

**File No. 8769**

INVITATION FOR BID

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

**Furnish and Install Bus Lane Pavement Markings and Flexible Delineator Posts**

Nature and Scope of Work: The work to be completed consists of furnishing and installing the specified pavement markings at the designated locations within the City of Cambridge in accordance with these specifications. All work, methods, procedures, approval and inspection shall be under the direction of the City of Cambridge, Engineering Manager or his/her designee.

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

The estimated project value is: \$ **\$296,000.00**

**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 **Thursday, August 15, 2019** upon payment of a refundable fee of \$25.00 for each set in the form of a check make payable to the City of Cambridge. The deposit will be refunded after the return of the documents in good condition. For the mailing of the plans and specifications, the bidder must prepay a mailing and handling fee of \$5.00 per set or contact [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 until **Thursday, August 29, 2019 @ 2:00 pm** at which time all general bids will be publicly opened and read aloud.

**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 **Thursday August 22, 2019 by 10:00 a.m.**

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 one hundred percent (100%) of the contract sum. Bond 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 Employment Plan: minority/women/resident hiring ordinance.
2. Cambridge Responsible Employer Plan
3. Living Wage Ordinance.
3. Occupational Safety and Health Administration (OSHA)
4. 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.

Elizabeth Unger  
Purchasing Agent