

NOTICE TO CONTRACTORS CITY OF ALBANY INVITATION TO BID

Category of Bid: Parks and Recreation Projects Engineer's Estimate: \$75,000

Bids due at 2:30 p.m., July 9, 2019

The City of Albany hereby extends an invitation to submit bids for: **PK-19-01, Sunrise Park Path and Lighting:** Improvements to an existing park including a new path with lighting and removing existing path.

Bids submitted shall be filed in sealed envelopes and received at the City of Albany Parks & Recreation counter, not later than 2:30 p.m. on Tuesday, July 9, 2019, addressed to the attention of Diane Murzynski, Purchasing Coordinator, at Albany City Hall, Finance Department, 333 Broadalbin Street SW, Albany, OR 97321. The outside of the envelopes shall plainly identify: (1) the Project name, (2) the Bid Opening time and date, (3) the Bidder's name, and (4) the Contractor's license number (per ORS 701). Immediately following the filing deadline, the bids shall be opened and publicly read in the Calapooia Room of City Hall. Bid totals will be posted on the City's website at http://www.cityofalbany.net/departments/finance/city-purchasing/bids-rfps-rfqs.

Contract bid documents may be examined at the Office of the Parks and Recreation Director, City Hall, 333 Broadalbin Street SW, Albany, Oregon, 541-917-7676; downloaded from the City of Albany website at http://www.cityofalbany.net/departments/finance/city-purchasing/bids-rfps-rfqs; or a printed set may be purchased for \$35. It is imperative those who download the contract bid documents check the website regularly for addenda, clarifications, and other pertinent notifications. All who are known by the City of Albany to have received a complete set of the contract bid documents will receive notification when additional items are posted. Please call 541-917-7676 to be added to the Plan Holder's list.

Each bidder must have access to a current set of City of Albany *Standard Construction Specifications*, which can be found on the City's website at http://www.cityofalbany.net/departments/public-works/engineering/standard-construction-specifications or a printed set may be purchased for \$100. All public improvements are required to conform to these specifications and bid prices shall reflect these specifications. For project information, call Rick Barnett at 541-917-7763.

All City contracts contain a statement declaring that the bidder agrees to comply with the provisions of ORS 279C.800 through 279C.870 regarding payment of prevailing wages. The City's contract contains a clause which incorporates by reference all of the provisions of ORS Chapter 279C which are applicable to public contracts. Bidders are expected to be familiar with these provisions including, but not limited to, recent changes to ORS Chapter 279C.

This project is funded by a Community Development Block Grant from the U.S. Department of Housing and Urban Development. In addition, City contracts contain a statement declaring that the bidder agrees to comply with the federal labor standards provisions of the Davis-Bacon and Related Acts (40 USC 3141-3148; and 29 CFR Parts 1, 3, 4, 5, and 7) and State provision required by ORS 279C.800 through 279C.870 regarding payment of prevailing wages. The Contractor must certify that it will abide by the "Federal Labor Standard Provisions" outlined in Form HUD-4010, the "Payment of Employees" outlined in HUD Form-5282 and sign the "Certification Regarding Lobbying" as imposed by Section 1352, Title 31, U.S. Code.

The Bidder is required to comply with and adhere to all applicable Federal laws and regulations and Community Development Block Grant program requirements described in 24 CFR 570 Part K, except that the contractor does not assume the City's environmental review responsibilities described in 24 CFR Part 560.605, and for initiating the review process under the provisions of 24 CFR Part 52.

No bid shall be received or considered unless the bidder is licensed by the Construction Contractors Board for construction projects or licensed with the State Landscape Contractors Board for landscaping projects. A 10% bid bond, certified check, or cashier's check shall accompany each bid on all projects and shall be forfeited if the bidder fails to enter into a Contract with the City of Albany within ten (10) days after the date of the Notice of Award.

DATED THIS 24TH DAY OF JUNE 2019.

Diane M. Murzynski, CPPO, CPPB, Purchasing Coordinator

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