Addendum No. 4 to IFB #26-08



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 #26-08						
	Sewer Bricks an	nd Concrete Su	pplies				
From:	Jordan T. Rem	y					
Date:	9/22/2025						
Re:	Updated Price F	orm					
		Adde	ndum No. 4 to	FB #26-08			
CITY	/STATE/ZIP:						
TELE	PHONE/FAX/E	MAIL:					
SIGN	ATURE OF AU	THORIZED I	NDIVIDUAL:				
ACKI	NOWLEDGEM	ENT OF ADD	ENDA:				
Addeı	ndum #1	#2	#3	#4			

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Updated Price Form

The City has determined that prevailing wage rate does not apply to this contract and has removed the requirement from the bid package. Please submit your bid using the updated price form.

IFB# 26-08

SECTION 3.0 PRICING

By signing this Price Form, the Proposer 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 entitled: Sewer Bricks & Concrete Supplies

- 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 9/5/2025 by 11AM 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 all applicable laws, including but not limited to the <u>Somerville</u> Wage Theft Ordinance.
- **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.

Notes:

- Please provide Unit Price for the following and include any additional fees not listed.
- Please quote on the following items. Prices are to remain the same for the entire contract period.
- Prices are to include delivery, the cost of fuel, the cost of labor, and all other charges related to the products listed below

Description	Est. Qty	Year 1 (2025-2026)		Year 2 (2026-2027)		Year 3 (2027-2028)	
		Unit Price	Total Price (Unit Price X Estimated Quantity)	Unit Price	Total Price (Unit Price X Estimated Quantity)	Unit Price	Total Price (Unit Price X Estimated Quantity)
Common Sewer Brick (per 1,000)	10,000	\$	\$	\$	\$	\$	\$
Light Portland Cement (per bag)	600	\$	\$	\$	\$	\$	\$
Masonry Cement (per bag)	200	\$	\$	\$	\$	\$	\$
Barrel Block	3,000	\$	\$	\$	\$	\$	\$
#1	1,400	\$	\$	\$	\$	\$	\$
#2	1,400	\$	\$	\$	\$	\$	\$
#3	1,400	\$	\$	\$	\$	\$	\$
#4	1,400	\$	\$	\$	\$	\$	\$

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Description	Est. Qty.	Year 1 (2025-2026)		Year 2 (2026-2027)		Year 3 (2027-2028)	
		Unit Price	Total Price (Unit Price X Estimated Quantity)	Unit Price	Total Price (Unit Price X Estimated Quantity)	Unit Price	Total Price (Unit Price X Estimated Quantity)
Manhole Pie Plate (each)	200	\$	\$	\$	\$	\$	\$
Lintel (per foot) 4" x 8"	600	\$	\$	\$	\$	\$	\$
3/8" rebar (per foot)	2,000	\$	\$	\$	\$	\$	\$
Pallets (each)	100	\$	\$	\$	\$	\$	\$
Boston Pavers (per 1000)	2,000	\$	\$	\$	\$	\$	\$
Sand Bags (each)	2,000	\$	\$	\$	\$	\$	\$
Calcium Chloride (per bag)	100	\$	\$	\$	\$	\$	\$
Water Plug (per 5 gal. Bucket)	100	\$	\$	\$	\$	\$	\$
3/4" Crushed Stone (per ton)	800 tons	\$	\$	\$	\$	\$	\$
Masonry Sand/loose (per ton)	60 tons	\$	\$	\$	\$	\$	\$
Separate Trucking Charge if applicable (do not include in calculation of Annual Subtotal or Total Bid Price below)		\$		\$		\$	
Annual Subtotal (sum of the total price per year for all items)		\$		\$		\$	
Total Bid Price in Figur the annual subtotal for	\$						
Total Bid Price in Word the annual subtotal for	\$						
Name of Company/Individ	lual:						
Address, City, State, Zip:							
Tel#		Tr.	mail:				
1 G1 π			all•				
Signature of Authorized Individual		1					
Please acknowledge receipt of any a Failure to do so may subject the pr ACKNOWLEDGEMENT OF ADI Addendum #1 #2 #3	oposer to disqua DENDA:		le) by signing below and	including this	s form in your bid packa	ge.	