

Addendum No. 2 to IFB #25-57



CITY OF SOMERVILLE, MASSACHUSETTS
Department of Procurement and Contracting Services
KATJANA BALLANTYNE
MAYOR

To: All Parties on Record with the City of Somerville as Holding IFB #25-57 Irrigation System Maintenance at Lincoln Park

From: Felisa Gárate, Procurement Analyst

Date: 4/18/2025

Re: Questions and Answers
Bid Results from Last Bid Cycle (REBID IFB 22-46)

Addendum No. 2 to IFB #25-57

Please acknowledge receipt of this Addendum by signing below and including this form in your proposal package. Failure to do so may subject the proposer to disqualification.

NAME OF COMPANY / INDIVIDUAL: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

TELEPHONE/FAX/EMAIL: _____

SIGNATURE OF AUTHORIZED INDIVIDUAL: _____

ACKNOWLEDGEMENT OF ADDENDA:

Addendum #1 _____ **#2** _____ **#3** _____ **#4** _____

Addendum No. 2 to IFB #25-57

#	Question	Answer
1.	<p>Can you provide me with the following information pertaining to the irrigation system?</p> <ul style="list-style-type: none"> • # of zones? • Type of controller? • Size of the backflow? • Type of sprinkler heads? • Type of valves? • Is there a map showing where valves are located? • Is the system a multi-strand, single strand or decoder wiring system? 	<ul style="list-style-type: none"> • # of zones? 45 • Type of controller? Rainbird ESP-LXD • Size of the backflow? 2" • Type of sprinkler heads? Rainbird numerous size • Type of valves? Rainbird PEB • Is there a map showing where valves are located? Yes • Is the system a multi-strand, single strand or decoder wiring system? Decoder FD series <p>All of the above information can also be found in the bid package. Please see pages 112-133 of the bid package.</p>
2.	Can you provide the previous year's contract for review?	Please see the attached.

SECTION 3.0

FORM FOR GENERAL BID

The undersigned proposes to furnish all labor and materials required for: Irrigation System Maintenance at Lincoln Park

In accordance with the accompanying plans and specifications prepared by the **Department of Public Works** and specified below, subject to additions and deductions according to the terms of the specifications.

The bidder certifies the following bulleted statements and offers to supply and deliver the materials and services specified below in full accordance with the Contract Documents supplied by the City of Somerville

- The bids will be received at the office of the Chief Procurement Officer, Somerville City Hall, 93 Highland Avenue, Somerville, MA 02143 no later than **5/26/2022 by 3 PM EST**
- If the **awarded** vendor is a Corporation a "Certificate of Good Standing" (produced by the Mass. Sec. of State) must be furnished with the resulting contract (see Section 4.0.)
- **Awarded Vendor** must comply with Living Wage requirements (see Section 4.0; only for services)
- **Awarded Vendor** must comply with insurance requirements as stated in Section 4.0.
- The Chief Procurement Officer reserves the right to accept or reject any or all bids and/or to waive any informalities if in her/his sole judgment it is deemed to be in the best interest of the City of Somerville.
- The following prices shall include delivery, the cost of fuel, the cost of labor, and all other charges.
- This form to be enclosed in sealed bid package.

The proposed contract price is (total bid in figures, must match price form in the next section):

\$

195,555.00

Total in words:

One Hundred Ninety Five Thousand
Five Hundred Fifty-Five and 00/100 —

(If applicable) The contract price does not include the items listed on the attached "Bid Form for Alternates;" the bidder understands that the project construction cost estimate provided by the City is inclusive of all the work described in this form.

The undersigned agrees that, if he is selected as general contractor, he will within five days, Saturdays, Sundays and legal holidays excluded, after presentation thereof by the awarding authority, execute a contract in accordance with the terms of this bid and furnish a performance bond and also a labor and materials or payment bond (as indicated in the "Key Project Information" section on the 2nd page of this bid), each of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the awarding authority and each in the sum of the contract price, the premiums for which are to be paid by the general contractor and are included in the contract price; provided, however, that if there is more than one surety company, the surety companies shall be jointly and severally liable.

