

City of North Adams
Public Safety Building Roof Replacement Project
Bid # NA-2018-026

The City of North Adams, MA, through its Office of Procurement, the Awarding Authority, invites sealed bids from General Contractors for the Public Safety Building Roof Replacement Project at the facility located at 40 American Legion Drive in accordance with the documents prepared by Bradley Architects, Inc.

The Project consists of: Removal of existing membrane roof and insulation down to decking and replace with new TPO roof with tapered insulation and blocking as indicated. Interior gypsum wallboard ceiling removal and replacement will also be required. The work is estimated at \$350,946 with the total number of days to Final Completion at 75.

Bidders must be certified by the Division of Capital Asset Management & Maintenance (DCAMM) in the following category, Roofing, and must submit a current DCAMM Certificate of Eligibility and signed DCAMM Prime/General Contractor Update Statement. There are no Sub-Trades.

Wages are subject to Massachusetts minimum wage rates as per M.G.L. Chapter 149, Section 26 to 27H inclusive.

General Bids will be received until **2:00 PM**; on **Wednesday, January 9, 2019** at the City's Office of Procurement, Room 107, 10 Main Street, North Adams, MA 01247, after which time all bids will be taken to the second floor Conference Room 218 of City Hall to be publicly opened and read aloud.

All bids shall be accompanied by a Bid Deposit that is not less than five (5%) of the greatest possible bid amount (considering all Alternates), and made payable to the City of North Adams.

THIS PROJECT IS BEING ELECTRONICALLY BID AND HARD COPY BIDS WILL NOT BE ACCEPTED. Please review the instructions in the bid documents on how to register as an electronic bidder. Bids are to be prepared and submitted at www.biddocsonline.com. Tutorials and instructions on how to complete the electronic bid documents are available online (click on the "Tutorial" tab at the bottom footer). All bids should be submitted and received no later than the date and time specified above.

Bid Forms and Contract Documents will be available for pick-up at the aforementioned website (may be viewed electronically and hardcopy requested) or at Nashoba Blue, Inc. at 433 Main Street, Hudson, MA 01749 (978-568-1167). There is a plan deposit of \$50.00 per set (maximum of 2 sets) payable to BidDocs ONLINE Inc. Additional sets may be purchased for \$50.00. Contracts documents may also be viewed at the City's Office of Procurement and at Nashoba Blue.

Plan deposits may be electronically paid or by check. This deposit will be refunded for up to two sets upon return of the sets in good condition within thirty (30) days of receipt of general bids. Otherwise the deposit shall be the property of the Awarding Authority.

Bidders requesting Contract Documents to be mailed to them shall include a separate check for \$40.00 per set for UPS Ground (or \$65.00 per set for UPS overnight), non-refundable, payable to the BidDocs ONLINE Inc., to cover mail handling costs.

General Bidders shall make a good faith effort to contract with Minority and Women-owned businesses as certified by the State Office of Minority and Women business Assistance (SOMWBA). The participation goal which shall be reserved for such enterprises shall not be less than 11.4% of the final contract price, including accepted alternates, of which at least 7.4% shall be for Minority owned business enterprises and Four percent 4% shall be reserved for Women-owned business enterprises.

A Pre-Bid Conference will be held on site at 11:00 AM, Tuesday, December 11, 2018, and shall meet in front of the Fire Station garage door area.

The lowest-priced bid from the most qualified and responsible bidder shall be awarded the project subject to the availability of the local funding appropriation. The City of North Adams reserves the right to reject and or all bids or to waive any, informalities in the bidding. No obviously unbalanced bid will be considered in awarding this contract. Additional information regarding this project may be obtained by contacting the Office of Procurement at 413-662-3038.

Michael F. Nuvallie, CPO/SPC

December 5, 2018