Town and County of Nantucket

37 Washington Street

Nantucket, MA 02554

INVITATION FOR BIDS

NEWTOWN ROAD RECONSTRUCTION PROJECT

2026-DPW-1013

Release Project Date	October 23, 2026
Pre-Bid Meeting (Non-Mandatory)	October 28, 2026, 12:00pm On-site at the intersection of Newtown Road and Fairgrounds Road, Nantucket, MA 02554. Interested responders who plan to attend are asked to notify chsu@nantucket-ma.gov no later than 4PM on October 27, 2026.
Question Submission Deadline	November 5, 2026, 2:00pm
Question Response Deadline	November 12, 2026, 4:00pm
Bid Submission Deadline	November 20, 2026, 2:00pm

RESPONSES MUST BE SUBMITTED ELECTRONICALLY TO:

https://procurement.opengov.com/portal/nantucket

Town and County of Nantucket

INVITATION FOR BIDS

Newtown Road Reconstruction Project

I. INTRODUCTION .....
II. GENERAL INFORMATION AND BID SUBMISSION REQUIREMENTS .....
III. BID SUBMISSION REQUIREMENTS .....
IV. SCOPE OF SERVICES .....
V. QUALITY REQUIREMENT .....
VI. REFERENCES .....
VII. RULE FOR AWARD .....
VIII. BASIS OF COMPENSATION .....
IX. INSURANCE REQUIRED .....
X. BID SUBMITTALS .....
XI. BID FORM .....

Attachments:

A - 20261016 - NEWTOWN ROAD RECONSTRUCTION PROJECT MANUAL

B - 20261016 - NEWTOWN ROAD RECONSTRUCTION STAMPED PLANS

1. INTRODUCTION

The Town and County of Nantucket, through its Department of Public Works, invites qualified responders to submit bids for Newtown Road Reconstruction Project.

Invitation For Bids can be obtained online at https://procurement.opengov.com/portal/nantucket beginning **Friday, October 23, 2026** and bids will be accepted via the Town's e-Procurement Portal until **Friday, November 20, 2026 by 2:00 pm**. Click on "Draft Response" and follow the instructions to submit the electronic bid.

The Town and County of Nantucket is accepting electronic bid submissions. Bidders shall create a FREE account with OpenGov Procurement by signing up at https://procurement.opengov.com/signup.

1.1. Summary

The Town of Nantucket, through its Department of Public Works, invites qualified responders to submit bids for Newtown Road Reconstruction Project. This Invitation for Bids ("IFB") is made in accordance with Massachusetts General Laws, Ch. 30 §39M.

1.2. Background

The Town of Nantucket is located within the County of Nantucket. The Town functions under a Town Manager/Select Board form of government. The Select Board operates under a Charter and enacts policies intended to promote and enhance the general welfare of the Town. In addition to customary municipal operations, the Town operates a skilled nursing facility, a public school system, two wastewater treatment facilities, a housing department, and a solid waste facility.

The Town of Nantucket is located 30 miles off the south coast of Cape Cod. It was settled in 1659 and incorporated in 1671. The Town has an annual year-round population of approximately 18,000 and up to 65,000 seasonal residents. The island is 14 miles in length and 3 1/2 miles wide. Nantucket is comprised of residential, commercial, and large tracts of undeveloped land, including a state forest. Transportation routes include a busy airport, a thriving seaport, and a locally maintained road system which includes urban, suburban and rural road systems.

1.3. Contact Information

Cindy Hsu
Deputy Procurement Officer
37 WASHINGTON STREET
NANTUCKET, MA 02554
Email: chsu@nantucket-ma.gov
Phone: (508) 228-7200 Ext: 7309

Department:
Department of Public Works

Department Head:
Andrew (Drew) Patnode
Public Works Director

2. GENERAL INFORMATION AND BID SUBMISSION REQUIREMENTS

A. The Town of Nantucket is an Affirmative Action/Equal Opportunity Employer. The Town encourages bids from qualified MBE/DBE/WBE firms.

B. Bidders should be aware that the Town of Nantucket is no longer accepting bids by mail. All responses must be submitted electronically.

