



INVITATION TO BID

CITY OF QUINCY, MASSACHUSETTS
PURCHASING DEPARTMENT
1305 HANCOCK STREET, QUINCY, MA 02169

The City of Quincy invites sealed bids/proposals for furnishing and delivering to the City of Quincy:

PUBLIC WORKS

RESIDENTIAL FENCE REPAIR BID

MAY 12, 2015 @ 11:30 A.M.

Detailed specifications are on file at the office of the Purchasing Agent, Quincy City Hall, 1305 Hancock Street, Quincy, Massachusetts, 02169, between the hours of 8:30^{AM} and 4:30^{PM}.

Detailed specifications are available on-line at the City of Quincy's website, www.quincyma.gov and also available at the office of the Purchasing Agent, Quincy City Hall, 1305 Hancock Street, Quincy, Massachusetts, 02169, between the hours of 8:30^{AM} and 4:30^{PM}.

Bids/Proposals must be in a sealed envelope. The outside of the sealed envelope is to be clearly marked "**BID ENCLOSED**" with time/date of bid call. Late Bids/Proposals, delivered by mail or in person, will be rejected.

Bids/Proposals will be received at the office of the Purchasing Agent until the time and date stated above, at which time and date they will be publicly opened and read.

If applicable, bids shall be in accordance with M.G.L. Chapter 30B as a service.

The right is reserved to reject any or all bids or to accept any part of a bid or the one deemed best for the City and waive any informality in the bidding if it is in the best interest of the City to do so.

Thomas P. Koch, Mayor

Kathryn R. Hobin, Purchasing Agent

LEGAL: APRIL 22, 2015
LEGAL: APRIL 23, 2015

CENTRAL REGISTER
P.O. # S051215

DEPT.CHARGED: PUBLIC WORKS



CITY OF QUINCY
Purchasing Department
1305 Hancock Street, Quincy, MA 02169

Phone: (617) 376-1060

Fax: (617) 376-1074

SIGNATURE AUTHORIZATION

At a duly authorized meeting of the Board of Directors of the

(NAME OF CORPORATION)

held on _____, at which all the Directors were present or waived notice, it was
(DATE)

VOTED, that:

(NAME)

(OFFICER)

of this company, he and she hereby is authorized to execute Contracts and Bonds in the name and behalf of said Company, and affix its Corporate Seal thereto, and such execution of any Contract or obligation in this Company's name on its behalf by such _____ under seal of the Company, shall be valid
(OFFICER)

and binding upon this Company. It was further voted that the City of Quincy may rely on such authorization of future Contracts until notified to the contrary.

A true copy,

ATTEST: _____
(CLERK'S SIGNATURE)

PLACE OF BUSINESS: _____

DATE OF THIS CONTRACT: _____

I hereby certify that I am the Clerk of the:

(COMPANY)

that

(NAME)

is the

duly elected _____ of said Company, and that the above VOTE has not been
(TITLE)

amended or rescinded and remains in full force and effect as of the date of this Contract.

CORPORATE SEAL



CITY OF QUINCY
Purchasing Department
1305 Hancock Street, Quincy, MA 02169

Phone: 376-1060

Fax: 376-1074

TAX COMPLIANCE CERTIFICATE

MASS. GENERAL LAWS, CH. 62C, S: 49A(b)

I hereby certify that pursuant to MGL Chapter 62c, section 49a, I have complied with all laws of the Commonwealth of Massachusetts relating to taxes, reporting of employees and contractors, and withholding of child support. This is being signed under the pains and penalties of perjury.

(1) Individual Contractor

(Contractor's Name and Signature)

Social Security Number

(2) Corporation, Association
or Partnership

(Contractor's Name)

Federal Tax ID Number, or
Social Security Number

By:

(Authorized Signature)

CERTIFICATE OF NON – COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union committee, club, or other organization, entity, or group of individuals.