The undersigned hereby certifies that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work; that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least 10 hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and that he will comply fully with all laws and regulations applicable to awards made subject to section 44A.

The undersigned further certifies under the penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this subsection the word "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from doing public construction work in the

commonwealth under the provisions of section twenty-nine F of chapter twenty-nine, or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated thereunder.

The Undersigned Bidder certifies under the penalties of perjury that:

- (1) Pursuant to M.G.L. c. 62C, §49A, to the best of the signatories knowledge and belief, that the Undersigned Bidder is in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support, as well as paid all contributions and payments in lieu of contributions pursuant to MGL 151A, §19A(b); and,
- (2) the Federal Employer Identification Number (EIN) of the Bidder is: --

The Undersigned Bidder certifies under penalties of perjury that the Bidder is not presently debarred from doing federal or state public construction work, that the Bidder has not had its low bid rejected by any municipality in the previous two years, except:

in which case the reasons for rejection were as follows:

The Undersigned Bidder has submitted all requested referenced information on the Reference Form.

The Undersigned Bidder understands that the contractor and subcontractors will be required to pay prevailing wages to laborers and mechanics, and that if the Undersigned's bid is significantly below the average bid, the Awarding Authority may require the Bidder to substantiate that the bid is based on payment of wages at prevailing rates.

The Undersigned Bidder certifies that it can achieve substantial and final completion by the dates notes in Section 2.2, herein, unless otherwise noted in the Notice to Proceed as delivered to the awarded vendor.

Should certain additional work be required, or should the quantities of certain classes of work be increased or decreased from those required by the Contract Documents, by authorization of the City, unit prices listed on the attached "Unit Price Form" shall at the option of the City be the basis of payment to the Contractor or credit to the City, for such increase or decrease in the work. The unit prices shall represent the exact net amount per unit to be paid the Contractor (in the case of addition or increase) or to be refunded the City (in the case of decrease). Contractually noted adjustments will be allowed for overhead, profit, insurance or other direct or indirect expenses of the Contractor or Subcontractors.

The unit prices shall include cost of fuel, all labor, materials, equipment, overhead, profit, insurance, etc. to cover the finished work of the several kinds called for. Changes shall be processed in accordance with the provisions of the General Conditions governing changes in the work.

Executed this 24 day of May, 2022.

Name of Company/Individual:

NEI Holdings, LLC DBA New England Irrigation

Address, City, State, Zip:

PO Box 1157 Old Saybrook CT 06475

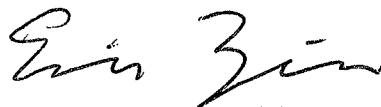
Tel # 508.230.9797

Email: marybeth@neiirrigation.com

Name and Title of Person Signing

Eric Zina, Owner

Signature of Authorized Individual



Please acknowledge receipt of any and all Addenda (if applicable) by signing below and including this form in your bid package. Failure to do so may subject the proposer to disqualification.

ACKNOWLEDGEMENT OF ADDENDA:

Addendum #1 ☒ #2 ☐ #3 ☐ #4 ☐ #5 ☐ #6 ☐ #7 ☐ #8 ☐ #9 ☐ #10 ☐

PRICE FORM - TIME AND MATERIALS

BIDS THAT DO NOT INCLUDE ALL HOURLY RATES REQUESTED WILL BE DEEMED INCOMPLETE

Schedule A: Spring Startup

Please refer to Part 3: Technical Specifications for details. Prices must be inclusive of all transportation.

