

FILE NO. 6140

INVITATION TO BID

The City of Cambridge, Massachusetts, the Awarding Authority, invites sealed bids for the project: **FIRE DEPARTMENT RESERVOIR ACCESS PROJECT.**

Nature and scope of work: **This project includes the installation of a stabilized lawn surface over an existing weir structure adjacent to the Fresh Pond Reservoir.**

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: \$ 52,000

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, JUNE 20, 2013** 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, JULY 11, 2013 @ 2:00 pm** at 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 received in writing not later than 4:00 pm on WEDNESDAY, JULY 3, 2013, 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 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.

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. Living Wage Ordinance.
2. Occupational Safety and Health Administration (OSHA)
3. 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.

A pre-bid conference for all bidders will be held as follows:

Date: **TUESDAY, JUNE 25, 2013**

Time: **10:00am**

Place: **Cambridge Water Department
250 Fresh Pond Parkway
Cambridge, MA 02138**

Cynthia H. Griffin
Purchasing Agent