C. Bids and specifications can be obtained from and will be accepted at the Town of Nantucket's e-Procurement Portal https://procurement.opengov.com/portal/nantucket until **Friday, November 20, 2026, at 2:00 pm** and publicly opened forthwith for this Invitation for Bids which is made in accordance with M.G.L. c 30 §39M. The bid envelope must be electronically submitted via the Town's e-Procurement Portal.

Proposers must register on the Town's e-Procurement Portal and click "Follow" on the bid postings page in order to ensure receipt of any changes or addenda to the IFB.

D. The Town intends to award a contract within thirty (30) calendar days after bid opening unless otherwise stated in the specifications or the time for award is extended by mutual consent of all parties. All bids submitted shall be valid for a minimum period of sixty (60) calendar days following the date established for acceptance.

E. If any changes are made to this IFB, an addendum will be issued. Addenda notification will be emailed to all bidders who may follow the bid posting by clicking on "Follow" *on the bid postings page*. Each responder shall acknowledge receipt of any and all addendum issued via the Town's e-Procurement portal. **Failure to do so may cause rejection of the submittal as being non-responsive**.

F. Questions concerning this IFB must be submitted via the Question & Answer feature of the Town's e-Procurement portal **before 2:00 pm on Thursday, November 5, 2026**. Written responses will be posted on the Town's e-Procurement Portal in the form of Addenda if necessary and emailed to all bidders who may follow the IFB.

G. Attempts made by bidders to contact Town employees directly with questions subject the bidder to disqualification. It is the sole responsibility of the bidder to ascertain the existence of any addenda and/or modifications issued by the Town. As this IFB has been published on the Town's e-Procurement Portal, all bidders are responsible for checking the website for any addenda and/or modifications that are subsequently made to this IFB.

H. Bids may be modified, corrected or withdrawn by the bidder via the Towns e-Procurement Portal before **Friday, November 20, 2026, at 2:00 pm.**

I. After the bid opening, a bidder may not change any provision of the bid in a manner prejudicial to the interests of the Town of Nantucket or fair competition. In accordance with Section 5 of Chapter 30B of the Massachusetts General Laws, minor informalities may be waived, or the

bidder may be allowed to correct them. If a mistake and the intended bid are clearly evident on the face of the bid document, the mistake may be corrected to reflect the intended bid, and the bidder will be notified in writing; the bidder may not withdraw the bid. In accordance with M.G.L. c. 30B Section 5, a bidder may withdraw a bid if a mistake is clearly evident on the face of the bid, but the intended correct bid is not similarly evident.

J. The Town of Nantucket reserves the right to reject any and all bids and to waive any informality in bids received whenever such rejection or waiver is in its best interest.

K. The Town of Nantucket will not be responsible for any expenses incurred in preparing and submitting bids. All bids shall become the property of the Town of Nantucket.

L. Responders must be willing to enter into the Town of Nantucket's standard form of contract that will include the scope of services description of this IFB.

M. The bid, and any subsequent contract for the services, is hereby issued in accordance with applicable Massachusetts General Laws. The selected bidder shall be expected to comply with all applicable state and federal laws in performance of service.

N. **PREVAILING WAGE & OSHA**

1. Pursuant to Massachusetts General Laws, chapter 149, sections 26 and 27, the Division of Occupational Safety (formerly the Department of Labor and Industries) has determined the Prevailing Wage Rates for this work. The enclosed rates apply only to this work. The Prevailing Wage shall become part of the contract signed between the successful bidder and the awarding authority or the contract is invalid. Prevailing Wages must be paid to all persons employed on the public works project, regardless of whether they are employed by the successful bidder or a subcontractor. The wage rates issued for each project shall be paid for the entire project. Payroll records must be kept by the successful bidder for all persons employed on the project. A separate Statement of Compliance must be submitted to the Division of Occupational Safety by every employer, including all prime contractors and subcontractors, when its portion of the work is completed. The enclosed form entitled "Weekly Payroll Records Report and Statement of Compliance" clearly details these requirements. A certified payroll must be submitted to the Board of Selectmen office for each week work is performed for the Town under this contract.

