic Underground Leak Locating Equipment	\$	\$	\$
8hp Portable Gasoline Cement Mixer	\$	\$	\$
Sub Total of Equipment Rate:	\$	\$	\$
Total % of profit and Overhead	%	%	%
Total yearly Bid Amount (Subtotal of regular labor hours + Subtotal of overtime labor hours + Subtotal of equipment rate)	\$	\$	\$

(If applicable) The contract price does not include the items listed on the attached “Bid Form for Alternates;” the bidder understands that the project construction cost estimate provided by the City is inclusive of all the work described in this form.

The undersigned agrees that, if he is selected as general contractor, he will within five days, Saturdays, Sundays and legal holidays excluded, after presentation thereof by the awarding authority, execute a contract in accordance with the terms of this bid and furnish a performance bond and also a labor and materials or payment bond (as indicated in the “Key Project Information” section on the 2nd page of this bid), each of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the awarding authority and each in the sum of the contract price, the premiums for which are to be paid by the general contractor and are included in the contract price; provided, however, that if there is more than one surety company, the surety companies shall be jointly and severally liable.

The undersigned hereby certifies that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work; that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least 10 hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and that he will comply fully with all laws and regulations applicable to awards made subject to section 44A.

The undersigned further certifies under the penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this subsection the word “person” shall mean any natural person, joint venture, partnership, corporation or other business or legal entity. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from doing public construction work in the commonwealth under the provisions of section twenty-nine F of chapter twenty-nine, or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated thereunder.

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<p>The Undersigned Bidder certifies under the penalties of perjury that:</p> <p>(1) Pursuant to M.G.L. c. 62C, §49A, to the best of the signatories knowledge and belief, that the Undersigned Bidder is in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support, as well as paid all contributions and payments in lieu of contributions pursuant to MGL 151A, §19A(b); and,</p> <p>(2) the Federal Employer Identification Number (EIN) of the Bidder is: --</p>	
<p>The Undersigned Bidder certifies under penalties of perjury that the Bidder is not presently debarred from doing federal or state public construction work, that the Bidder has not had its low bid rejected by any municipality in the previous two years, except:</p>	
<p>in which case the reasons for rejection were as follows:</p>	
<p>The Undersigned Bidder has submitted all requested referenced information on the Reference Form.</p>	
<p>The Undersigned Bidder understands that the contractor and subcontractors will be required to pay prevailing wages to laborers and mechanics, and that if the Undersigned's bid is significantly below the average bid, the Awarding Authority may require the Bidder to substantiate that the bid is based on payment of wages at prevailing rates.</p>	
<p>The Undersigned Bidder certifies that it can achieve substantial and final completion by the date notes in Section 2.2, herein, unless otherwise noted in the Notice to Proceed as delivered to the awarded vendor.</p>	
<p>Should certain additional work be required, or should the quantities of certain classes of work be increased or decreased from those required by the Contract Documents, by authorization of the City, unit prices listed on the attached "Unit Price Form" shall at the option of the City be the basis of payment to the Contractor or credit to the City, for such increase or decrease in the work. The unit prices shall represent the exact net amount per unit to be paid the Contractor (in the case of addition or increase) or to be refunded the City (in the case of decrease). Contractually noted adjustments will be allowed for overhead, profit, insurance or other direct or indirect expenses of the Contractor or Subcontractors.</p>	
<p>The unit prices shall include cost of fuel, all labor, materials, equipment, overhead, profit, insurance, etc. to cover the finished work of the several kinds called for. Changes shall be processed in accordance with the provisions of the General Conditions governing changes in the work.</p>	
<p>Executed this _____ day of _____, 20____.</p>	
<p>Name of Company/Individual:</p>	
<p>Address, City, State, Zip:</p>	
<p>Tel #</p>	<p>Email:</p>
<p>Name and Title of Person Signing</p>	
<p>Signature of Authorized Individual</p>	

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ACKNOWLEDGEMENT OF ADDENDA:

Addendum #1 ____ #2 ____ #3 ____ #4 ____ #5 ____ #6 ____ #7 ____ #8 ____ #9 ____ #10 ____