

BOROUGH OF NORTH PLAINFIELD  
SOMERSET COUNTY, NEW JERSEY  
HARMONY STREET SANITARY AND STORM SEWER IMPROVEMENTS  
CONTRACT NO. 2018-01

**NOTICE TO BIDDERS**

NOTICE is hereby given that sealed bids will be received by the Borough of North Plainfield (hereinafter called the "Owner") for:

BOROUGH OF NORTH PLAINFIELD  
SOMERSET COUNTY, NEW JERSEY  
HARMONY STREET SANITARY AND STORM SEWER IMPROVEMENTS  
CONTRACT NO. 2018-01

Sealed bids for the above named Contract, which comprises the construction of sanitary and storm sewer improvements within the Borough of North Plainfield, Somerset County, New Jersey ("Owner"), will be received at the Borough Clerk's Office, 263 Somerset St, North Plainfield, New Jersey 07060 on **Thursday, January 31, 2019, at 11:00 a.m.** prevailing time, at which time they will be publicly unsealed and the contents publicly announced.

The work includes the furnishing of all labor, materials and equipment necessary to complete the work as shown on the Drawings and as described in the Specifications. The work generally consists of grouting and abandonment of approximately 75 linear feet of 8-inch VCP sanitary sewer; removal and disposal of approximately 250 linear feet of 8-inch VCP sanitary sewer and associated 4-inch and 6-inch sanitary sewer laterals; construction of replacement gravity sewer including installation of approximately 321 linear feet of 8-inch PVC pipe, replacement of 4-inch and 6-inch PVC service laterals, installation of a precast concrete manhole, and modification of an existing manhole; maintenance of gravity wastewater flows; the installation of approximately 6 linear feet of 12-inch RCP storm sewer, precast concrete type 'B' inlet, and 2 precast concrete storm manholes; the replacement of asphalt, sidewalk, and curb disturbed with the project limits; and the implementation of traffic control. The work is located along Harmony Street, adjacent to Somerset Street within the Borough of North Plainfield and includes: site work and general construction. The work shall be completed within 120 calendar days of the Contractor's receipt of written Notice to Proceed.

No bid will be received unless in writing on the forms furnished, and unless accompanied by bid security in the form of a bid bond, cashier's check, or a certified check made payable to the Borough of North Plainfield in an amount equal to 10% of the amount of the total bid, but not exceeding \$20,000.

The bid shall be accompanied by a Certificate of Surety on the form included in the Contract Documents, from a surety company licensed to do business in the State of New Jersey, which shall represent that the surety company will provide the Contractor with the required bonds in the sums required in the Contract Documents and in a form satisfactory to the Owner's Attorney and in compliance with the requirements of law.

Bidders must use the prepared bid form which is contained in the Contract Documents. Each individual proposal must be separately enclosed in a sealed envelope addressed to the Borough of North Plainfield Clerk, Borough of North Plainfield Municipal Building, 263 Somerset Street, North Plainfield, New Jersey 07060 marked on the outside with the number of the contract(s) and name of the project being bid on.

No bids will be received after the time and date specified, and no bids will be received by mail. Bids shall be received by courier service (date and time recorded) or shall be hand delivered. The Owner shall award the Contract or reject all bids within 60 days of bid opening, except that the bids of any bidders who consent thereto may, at the request of the Owner, be held for consideration for such longer period as may be agreed.

The Owner will evaluate bids and any award will be made to the lowest, responsive, responsible bidder in accordance with N.J.S.A. 40A:11-4. The Owner reserves the right to reject any or all bids and to waive minor informalities or irregularities in bids received in accordance with public law.

The qualification and reclassification of bidders will be subject to the statutory provisions contained in N.J.S.A. 40A:11-25 to 32 ("Local Public Contract Law").

All bid security except the security of the three apparent lowest responsible bidders shall be returned, unless otherwise requested by the bidder, within ten (10) days after the opening of the bids, Sundays and holidays excepted, and the bids of the bidders whose bid security is returned shall be considered withdrawn.

Each bidder must submit with his bid a signed certificate stating that he owns, leases or controls all the necessary equipment required to accomplish the work shown and described in the Contract Documents. Should the bidder not be the actual owner or leasee of such equipment, his certificate shall state the source from which the equipment will be obtained and, in addition, shall be accompanied by a signed certificate from the owner or person in control of the equipment definitely granting to the bidder the control of the equipment required during such time as may be necessary for the completion of that portion of the Contract for which it is necessary. The bidder shall comply with the documentation requirements set forth in the Article of the Information for Bidders, entitled, "Bidder Submissions".

The successful bidder will be required to submit bonds and proof of insurance on or before execution of their respective Contracts as explained in the Contract Documents.