O. **Contractor must comply with:** Chapter 306 of the Acts of 2004 § 1.

1. That they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed in the work; and

2. Who shall certify 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 ten (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

3. That all employees to be employed in the work subject to this bid have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least ten (10) hours in duration.

    a. Any employee found on a worksite subject to this section without documentation of successful completion of a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least ten (10) hours in duration shall be subject to immediate removal.

4. **SECTION 5** This act shall take effect on July 1, 2006.

P. Purchases by the Town of Nantucket are exempt from federal, state and municipal sales and/or excise taxes.

Q. The Tax Compliance Certification and the Certificate of Non-Collusion must be included with the bid response. The bid must be signed by the authorized individual(s). **FAILURE TO SIGN AND UPLOAD BOTH FORMS WILL RESULT IN THE BID BEING CONSIDERED NON-RESPONSIVE AND WILL DISQUALIFY THE SUBMISSION PER MASSACHUSETTS GENERAL LAWS.**

3. BID SUBMISSION REQUIREMENTS

A. The signed Tax Compliance Certification must be included with the bid response.

B. The signed Certificate of Non-Collusion must be submitted with the bid response.

C. The bid must be submitted by the authorized individual(s).

D. **Bidders must submit a bid deposit of five percent (5%) of the amount of the base bid.** Bid deposit may be in the form of a certified check; a bank, treasurers or cashier's check; or a bid bond from a surety company. ***Original bid deposits MUST be received by the Town of Nantucket, Procurement Office, 37 Washington Street, Nantucket, MA 02554 within five (5) business days of the November 20, 2026 bid opening. Please include Bid No. 2026-DPW-1013 on the envelope.*** Bid deposits of responders not awarded the contract will be returned.

E. Agreement Signature Pages, signed by an authorized individual as a good faith statement that the contractor is willing to enter into the Town's standard contract form.

F. Form of General Bid.

G. Current Certificate(s) of Insurance.

H. Reference List.

I. W-9

4. SCOPE OF SERVICES

The Town and County of Nantucket, through its Department of Public Works, invites qualified vendors to submit responses for Newtown Road Reconstruction Project.

4.1. Overview

The Town of Nantucket, herein called the Owner, invites qualified responders to submit bids for the Newtown Road Reconstruction Project. The work under this contract includes all labor, materials, equipment, supervision, coordination and incidental work required for the Newtown Road Reconstruction Project, as shown on the Contract Drawings and specified herein. The Work generally includes a full depth reclamation and resurfacing of Newtown Road, the construction of a new HMA shared-use path with granite curbing, ADA-compliant pedestrian curb ramps, the installation of speed tables, and minor drainage modification.

4.2. Project Manual, Specifications, and Drawings

Additional scope items and details on the work to be performed are provided in the contract documents and plans. ***(SEE ATTACHMENTS A and B)***

5. QUALITY REQUIREMENT

A. Bidder must provide all of the items described in Section II and comply with all of the bid submission requirements listed in Section BID SUBMISSION REQUIREMENTS.

B. Bidder must have been regularly and actively engaged in the reconstruction of roadways, operating under the same business name and business organization structure; and performing the type of work described above under "SCOPE OF WORK" for a minimum of five (5) years and must provide proof of this.

C. **Bidder must provide copy of current Certificate of Insurance with bid.**

6. REFERENCES

Bidders must provide a complete list of municipal customers who it provided services for in the past three (3) years. Reference information must include Company/Government Name, Contact Person, Current Phone Number, Email Address and Dates of Service. Poor references may be a basis for determining that a bidder is not responsible.

7. RULE FOR AWARD

One contract will be awarded to the responsible and eligible bidder who meets the qualifying factors, can provide the services requested and offers the lowest **LUMP SUM BID AMOUNT**.

This is a lump sum amount contract which includes all costs associated with the items needed to complete the work as required.

In the event of a tie of two vendors, the vendors will be invited to the procurement office for a coin toss to break the tie. In the event of a tie of more than two vendors, the vendors will be invited to the procurement office for a drawing of straws to break the tie.

8. BASIS OF COMPENSATION

Unit Price contract includes all costs associated with the items needed to complete the work as required.

