

**CITY OF NORWALK  
PURCHASING DEPARTMENT**



**SEALED BIDS MUST BE RECEIVED BY THE OFFICE OF THE PURCHASING AGENT, 125 EAST AVENUE  
NORWALK, CT 06856 BY THE DATE AND TIME OF BID OPENING**

<b>PROJECT NUMBER:</b>	<b>3894</b>
<b>REQUESTING DEPARTMENT:</b>	<b>Building Management</b>
<b>DATE OF BID ISSUANCE:</b>	<del>January 10, 2019</del> <b>January 14, 2019</b>
<b>TITLE OF BID:</b>	<b>Window Washing Services at Various City Buildings</b>
<b>DATE OF BID OPENING:</b>	<b>February 7, 2019</b>
<b>MANDATORY WALKTHROUGH:</b>  <b>DATE, TIME AND LOCATION OF WALKTHROUGH</b>	<b>YES ( X ) NO ( )</b>  <b>January 23, 2019, 10 AM, meeting in conference room 101 at Norwalk City Hall which is located at 125 East Ave. Norwalk, CT 06851. A walk-through of the project areas will follow the pre-bid conference.</b>
<b>TIME OF BID OPENING:</b>	<b>2:00 PM</b>
<b>BID DEPOSIT REQUIRED: IF YES, AMOUNT REQUIRED</b>	<b>YES ( ) NO ( X )</b>
<b>SUCCESSFUL BIDDERS ONLY: PERFORMANCE &amp; PAYMENT BOND REQUIRED: IF YES, AMOUNT REQUIRED</b>	<b>YES ( ) NO ( X )</b>
<b>SUCCESSFUL BIDDERS ONLY: MAINTENANCE BOND REQUIRED: IF YES, AMOUNT REQUIRED:</b>	<b>YES ( ) NO ( X )</b>

**ALL TERMS AND CONDITIONS, SPECIFICATIONS AND BID FORMS ARE ATTACHED HERETO.**

**NOTE: THE FOLLOWING DOCUMENTS WILL BE REQUIRED FOR A BID TO BE COMPLIANT**

- 1. BIDDER'S INFORMATION AND ACKNOWLEDGEMENT FORM**

CITY OF NORWALK  
PURCHASING DEPARTMENT

2. BID FORMS, INCLUDING PRICING SHEETS AND ADDENDA ACKNOWLEDGMENT FORMS **(ONE ORIGINAL PLUS FIVE (5) COPIES)**
3. EXCEPTIONS (IF ANY)

**NOTICE TO BIDDERS**

1. ALL BIDS WILL BE OPENED PROMPTLY AT THE ADVERTISED TIME OF OPENING. THERE WILL BE NO DELAYS OR POSTPONEMENTS WHICH ARE NOT PUBLICLY ADVERTISED. ANY BID RECEIVED AFTER THE ADVERTISED TIME OF OPENING WILL NOT BE ACCEPTED.
2. IF A BIDDER USES A COURIER SERVICE FOR BID DELIVERY, IT SHALL BE THE BIDDER'S RESPONSIBILITY THAT THE BID REACHES THE PURCHASING DEPARTMENT BY THE DATE AND TIME SPECIFIED HEREIN.
3. ALL BIDS SUBMITTED TO THE CITY MUST BE IN A CLEARLY MARKED AND SEALED ENVELOPE.
4. OBLIGATION OF BIDDERS:
  - a. AT THE TIME OF OPENING BIDS, EACH BIDDER SHALL BE PRESUMED TO HAVE INSPECTED THE SITES AND TO HAVE MADE HIM/HERSELF THOROUGHLY FAMILIAR WITH THE PLANS AND CONTRACT DOCUMENTS, INCLUDING ALL ADDENDA. THE FAILURE OR OMISSION OF ANY BIDDER TO RECEIVE OR EXAMINE ANY FORM, INSTRUMENT OR DOCUMENT SHALL IN NO WAY RELIEVE ANY BIDDER FROM ANY OBLIGATION IN RESPECT TO THEIR BID.
  - b. EACH BIDDER MUST FULLY INFORM HIM/HERSELF OF THE CONDITIONS RELATING TO THE WORK WHICH WILL BE PERFORMED. FAILURE TO DO SO WILL NOT RELIEVE THE SUCCESSFUL BIDDER OF HIS/HER OBLIGATION TO FURNISH ALL LABOR AND MATERIALS NECESSARY TO CARRY OUT THE PROVISIONS OF THE CONTRACT DOCUMENTS AND TO COMPLETE THE CONTEMPLATED WORK. IN AS MUCH AS POSSIBLE, THE CONTRACTOR MUST, IN CARRYING OUT HIS/HER WORK, EMPLOY SUCH METHODS OR MEANS AS WILL NOT CAUSE ANY INTERRUPTIONS OR INTERFERENCE WITH THE WORK OF ANY OTHER CONTRACTOR.
5. TIME IS OF THE ESSENCE (IF APPLICABLE):
  - a. IF THE PROJECT IS NOT COMPLETED BY THE DATE SPECIFIED AS THE SUBSTANTIAL COMPLETION DATE IN THE CONTRACT ENTERED INTO BY THE CITY AND THE CONTRACTOR, THE CONTRACTOR WILL BE SUBJECT TO CONSEQUENTIAL AND/OR LIQUIDATED DAMAGES.

