

**FILE NO. 5463**

**INVITATION TO BID**

The City of Cambridge, Massachusetts, the Awarding Authority, invites sealed bids for the project: **DANEHY PARK ARTIFICIAL TURF FIELD REPLACEMENT AND TRACK RESURFACING**

Nature and scope of work: **This project includes site preparation activities for removal and disposal of existing infill artificial turf field surface, base stone excavation and grading, furnishing and installing new infill artificial turf field surface and cleaning, surface repair and resurfacing of existing polyresin track and restriping, and miscellaneous work and cleanup.**

Bidding procedures shall be in accordance with M.G.L. c. 30, §39M, as most recently amended, and all other applicable laws.

The estimated project value is: \$ 575,000.00

Plans and specifications will be available from 8:30 a.m. to 8:00 p.m., Monday, 8:30 a.m. to 5 p.m. Tuesday thru Thursday, and 8:30 a.m. to 5:00 p.m., and 12 noon on Friday at the Purchasing Department, City Hall, 795 Massachusetts Avenue, Room 303, Cambridge, MA 02139 beginning from **THURSDAY, APRIL 21, 2011** upon payment of a refundable fee of \$ **50.00** for each set in the form of a check made payable to the City of Cambridge. For the mailing of the plans and specifications, the bidder must prepay a mailing and handling fee of **\$10.00** per set. **NO PARTIAL SETS WILL BE DISTRIBUTED.**

The contract documents may be examined at the Office of the Purchasing Agent, Room 303, City Hall, 795 Massachusetts Avenue, Cambridge, MA 02139, or at the plan room of Dodge Reports, 24 Hartwell Avenue, Lexington, MA 02173.

Sealed general bids will be received at the Purchasing Department, City Hall, 795 Massachusetts Avenue, Room 303, Cambridge, MA 02139 until **THURSDAY, MAY 5, 2011 at 2:00 p.m.** which time all general bids will be publicly opened and read aloud.

**An original and one copy of the bid forms must be submitted.**

**All Questions must be faxed not later than WEDNESDAY, APRIL 27, 2011, to the City of Cambridge Purchasing Department, fax #617-349-4008.**

All general bids shall be accompanied by a bid deposit in the form of a certified, cashier's or treasurer's check (**NO CASH**) 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 general 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 City of Cambridge reserves the right to reject any or all general bids if it is in the public interest to do so.

No less than the prevailing 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 Business Enterprise Program.
3. Cambridge Employment Plan: minority/women/resident-hiring ordinance.
4. Cambridge Responsible Employer Plan.
5. Living Wage Ordinance.
6. Occupational Safety and Health Administration (OSHA)
7. CORI City Policy

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.

No pre-bid conference for bidders will be held, however bidders should visit site to review existing conditions and proposed work in preparation of their bids.

Cynthia H. Griffin  
Purchasing Agent