

SECTION 00020INVITATION TO BID

City of South Portland, Maine

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Multi-Use Path Lighting and Drainage  
Main Street  
MaineDOT Project CMAQ-2054(800)

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(Bid# 12-16)

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Sealed bids for construction of the Multi-Use Path Lighting and Drainage – Main Street - MaineDOT Project CMAQ-2054(800), (Bid# 12-16) will be received by the City of South Portland Purchasing Agent at the South Portland City Hall until **2:00 P.M.**, local time, **December 17, 2015** 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 Multi-Use Path Lighting and Drainage – Main Street – MaineDOT Project CMAQ-2054(800), (Bid# 12-16)".

The work includes the installation of a complete lighting system consisting of buried conduit, lighting circuit conductors, grounding, junction boxes, reinforced concrete pole foundations with anchor bolts, connection to existing lighting control cabinet, and 11 – 15 foot decorative poles with led luminaires in conjunction with the construction of a new multi-use pathway along Main Street from the Blue Star Memorial Highway to Cash Corner, a distance of approximately 1,600 feet, being built by the City's Public Works Department staff. In addition, the contractor will be providing and installing all storm drainage (approximately 447 feet of 12 inch diameter pipe and 4 new catch basins).

The Contract Documents may be examined at the following locations:

1. South Portland Planning Department, 496 Ocean Street, South Portland, ME 04116
2. Sebago Technics, Inc., 75 John Roberts Road, Suite 1A, South Portland, ME 04106
3. Associated Contractors of Maine, Inc., Whitten Road, Augusta, ME 04330

The Contract Documents are also available for viewing at Construction Summary of Maine at [www.constructionsummary.com](http://www.constructionsummary.com).

**The Issuing Office is Sebago Technics, 75 John Roberts Road, Suite 1A, South Portland, ME 04106.** Copies of Contract Documents may be obtained upon payment of a fee of **\$75.00** per set. Plans and specifications will be available on December 1, 2015 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 **\$10.00** to cover postage and handling. **Checks should be made payable to SEBAGO TECHNICS. Credit cards will not be accepted.**

**Bids will be accepted from all bidders. The lowest responsive bidder must demonstrate successful completion of projects of similar size and scope to be considered award of this contract.**

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.

**A Mandatory Pre-Bid Conference will be held for this Project on December 8, 2015 at City Hall in the basement conference room at 10:00AM.**

All questions are to be submitted to Engineer in writing. Questions may be transmitted by e-mail to [ssawyer@sebagotechnics.com](mailto: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 a Bid Security made payable to the Owner in the amount of 5 percent of the bid in the form of a Bid Bond issued by a surety meeting the requirements of the General Conditions.

A completed **Bid Form, Experience and Qualifications Statement, and Verification of Bonding Capacity** must be submitted with the Bid. No Bid may be withdrawn for 60 days after receipt of Bids unless released by the Owner.

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:

Department of Labor Regulations: The Contractor must comply with all the Safety and Health Regulations (CFR29 Part 1926 and all subsequent amendments) as promulgated by the US Department of Labor on June 24, 1974; the Department of Labor Regulations relating to Copeland "Anti-Kickback Act (18 U.S.C. 874) as supplemented by 29 CFR Part 3; Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by 29 CFR Part 5, and Occupational Safety and Health Standards (OSHA) (29 CFR Part 1910).

Environmental Regulations: The Contractor must comply with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR Part 15). Contractors are urged to become familiar with the requirements of these regulations.

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.

By Order of the City Council of South Portland

END OF SECTION