CITY OF NORWALK  
PURCHASING DEPARTMENT

**BIDDER'S INFORMATION AND ACKNOWLEDGMENT FORM**

Bidder's Name

Street Address

City	State	Zip

Business Telephone:
---------------------

Email Address:
----------------

Printed Name and Title of Individual Submitting Bid

The undersigned acknowledges that the terms, conditions and specifications of this bid are understood and unconditionally accepted.	
Signature	Date



# CITY OF NORWALK PURCHASING DEPARTMENT

## GENERAL INFORMATION

### 1. INTRODUCTION

The City of Norwalk is soliciting bids from qualified and experienced commercial window cleaning contractors for window washing services at various Norwalk buildings. The intent of the City of Norwalk is to award an agreement to a single vendor for an initial contract period of (3) years with the option for two (2) one-year extension periods. Window washing to start annually at the beginning of May and be completed by the end of that month. The budget for this project will be \$21,000.00 per year. The requirements of this project are outlined in greater detail under Section 2 Scope of Work/Project Specifications.

### 2. BID DOCUMENTS

All Bid documents for this invitation are available over the internet at <http://www.norwalkct.org>. Adobe Acrobat reader is required to view this document. If you do not have this software you may download it for free from Adobe.

### 3. ADDENDA

All addenda, if issued will be available over the internet at <http://www.norwalkct.org>. We strongly suggest that you check for any addenda a minimum of forty-eight hours in advance of the Bid deadline. It is the responsibility of the bidder to check for issuance of any addenda.

### 4. BIDDER'S LIST

Bidder's list for this solicitation will not be published.

### 5. QUESTIONS CONCERNING THIS BID

All questions concerning this solicitation must be directed, via e-mail, to Carleen Megaro, Buyer at [cmegaro@norwalkct.org](mailto:cmegaro@norwalkct.org). The deadline for the submission of questions is 2:00 pm January 30, 2019.

### 6. SUBMISSION OF BID

All sealed Bids should be submitted to the City of Norwalk's Purchasing Department no later than February 7, 2019 at 2:00 pm at the address listed below:

City of Norwalk Purchasing Department  
125 East Avenue, Room 103  
Norwalk, CT 06856-5125

# CITY OF NORWALK

## PURCHASING DEPARTMENT

### 7. SUMMARIES

A list of the proposing firms will be available any time after 5:00 pm on the day of the opening at <http://www.norwalkct.org>. Results will not be provided over the phone.

### SPECIAL NOTES:

- 1.) **PROJECT SCHEDULE:** All buildings to be completed before May 31, 2019. Police Headquarters will be scheduled first and must be completed by, Friday, May 10, 2019. All remaining work will be coordinated and directed by the designated project manager from City of Norwalk's Building Management department.
- 2.) A **mandatory pre-bid conference** will be held at 10 am, January 23, 2019 meeting in conference room 101 at Norwalk City Hall, 125 East Ave. Norwalk, CT. A walk-through of the various City Buildings will follow.
- 3.) BUILDING PERMITS - Contractors shall obtain and pay for all required permit(s) for this project. Permits fees are NOT waived for this project.
- 4.) References to Department of Public Works, Director of Public Works, and Engineer in section 3 and section 4 are to be interpreted as "Owner's designated representative".
- 5.) Section 4, Item 109-04-2b, page 79, Contractor Charges is changed to read "...profit and overhead shall be figured at fifteen (15) percent unless some other basis is approved by the Director."
- 6.) Section 3.8, Liquidated Damages, change to read "Liquidated damages as defined in Article 27 of the Norwalk General Conditions for Construction will be \$100 per day.
- 7.) Contractors are hereby reminded that all submitted bid amounts MUST include all costs/insurance premium required to satisfy the various insurance limits as identified in these documents.
- 8.) The Bid submission (original and copies) **is required to be delivered** the Purchasing Department. Uploading a digital copy is not required but recommended.
- 9.) Contractors are hereby advised that the determination of the lowest responsible bidder will be based on the sum of the Base Bid(s) selected by the City in its best interest. It is at the City's discretion to have the services performed at all, some or none upon annual approval of funding by the Common Council of the City of Norwalk.