A.1 LABOR – Spring Startup

Zone	Estimated Hours	Year 1 (2022-2023)		Year 2 (2023-2024)		Year 3 (2024-2025)	
		Hourly Rate	Total (Hourly Rate X Estimated Hours)	Hourly Rate	Total (Hourly Rate X Estimated Hours)	Hourly Rate	Total (Hourly Rate X Estimated Hours)
		MANDATORY	MANDATORY	MANDATORY	MANDATORY	MANDATORY	MANDATORY
1-5	3	218.50	\$ 655.50	225.00	\$ 675.00	230.00	\$ 690.00
6-10	3	218.50	\$ 655.50	225.00	\$ 675.00	230.00	\$ 690.00
11-15	2	218.50	\$ 437.00	225.00	\$ 450.00	230.00	\$ 460.00
16-20	2	218.50	\$ 437.00	225.00	\$ 450.00	230.00	\$ 460.00
21-25	2	218.50	\$ 437.00	225.00	\$ 450.00	230.00	\$ 460.00
26-30	2	218.50	\$ 437.00	225.00	\$ 450.00	230.00	\$ 460.00
31-35	2	218.50	\$ 437.00	225.00	\$ 450.00	230.00	\$ 460.00
36-40	2	218.50	\$ 437.00	225.00	\$ 450.00	230.00	\$ 460.00
41-45	2	218.50	\$ 437.00	225.00	\$ 450.00	230.00	\$ 460.00
			\$ 0		\$ 0		\$ 0
			\$ 0		\$ 0		\$ 0
Annual total of labor rate (sum of the Total for each activity per year)			\$ 4,370.00		\$ 4,500.00		\$ 4,600.00
Subtotal for Schedule (Sum of the annual total for 3 years)			\$ 13,470.00				

A.2 PARTS AND MATERIALS – Spring Startup

	Year 1 (2022-2023)	Year 2 (2023-2024)	Year 3 (2024-2025)
% mark-up or discount, or "not applicable"	20%	20%	20%
Estimated budget for parts & materials	\$5000.00	\$5000.00	\$5000.00
Subtotal of Section A.2: Parts and Materials (sum of the annual pricing for parts & materials for 3 years)	\$ 18,000.00		

Total Bid - Schedule A - Spring Startup

Total Bid Price (sum of the subtotal of Schedule A.1 + subtotal of Schedule A.2)	\$ 31,470.00
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TIME AND MATERIALS

Schedule B: Fall Winterization

Please refer to Part 3: Technical Specifications for details. Prices must be inclusive of all transportation. Vendor must be able to provide services with 2-week notice.

B.1 LABOR – Fall Winterization

Zone	Estimated Hours	Year 1		Year 2		Year 3	
		(2022-2023)		(2023-2024)		(2024-2025)	
		Hourly Rate	Total (Hourly Rate X Estimated Hours)	Hourly Rate	Total (Hourly Rate X Estimated Hours)	Hourly Rate	Total (Hourly Rate X Estimated Hours)
		MANDATORY	MANDATORY	MANDATORY	MANDATORY	MANDATORY	MANDATORY
1-5	3	218.50	\$ 655.50	225.00	\$ 675.00	230.00	\$ 690.00
6-10	3	218.50	\$ 655.50	225.00	\$ 675.00	230.00	\$ 690.00
11-15	2	218.50	\$ 437.00	225.00	\$ 450.00	230.00	\$ 460.00
16-20	2	218.50	\$ 437.00	225.00	\$ 450.00	230.00	\$ 460.00
21-25	2	218.50	\$ 437.00	225.00	\$ 450.00	230.00	\$ 460.00
26-30	2	218.50	\$ 437.00	225.00	\$ 450.00	230.00	\$ 460.00
31-35	2	218.50	\$ 437.00	225.00	\$ 450.00	230.00	\$ 460.00
36-40	2	218.50	\$ 437.00	225.00	\$ 450.00	230.00	\$ 460.00
41-45	2	218.50	\$ 437.00	225.00	\$ 450.00	230.00	\$ 460.00
			\$		\$		\$
			\$		\$		\$
Annual total of labor rate (sum of the Total for each activity per year)			\$ 4,370.00		\$ 4,500.00		\$ 4,600.00
Subtotal for Schedule (Sum of the annual total for 3 years)			\$ 13,470.00				