9. INSURANCE REQUIRED

9.1. Workers' Compensation

Workers' Compensation, covering the obligations of the CONTRACTOR in accordance with applicable Workers' Compensation or Benefits law

9.2. Commercial General Liability

Commercial General Liability Insurance on an occurrence basis with a combined single limit of not less than $2 million. Coverage is to include premises and operations, coverage for liability of subcontractors. The policy shall contain an endorsement stating that the aggregate limits will apply separately to the work being performed under this Agreement.

9.3. Automobile Liability Insurance

Automobile Liability Insurance of not less than $1 million combined single limit covering owned, hired and non-hired vehicle use.

10. BID SUBMITTALS

10.1. Tax Compliance and Non-Collusion Form *

Please download the below documents, complete, and upload. **FAILURE TO SIGN AND UPLOAD THESE TWO FORMS WILL DISQUALIFY THE SUBMISSION PER MASSACHUSETTS GENERAL LAWS.**

- Non-Collusion_Form.pdf
- Tax_Compliance_Certificatio...

*Response required

10.2. Proof of Insurance*

Insurance Required: Bidder shall obtain and maintain at its expense and from insurance companies of a Best Rating of A or better, which are licensed to do business in the Commonwealth of Massachusetts, insurance as set forth below.

Please upload your proof of insurance.

*Response required

10.3. References *

Bidder must provide a complete list of municipal customers who it provided services in the past three (3) years. Reference information must include Company/Government Name, Contact Person, Current Phone Number, Email Address and Dates of Service.

Poor References may be a basis for determining that a bidder is not responsible.

Please download the below document, complete, and upload.

- Reference_List_-_Newtown_Ro...

*Response required

10.4. BID RESPONSE FORM*

Project Manual, Page 44

Please download the below documents, complete, and upload.

- Bid_Response_Form_-_Newtown...

*Response required

10.5. Agreement - Signature Pages*

Project Manual, Page 51

Agreement signature pages, signed by an authorized individual as a good faith statement that the contractor is willing to enter into the Town's standard contract form.

Please download the below documents, complete, and upload.

- Sample_Agreement_-_Newtown_...

*Response required

10.6. Bid Deposit Required*

Bidders MUST submit proof of a bid deposit of five percent (5%) of the amount of the base bid. Bid deposit may be in the form of a certified check; a bank, treasurers or cashier's check; or a bid bond from a surety company. ***Original bid deposits MUST be received by the Town of Nantucket, Procurement Office, 37 Washington Street, Nantucket, MA 02554 within five (5) business days of the November 20, 2026 bid opening. Please include Bid No. 2026-DPW-1013 on the envelope.***

*Response required

10.7. Prevailing Wage & Certified Payroll*

Please download the below documents, complete, and upload.

- Statement_of_Compliance_-_P...
- Newtown_Road_Reconstruction...

*Response required

10.8. Payment Bond*

The Successful Bidder must furnish a Payment Bond in amount at least equal to one hundred percent (100%) of the contract price with a surety company acceptable to the Town of Nantucket.

☐ Please confirm

*Response required

10.9. Performance Bond*

The Successful Bidder must furnish a Performance Bond in amount at least equal to one hundred percent (100%) of the contract price with a surety company acceptable to the Town of Nantucket.

☐ Please confirm

*Response required

10.10. W9 Form Request

Please upload a completed W-9 Form if you have not worked with the Town of Nantucket in the past. The W-9 will be used to set up the Contractor as a Vendor for the Town of Nantucket.

11. BID FORM

SECTION 100: EARTHWORK

The undersigned proposes to the Town of Nantucket the contract price specified below for the specifications contained herein. The Bidder's unit prices shall include all labor, materials, removal, overhead, profit, insurance, bond premiums, engineering costs, etc., to cover the finished work of the several kinds called for.