(Name of person signing bid or proposal)
(Please print)

(Signature required)

(Name of business)

CHAPTER 62C. ADMINISTRATIVE PROVISIONS RELATIVE TO STATE TAXATION

Chapter 62C: Section 49A Certification of compliance with tax laws as prerequisite to obtaining license or governmental contract

Section 49A. (a) Any person applying to any department, board, commission, division, authority, district or other agency of the commonwealth or any subdivision of the commonwealth, including a city, town or district, for a right or license to conduct a profession, trade or business, or for the renewal of such right or license, shall certify upon such application, under penalties of perjury, that he has complied with all laws of the commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support. Such right or license shall not be issued or renewed unless such certification is made.

(b) No contract or other agreement for the purposes of providing goods, services or real estate space to any of the foregoing agencies shall be entered into, renewed or extended with any person unless such person certifies in writing, under penalties of perjury, that he had complied with all laws of the commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

(c) Any such agency, which has been notified by the commissioner pursuant to section forty-seven A that a person who holds a license or certificate of authority issued by such agency or who has agreed to furnish goods, services or real estate space to such agency has neglected or refused to file any returns or to pay any tax required under this chapter and that such person has not filed in good faith a pending application for abatement of such tax or a pending petition before the appellate tax board contesting such tax or has been penalized pursuant to section 9 of chapter 62E for failure to comply with the provisions under said chapter 62E relating to reporting of employees and contractors, or has been penalized pursuant to paragraph (3) of subsection (f) of section 12 of chapter 119A for failure to comply with the provisions under said chapter 119A relating to withholding and remitting child support, shall refuse to reissue, renew or extend such license, certificate of authority, contract or agreement until the agency receives a certificate issued by the commissioner that the person is in good standing with respect to any and all returns due and taxes payable to the commissioner as of the date of issuance of said certificate, including all returns and taxes referenced in the initial notification or, if the licensee has been penalized for failure to comply with the provisions relating to reporting of employees and contractors under chapter 62E or withholding and remitting child support under chapter 119A, a certificate issued by the commissioner that the licensee is in compliance with said provisions.

(d) Any person who owns or leases a motor vehicle or trailer that is required to be registered in the commonwealth under chapter 90 and improperly registers the motor vehicle or trailer in another state or misrepresents the place of garaging of the motor vehicle or trailer in another city or town, shall be considered in violation of laws of the commonwealth relating to taxes under chapter 60A, chapter 64H or chapter 64I. The right, license or contract provided for in subsections (a) and (b) shall not be issued or renewed until the person or business entity has paid all taxes due at the time of application for such right, license or contract.

(e) Any person who, for the purpose of evading payment of a tax pursuant to chapters 59 to 64J, inclusive, willfully makes and subscribes any return, form, statement or other document pursuant to subsection (a), (b) or (d) that contains or is verified by a written declaration that is made under the penalties of perjury, and that contains information that he does not believe to be true and correct as to every matter material to his compliance with all laws of the commonwealth relating to taxes, shall be subject to section 73.

INDEMNITY AGREEMENT

In consideration of the award of Contract No. _____.

by the City of Quincy, hereinafter referred to as INDEMNITEE, to the CONTRACTOR/BIDDER:

_____.

hereinafter referred to as INDEMNITOR, and for other good and valuable consideration, said INDEMNITOR agrees to hold INDEMNITEE, City of Quincy, and its various department and employees harmless from any and all liability, loss or damage that INDEMNITEE may suffer as the result of claims, demands, costs, including attorneys fees, or judgement or other actions against it by reason of any and all work done by or on behalf of the INDEMNITOR in connection with the above-referenced contract.

INDEMNITOR,

By Duly Authorized Agent

Date: _____.

REFERENCE LIST

All vendors are to fill out the following reference form, and submit it with the bid package, with similar work over the last 3-5 years.

Reference #1 Name: _____

Address: _____

Telephone: _____

Fax: _____

Email: _____

Reference #2 Name: _____

Address: _____

Telephone: _____

Fax: _____

Email: _____

Reference #3 Name: _____

Address: _____

Telephone: _____

Fax: _____

Email: _____

Reference #4 Name: _____

Address: _____

Telephone: _____

Fax: _____

Email: _____

THE CITY OF QUINCY, MASSACHUSETTS
Quincy Law Department



Invitation to Bid

Fence Bid:

***CHAIN LINK**

***VINYL**

***WOOD**

Deadline May 12, 2015 @ 11:00 a.m.