Bidders are required to comply with all relevant Federal and State Statutes, Rules and Regulations including but not limited to the applicable provisions of Title VI of the Civil Rights Act of 1964, as amended (42 USC 2000d-2000D-4A), the discrimination and affirmative action provisions of N.J.S.A. 10:2-1 through 10:2-4, the New Jersey Law against Discrimination, N.J.S.A. 10:5-1, et seq., the rules and regulations promulgated pursuant thereto, the State requirement for bidders to supply statements of ownership (N.J.S.A. 52:25-24.2) and the State requirement for submission of the names and addresses of certain subcontractors (N.J.S.A. 40A:11-16).

The Contract Documents may be examined and obtained at the at the office of the engineer, Mott MacDonald, 3 Paragon Way, Freehold, New Jersey, between the hours of 8:00 a.m. and 4:45 p.m., or at the Borough Clerk's office, 263 Somerset Street, North Plainfield, New Jersey, between the hours of 8:00 a.m. and 4:30 p.m. The Contract Documents may be purchased by prospective bidder upon payment of a fee of fifty dollars (\$50.00) for each set of full-sized drawings with specifications. Payment must be made by business check and shall be made out to Mott MacDonald. If requested by a prospective bidder, one complete set of the Contract Documents will be sent as follows:

- By overnight courier (US Postal Service, FedEx, UPS, Airborne Express, etc.) upon receipt of the cost of the Contract Documents and the bidder's bill-to account number;
- or
- By overnight courier (US Postal Service, FedEx, UPS, Airborne Express, etc.) upon receipt of the cost of Contract Documents plus twenty-five dollars (\$25.00) for shipping.

Pursuant to N.J.S.A. 10:5-31 et seq., bidders are required to comply with the requirements of N.J.A.C. 17:27.

Each Bidder must submit with his bid an "Ownership Disclosure Statement" and is requested to submit with his bid the "Non-Collusion Affidavit" on the forms included in the Contract Documents.

Bidders and their subcontractors of any tier must comply with all applicable provisions of the Public Works Contractor Registration Act (N.J.S.A. 34:11-56.48) and the New Jersey Prevailing Wage Act (N.J.S.A. 34:11-56.25).

Pursuant to (N.J.S.A. 52:32-44), all business organizations that conduct business with a New Jersey government agency are required to be registered with the State of New Jersey. Bidders and their subcontractors must submit proof that they are registered with the New Jersey Department of Treasury, Division of Revenue by submitting a copy of their Business Registration Certificate prior to Contract award.

It is the purpose of this Notice to Bidders to summarize some of the more important provisions of the Contract Documents. Prospective bidders are cautioned not to rely solely on this summary, but to read the Contract Documents in their entirety.

By Order of the Borough of North Plainfield

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Michael Giordano, Jr., Mayor



Subject: Borough of North Plainfield  
Contract 2018-01  
Harmony Street Sanitary and Storm Sewer Improvements  
Addendum No. 1

Fax transmission

Attention: Purchaser of Bid Specifications and Plans

From: Kyle A. Smith, P.E.

Date: January 22, 2019

# of Pages including cover: 5

Project No. 394097CD03

Fax cc to: Richard Phoenix, R.M.C. – Borough Clerk

To Whom It May Concern,

Please be advised that Addendum No. 1 has been issued for the above-referenced project. A copy of the noted revision is attached for your reference.

Please do not hesitate to contact our office with any questions.

Thank you,

A handwritten signature in black ink, appearing to read 'Kyle A. Smith'.

Kyle A. Smith, P.E., CME  
Associate

**BOROUGH OF NORTH PLAINFIELD  
SOMERSET COUNTY, NEW JERSEY**

**HARMONY STREET SANITARY AND STORM SEWER IMPROVEMENTS  
CONTRACT NO. 2018-01**

**ADDENDUM NO. 1  
January 22, 2019**

This Addendum No. 1 to Contract 2018-01 makes revisions to the Contract Documents. Please note that the date for receipt of bids has not been changed and remains January 31, 2019 at 11:00AM. The Addendum shall become part of the Contract, and the Contractor must confirm receipt of this addendum on the "Acknowledgement of Receipt of Changes to Bid Document Form", page B-9.

**MODIFICATIONS TO BID ITEMS**

1. **DELETE** page B-7 of the Bid Section and **INSERT** page B-7 (Addendum 1) which deletes "Ten Thousand Dollars" from the written price under Item 18.

