

FILE NO. 5595

INVITATION TO BID

The City of Cambridge, Massachusetts, the Awarding Authority, invites sealed bids for the project: **Spare parts, Labor and Repair Services as needed for the Cambridge Water Department Ozone Generator.**

Nature and scope of work: **this contract will be for spare parts, labor and service work as needed for the various equipment that makes up the Water Plant Ozone systems. This includes equipment and parts from various manufactures as originally provided by PCI WEDECO.-**

The Contract is for one year with two (2) one-year options to renew at the sole discretion of the City. All prices must remain firm during the contract period.

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: \$75,000.00

Specifications will be available from 8:30 AM to 8:00 PM, Monday, Tuesday through Thursday, 8:30 AM to 5:00 PM and Fridays until 12:00 NOON, at the Purchasing Department, City Hall, 795 Massachusetts Avenue, Room 303, Cambridge, MA 02139 from Thursday, September 8, 2011 upon deposit of \$25.00 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 no later than the time period set forth in the Instruction to Bidders, whether or not a bid was submitted.**

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, September 29, 2011 @ 2:00 pm** at which time all general bids will be publicly opened and read aloud.

All questions must be faxed no later than **4:00 pm Wednesday, September 21, 2011** to the Cambridge Purchasing Department at 617-349-4008.

Please submit an original and one copy of all bids.

All general 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 bidder will be required to furnish a Performance Bond and a Labor and Material (Payment) Bond each in the amount of fifty percent (50%) 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. 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 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. Cambridge Employment Plan: minority/women/resident hiring ordinance;
3. Cambridge Living Wage Ordinance.
4. OSHA Certification
5. 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.

Cynthia H. Griffin
Purchasing Agent