Pay Item	Unit	Description	Quantity	Unit of Measure	Unit Cost	Total
102.02	LS	SELECTIVE CLEARING AND THINNING	1	$		
102.511	EA	TREE PROTECTION - ARMORING & PRUNING	8	$		
102.521	FT	TREE AND PLANT PROTECTION FENCE	100	$		
103	EA	TREE REMOVED - DIAMETER UNDER 24 INCHES	4	$		
120.1	CY	UNCLASSIFIED EXCAVATION	1,010	$		
141.1	CY	TEST PIT FOR EXPLORATION	40	$		
146.	EA	DRAINAGE STRUCTURE REMOVED	8	$		

Pay Item	Unit	Description	Quantity	Unit of Measure	Unit Cost	Total
151.	CY	GRAVEL BORROW	390	$		
151.2	CY	GRAVEL BORROW FOR BACKFILLING STRUCTURES AND PIPES	170	$		
156.	CY	CRUSHED STONE	45	$		
170.	SY	FINE GRADING AND COMPACTING - SUBGRADE AREA	4,660	$		
TOTAL						

SECTION 200: DRAINAGE

The undersigned proposes to the Town of Nantucket the contract price specified below for the specifications contained herein. The Bidder's unit prices shall include all labor, materials, removal, overhead, profit, insurance, bond premiums, engineering costs, etc., to cover the finished work of the several kinds called for.

Pay Item	Unit	Description	Quantity	Unit of Measure	Unit Cost	Total
201.	EA	CATCH BASIN	8	$		
205.	EA	LEACHING BASIN	8	$		
220.	EA	DRAINAGE STRUCTURE ADJUSTED	11	$		
220.5	EA	DRAINAGE STRUCTURE REMODELED	3	$		
220.7	EA	SANITARY STRUCTURE ADJUSTED	5	$		
220.990	FT	SANITARY SEWER STRUCTURE REMODELED	5	$		

Pay Item	Unit	Description	Quantity	Unit of Measure	Unit Cost	Total
222.3	EA	FRAME AND GRATE (OR COVER) MUNICIPAL STANDARD	16	$		
223.2	EA	FRAME AND GRATE (OR COVER) REMOVED AND DISCARDED	8	$		
227.4	SF	MASONRY PLUG	30	$		
241.12	FT	12 INCH REINFORCED CONCRETE PIPE CLASS III	50	$		
TOTAL						

SECTION 300: WATER SYSTEMS

The undersigned proposes to the Town of Nantucket the contract price specified below for the specifications contained herein. The Bidder's unit prices shall include all labor, materials, removal, overhead, profit, insurance, bond premiums, engineering costs, etc., to cover the finished work of the several kinds called for.

Pay Item	Unit	Description	Quantity	Unit of Measure	Unit Cost	Total
357.	EA	GATE BOX	1	$		
358.	EA	GATE BOX ADJUSTED	2	$		
382.	EA	METER BOX	1	$		
382.1	EA	METER BOX REMOVED AND RESET	4	$		
382.3	EA	METER BOX ADJUSTED	5	$		
TOTAL						

SECTION 400: SUB-BASE, BASE, PAVEMENTS AND BERMS

The undersigned proposes to the Town of Nantucket the contract price specified below for the specifications contained herein. The Bidder's unit prices shall include all labor, materials, removal, overhead, profit, insurance, bond premiums, engineering costs, etc., to cover the finished work of the several kinds called for.

Pay Item	Unit	Description	Quantity	Unit of Measure	Unit Cost	Total
402.	CY	DENSE GRADED CRUSHED STONE FOR SUB-BASE	10	$		
403.	SY	RECLAIMED PAVEMENT FOR BASE COURSE AND/OR SUB-BASE	3,090	$		
440.	LB	CALCIUM CHLORIDE FOR ROADWAY DUST CONTROL	9,250	$		
443.	MGL	WATER FOR ROADWAY DUST CONTROL	2	$		
450.23	TON	SUPERPAVE SURFACE COURSE - 12.5 (SSC - 12.5)	350	$		
450.32	TON	SUPERPAVE INTERMEDIATE COURSE - 19.0 (SIC - 19.0)	520	$		
451.	TON	HMA FOR PATCHING	50	$		
452.	GAL	ASPHALT EMULSION FOR TACK COAT	450	$		
453.	FT	HMA JOINT ADHESIVE	1,800	$		
TOTAL						

SECTION 500: CURB AND EDGING

The undersigned proposes to the Town of Nantucket the contract price specified below for the specifications contained herein. The Bidder's unit prices shall include all labor, materials, removal, overhead, profit, insurance, bond premiums, engineering costs, etc., to cover the finished work of the several kinds called for.