GENERAL:

The City of Quincy, acting on behalf of the Law Department is soliciting bids from qualified fence contractors who have successfully completed similar projects as set forth in these specifications and can provide 3 references of similar projects.

The City of Quincy is looking to award 3 separate contracts to deliver, supply, repair and install ***Chain Link Fencing**, ***Vinyl Fencing** and ***Wood Fencing** at various residential locations. Repairs shall include a preliminary estimate of damages at each location provided. All work must be completed in 8 weeks and contracts will be awarded within 10 days of bid opening.

Due to the amount of work that needs to be performed in a limited amount of time, the city intends on awarding one contract to each of the lowest responsible and eligible bidder that meets the specification and requirements in the 3 different categories of this bid. The City may award more than one contract to the same vendor provided that the work may be completed as specified in the time frame allotted.

Contracts will be awarded in the best interest of the City of Quincy. The city will award contracts based on the lowest labor rates. All labor rates should include material markups, estimate charges and/or delivery costs. If any material rates are determined to be unbalanced, the bid may be deemed unresponsive and could be subject to disqualification.

QUINCY PARK DEPARTMENT

SPRING 2015 FENCE BID

“CHAIN LINK FENCE”

SCOPE of WORK

1. Provide an estimate at all locations provided by the City to determine what fence repairs and installations are required at each address.
2. Estimates SHALL be conducted by the vendor within 24 hours after requested by the City.
3. Coordinating with the City to schedule all fence repairs once required work has been determined.
4. The vendors will commence all work within one (1) business day after authorization by the City.
5. Performing all repairs in accordance with the estimates and specifications produced in price page of this section.
6. Vendor must be able to perform at least 15 repairs per week. All work shall be complete within 8 weeks.

SPECIFICATIONS

Perform repair to chain link fences at various locations provided by the City. As the full extent of the work is not identified yet, award will be based on the labor prices attached to this document. Please provide your labor costs associated with repairs, these rates should include for removal and disposal of damaged fence.

Proof of Liability insurance is required.

SPECIAL CONDITIONS

1. All work shall be performed under the supervision of a City of Quincy employee.
2. All estimates must be approved by the City.
3. Only work included in the estimates shall be performed at the City's cost. Any additional work negotiated between the homeowner and the Vendor is at the homeowner's expense.

PRICE PROPOSAL PAGE

UNIT PRICES

3- foot galvanized chain link	\$_____per linear foot
4- foot galvanized chain link	\$_____per linear foot
5- foot galvanized chain link	\$_____per linear foot
6- foot galvanized chain link	\$_____per linear foot
Tension wire	\$_____per linear foot
Terminal Post	\$_____item
Single Gate galvanized chain link	\$_____item
Double Gate galvanized chain link	\$_____item
3- foot black on galvanized chain link	\$_____per linear foot
4- foot black on galvanized chain link	\$_____per linear foot
5- foot black on galvanized chain link	\$_____per linear foot
6- foot black on galvanized chain link	\$_____per linear foot
Tension wire	\$_____per linear foot
Terminal Post	\$_____item
Single Gate black on galvanized chain link	\$_____item
Double Gate black on galvanized chain link	\$_____item
3- foot green on galvanized chain link	\$_____per linear foot
4- foot green on galvanized chain link	\$_____per linear foot
5- foot green on galvanized chain link	\$_____per linear foot
6- foot green on galvanized chain link	\$_____per linear foot
Tension wire	\$_____per linear foot
Terminal Post	\$_____item

Single Gate green on galvanized chain link	\$ _____ item
Double Gate green on galvanized chain link	\$ _____ item
3- foot all black chain link	\$ _____ per linear foot
4- foot all black chain link	\$ _____ per linear foot
5- foot all black chain link	\$ _____ per linear foot
6- foot all black chain link	\$ _____ per linear foot
Tension wire	\$ _____ per linear foot
Terminal Post	\$ _____ item
Single Gate all black chain link	\$ _____ item
Double Gate all black chain link	\$ _____ item
Take down of old damage fence	\$ _____ per linear foot
Disposal of old damage fence	\$ _____ per linear foot
LABOR	\$ _____ hour

