

**File No. 10618**

**INVITATION TO BID**

The City of Cambridge, Massachusetts, the Awarding Authority, invites sealed bids for the project: **On-Call Labor & Materials for School Department Food Service Refrigeration Equipment and Exhaust Systems**

Bidding procedures shall be in accordance with M.G.L. c. 149 using M.G.L. c. 30, §39M as most recently amended, and all other applicable laws.

The estimated project value is: **\$ 50,000.00**

**Plans and specifications** will be available beginning from **Thursday October 6, 2022**. Please email [purchasing@cambridgema.gov](mailto:purchasing@cambridgema.gov) for an electronic copy.

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, prior to **Thursday October 20, 2022 @ 2:00 pm** at which time all general bids will be publicly opened and read aloud.

Bids not delivered directly to the Purchasing Department may be dropped off to a grey locked drop box labeled "Purchasing" located at the rear entrance of City Hall. The box will be checked at the scheduled submission deadline.

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

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 **4:00 PM on Wednesday, October 12, 2022**.

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 general bidder will be required to furnish a (Payment) Bond 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 successful bidder will also be required to comply with the provisions of Chapter 306 of the Acts of 2004 in regard to required OSHA approved safety & health training.

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. Cambridge Living Wage Ordinance
2. OSHA Certification
3. CORI City Policy
4. Truck Ordinance and Regulations
5. Written Information Security policy (WISP) Affirmation

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.

Elizabeth Unger  
Purchasing Agent