Pay Item	Unit	Description	Quantity	Unit of Measure	Unit Cost	Total
504.	FT	GRANITE CURB TYPE VA4 - STRAIGHT	670	$		
504.1	FT	GRANITE CURB TYPE VA4 - CURVED	100	$		
509.	FT	GRANITE TRANSITION CURB FOR PEDESTRIAN CURB RAMPS - STRAIGHT	160	$		
509.1	FT	GRANITE TRANSITION CURB FOR PEDESTRIAN CURB RAMPS - CURVED	40	$		
TOTAL						

SECTION 600: FENCES

The undersigned proposes to the Town of Nantucket the contract price specified below for the specifications contained herein. The Bidder's unit prices shall include all labor, materials, removal, overhead, profit, insurance, bond premiums, engineering costs, etc., to cover the finished work of the several kinds called for.

Pay Item	Unit	Description	Quantity	Unit of Measure	Unit Cost	Total
656.	FT	SPLIT RAIL FENCE	760	$		
669.	FT	FENCE REMOVED AND STACKED	300	$		
697.1	EA	SILT SACK	16	$		

Pay Item	Unit	Description	Quantity	Unit of Measure	Unit Cost	Total
TOTAL						

SECTION 700: INCIDENTAL WORK

The undersigned proposes to the Town of Nantucket the contract price specified below for the specifications contained herein. The Bidder's unit prices shall include all labor, materials, removal, overhead, profit, insurance, bond premiums, engineering costs, etc., to cover the finished work of the several kinds called for.

Pay Item	Unit	Description	Quantity	Unit of Measure	Unit Cost	Total
701.	SY	CEMENT CONCRETE SIDEWALK	5	$		
701.1	SY	CEMENT CONCRETE SIDEWALK AT DRIVEWAYS	5	$		
701.2	SY	CEMENT CONCRETE PEDESTRIAN CURB RAMP	40	$		
702.	TON	HOT MIX ASPHALT SIDEWALK OR DRIVEWAY	340	$		
706.8	SY	MISCELLANEOUS SURFACE WALKWAY OR DRIVEWAY REMOVED & RESET	20	$		
715.	EA	RURAL MAIL BOX REMOVED AND RESET	28	$		
751.	CY	LOAM FOR ROADSIDES	110	$		
765.	SY	SEEDING	920	$		

Pay Item	Unit	Description	Quantity	Unit of Measure	Unit Cost	Total
767.6	CY	AGED PINE BARK MULCH	10	$		
TOTAL						

SECTION 800: TRAFFIC CONTROL

The undersigned proposes to the Town of Nantucket the contract price specified below for the specifications contained herein. The Bidder's unit prices shall include all labor, materials, removal, overhead, profit, insurance, bond premiums, engineering costs, etc., to cover the finished work of the several kinds called for.

Pay Item	Unit	Description	Quantity	Unit of Measure	Unit Cost	Total
832.	SF	WARNING-REGULATORY AND ROUTE MARKER - ALUM. PANEL (TYPE A)	115	$		
847.1	EA	SIGN SUP (N/GUIDE)+RTE MKR W/1 BRKWAY POST ASSEM.-STEEL	20	$		
850.41	HR	ROADWAY FLAGGER	100	$		
852.01	LS	TEMPORARY TRAFFIC CONTROL	1	$		
864.04	SF	PAVEMENT ARROWS AND LEGENDS REFLECTORIZED WHITE (THERMOPLASTIC)	80	$		
866.112	FT	12 INCH REFLECTORIZED WHITE LINE (THERMOPLASTIC)	400	$		

Pay Item	Unit	Description	Quantity	Unit of Measure	Unit Cost	Total
867.104	FT	4 INCH REFLECTORIZED YELLOW LINE (THERMOPLASTIC)	2,500	$		
874.2	EA	TRAFFIC SIGN REMOVED AND RESET	4	$		
874.4	EA	TRAFFIC SIGN REMOVED AND STACKED	4	$		
TOTAL						