Receipt of Addendum No. _____ acknowledged by: _____

Company Name: _____

Address: _____

Telephone #: _____

Date: _____

Bid Signed By: _____

Title: _____

All questions regarding this bid should be directed to Kathryn R. Hobin, Purchasing Agent and emailed to: khobin@quincyma.gov and cc: to purchasing@quincyma.gov they may also be fax: 617-376-1074. Questions will be accepted until May 7, 2015 at 12:00 p.m.

If you have printed out this bid from the City of Quincy Website it is your responsibility to check for addenda (at www.quincyma.gov) before you turn in your proposal. The City of Quincy will not be responsible any bids received omitting addenda acknowledgement.

QUINCY PARK DEPARTMENT

SPRING 2015 FENCE BID

“VINYL FENCES”

SCOPE of WORK

1. Assessment all locations provided by the City to determine what fence repairs and installations are required at each address.
2. Assessments SHALL be conducted by the vendor within One (1) business day after requested by the City.
3. Coordinating with the City to schedule all fence repairs once required work has been determined.
4. The vendor will commence all Work within one (1) business day after authorization by the City.
5. Performing all repairs in accordance with the estimates and specifications produced in price page of this section.
6. Vendor must be able to perform at least 10 repairs per week. All work shall be complete within 8 weeks.

SPECIFICATIONS

Perform repair and install vinyl fences at various locations provided by the City. As the full extent of the work is not identified yet, award will be based on the labor prices attached to this document. Please provide your labor costs associated with repairs, these rates should include for removal and disposal of damaged fence.

Proof of Liability insurance is required.

SPECIAL CONDITIONS

1. All work shall be performed under the supervision of a City of Quincy employee.
2. All estimates must be approved by the City.
3. Only work included in the estimates shall be performed at the City's cost. Any additional work negotiated between the homeowner and the Vendor is at the homeowner's expense.

PRICE PROPOSAL PAGE

UNIT PRICES

3-foot vinyl picket fence	\$_____per linear foot
4- foot vinyl picket fence	\$_____per linear foot
5- foot vinyl picket fence	\$_____per linear foot
6- foot vinyl picket fence	\$_____per linear foot
3- foot full privacy vinyl fence	\$_____per linear foot
4- foot full privacy vinyl fence	\$_____per linear foot
5-foot full privacy vinyl fence	\$_____per linear foot
6- foot full privacy vinyl fence	\$_____per linear foot
7- foot full privacy vinyl fence	\$_____per linear foot
8- foot full privacy vinyl fence	\$_____per linear foot
3- foot full privacy vinyl fence with lattice top	\$_____per linear foot
4- foot full privacy vinyl fence with lattice top	\$_____per linear foot
5- foot full privacy vinyl fence with lattice top	\$_____ per linear foot
6- foot full privacy vinyl fence with lattice top	\$_____ per linear foot
7- foot full privacy vinyl fence with lattice top	\$_____ per linear foot
8- foot full privacy vinyl fence with lattice top	\$_____ per linear foot
3- foot vinyl scalloped picket fence	\$_____per linear foot
4- foot vinyl scalloped picket fence	\$_____per linear foot
5- foot vinyl scalloped picket fence	\$_____per linear foot
6- foot vinyl scalloped picket fence	\$_____per linear foot
3- foot vinyl ranch and rail fence	\$_____per linear foot
4- foot vinyl ranch and rail fence	\$_____per linear foot
5- foot vinyl ranch and rail fence	\$_____per linear foot

