

ADVERTISEMENT FOR BIDS

Department of Public Works
City of Portsmouth, NH

Separate sealed BIDS for the construction of Peirce Island Wastewater Treatment Facility Primary Clarifier and Gravity Thickener Replacement, Bid No. 03-15 will be received by City of Portsmouth, NH at the office of Finance/Purchasing Department, City Hall, 1 Junkins Avenue, Portsmouth, NH, 03801 until 10:00 a.m. (Standard Time-Daylight Savings Time) on July 25, 2014 and then at said office publicly opened and read aloud.

1. Completion time for the project will be calculated as calendar days from the date specified in the "Notice to Proceed" as follows:
378 calendar days for substantial completion.
60 calendar days for final completion.
Liquidated damages will be in the amount of \$2,000 for each calendar day of delay from the date established for substantial completion, and \$2,000 for each calendar day of delay from the date established for final completion.
2. Each General Bid shall be accompanied by a Bid Security in the amount of 5% of the Total Bid Price.
3. The successful Bidder must furnish 100% Performance and Payment Bonds, and will be required to execute the Contract Agreement within 10 days following notification of the acceptance of his Bid.
4. Contract award is dependent upon available funds.
5. No Bidder may withdraw a bid within 60 days after the actual date of opening thereof.
6. The Owner reserves the right to reject any and all bids, to accept any bid, to waive any informality on bids received, and to omit any item or items as it may deem in the best interest of the Owner.
7. There will be a mandatory pre-bid meeting for prospective bidders held at: Peirce Island Wastewater Treatment Facility , 200 Peirce Island Road, Portsmouth, NH 03801 on June 26, 2014 at 10:00 a.m. Representatives of the Owner and Engineer will be present to discuss the project.
8. Any contract or contracts awarded under this Advertisement for Bids are expected to be funded in whole or in part by: [✓] a grant from the NH Department of Environmental Services (SAG).

The Contract Documents may be examined at the following locations:

Portsmouth Department of Public Works 680 Peverly Hill Road, Portsmouth, NH 03801
AECOM, 701 Edgewater Drive, Wakefield, MA 01880, Portsmouth Finance/Purchasing Department, City Hall, 1 Junkins Ave, Portsmouth, NH 03801. Copies of the Contract Documents may be obtained from the Purchasing Department, Portsmouth City Hall, 1 Junkins Ave, Portsmouth NH, Tel. 603-610-7227 upon payment of a fee of \$150.00 per set, which will not be refunded. Partial sets will not be distributed. All requests for mailed documents must be accompanied by an additional fee of \$50.00 to cover the cost of postage and handling. Any questions regarding bidding should be directed to the Purchasing Department at 603-610-7227. Any technical questions should be directed to Jon Pearson, AECOM Project Manager at 781-224-6270 or Jon.Pearson@aecom.com.