- legal notices -

SECTION 00 11 00
INVITATION FOR BID
TOWN OF NORTH
BROOKFIELD
MOUNT PLEASANT
STREET WATER
IMPROVEMENTS
PROJECT

GENERAL

THIS PROJECT IS BEING ELECTRON-ICALLY BID AND HARD COPY BIDS WILL NOT BE ACCEPTED. Please review the instructions in the bid documents on how to register as an electronic bidder. The bids are to be prepared and submitted at www.biddocsonline.com. Tutorials and instructions on how to complete the electronic bid documents are available online (click on the "Tutorial" tab in the bottom footer).

The Town of North Brookfield invites sealed Bids for the Mount Pleasant Street Water Improvement Project. The project consists of furnishing all labor, tools, materials, and equipment necessary for the installation of approximately 1,435-LF of 8-inch water main, water services, hydrants, trench patching of all trenches, including all appurtenances. This project is being administered by the Central Massachusetts Regional Planning Commission (CMRPC) and funded by the Massachusetts Executive Office of Housing and Livable Communities (EOHLC), FY2021 North Brookfield Community Development Block Grant (CDBG) Program. The estimated construction cost is \$471,000.

Electronic bids for the Mount Pleasant Street Water Improvement Project shall be submitted to BidDocs Online, Inc. until February 29, 2024 at 10:00 AM EST, at which time they will be publicly opened online. Complete instructions for filing bids are included in the project manual.

Contract Documents may

be viewed electronically at www.BidDocsOnline.com and hard copies requested at Nashoba Blue, Inc., 433 Main Street, Hudson, MA 01749 (978-568-1167). There is a refundable deposit of \$50.00 per set (maximum of 2 sets) payable to BidDocs Online, Inc. Deposits must be electronically paid or by certified or cashier's check. Bidders requesting contract documents to be mailed to them shall include a separate non-refundable check for \$40.00 per set for UPS Ground (or \$65.00 per set for UPS overnight), payable to BidDocs Online, Inc., to cover mailing costs. Plan deposits may be refunded for up to two sets for general bidders upon return of the sets within ten (10 days of receipt of general bids. Otherwise. the deposit shall be the property of the Awarding Authority.

All bids for this project are subject to the provisions and minimum wage rates required by M.G.L. c.30, §39M as amended, and M.G.L. c.149, §§26 to 27H, inclusive, or by the federal Davis-Bacon wage rates, whichever hourly rate is higher. The project is also governed by HUD's Section 3 of 24 CFR Part 75, whereas efforts occur to ensure that economic opportunities, most importantly employment, generated by this CDBG program shall be directed to

low- and very low-income persons. Bidders on the work shall also make a good faith effort to achieve the goals of the Federal Minority and Women's Business Enterprise (MBE/WBE) policy regarding utilization of MBEs and WBEs in order to be deemed a responsible bidder.

A bid bond with an acceptable surety, or a certified or bank check in the amount of 5% of the total bid shall be submitted with each bid. The successful bidder must furnish a 100% Performance Bond, and a 100% Labor and Material Payment Bond.

Bids may be changed or withdrawn prior to the bid opening by submission of such a change in writing in a sealed envelope, identifying the submitting party and indicating that it contains a correction of the bid for the Mount Pleasant Street Water Improvements Project. Bids may not be withdrawn for a period of sixty (60) days subsequent to the bid opening.

The lowest qualified responsible bidder shall be awarded the contract subject to availability of funds under the EOHLC Block Grant program. The Town of North Brookfield, the Awarding and Contracting Authority, may cancel this Invitation for Bid (IFB), in whole or in part, at any time that such an act is deemed in its best interest, reserves the right to waive any informality in the bidding or to reject any and all bids in total or in part as may be deemed to serve the best interest of the Town, and will not be responsible for any costs incurred by a bidder in preparing and submitting a

bid in response to this IFB.

A pre-bid conference will not be held for this project. Questions regarding the bid plans and specifications should be directed in writing to Joe Ferguson at Central Massachusetts Regional Planning Commission 1 Mercantile Street Suite 520 Worcester, MA 01608 or jferguson@cmrpc.com no later than February 19, 2024, at 4:00 PM.

