

**CITY OF SALEM, OREGON
PUBLIC WORKS DEPARTMENT
GENERAL SERVICES CONTRACTS AND
PROCUREMENT DIVISION**

**Invitation to Bid
For Lancaster Drive SE Sidewalks at North Santiam
Highway**

The Purchasing Administrator of the City of Salem will receive sealed bids at the Contracts & Procurement Division, 555 Liberty Street SE, Room 330, City Hall, Salem, Oregon 97301, **until, but not after 2:30 p.m., (Local Time) Tuesday, March 17, 2009**, at which time said bids will be publicly opened and read in the Public Works Conference Room 325, City Hall, for the project specified herein.

Bidder's compliance to ORS 279C.307 regarding submission of the First-Tier Subcontractor Disclosure Form is required. Disclosure forms are provided within the bid documents and must be submitted in a sealed envelope at the location specified in this Invitation to Bid on the bid closing date and within two (2) working hours after the bid closing time.

PRIME CONTRACTORS interested in bidding on this project may receive one copy of the specifications and other bid documents at the office of the Public Works Engineering, 555 Liberty Street SE, Room 325, Salem, Oregon 97301 (503-588-6211). Contract terms, conditions, and specifications for this project may be reviewed at this office.

WORK DESCRIPTION: Remove existing materials and install new curbs, sidewalks, ramps, asphalt, concrete, pavement, landscaping, illumination, all other work as shown on the accompanying drawings, and appurtenant work.

PRE-BID CONFERENCE: No pre-Bid conference is scheduled for this project.

Bids must be submitted on the bid forms furnished to the bidders. Bids shall be submitted in a sealed envelope plainly marked **"Bid on Lancaster Drive SE Sidewalks at North Santiam Highway—Bid No. 089114,"** and show the name and business address of the bidder.

A surety bond, irrevocable letter of credit issued by an insured institution as defined in ORS 706.008, cashier's check, or certified check of the bidder in the amount of ten percent (10%) of the bid must be attached to each bid as bid security. Unsuccessful bidders will have their security refunded to them when the contract has been awarded.

The City of Salem reserves the right to reject any or all bids, to waive formalities and of postponing the award of the contract for thirty (30) days. Prices quoted shall be firm for a period of 30 days after the closing date.

Any objections to or comments upon the Bid documents must be submitted in writing to the office of the Purchasing Administrator, City Hall, Room 330, 555 Liberty Street SE, Salem, Oregon 97301. They must be received no later than 10 days before the bid closing/opening date.

The attention of bidders is directed to the provisions of Chapter 97, Salem Revised Code, concerning unlawful employment practices. Violation of such provisions shall be grounds for immediate termination of this contract without recourse by the contractor.

Vendors shall use recyclable products to the maximum extent economically feasible in the performance of the contract work set forth in this document.

No bid for a construction contract shall be received or considered by the public contracting agency unless the bidder is registered with the Construction Contractors Board or licensed by the State Landscape Contractors Board as required by ORS 671.530.

The City will provide ADA accommodations upon reasonable request to the Purchasing Administrator.

The City of Salem is an Equal Employment Opportunity Employer.

The City Council of the City of Salem has approved Salem Revised Code (SRC) 2.2250 Section (b), which provides for Contractor Disclosure requirements in City contracts. All bidders submitting a bid in response to this Invitation to Bid are encouraged to review these requirements when preparing their competitive bid.

Bids exceeding \$50,000 are subject to ORS 279C.800 to 279C.870. No bids exceeding \$50,000.00, will be received or considered by the City of Salem or any of its officers unless the bid contains a statement by the bidder (by signing the bid) that the provisions of ORS 279C.840, shall be included in the contract. **Every contractor or subcontractor is required to post the applicable Prevailing Wage Rates (PWR) in a conspicuous and accessible place in or about the work-site for the duration of the contract. Contractors and subcontractors who intentionally fail to post the PWR can be made ineligible to receive any public improvement contract for up to three years.** Prevailing Wage Rates and necessary forms are available at <http://www.boli.state.or.us/>.

Inquiries concerning the contents of the bid specifications should be directed to Howard Roney, P.E., Project Engineer, at 503-588-6211.

All questions about the meaning and intent of the bidding documents must be submitted in writing to the Purchasing Administrator not less than 10 days prior to closing.

Gary A. Kanz, C.P.M.
Purchasing Administrator

BID/CONTRACT NUMBER: 089114
BID CLOSING/OPENING: Tuesday, March 17, 2009, at 2:30 p.m. (Local Time)