

SECTION 00020 - INVITATION TO BID

City of South Portland, Maine

Intersection Improvements, Broadway at Sokokis Street

Bid 21-22

Sealed bids for construction of the Intersection Improvements, Broadway at Sokokis Street (Bid 21-22) will be received by the City of South Portland Purchasing Office, South Portland City Hall, 25 Cottage Road, South Portland, ME 04106 until **Thursday, October 14, 2021 at 2:00 p.m.** local time and then at said office publicly opened and read aloud. Bids submitted after this time will not be accepted. Each bidder must submit a single sealed envelope, the outside of which must be clearly marked "Bid for Intersection Improvements, Broadway at Sokokis Street (Bid21-22)".

Location

The improvements are located at the intersection of Broadway and Sokokis Street/I-295 Northbound Ramp in South Portland, ME.

Outline of Work

The work includes: The installation of a new Traffic Signal and pedestrian signal equipment, installation of new fiber optic communication, construction of new ADA compliant sidewalk ramps and associated work as shown on the contract drawings and documents.

Basis of Award

Contract shall be awarded to the responsible bidder whose bid, complying with conditions and requirements provided in this Notice and Bid Form, is the lowest total base bid as identified on the bid form.

Other Information

The contractor shall make note of the schedule requirements presented in the contract documents. The City intends completion of the work in its entirety by July 1, 2022.

The Contract Documents may be examined at the following locations:

1. South Portland Wastewater Treatment Facility, 111 Waterman Drive, South Portland, ME 04116
2. Sebago Technics, Inc., 75 John Roberts Road, Suite 4A, South Portland, ME 04106
3. The Contract Documents are available for viewing at Construction Summary of Maine (www.constructionsummary.com)

The Issuing Office is Sebago Technics, 75 John Roberts Road, Suite 4A, South Portland, ME 04106. Electronic (PDF) copies of the Contract Documents may be obtained by contacting Shane Kelly at skelly@sebagotechnics.com or 207-200-2078. Hard copies of Contract Documents may be obtained upon

payment of a fee of **\$75.00** per set. Plans and specification will be available on Thursday September 23, 2021 after 10:00 a.m. Partial sets will not be distributed. All requests for mailed documents must be accompanied by an additional non-refundable fee of **\$25.00** to cover postage and handling. **Checks should be made payable to SEBAGO TECHNICS. Credit cards will not be accepted.**

To be considered a responsive Bidder, the Contractor shall have obtained one set of plans and specifications electronically (PDF format) from the Engineer (Sebago Technics). A link to download the plans may be obtained by contacting Shane Kelly at skelly@sebagotechnics.com or 207-200-2078. The Bid will not be awarded to the Bidder unless a record for obtaining documents from the Engineer exists in the office of the Engineer.

A Pre-Bid Conference will not be held for this project.

All questions are to be submitted to the Engineer in writing. Questions may be transmitted by e-mail to skelly@sebagotechnics.com . Questions received less than 5 working days prior to the date for opening of Bids may not be answered. Only questions answered by Addenda will be binding.

A bid must be accompanied by Bid security made payable to Owner in an amount of 5% of Bidder's maximum bid price and in the form of a certified check or Bid bond issued by surety meeting the requirements of the General Conditions. No bid may be withdrawn for at least 60 days after receipt of bids unless released by the Owner.

A completed Bid Form, Bid Security, Experience and Qualifications Statement with verification of bonding capacity and other attachments identified in the instructions must be submitted with the Bid.

Within five days after the receipt of bids, the apparent low responsive bidder shall deliver to the Engineer and Owner for review and acceptance the listing of subcontractors, suppliers or entities for the work listed in Supplementary Condition SC-7.06.

The successful bidder must furnish within **10 calendar days** after the Notice of Award the required number of copies of the **signed Agreement, 100% Performance Bond, 100% Payment Bond, Insurance Policy** and begin execution of this contract within 10 calendar days following the Notice to Proceed. **The General Contractor shall be responsible for the full amount the 100% Performance Bond and the 100% Payment Bonds. Combining bonds of subcontractors is not acceptable.**

By Order of the City Council of South Portland

END OF SECTION