6- foot vinyl ranch and rail fence \$ _____per linear foot

POSTS, CAPS, SKIRTS

Flat Cap \$ _____item

New England Cap \$ _____item

External Rail Cap \$ _____item

Newport Cap \$ _____item

Ball Cap \$ _____item

Gothic Cap \$ _____item

Decorative Knuckle \$ _____item

Beveled Picket Cap \$ _____item

Charp Picket Cap \$ _____item

4 Piece Post Skirt \$ _____item

New England Post Skirt \$ _____item

Two Piece Post Skirt \$ _____item

Take down of old damage fence \$ _____per linear foot

Disposal of old damage fence \$ _____per linear foot

LABOR \$ _____hour

Receipt of Addendum No. _____ acknowledged by: _____

Company Name: _____

Address: _____

Telephone #: _____

Date: _____

Bid Signed By: _____

Title: _____

All questions regarding this bid should be directed to Kathryn R. Hobin, Purchasing Agent and emailed to: khobin@quincyma.gov and cc: to purchasing@quincyma.gov they may also be fax: 617-376-1074. Questions will be accepted until May 7, 2015 at 12:00 p.m.

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QUINCY PARK DEPARTMENT

SPRING 2015 FENCE BID

“WOOD FENCES”

SCOPE of WORK

1. Assessment all locations provided by the City to determine what fence repairs and installations are required at each address.
2. Assessments SHALL be conducted by the vendor within One (1) business day after requested by the City.
3. Coordinating with the City to schedule all fence repairs once required work has been determined.
4. The vendor will commence all Work within one (1) business day after authorization by the City.
5. Performing all repairs in accordance with the estimates and specifications produced in price page of this section.
6. Vendor must be able to perform at least 10 repairs per week. All work shall be complete within 8 weeks.

SPECIFICATIONS

Perform repair wood fences at various locations provided by the City. As the full extent of the work is not identified yet, award will be based on the labor prices attached to this document. Please provide your labor costs associated with repairs, these rates should include for removal and disposal of damaged fence.

Proof of Liability insurance is required.

SPECIAL CONDITIONS

1. All work shall be performed under the supervision of a City of Quincy employee.
2. All estimates must be approved by the City.
3. Only work included in the estimates shall be performed at the City's cost. Any additional work negotiated between the homeowner and the Vendor is at the homeowner's expense.

PRICE PROPOSAL PAGE

UNIT PRICES

3-foot standard cedar stockade	\$_____per linear foot
4- foot standard cedar stockade	\$_____per linear foot
5- foot standard cedar stockade	\$_____per linear foot
6- foot standard cedar stockade	\$_____per linear foot
7- foot standard cedar stockade	\$_____per linear foot
8- foot standard cedar stockade	\$_____per linear foot
3-foot premium cedar stockade	\$_____per linear foot
4- foot premium cedar stockade	\$_____per linear foot
5- foot premium cedar stockade	\$_____per linear foot
6- foot premium cedar stockade	\$_____per linear foot
7- foot premium cedar stockade	\$_____per linear foot
8- foot premium cedar stockade	\$_____per linear foot
Swing Gate	\$_____ each
Double Swing Gate	\$ _____ each
Pyramid Caps	\$ _____ each
3-foot #1 Cedar Board Fence with 1 X2 Cap Strip	\$_____per linear foot
4- foot #1 Cedar Board Fence with 1 X2 Cap Strip	\$_____per linear foot
5- foot #1 Cedar Board Fence with 1 X2 Cap Strip	\$_____per linear foot
6- foot #1 Cedar Board Fence with 1 X2 Cap Strip	\$_____per linear foot
7- foot #1 Cedar Board Fence with 1 X2 Cap Strip	\$_____per linear foot
8- foot #1 Cedar Board Fence with 1 X2 Cap Strip	\$_____per linear foot
Take down of old damage fence	\$_____per linear foot
Disposal of old damage fence	\$_____per linear foot

LABOR

\$ _____ hour

Receipt of Addendum No. _____ acknowledged by: _____

Company Name: _____

Address: _____

Telephone #: _____

Date: _____

Bid Signed By: _____

Title: _____

All questions regarding this bid should be directed to Kathryn R. Hobin, Purchasing Agent and emailed to: khobin@quincyma.gov and cc: to purchasing@quincyma.gov they may also be fax: 617-376-1074. Questions will be accepted until May 7, 2015 at 12:00 p.m.

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