

Purchasing-Replacement of Toilet Partitions at Saltonstall and Collins

LEGAL NOTICE IFB # P-37

The **City of Salem Purchasing Department**, the Awarding Authority, invites sealed bids from Contractors for City of Salem **IFB #P-37 REPLACEMENT OF TOILET PARTITIONS 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 the replacement of toilet compartments and accessories.
The work is estimated to cost \$ 180,000, 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.

General 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 the 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-37**. 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