*The City of Norwalk is an Affirmative Action/Equal Opportunity Employer; Minority/Women's Business Enterprises are encouraged to apply*

**CITY OF NORWALK  
PURCHASING DEPARTMENT**

**SECTION 1 – FORMS OF PROPOSAL**

**1.1 RESPONSE FORM – 3894 Window Washing Services at Various City Buildings**

<b>Vendor Name -</b>		
<b>Address -</b>		
<b>Phone -</b>	<b>Fax -</b>	<b>Email</b>
<b>Manager -</b>		<b>Fed ID#</b>

The undersigned hereby declares that he has or they have carefully examined the plans, specifications and project site and has satisfied himself as to all the quantities and conditions, and understands that in signing this proposal he waives all right to plead any misunderstanding regarding the same.

The undersigned further understands and agrees that he will furnish and provide all the necessary material, machinery, implements, tools, labor, services, and other items of whatever nature, and to do and perform all the work necessary under the aforesaid conditions, to carry out the contract and to accept in full compensation therefore the amount of the contract as agreed to by the Contractor and the City.

The undersigned further agrees, in case of variations of quantities from those shown or specified, the following unit prices will be used in adjusting the contract price. If quantities are authorized by the City, the following amount will be added to the contract as required. Unless otherwise noted, each UNIT PRICE shall include all equipment, tools, labor, permits, fees, etc., incidental to the installation and completion of the work involved.

It is further understood and agreed that all the information included in, and attached to, or required by the Request for Bid shall become public record upon delivery to the City. The following unit prices shall apply to this project:

**CITY OF NORWALK  
PURCHASING DEPARTMENT**

**FEES, NOTE: See Section 2, for a description of work to be performed at each site.**

<b>A</b>	<b>NORWALK POLICE HEADQUARTERS</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Option Year 1</b>	<b>Option Year 2</b>
	Windows Interior	\$	\$	\$	\$	\$
	Windows Exterior	\$	\$	\$	\$	\$
	Gutter Cleaning	\$	\$	\$	\$	\$
	<b>TOTAL</b>	\$	\$	\$	\$	\$

<b>B</b>	<b>NORWALK FIRE HEADQUARTERS</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Option Year 1</b>	<b>Option Year 2</b>
	Windows Interior	\$	\$	\$	\$	\$
	Windows Exterior	\$	\$	\$	\$	\$
	High Dusting – Truck Apparatus Bay	\$	\$	\$	\$	\$
	<b>TOTAL</b>	\$	\$	\$	\$	\$

<b>C</b>	<b>NORWALK CITY HALL &amp; CONCERT HALL</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Option Year 1</b>	<b>Option Year 2</b>
	Windows Interior	\$	\$	\$	\$	\$
	Windows Exterior	\$	\$	\$	\$	\$
	<b>TOTAL</b>	\$	\$	\$	\$	\$



**CITY OF NORWALK  
PURCHASING DEPARTMENT**

<b>D</b>	<b>HEALTH DEPARTMENT</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Option Year 1</b>	<b>Option Year 2</b>
	Windows Interior	\$	\$	\$	\$	\$
	Windows Exterior	\$	\$	\$	\$	\$
	<b>TOTAL</b>	\$	\$	\$	\$	\$

<b>E</b>	<b>NORWALK PUBLIC LIBRARY – MAIN BRANCH</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Option Year 1</b>	<b>Option Year 2</b>
	Windows Interior	\$	\$	\$	\$	\$
	Windows Exterior	\$	\$	\$	\$	\$
	<b>TOTAL</b>	\$	\$	\$	\$	\$

<b>F</b>	<b>NORWALK PUBLIC LIBRARY – SOUTH NORWALK BRANCH</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Option Year 1</b>	<b>Option Year 2</b>
	Windows Interior	\$	\$	\$	\$	\$
	Windows Exterior	\$	\$	\$	\$	\$
	<b>TOTAL</b>	\$	\$	\$	\$	\$

<b>G</b>	<b>Proposal Lump Sum (Totals A-F, Year 1, Year 2, Year 3)</b>	<b>\$</b>
<b>In Writing:</b>		

# CITY OF NORWALK PURCHASING DEPARTMENT

Bid Security in the form of a (check one) is attached.		Bond		Certified Check
Cost for performance bond <u>included</u> <u>in lump sum</u>	\$			per thousand dollars
Insurance Agency Name -			Tel.-	
Agency Address -				

Submitted by -	
Authorized Agent of Company (name and title)	Date

The above signatory acknowledges receipt of the following addenda issued during the bidding period and understands that they are a part of the bidding documents (if applicable):

Addendum #		Dated		Addendum #		Dated	
Addendum #		Dated		Addendum #		Dated	
Addendum #		Dated		Addendum #		Dated	

**Submitted by:**

Print Name of Authorized Agent of Company	
Signature of Authorized Agent of Company	
Date	

# CITY OF NORWALK PURCHASING DEPARTMENT

## 1.2 STATEMENT OF BIDDERS QUALIFICATIONS

Please answer the following questions regarding your company's past performance. Attach a financial statement or other supportive documentation. Failure to reply to this instruction may be regarded as justification for rejecting a bid.

