

DR. MARTIN LUTHER KING JR. SCHOOL CONSTRUCTION PROJECT
CAMBRIDGE, MA
FILE NO. 5849C

INVITATION TO BID

The City of Cambridge, Massachusetts, the Awarding Authority, invites sealed bids for the project:
Dr. Martin Luther King Jr. School Construction Project, 100 Putnam Avenue, Cambridge MA.

Bidding procedures shall be in accordance with M.G.L. c. 149A, SS44A-44J, and all other applicable laws.

Only pre-qualified filed sub-bidders can bid on this project. Contractors must submit with their bids a copy of the Contractor's certificate of eligibility (DCAM Form CQ7) and an Update Statement (DCAM Form CQ3), both in the work category of **the specific trade of filed sub-bidder.**

The estimated total project value is: **\$70,000,000.00.**

Only pre-qualified sub-bidders in the following sub-trades may submit bids.
Pre-qualified Sealed filed sub-bids for:

Masonry, Miscellaneous and Ornamental Iron, Waterproofing, Dampproofing and Caulking, Roofing and Flashing, Glass and Glazing, Tile, Acoustical Tile, Terrazzo, Painting, Fire Protection, Plumbing, HVAC, Electrical

Filed Sub-Bid section 140001, (Elevators), and section 090003 (Resilient Floors) are now open to all bidders. These categories do not require pre-qualification.

***140001-Elevators**

***090003-Resilient floors**

All sealed Filed Sub-Bids (FSB) shall be received at the Purchasing Department, City Hall, 795 Massachusetts Avenue, Room 303, Cambridge, MA 02139 until **Thursday, December 12, 2013 @ 2:00 pm** at which time all sub-bids will be publicly opened and read aloud.

This is a Construction Manager at Risk delivery method, MGL Ch. 149A SS44A-44J. The Rich - Caulfield Joint Venture is presently under contract with the City of Cambridge for these services.

Plans and specifications will be available from Monday 8:30 a.m. to 8:00 p.m., Tuesday through Thursday, 8:30 a.m. to 5:00 p.m. and Friday 8:30 a.m. to 12:00 noon, at the Purchasing Department, City Hall, 795 Massachusetts Avenue, Room 303, Cambridge, MA 02139 from **Thursday, November 14, 2013, after 12:00 p.m.** The filed sub-bidder shall be provided for no cost a CD containing all of the drawings and specifications. Those requesting paper copies, upon deposit of **\$500.00** for each set in the form of a check made payable to the City of Cambridge. **The deposit will be refunded after the return of the documents in good condition within and no later than the time period set forth in the Instructions to Bidders, whether or not a bid was submitted.** Any person requesting more than two paper sets will be required to pay a nonrefundable fee in the form of a separate check for each additional set in the amount of **\$200.00** per set. Due to the size and weight of the printed project documents, the Purchasing Department prefers and requests that you notify them by phone or e-mail 24 hours in advance of your anticipated pick-up of **paper copies** to insure that they have sufficient quantity for you and to instruct you as to where in the building they can be picked up.

Plan deposit will not be returned until the project manager certifies that the returned plans and specifications are in good condition. The determination of good condition is at the sole discretion of the City.

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Please be advised the Purchasing Department will not be mailing out plans and specifications for this project.

The contract documents may be examined at the Office of the Purchasing Agent, Room 303, City Hall, 795 Massachusetts Avenue, Cambridge, MA 02139.

All questions must be faxed no later than 11:00 am on Tuesday, December 3, 2013 to the City of Cambridge Purchasing Department , fax #617-349-4008.

All Filed sub-bidders bids shall be accompanied by a bid deposit in the form of a certified, cashier's or treasurer's check issued by a responsible bank or trust company made payable to the City of Cambridge or a bid bond, in an amount not less than five percent (5%) of the value of the bid.

The successful **filed sub-bidder** will be required to furnish a Performance Bond and a Labor and Material (Payment) Bond each in the amount of one hundred percent (100%) of the contract sum. Bonds shall be obtained from a surety licensed to do business in the Commonwealth of Massachusetts and the form shall be satisfactory to the City of Cambridge.

The successful bidder will also be required to comply with the provisions of Chapter 306 of the Acts of 2004 in regard to required OSHA approved safety & health training.

The City of Cambridge reserves the right to reject any sub-bid on any sub-trade if it determines that such sub-bid does not represent the sub-bid of a person competent to perform the work as specified or that less than three such sub-bids were received and that the prices are not reasonable for acceptance without further competition.

No less than the minimum wage rates as set forth in the schedule contained in the Contract Documents must be paid on this project.

Attention is called to the following programs and ordinances of the City of Cambridge:

1. Supplemental Equal Employment Opportunity Anti-Discrimination and Affirmative Action Program
2. Minority/Women Business Enterprise Programs
3. Cambridge Employment Plan: minority/women/resident hiring ordinance.
4. Cambridge Responsible Employer Plan.
5. Cambridge Living Wage Ordinance
6. OSHA Certification

Copies of the above are bound in the bid documents and are fully integral portions of the conditions of the contract with which each contractor and sub-contractor must comply.

Cynthia H. Griffin
Purchasing Agent