B.2 PARTS AND MATERIALS – Fall Winterization

	Year 1 (2022-2023)	Year 2 (2023-2024)	Year 3 (2024-2025)
% mark-up or discount, or "not applicable"	20%	20%	20%
Estimated budget for parts & materials	\$5000.00	\$5000.00	\$5000.00
Subtotal of Section B.2: Parts and Materials (sum of the annual pricing for parts & materials for 3 years)	\$ 18,000.00		

Total Bid - Schedule B - Fall Winterization

Total Bid Price (sum of the subtotal of Schedule B.1 + subtotal of Schedule B.2)	\$ 31,470.00
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TIME AND MATERIALS

Schedule C: On-call Maintenance

Please refer to Part 3: Technical Specifications for details. Prices must be inclusive of all transportation. Vendor must be able to arrive on-site within 2 hours of call.

C.1 LABOR – On-call Maintenance

Zone	Estimated Hours	Year 1		Year 2		Year 3	
		(2022-2023)		(2023-2024)		(2024-2025)	
		Hourly Rate	Total (Hourly Rate X Estimated Hours)	Hourly Rate	Total (Hourly Rate X Estimated Hours)	Hourly Rate	Total (Hourly Rate X Estimated Hours)
		MANDATORY	MANDATORY	MANDATORY	MANDATORY	MANDATORY	MANDATORY
1-5	10	218.50	\$ 2,185.00	225.00	\$ 2,250.00	230.00	\$ 2,300.00
6-10	10	218.50	\$ 2,185.00	225.00	\$ 2,250.00	230.00	\$ 2,300.00
11-15	10	218.50	\$ 2,185.00	225.00	\$ 2,250.00	230.00	\$ 2,300.00
16-20	10	218.50	\$ 2,185.00	225.00	\$ 2,250.00	230.00	\$ 2,300.00
21-25	10	218.00	\$ 2,185.00	225.00	\$ 2,250.00	230.00	\$ 2,300.00
26-30	10	218.50	\$ 2,185.00	225.00	\$ 2,250.00	230.00	\$ 2,300.00
31-35	10	218.50	\$ 2,185.00	225.00	\$ 2,250.00	230.00	\$ 2,300.00
36-40	10	218.50	\$ 2,185.00	225.00	\$ 2,250.00	230.00	\$ 2,300.00
41-45	10	218.50	\$ 2,185.00	225.00	\$ 2,250.00	230.00	\$ 2,300.00
			\$		\$		\$
			\$		\$		\$
Annual total of labor rate (sum of the Total for each activity per year)			\$ 19,665.00	\$ 20,250.00		\$ 20,700.00	
Subtotal for Schedule (Sum of the annual total for 3 years)			\$ 60,615.00				

C.2 PARTS AND MATERIALS – On-call Maintenance

	Year 1 (2022-2023)	Year 2 (2023-2024)	Year 3 (2024-2025)
% mark-up or discount, or "not applicable"	20%	20%	20%
Estimated budget for parts & materials	\$20,000.00	\$20,000.00	\$20,000.00
Subtotal of Section C.2: Parts and Materials (sum of the annual pricing for parts & materials for 3 years)	\$ 72,000.00		

Total Bid - Schedule C - On-call Maintenance

Total Bid Price (sum of the subtotal of Schedule C.1 + subtotal of Schedule C.2)	\$ 132,615.00
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The Proposed Contract Price is (Total Bid – Sum of Schedule A + Schedule B + Schedule C):	
In figures:	\$ 195,555. ⁰⁰
Total in words:	One Hundred Ninety Five Thousand Five Hundred Fifty-Five and 00/100



	Year 1	Year 2	Year 3	
A1	4370	4500	4600	13470
A2	6000	6000	6000	18000
B1	4370	4500	4600	13470
B2	6000	6000	6000	18000
C1	19665	20250	20700	60615
C2	24000	24000	24000	72000
	64405	65250	65900	195555