1. Number of years in business - \_\_\_\_\_
2. Number of personnel employed Part-time - \_\_\_\_\_, Full - time \_\_\_\_\_,
3. List projects of this type/size your firm has completed within the last three (3) years:

Projects	Date	Contact Person	Phone No.	Contract Cost

<b>4. ORGANIZATIONAL STRUCTURE OF BIDDER (check which applies)</b>	<input type="checkbox"/>	general partnership
	<input type="checkbox"/>	limited partnership
	<input type="checkbox"/>	limited liability corporation
	<input type="checkbox"/>	limited liability partnership,
	<input type="checkbox"/>	corporation doing business under a trade name
	<input type="checkbox"/>	individual doing business under a trade name
	<input type="checkbox"/>	other (specify)

# CITY OF NORWALK PURCHASING DEPARTMENT

<b>5. STATUS OF THE BUSINESS AND ITS CURRENT STANDING WITH THE SECRETARY OF STATE'S OFFICE; e.g., are all required filings current and in good standing or has the entity been withdrawn or canceled</b>	<u>Connecticut corporations</u> - Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening?			Yes	No
	<u>Out-of-State corporations</u> - Do you have a valid license to do business in the State of Connecticut? (Evidence in the form of a Certificate of Authority from the Connecticut Secretary of State will be required within 30 days of the bid opening.)			Yes	No
<b>CT LICENSE/ REGISTRATION NUMBER</b>					
<b>6. Is your local organization an affiliate of a parent company? If so, indicate the principal place of business of your company and the name of the agent for service if different from what has been indicated on the response form:</b>					
Business Name					
Address					
City		State		Zip	
Name of Agent					

**NOTE:** In the case of a Limited Liability Corporation or a Limited Liability Partnership a certified copy of the Articles of Organization certified as valid and in effect as of the date of the bid opening will be required within 30 days of the bid opening.

A listing of the corporate officers, in the case of a corporation; the general or managing partners, in the case of a partnership; or the managers and members in the case of either a limited liability partnership or company will be required within 30 days of the bid opening.

**7.** The awarded contractor may be required to submit one copy of the following information relative to its company's financial statements prior to contract signing. This information must represent the current circumstance which surrounds the financial position of the bidding organization. Note: This information will be kept confidential if provided in a separate envelop from your bid pricing.

All information should be supported with appropriate audited financials.

- a. Book Value (Total Assets (-) Total Liabilities)
- b. Working Capital (Current Assets (-) Current Liabilities)

# CITY OF NORWALK

## PURCHASING DEPARTMENT

- c. Current Ratio (Current Assets/Current Liabilities)
- d. Debt to Equity Ratio (Long Term Debt/Shareholder's Equity)
- e. Return on Assets (Net Income/Total Assets)
- f. Return on Equity (Net Income/Shareholder's Equity)
- g. Return on Invested Capital (Net Income/Long Term Debt = Shareholders' Equity)

All responses to this questionnaire are understood to be proprietary to the vendor, and will be considered confidential. Additional information may be requested subsequent to your responding to this bid request.

**8. SUBCONTRACTORS:** If subcontractors are to be used, please list firm name, address, name of principal, and phone number below or on a separate sheet. Also, indicate the portion or section of work a subcontractor will be performing.

COMPANY NAME	ADDRESS	PRINCIPAL	PHONE

### 1.3 SAMPLE CONTRACT

*The following document is the City's standard Independent Contractor contract. Please be advised that the substantive terms and requirements outlined therein may be revised only with the approval of Norwalk's Corporation Counsel. Additionally, the terms of the final contract may vary at the City's option and, this sample agreement has been included to provide you with the general contract terms and conditions typically utilized by the City in the hiring of an independent contractor for consultant services*

**AGREEMENT WITH INDEPENDENT CONTRACTOR**

**BY AND BETWEEN**  
**CITY OF NORWALK**

**AND**

**«VendorName»**

**FOR «Project»**

THIS AGREEMENT made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2018, by and between the **CITY OF NORWALK**, a municipal corporation organized and existing under the laws of the State of Connecticut (the CITY), acting herein by «ContractAuthorizer», its «ContractAuthorizerTitle», and **«VendorName»**, a corporation authorized and licensed to do business in the State of «LicenseState», having a principal place of business at «VendorAddress1», «VendorAddress2», «VendorCity», «VendorState» «VendorZip», acting herein by «VendorAuthorizer», its «VendorAuthorizerTitle», duly authorized (the CONTRACTOR).

