INVITATION TO BID- WESTBROOK STREET IMPROVEMENTS, CITY OF SOUTH PORTLAND, MAINE
Bid #20-20

Sealed bids for construction of the Westbrook Street Rehabilitation (Bid #20-20) will be received by the City of South Portland Purchasing Agent at the South Portland City Hall until November 19, 2019 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 Westbrook Street Improvements (Bid #20-20)".

Location
The Westbrook Street Improvement Project begins at the intersection of Western Avenue and extends a distance of approximately 2,250 feet northerly past Brickhill Avenue to just south of Liberty Lane.

Outline of Work
The work includes: installation of storm drain pipe, catch basin and drain manhole structures, full depth pavement reclamation with cement, earthwork, curb and sidewalk construction, landscaping, ornamental lighting, stormwater treatment and associated work as shown on 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 to begin construction of the project in April, 2020 with Substantial Completion, including finish pavement by October 17, 2020 and completion of the work in its entirety by October 30, 2020.

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

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. Copies of Contract Documents may be obtained upon payment of a fee of $125.00 per set. Plans and specification will be available on October 21, 2019 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 Qualified Bidder, the Bidder shall be prequalified by the Maine Department of Transportation (MaineDOT) for Highway Construction. MaineDOT prequalification shall be current as of Advertisement Date.

To be considered a responsive Bidder, the Contractor shall have obtained at least one set of paper plans and specifications from the Engineer (Sebago Technics). The Bid will not be awarded to a Bidder unless a record for the purchase of at least one set of paper plans and specifications exists in the office of the Engineer. To meet this requirement and to establish the record of purchase, a prospective Bidder must purchase paper plans and specifications using the name that is to appear in the Bid Documents.

All questions are to be submitted to Engineer in writing. Questions may be transmitted by e-mail to ssawyer@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.

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.

The Successful Bidder must comply with the following:

Failure of the successful bidder to complete the pre-award requirements of this program may result in finding that the bidder is non-responsible and therefore not entitled to award of this contract.

A portion of the funding for this project is being provided by the Federal Community Development Block Grant Program. As such, the Bidder must comply with the requirements contained herein for construction contracts exceeding $100,000. See Appendix A.

The contractor must comply with Davis-Bacon (DB) and Davis-Bacon Related Acts (DBRA). All laborers and mechanics employed by the contractor and subcontractors on this project shall not be paid less than the prevailing wage rates contained in the wage determination published in the bidding documents. Any laborers and mechanics not listed in the wage determination shall be paid at least as much as the lowest wage rate for other similar trade classifications already contained in the wage determination published in the bidding documents.

The Contractor shall comply with the Use of American Iron and Steel requirements on this project. The Owner reserves the right to reject any or all Bids, to waive any technical or legal deficiencies, and to accept any Bid that it may deem to be in the best interests of the Owner.