INVITATION TO BID

The City of Rochester, New Hampshire is accepting sealed bids for **Rochester Water treatment Plant Clearwell Upgrade.** Bids must be submitted in a sealed envelope plainly marked:

"Sealed Bid, Rochester Water Treatment Plant Clearwell Upgrade"

"Bid # 08-28"

City of Rochester 31 Wakefield Street Rochester, NH 03867 Attn: Purchasing Agent

All bids must be received no later than "March 27, 2008" at 2:30 p.m. No late bids, faxed, e-mailed or telephone bids will be accepted. Bid proposals and specifications may be obtained by visiting www.rochesternh.net, or emailing purchasing@rochesternh.net, or by contacting the Purchasing Agent at City Hall, 31 Wakefield Street, Rochester, NH 03867, (603) 335-7602. All bid questions must be submitted in writing (email preferred) to the Purchasing Agent. All bid proposals must be made on the bid proposal forms supplied, and the bid proposal forms must be fully completed when submitted.

- 1. Completion time for the project will be calculated as calendar days from the date specified in the "Notice to Proceed" as follows:
 - 60 Calendar days for substantial completion
 - 90 Calendar days for contract completion.
 - Liquidated damages will be in the amount of $\underline{\$500}$ for each calendar day of delay from the date established for Substantial Completion.
- 2. Each General Bid shall be accompanied by a bid security in the amount of 10% 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. Any contract or contract award under this invitation for bids is expected to be funded in whole or in part by the City's Capital Improvement Program.
- 5. No Bidder may withdraw a Bid within 60 days after the actual date of opening thereof.

- 6. To be considered a responsive Bidder, the Contractor shall have obtained at least one set of paper plans and specifications from the City of Rochester. The Bid will not be awarded to a Bidder unless a record for the receipt of at least one set of paper plans and specifications exists in the Engineer's Office. To meet this requirement and to establish the record of receipt, a prospective Bidder must request paper plans and specifications using the name that is to appear in the Bid documents.
- 7. All technical and procedural questions concerning the bid should be emailed or faxed to the City of Rochester's Purchasing Department. Their email address is purchasing@rochesternh.net and their fax number is 603-332-8601. Please allow at least one business day for a response. No questions received less than 5 days before the bid opening date will be answered.

The Contract Documents may be examined at the following locations:

- 1. City or Rochester, City Hall, 31 Wakefield Street, Rochester, NH 03867
- 2. Wright-Pierce, 230 Commerce Way, Portsmouth, NH 03801 (CALL First 603-430-3728)
- 3. Construction Summary of New Hampshire, 743 Chestnut St., Manchester, NH 03104
- 4. Associated General Contractors, 48 Grandview Road, Bow, NH 03304
- 5. Dodge Reports, 880 Second Street, Manchester, NH 03102

Copies of the Contract Documents shall be obtained from the City of Rochester upon payment of a fee of \$25 per set, which will not be refunded partial sets will not be distributed. Plans and specifications will be available for distribution after March 6, 2008. All requests for mailed documents must be accompanied by an additional fee of \$10 to cover the cost of postage and handling.