

**File No. 7262**

**INVITATION TO BID**

The City of Cambridge, Massachusetts, the Awarding Authority, invites sealed bids for the project:

**FY17 TELEVISIONING AND CLEANING OF SEWERS & STORMWATER LINES AND EMERGENCY SERVICES**

**Nature and scope of work:**

Cleaning and TV inspection of sewers and stormwater lines and Emergency Services, and MACP Level 1 inspections of all upstream and downstream manholes for inspected sections. This contract requires PACP/MACP/LACP compliant inspections conducted by certified inspectors.

Alternate Bid #1 O'Brien Highway 96-inch x 100-inch Combined Sewer Cleaning and Inspection

Alternative Bid #2 Install Leveling Material to Correct Pipe Sag on Wheeler Street

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: **\$1,200,000.00**

Specifications will be available from **8:30 a.m. to 8:00 p.m. on Monday, 8:30 a.m. to 5:00 p.m. Tuesday through Thursday, and 8:30 a.m. to Noon on Friday**, at the Purchasing Department, City Hall, 795 Massachusetts Avenue, Room 303, Cambridge, MA 02139 beginning **Thursday, August 18, 2016** or contact Natalie Sullivan at [nsullivan@cambridgema.gov](mailto:nsullivan@cambridgema.gov) for an electronic copy. For the mailing of the plans and specifications, the bidder must prepay a mailing and handling fee of \$5.00 per set.

**All questions must be submitted no later than Thursday September 1, 2016 by 4:00 p.m. An Addendum will be issued to notify all bidders of the questions and answers.**

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

Sealed general bids will be received at the Purchasing Department, City Hall, 795 Massachusetts Avenue, Room 303, Cambridge, MA 02139 until **Thursday September 8, 2016 at 2:00 PM** at which time all general bids will be publicly opened and read aloud.

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, a Labor

and Material (Payment) bond each for 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 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. Minority Business Enterprise Program;
2. Cambridge Employment Plan: minority/women/resident-hiring ordinance.
3. Cambridge Responsible Employer Plan
4. Living Wage Ordinance.
5. OSHA Certification
6. 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 must comply.

No pre-bid conference will be held.

Amy L. Witts  
Purchasing Agent