**W I T N E S S E T H:**

WHEREAS, the CITY is in need of «Notes» (the Project); and

WHEREAS, the CITY desires to retain the services of the CONTRACTOR based on the CONTRACTOR's representations that it is qualified and capable of performing the needed services in a professional and timely manner and in accordance with the goals and requirements of the Project;

WHEREAS, CONTRACTOR has agreed to perform the services described herein for the compensation and in compliance with the terms and conditions set forth in this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties agree as follows:

1. **ENGAGEMENT OF CONTRACTOR**

A. Based on the representations of the CONTRACTOR set out in its proposal dated «ProposedDate», a copy of which is attached hereto and incorporated herein as **Exhibit B**, the CITY hereby retains the CONTRACTOR to perform the services described herein in accordance with the terms and conditions and for the consideration set out in this Agreement.

B. The person in charge of administering this Agreement on behalf of the CITY shall be «DepartmentHead», Department of «Department», or such other person as may be designated in writing.

C. The person responsible for the services to be performed by the CONTRACTOR hereunder shall be «VendorAuthorizer», «VendorAuthorizerTitle».

## 2. SERVICES TO BE PERFORMED

A. The scope and details of the Services to be performed by the CONTRACTOR and the specifications to which such Services should conform are described in the CITY's Bid Invitation dated \_\_\_\_\_, Addenda No. 1 dated \_\_\_\_\_ and Addendum No. 2 dated \_\_\_\_\_, which are all attached hereto and incorporated herein as **Exhibits A, A-1 and A-2** respectively, and made a part hereof. The CONTRACTOR shall perform such Services as may be required by the Director in a professional and timely manner in accordance with the terms and requirements of this Agreement, in order to meet the CITY's needs. Services will be requested on an as needed basis with no minimum or maximum scope.

B. The parties understand that CONTRACTOR is retained on an on-call, as needed basis, solely for the purposes of performing the Services described herein. The CONTRACTOR'S relationship to the CITY and its agencies shall, during the period(s) of this Agreement, be that of an independent contractor. The CONTRACTOR shall not be considered, under the provisions of this Agreement or for any purposes hereunder, as having an "employee" status or as being entitled to participate in any benefits accrued by or given to CITY employees.

C. In performing the Services and otherwise meeting its duties and obligations hereunder, CONTRACTOR shall ensure that its employees and subcontractors observe high standards of professional and business ethics observed by like professionals in the same or similar business, including, but not limited to, following the requirements, rules and regulations of the CITY, acting with integrity, and creating a workplace atmosphere free of discrimination and harassment.

D. The CITY may, from time to time, request changes in the

Services to be performed hereunder. Such changes, including any increase or decrease in the amount of the CONTRACTOR's compensation, which are mutually agreed upon by and between the CITY and the CONTRACTOR, shall be valid only when incorporated in written amendments signed by both parties to this Agreement.

### 3. COMPENSATION

A. The CONTRACTOR shall be compensated for its performance of this Agreement, a maximum amount not to exceed the sum of «ContractBudgetInEnglish»(\$«ContractBudget») payable in accordance with the terms of the CONTRACTOR's bid.

B. The compensation provided under this Agreement constitutes full and complete payment for all costs and expenses assumed by the CONTRACTOR in performing this Agreement including but not limited to labor, materials, product, tools and machinery, salaries, meetings, and all similar expenses. No costs in excess of this stated amount shall be paid or reimbursed by the CITY without specific prior written approval of the Director.

C. Payments to the CONTRACTOR under this Agreement shall be made by the CITY on approval of payment requisitions certified by the CONTRACTOR and submitted not more often than once a week. Each requisition shall be in a form acceptable to the CITY and shall set forth the hours of work performed and the tasks completed. The CITY may, prior to making any payment under this Agreement, require the CONTRACTOR to submit to it such additional information and/or documentation as it may deem necessary.

D. The acceptance by the CONTRACTOR, its successors or assigns, of any payment made on the final requisition under this Agreement, or of any final payment due on termination of this Agreement, shall constitute a full and complete release of the CITY from any and all claims, demands and causes of action whatsoever which the CONTRACTOR, its successors or assigns have or may have against the CITY under the provisions of this Agreement.

### 4. TIME PROVISIONS

A. The term of this Agreement shall commence effective \_\_\_\_\_ and conclude on \_\_\_\_\_. The CONTRACTOR shall perform its Services throughout this period.

B. This Agreement shall remain in effect until the services required hereunder are fully completed to the satisfaction of the CITY, unless otherwise terminated by the



parties hereto.

