

**TOWN OF NEEDHAM  
INVITATION FOR BIDS (IFB)  
IFB 20DPW022C  
Sanitary Sewer System Rehabilitation Project  
Addendum #1**

**Notice to All Prospective Bidders**

**Addendum #1 RELEASED (Tuesday, August 20, 2019)**

The following changes are made to the bid documents for IFB 20DPW022C:

The following is a summary of the above referenced project Pre-Bid meeting held at the PSAB in the Charles River Room on August 8, 2019 at 10:30 AM.

**I. Summary of Pre-Bid Meeting:**

- The Contractor must fill in both the number of days for price being held firm and the number of days to complete work on page 9 of the Proposal. The number of days to complete the work is essential for awarding and when the Contractor will take over payment of police details and construction inspections per the Contract. The DPW Engineering Division in its' contracts typically do not set contract end dates. It is up to the contractor to determine in their proposal of the proper schedule to complete the project.
- The Contractor will be responsible for scheduling and canceling police details and setting up detours. Police details are a reimbursable expense. The Contractor will be required to coordinate with the police and submit a proposed schedule and traffic plan for the work prior to any closures.
- Hours of work shall be 7:00 am to 3:30 pm, Monday - Friday, unless approved by the Town Engineer and the Needham Police Department. Off hours work must be approved 48 hours in advance.
- The Contractor must submit their subcontractors who will be performing any paid item for Town approval before work on the project starts. The bonding and insurance companies must be notified immediately after the Town's acceptance of the subcontractor(s). The Contractor is solely responsible for all work, including the work of subcontractors.
- The Town Engineer must approve changes to the Contract in writing. A verbal approval will be given and logged into the field inspectors note book as paperwork is processed, as not to slow down the project. Any work that is performed outside of the Contract, without the Town Engineer's permission will not be paid. All change orders must be signed by both the Contractor

and the Town Engineer prior to work being paid for. Certified payroll is required with all requests for payment.

- The Town will not accept “standard” AIA Bonds. The acceptable performance and payment bonds are provided on page 22, and 71 through 74 for the Contractor’s use. The Contractor may use a similarly worded bid bond that is provided in Section 2.
- Barrels, barricades, traffic cone, and signage are incidental to the work per the Contract. Item 9.20.2a is for MassDOT permit only (DOT permits require message and arrow boards not covered in the Contract). This is not a MassDOT permit project. Under the Town specification, traffic control devices and signage are incidental to the work. Barrels and barricades will be reflectorized and laminated with flashing lights that the Contractor shall provide. A minimum of 25 devices will be required per 250 lf of impacted roadway. The Engineering Division has some barrels that may be borrowed, if needed, but the Contractor will be responsible for them.
- Contractors are reminded to read Section 3 Article XLII Guaranty. The Town has additional requirements during the guarantee period that are agreed to under this Contract.
- All spot repairs, manhole replacements must be completed before lining can start.
- Any item with quantities of zero may be left blank. Please review bid items thoroughly so that all items with quantities have unit prices.
- The bid includes, but not limited to: Sewer manhole replacements and rehabilitation, replacement of sewer mains, removal/replace and proper disposal of AC pipe, root treatments, and TV inspections before and after repair work.
- The proposal includes add alternatives. If the town has sufficient funding after awarding the base bid, will pursue the add alternatives with the lowest most responsive base bidder.

Bidders are reminded that they must acknowledge receipt of any and all Addendums in section 2 on page 9.

Final questions must be received before August 16, 2019 at 5:00 PM

Bids are due before August 22, 2019 at 1:00 PM at the PSAB, 500 Dedham Avenue, Needham, MA 02492, DPW Administration counter on the 1<sup>st</sup> floor

The Town reserves the right to reject any and all bids as determined to be in the best interest of the Town and to waive minor informalities.

Attached: Bidder list, Pre-bid meeting sign in sheet

Addendum 1 was prepared in consultation with:

Tom Ryder, Asst. Town Engineer

Anthony Del Gaizo, Town Engineer

Sean Harrington, Acting Water and Sewer Superintendent,

Mike Hornig, P.E. | BETA Engineering

PERSONS RECEIVING BIDDING DOCUMENTS

Awarding Authority: Town Manager	Project estimate - \$1,200,000
AGENCY: Town of Needham Public Works Dept. 500 Dedham Ave Needham, MA 02492	PROJECT NUMBER: IFB 20DPW-022C PROJECT: Sewer I & I Removal Rehabilitation Phone: 781-455-7550 Fax: 781-449-9023

Contact: Stephen Nadeau, Contract Administrator, Ext. 319

**\$25. Non-Refundable Bid Deposit or "Free" Specs on-line @ [www.needhamma.gov](http://www.needhamma.gov) - NO Mail & No Fax**

1. Fed Corp. 1039 East St. LOT 8/1/19 Dedham, MA 02038 Lester Valente, Supervisor PH: 781.329.1044 FX: 781.329.1039 EM: lester@fedcorponline.com	8
2. Granite Inliner, LLC 195A Norridgewock Rd LOT 8/2/19 Fairfield, ME 04937 Nate Holmes, Area Mgr. PH: 207.453.9900 FX: 913.601.6298 EM: bonnie.colby@gcinc.com	9
3. Williamson Pump & Motor 25 Griffin Way LOT 8/7/19 Chelsea, MA 02150 russ clark, Sales Rep. PH: 617.426.9200 FX: None EM: Russc@weco.group.com	10
4. Insituform Technologies LLC 3016 US Hwy 301 N Ste 900 LOT 8/12/19 Tampa, FL 33619 Michael Cronin, Sales Rep. PH: 813.519.0959 FX: None EM: adeandrea@aegion.com	11
5. Projectdog Inc. 18 Graf Rd #8 LOT 8/16/19 Newburyport, MA 01950 Project Leads PH: 978.499.9014 FX: 978.499.9016 EM: addenda@projectdog.com	12
6. Aqua Line Utility Inc. 1283 Washington St. LOT 8/19/19 Weymouth, MA 02189 Bill Leonard Jr, Sales Rep PH: 508.690.2009 FX: 508.456.1305 EM: bill.leonard@aqualineutility.com	13
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