BID SUBMISSION PROCEDURE

THIS PROJECT IS BEING ELECTRON-ICALLY BID AND HARD COPY BIDS WILL NOT BE ACCEPTED. Please review the instructions in the bid documents on how to register as an electronic bidder. The bids are to be prepared and submitted at www.biddocsonline.com. Tutorials and instructions on how to complete the electronic bid documents are available online (click on the "Tutorial" tab in the bottom footer).

All Bidders shall furnish with their Bid a bid guaranty in the form of a bid bond, certified check, treasurer's check or cashier's check issued by a responsible bank or trust company, in the amount of 5% of the greatest possible bid amount, considering all alternates if applicable, and made payable to the Town of North Brookfield.

North Brookfield.

There will not be a pre-bid conference for this project. Questions regarding the plans or technical specifications should be directed to Corey Brodeur at Haley Ward, 508-721-7600. Questions regarding general bid information should be directed to Joe Ferguson at CMRPC, 508-450, 3350

Bids must be submitted electronically to <u>www.bid</u> <u>docsonline.com</u>.

Electronic bids for the Mount Pleasant Street Water Improvement Project shall be submitted to BidDocs Online, Inc. until February 29, 2024 at 10:00 AM EST, at which time they will be publicly opened online. Complete instructions for filing bids are included in the project manual.

BID CONTENTS

All bid submissions must include:

1. A fully completed <u>Form</u> for <u>General Bid</u> form signed by an authorized official of the firm.

2. A list of at least five similar jobs which the firm has successfully completed, giving the name and address of these projects as well as a contact person for whom the work was done. See <u>Bidders</u> <u>Reference form</u> provided.

3. A fully completed copy of Bid Form for Unit Price Contracts with a price filled out for each of the items listed. Prices are to include all costs associated with the Central Street Water Main Improvement Project including, but not limited to, labor, equipment materials, excavation, dewatering, backfill, bedding, sheeting, shoring, pavement, loaming and seeding, and all other work required for, or incidental to, the construction of the completed project.

4. A fully completed Supplemental Bid Data form signed by an authorized official of the firm.

5. A fully completed Statement of Bidder's Qualifications form signed by an authorized official of the firm.

6. A fully completed <u>Certificate of Non-Collusion</u> signed by an authorized official of the firm.

7. A fully completed <u>Tax</u> <u>Compliance Certification</u> signed by an authorized official of the firm.

8. A fully completed <u>Public Contracts-Debarment</u> form signed by an authorized official of the firm.

9. A fully completed <u>Foreign Corporation</u> Certification signed by an authorized official of the firm.

10. A fully completed Certification of Bidder Regarding Equal Employment Opportunity signed by an authorized official of the firm.

11. A fully completed Form of Contractor's Equal Employment Certification signed by an authorized official of the firm.

12. A fully completed Non-Discrimination and Affirmative Action Certification signed by an authorized official of the firm.

13. A fully completed Byrd Anti-Lobbying Amendment Certification signed by an authorized official of the firm.

14. A five percent (5%) Bid Deposit of the greatest possible bid amount considering all alternates, in the form of a bid bond, certified check, treasurer's check of cashier's check issued by a responsible bank or trust company, payable to the Town of North Brookfield.

15. A fully completed HUD Act of 1968, Section 3 Compliance Certification signed by an authorized official of the firm.

SUCCESSFUL BIDDER REQUIREMENTS

Bids are also subject to 02/09/2024

Minimum Wage Rates and Health and Welfare Pension Fund Contributions as determined for this project by the Commissioner of the Department of Manpower Affairs, Department of Labor and Industries as provided for under these specifications in accordance with and as required by M.G.L. c.30, §39M, and M.G.L. c.149, §§26 to 27H, inclusive. State wage information for this project is provided in the Project Manual. Bids and contracts are further subject to all laws governing Equal Opportunities and Non-Discrimination and applicable Civil Rights Acts.