5. **TERMINATION AND SUSPENSION**

A. The CITY may at any time and for any reason, with or without cause, terminate this Agreement by written notice specifying the termination date, which shall be not less than fifteen (15) days from the date such notice is given. In the event of such termination, the CONTRACTOR's Services shall be paid for in such amount as shall compensate the CONTRACTOR for the Services satisfactorily completed prior to termination. Such amount shall be fixed by the CITY after consultation with the CONTRACTOR, and shall be subject to audit by the CITY's Comptroller. Termination under this section shall not give rise to any claim against the CITY for damages or for compensation in addition to that provided hereunder.

B. The CONTRACTOR may at any time and for any reason terminate this Agreement by written notice specifying the termination date, which shall be not less than thirty (30) days from the date such notice is given.

6. **INSURANCE**

The CONTRACTOR agrees to obtain at its own cost and expense all insurance required by the attached Insurance Rider and to keep the same in continuous effect for a period of two (2) years following the date on which the Director indicates the termination of the CONTRACTOR's responsibilities hereunder. Before commencing performance of its Services hereunder, the CONTRACTOR shall furnish the CITY's Corporation Counsel a certificate of insurance, and shall thereafter provide renewal certificates, as appropriate, evidencing such coverage written by a company or companies acceptable to the CITY. Each insurance certificate shall be endorsed to name the City of Norwalk as an additional insured party and shall provide that the insurance company providing coverage shall notify the CITY by certified mail at least thirty (30) days prior to the effective termination of or any change in the policy or policies coverage. No change in the coverage provided hereunder shall be made without the prior written approval of the Director.

7. **GENERAL PROVISIONS**

A. By this Agreement the CITY intends to secure the professional services of qualified, experienced employees of the CONTRACTOR. Failure of the CONTRACTOR for any reason to make a sufficient number of such employees available to the CITY to the extent necessary to perform the services required in a skillful, professional and prompt manner shall be cause for termination of

this Agreement.

B. This Agreement, being intended to secure the Services of the CONTRACTOR, shall not be assigned, delegated, transferred or subcontracted in any manner or to any extent without the prior consent of the CITY in writing.

C. When the CITY shall have reasonable grounds for believing that:

(1) The CONTRACTOR will be unable to perform this Agreement fully, professionally, and satisfactorily within the time fixed for performance or in accordance with the terms and requirements set forth herein; or

(2) A meritorious claim exists or will exist against the CONTRACTOR or the CITY arising out of the negligent, willful or wanton acts, errors or omissions of the CONTRACTOR, its agents, servants or employees, or the CONTRACTOR's breach of any provision of this Agreement; then the CITY may withhold payment of any amount otherwise due and payable to the CONTRACTOR hereunder. Any amount so withheld may be retained by the CITY for such period as it may deem advisable to protect the CITY against any loss, expense or damage and may, after written notice to the CONTRACTOR, be applied in satisfaction of any claim herein described. This provision is intended solely for the benefit of the CITY, and no person shall have any right or claim against the CITY by reason of the CITY'S failure or refusal to withhold monies. No interest shall be payable by the CITY on any amounts withheld under this provision. This provision is not intended to limit or in any way prejudice any other right of the CITY.

D. The CONTRACTOR shall not assert any claim arising out of any act or omission by any agent, officer or employee of the CITY in the execution or performance of this Agreement against any such agent, officer or employee. Such claims may be made against the CITY.

E. No member of the governing body of the CITY, and no other officer, employee, or agent of the CITY shall have any personal interest, direct or indirect, in this Agreement, except as permitted by the Code of Ethics of the City of Norwalk; and the CONTRACTOR covenants that no person having such interest shall be employed in the performance of this Agreement. The CONTRACTOR further covenants that he has no prior personal or business relationship with the CITY'S architect, general contractor, or their consultants, subcontractors, agents, or employees.

F. The CONTRACTOR shall indemnify, defend and save

harmless the CITY, its officers, agents, servants and employees, from and against any and all claims, demands, suits, proceedings, liabilities, judgments, losses, costs or damages, including attorneys' fees, which are claimed to be due in any way to the actions or omissions of the CONTRACTOR, its agents, servants, representatives or employees arising out of the services to be performed under this Agreement. This provision shall include all losses, costs, and damages which the CITY may suffer as a result of any negligent, willful or wanton action or omission by the CONTRACTOR or anyone in its employ or under its control, including any agent, employee or representative. The CONTRACTOR hereby assumes and agrees to pay for the defense of all such claims, damages, demands, suits and proceedings. The provisions of this paragraph shall survive the expiration or early termination of this Agreement, shall be separate and independent of any other requirement hereof, and shall not be limited by reason of any insurance coverage provided.

G. This Agreement shall be construed in accordance with the laws of the State of Connecticut, and any action or suit at law in connection herewith shall be brought in the Superior Court of the State of Connecticut, Judicial District Stamford/Norwalk.