**MODIFICATIONS TO GENERAL REQUIREMENTS**

1. **DELETE** page 01000-1 of the General Requirements Section and **INSERT** page 01000-1 (Addendum 1) which modifies the description of the Detailed Specifications.
2. **DELETE** page 01130-2 of the Special Conditions Section and **INSERT** page 01130-2 (Addendum 1) which modifies the construction sequence.

Item 16e For Driveway Apron (Asphalt) Replacement

20 S.Y. @ \$ \_\_\_\_\_ Per S.Y. \$ \_\_\_\_\_

\_\_\_\_\_  
(WRITE UNIT PRICE for Item 16e in Words and Numbers)

ITEM 17 ALLOWANCE FOR UNFORESEEN CONDITIONS

The Lump Sum Price of \$ 10,000.00 \$ 10,000.00

Ten Thousand Dollars  
(WRITE LUMP SUM PRICE for Item 17 in Words and Numbers)

ITEM 18 For Sheeting Left in Place

0.2 M.Ft.B.M. @ \$ \_\_\_\_\_ per M.Ft.B.M. \$ \_\_\_\_\_

\_\_\_\_\_  
(WRITE UNIT PRICE for Item 18 in Words and Numbers)

**TOTAL BASE BID (Items 1 through 18 inclusive)** \$ \_\_\_\_\_

\_\_\_\_\_  
**(WRITE TOTAL BASE BID in Words and Numbers)**

SECTION 1000  
GENERAL REQUIREMENTS

PART 1: GENERAL

1.01 CONTRACT DOCUMENTS

The Contract Documents for this work are identified in the Article of the Contract entitled Definitions

The Detailed Specifications consist of eighteen (18) Items as follows:

- Item 1 – For Mobilization Of Equipment, Materials, And Labor
- Item 2 – For Traffic Control
- Item 3 – For Test Pits
- Item 4 – For Removal Or Abandonment Of Existing Sanitary Sewer
- Item 5 – For PVC Gravity Sewer
- Item 6 – For Sanitary Branch Connections
- Item 7 – For Sanitary Sewer Service Laterals
- Item 8 – For 48-Inch Precast Concrete Sanitary Manholes
- Item 9 – For Connection To Existing Manhole And Construction Of Internal Drop
- Item 10 – For Bank Run Sand And Gravel
- Item 11 – For Furnishing And Placing Concrete For Pipelines
- Item 12 – For 12-Inch Concrete Storm Sewer
- Item 13 – For Precast Type 'B' Storm Sewer Inlet
- Item 14 – For 48-Inch Diameter Precast Storm Doghouse Manholes
- Item 15 – For Pavement Replacement
- Item 16 – For Concrete Curbing, Sidewalk And Driveway Replacement
- Item 17 – For Unforeseen Conditions
- Item 18 – For Sheeting Left in Place

1.02 WORK INCLUDED

The following information is part of this Division:

- 1000 - General Requirements
- 1010 - Additional Information
- 1020 - Special Project Procedures
- 1030 - Coordination
- 1040 - Field Engineering
- 1050 - Regulations
- 1060 - Alternates
- 1070 - Measurement and Payment
- 1080- Project Meetings
- 1090 - Submittals
- 1100 - Quality Control
- 1110 - Construction Facilities and Temporary Utilities
- 1120 - Material and Equipment
- 1130 - Special Conditions

6. Installation of gravity sanitary sewer main, laterals, & cleanouts concurrent with demolition & disposal and/or abandonment of existing sanitary sewer piping and structures.
7. Testing of new sanitary sewer main.
8. Complete installation of storm sewer pipe, manholes, and inlet including demolition of existing storm sewer pipe and manholes as indicated and required for work.
9. Site restoration complete with curb, sidewalk, and temporary pavement replacement.
10. Contract close-out.

1.03 ASBESTOS-CONTAINING MATERIAL AND HAZARDOUS MATERIAL

The Contractor shall not supply, provide or bring onto the construction site any asbestos containing material (ACM) or hazardous material (either in kind, as a component of equipment to be used or furnished under the Contract, or as a component of another material to be used or furnished under the Contract) without the express advance, written consent of the Owner. The term, "hazardous material" shall have the meaning ascribed in Federal Standard No. 313B in effect on the date of the Contract.

The Contractor shall submit to the Owner (with a copy to the Engineer) a Material Safety Data Sheet (Department of Labor Form OSHA-20) together with a complete written description of the intended usage for any such material for which the Owner's consent is required, at least thirty (30) days before the delivery of such material.

Such consent shall not be given if materials or equipment not containing asbestos or hazardous material are available, and the Contractor shall not be entitled to any adjustment in time or compensation for providing non-asbestos-containing and non-hazardous materials.

PART 2: PRODUCTS

Not Used

PART 3: EXECUTION

Not Used

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