Furthermore, compliance with Chapter 306 of the Acts of 2004 (10 hour OSHA course) is required. Be advised that a new Massachusetts law has been enacted that requires all employees who work on Massachusetts public works construction sites must have no less than 10 hours of OSHA approved safety and health training. See Chapter 306 of the Acts of 2004. which became effective July 1, 2006. This requirement will apply to any general bid or sub bid submitted on or after July 1, 2006 and to any contract awarded on or after July 1, 2006. This law directs the Massachusetts Attorney General to

restrain the award of construction contracts to any contractor who is in violation to this requirement and to restrain the performance of these contracts by non-complying contractors.

The project is also governed by HUD's Section 3 of 24 CFR Part 75, whereas efforts occur to ensure that economic opportunities, most importantly employment, generated by this CDBG program shall be directed to lowand very low-income persons.

The successful bidder

must furnish the following:
1. 100% Payment and Performance Bonds.

2. Certificate of Insurance. The successful bidder must furnish Worker's Compensation Insurance, evidence of Auto Liability, and evidence of Contractor's Liability Insurance in a minimum amount of \$1,000,000 and as indicated in the General Conditions.

3. Schedule of Values for all Lump Sum bid items.

Upon completion of the submission of the documents specified above, the contractor shall submit a schedule of invoices for payment.

Classifieds

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SERVICES

TREE SERVICE

H & H TREE SERVICE All phases of tree care. Call Dave**413-668-6560** day/night.

TUNE UPS

SNOWBLOWER & LAWNIMOWER TUNE UP & REPAIR A&M TUNE-UPS Snowblowers, Push Lawnimowers, Riding Mowers & Small Engine Repair.

Work done at your home.

Call Mike (413) 348-7967

AUTO



AUTO PARTS

4 YEAR OLD MYERS PLOW, 3 sets of tires with rims 15," '94 Jeep Wrangler for parts only. Call 413-967-7118 or 413-658-8513.

HELP WANTED

ASSISTANT TOWN ACCOUNTANT

The Town of Palmer is seeking applicants for the full-time position of Assistant Town Accountant.

The applicant should have a working knowledge of accounting theory and accrual concepts along with strong organizational, interpersonal, and analytical skills as well as experience with Microsoft Office. Previous experience using MUNIS accounting software is a plus. Complete job description can be found at https://townofpalmer.com/jobs. Please e-mail a cover letter and resume to gpotter@townofpalmer.com or via mail to the Town Accountant's Office at 4417 Main Street, Palmer, MA 01069. This position will remain open until filled. The Town of Palmer is an EOE/AA em-

CLASS A DRIVER. Triaxle dump trailer work. Local deliveries, minimum 40 hours, rate based on experience. RB Enterprises, Ludlow, MA. 413-583-8393.

ployer.

HEAVY EQUIPMENT MECHAN-IC. Construction equipment and trucks. Experience required, full time. RB Enterprises, Ludlow, MA. 413-583-

The Norcross Wildlife Foundation in Wales is looking for a part-time (16 hours/week) Administrative Assistant to assist with operations and office management duties. For a full job description, please visit www.norcrosswildlife.org or email dgugliotti@norcrosswildlife.

REAL ESTATE

FOR RENT

APARTMENT FOR RENT. 826 East St., Ludlow. Monthly rent \$1200. Gas heating, central air, 1.5 bathrooms, 2 bedrooms, kitchen/dining combo, full basement, electric stove & microwave, refrigerator and dishwasher; washer & dryer not included. One private parking spot. Not pets allowed. First/last/security. Call 413-218-4041, 413-583-3097.

FOR RENT



All real estate advertising in this newspaper is subject to the Federal Fair Housing Act of 1968, which makes it illegal to advertise any preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status (number of children and or pregnancy), national origin, ancestry, age, marital status, or any intention to make any such preference, limitation or discrimination.

This newspaper will not knowingly accept any advertising for real estate that is in violation of the law. Our readers are hereby informed that all dwellings advertising in this newspaper are available on an equal opportunity basis. To complain about discrimination call The Department of Housing and Urban Development " HUD" toll-free at 1-800-669-9777. For the N.E. area, call HUD at 617-565-5308. The toll free number for the hearing impaired is 1-800-927-9275.

NOTICE

ERRORS: Each advertiser is requested to check their advertisement the first time it appears. This paper will not be responsible for more than one corrected insertion, nor will be liable for any error in an advertisement to a greater extent than the cost of the space occupied by the item in the advertisement.

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