

Addendum No. 2 to BID 18-56



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

To: All Parties on Record with the City of Somerville as Holding BID 18-56
Title: Repairs to Sewer Systems Repair and Maintenance

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.**

Question 4: Does this project contain CIPP lining?

Answer: No.

Question 5: In the contract it states that the contractor shall have the ability to flush sewers with a jetter, vector truck and video sewers with an inspection camera. How often will this equipment be used? How will the contractor be compensated for these large ticket items they do not show up on the bid sheet?

Answer: Estimated hours for Vacuum & Jetting of sewers and Color video inspection of Sewers are 1000 hours each. These items are added to the bid pricing sheet.

Please refer updated pricing sheet below.

- **Updated pricing sheet**

IFB#18-56
SECTION 4.0
FORM FOR GENERAL BID

The undersigned proposes to furnish all labor and materials required for: **Sewer Systems Repairs and Maintenance**

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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.

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| <ul style="list-style-type: none"> • 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, 1PM 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. |
|---|

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 – Sewer Systems Repairs and Maintenance

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	\$	\$	\$

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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	\$	\$	\$
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	\$	\$	\$
10hp Flexible, Inc Sewer Rodding Machine, 800' Rods, w/6"-19" Screws	\$	\$	\$

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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	\$	\$	\$
Underground Pipe Locating Equipment w/Ferrets, receiver & Transmitter	\$	\$	\$
Color Video Pipe inspection equipment with operator to inspect pipes 4" – 60"	\$	\$	\$
Vacuum and Jetting of Sewers	\$	\$	\$
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.

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Name of Company/Individual:	
Address, City, State, Zip:	
Tel #	Email:
Name and Title of Person Signing	
Signature of Authorized Individual	
Please acknowledge receipt of any and all Addenda (if applicable) by signing below and including this form in your bid package. Failure to do so may subject the proposer to disqualification.	
ACKNOWLEDGEMENT OF ADDENDA:	
Addendum #1 ____ #2 ____ #3 ____ #4 ____ #5 ____ #6 ____ #7 ____ #8 ____ #9 ____ #10 ____	