H. The CONTRACTOR shall comply with all applicable laws, ordinances and codes of any governmental body having jurisdiction over any matter related to this Agreement or the services to be performed hereunder, and shall commit no trespass on any private property in performing any of the work embraced by this Agreement.

I. During the performance of this Agreement, the CONTRACTOR agrees not to discriminate against any employee or applicant for employment because of race, color, religion, age, sex, gender, physical disability, sexual orientation, national origin or any other grounds prohibited by applicable law.

J. This Agreement incorporates all the understandings of the parties hereto and supersedes any and all agreements reached by the parties prior to the execution of this Agreement, whether oral or written.

K. The CITY and the CONTRACTOR each binds itself and its successors and assigns to the other party and to its successors and assigns with respect to all covenants of this Agreement. The CONTRACTOR shall transfer any interest in this Agreement without the prior written approval of the CITY.

L. The products of the services performed under this Agreement shall become and remain the property of the CITY. This shall include all partially completed services in the event that

the Agreement is terminated before completion of its term for any reason.

M. If any provision of this Agreement is held invalid, the balance of the provisions shall not be affected thereby if such provisions would then continue to conform to the requirements of applicable laws. The remaining provisions shall thereupon continue in full force and effect.

N. All notices of any nature referred to in this Agreement shall be in writing and sent by registered or certified mail, postage prepaid, to the respective addresses set forth below or to such other addresses as the respective parties hereto may designate in writing:

**To the CITY:**           «DepartmentHead», «DepartmentHeadTitle»  
Department of «Department»  
P.O. Box 5125  
Norwalk, CT 06856-5125

**With a Copy to:**       Corporation Counsel  
City of Norwalk  
P.O. Box 5125  
Norwalk, Connecticut 06856-5125

**To the CONTRACTOR:** «VendorAuthorizer», «VendorAuthorizerTitle»  
«VendorName»  
«VendorAddress1»  
«VendorAddress2»  
«VendorCity», «VendorState» «VendorZip»

Notices shall be deemed to have been duly given, delivered or served either upon personal delivery or three (3) days following the date when they are sent by registered mail with proper postage.

O. No change or modification of this Agreement shall be valid unless it is in writing and executed by all parties to this Agreement.

P. The CONTRACTOR represents to the CITY as follows:

That the CONTRACTOR is a legally existing corporation under the laws of its respective states of incorporation and has not previously filed, nor is presently contemplating filing, nor has received notice of a petition of, nor contemplates receiving notice of a petition of, bankruptcy, liquidation, receivership or any other action for the protection of creditors or debtors;

That the CONTRACTOR has the financial resources to perform

this Contract and that it is not the subject of any litigation or action, pending or threatened, regarding this Contract or which, if resulting in an adverse decision, would affect its ability to perform its duties under this Contract;

That it has, and has exercised, the required corporate power and authority and has complied with all applicable legal requirements necessary to adopt, execute and deliver this Contract and to assume the responsibilities and obligations created hereunder; and

That this Agreement is duly executed and delivered by an authorized corporate officer, in accordance with such officer's powers to bind the CONTRACTOR hereunder, and constitutes a valid and binding obligation enforceable in accordance with its terms, conditions and provisions.

Dated at Norwalk, Connecticut, the day and year first above written, and executed in four (4) counterparts.

Signed, Sealed and Delivered  
in the Presence of:

**Witnesses' signatures:**

**CITY OF NORWALK**

\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_  
«ContractAuthorizer»  
Its «ContractAuthorizerTitle»  
Duly Authorized

Date signed: \_\_\_\_\_

**Witnesses' signatures:**

**«VendorName»**

\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_  
«VendorAuthorizer»  
Its «VendorAuthorizerTitle»  
Duly Authorized

Date signed: \_\_\_\_\_

APPROVED AS TO FORM:  
OFFICE OF CORPORATION COUNSEL

By: \_\_\_\_\_

APPROVED AS TO  
AVAILABILITY OF FUNDS:

By: \_\_\_\_\_  
Comptroller

Date: \_\_\_\_\_

## INSURANCE RIDER

The Contractor shall provide and maintain insurance coverage related to its services in connection with the Project in compliance with the following requirements.

The insurance required shall be written for not less than the scope and limits of insurance specified hereunder, or required by applicable federal, state and/or municipal law, regulation or requirement, whichever coverage requirement is greater. It is agreed and understood that the scope and limits of insurance specified hereunder are minimum requirements and shall in no way limit or preclude the City from requiring additional limits and coverage to be provided under the Contractor's policies.

### Minimum Scope and Limits of Insurance:

**Workers' Compensation Insurance:** With respect to all operations the Contractor performs, it shall carry Workers' Compensation Insurance in accordance with the requirements of the laws of the State of Connecticut.

