

File No. 9615

## INVITATION TO BID

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

### **Rubber Surface Replacement at Maple and Marie Park and Cooper Park**

**Nature and scope of work:** Remove, dispose and replace rubber playground surfacing at Maple and Marie Park and Cooper Park. Contractor shall supply all labor and equipment for the removal of the existing rubber surfacing and installation of new rubber surfacing.

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: **\$113,000.00**

**Plans and Specifications** will be available beginning from **Thursday, March 11, 2021**. Please contact [purchasing@cambridgema.gov](mailto:purchasing@cambridgema.gov) for an electronic copy.

**All questions must be submitted in writing and either emailed to [purchasing@cambridgema.gov](mailto:purchasing@cambridgema.gov) or delivered to the Office of the Purchasing Agent, Elizabeth Unger, City Hall 795 Massachusetts Ave, Room 303, Cambridge, MA 02139 not later than Wednesday, March 17, 2021 by 11:00 a.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 March 25, 2021 at 2:00 PM** at which time all general bids will be publicly opened and read aloud.

Bids not sent by courier can be dropped off to a locked drop box located at the rear entrance of City Hall. The box will be checked at the scheduled submission deadline.

Bidders who wish to attend a bid opening can do so by telephone conference call. To attend, call +1 857-264-0918. When prompted, enter Conference ID: 404 697 489#

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.

Elizabeth Unger  
Purchasing Agent