

Purchasing-New Marker Boards and Saltonstall and Collins

LEGAL NOTICE IFB # P-38

The **City of Salem Purchasing Department**, the Awarding Authority, invites sealed bids from Contractors for City of Salem **IFB # P-38, NEW MARKER BOARDS AT THE SALTONSTALL ELEMENTARY SCHOOL AND THE COLLINS MIDDLE SCHOOL, SALEM, MA** in accordance with the documents prepared by REINHARDT ASSOCIATES, INC., 430 MAIN STREET, AGAWAM, MA 01001.

The Project consists of installing new dry-erase marker boards in School classrooms. An Alternate provides for application of new dry-erase coating in lieu of marker board.

The work is estimated to cost \$ 160,000., including all Alternates.

General Bidders must be certified by the Division of Capital Asset Management in the following category of work: **General Building Construction**. General Bids will be received until **2:00 P.M., WEDNESDAY, APRIL 23, 2014**, and publicly opened, forthwith at the address below. Mailed Bids should be sent to **City of Salem, Purchasing Department, 120 Washington Street, 3rd Floor, Salem, MA 01970** and received no later than the date and time specified above. Filed Sub-Bidders must also be DCAM Certified in their respective trades. Filed Sub-Bids for the trade(s) listed below will be received until **10:00 A.M., WEDNESDAY, APRIL 16, 2014**, and publicly opened forthwith.

SUBTRADES:

SECTION 090001 PAINTING (Dry-Erase Coating)

General Bids and Sub-bids shall be accompanied by a Bid deposit that is not less than five (5%) of the greatest possible bid amount (including all Alternates), and made payable to the **City of Salem**. Bids are subject to M.G.L. c.149 §§44A-J and to minimum wage rates as required by M.G.L. c.149 §26 to 27H inclusive.

Bid Forms and Contract Documents will be available for pick-up at **Salem Purchasing Department, 120 Washington Street, 3rd Floor, Salem, MA** after **10:00 AM, WEDNESDAY, MARCH 26, 2014** upon deposit of a certified or cashier's check in the amount of \$ 50.00 per set, payable to the **City of Salem**. This deposit will be refunded for up to two sets for general bidders and for one set for sub-bidders upon return of the sets in good condition within twenty-one days of receipt of bids. Otherwise the deposit shall be the property of the Awarding Authority. Additional sets may be purchased for \$50.00. Bidders requesting Contract Documents to be mailed to them shall include a separate non-refundable check for \$25.00 per set, payable to the **City of Salem**, to cover mail and handling costs.

A **MANDATORY Pre-Bid Conference** and Walk-Thru will be held on **WEDNESDAY, APRIL 9, 2014**, starting at the Main Entrance of the **Saltonstall Elementary School, 211 Lafayette Street** at **11:00 A.M.** and continuing to **Collins Middle School, 29 Highland Ave.** at **12:00 P.M.**

Contracts documents may be viewed and downloaded at <http://www.salem.com/purchasing>, **IFB #P-38**. The Contract Documents may be seen, but not removed at:

MHC/Joseph Merritt & Co
17 Everberg Road – Unit C
Woburn, MA 01801
Phone (781) 430-2008

Reed Construction Data
Document Processing Center
30 Technology Parkway South, Suite 500
Norcross, GA 30092-4578

Phone: (203) 426-0450

Whitney Haskell
Purchasing Agent

March 26, 2014