**Commercial General Liability:** With respect to all operations the Contractor performs it shall carry Commercial General Liability insurance providing for a total limit of One Million Dollars (\$1,000,000) coverage per Occurrence for all damages arising out of bodily injury, personal injury, property damage, products/completed operations, and contractual liability coverage for the indemnification obligations arising under this Agreement. The Annual Aggregate limit shall not be less than Two Million Dollars (\$2,000,000).

**Automobile Liability:** With respect to each owned, non-owned, or hired vehicles the Contractor shall carry Automobile Liability insurance providing One Million Dollars (\$1,000,000) coverage per accident for bodily injury and property damage.

**Umbrella/Excess Liability:** With respect to all operations the Contractor performs, the insurance limits required can be provided with a combination of Umbrella or Excess Liability insurance that would "follow form" of the underlying required terms and conditions.

**Environmental Liability:** If applicable, based on the Contractor's Scope of Work, the Contractor is required to provide environmental and remediation (Contractor's Pollution Liability - CPL-) insurance in the amount of Five Million Dollars (\$5,000,000) per claim limit and Five Million Dollars (\$5,000,000) aggregate limit per occurrence. If the insurance is provided with a combination of excess pollution liability

policies, the policy shall be written on a follow form coverage wording to its underlying Schedule of insurance.

**Errors and Omissions/Professional Liability:** With respect to any damage caused by an error, omission or any negligent or wrongful act of the Contractor or any subcontractor or subconsultant in connection with any professional services performed under this Agreement the Contractor shall carry One Million Dollars (\$1,000,000) coverage per claim.

**"Tail" Coverage:** If any of the required liability insurance is on a "claims made" basis, "tail" coverage will be required at the completion of the Project for a duration of twenty-four (24) months, or the maximum time period reasonably available in the marketplace. Contractor shall furnish certification of "tail" coverage as described or continuous "claims made" liability coverage for twenty-four (24) months following Project completion. Continuous "claims made" coverage will be acceptable in lieu of "tail" coverage, provided its retroactive date is on or before the effective date of this Agreement. If continuous "claims made" coverage is used, Contractor shall be required to keep the coverage in effect for a duration of not less than twenty-four (24) months from the date of final completion of the Project.

**Acceptability of Insurers:** The Contractor's policies shall be written by insurance companies licensed to do business in the State of Connecticut, with an AM Best rating of A-VII, or otherwise acceptable to the City.

**Subcontractors:** The Contractor shall require all subcontractors to provide the same "minimum scope and limits of insurance" as required herein, with the exception of Errors and Omissions/Professional Liability insurance, unless Errors and Omissions/Professional Liability insurance is applicable to the Work performed by the subcontractors. All Certificates of Insurance shall be provided to the City's Corporation Counsel as required herein.

**Aggregate Limits:** Any aggregate limits must be declared to and be approved by the City. It is agreed that the Contractor shall notify the City whenever fifty percent (50%) of the aggregate limits are eroded during the required coverage period. If the aggregate limit is eroded for the full limit, the Contractor agrees to reinstate or purchase additional limits to meet the minimum limit requirements stated herein. Any premium for such shall be paid by the Contractor.

**Deductibles and Self-Insured Retentions:** Any deductible or self-insured retention must be declared to and approved by the City.



All deductibles or self-insured retentions are the sole responsibility of the Contractor to pay and/or to indemnify.

**Notice of Cancellation or Nonrenewal:** Each insurance policy required shall be endorsed to state that coverage shall not be suspended, voided, or cancelled in coverage or in limits before the expiration date except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City. Notwithstanding this requirement, the Contractor is primarily responsible for providing such written notice to the CITY thirty (30) days prior to any policy change or cancellation that would result in a change of the amount or type of coverage provided. In the event of any such change the Contractor shall provide comparable substitute coverage so that there is no lapse in applicable coverage or reduction in the amount of coverage available to the CITY related to the Contractor's services.

**Waiver of Governmental Immunity:** Unless requested otherwise by the City, the Contractor and its insurer shall waive governmental immunity as defense and shall not use the defense of governmental immunity in the adjustment of claims or in the defense of any suit brought against the City.

**Additional Insured:** The liability insurance coverage, except Errors and Omissions, Professional Liability, or Workers' Compensation, if included, required for the performance of the Project shall include the City of Norwalk as an Additional Insured with respect to the Contractor's activities to be performed under this Agreement. Coverage shall be primary and non-contributory with any other insurance and self-insurance.

**Waiver of Subrogation:** Contractor hereby waives the right to subrogate or seek recovery from City of Norwalk and its insurance carriers.

**Certificate of Insurance:** As evidence of the insurance coverage required by this Agreement, the Contractor shall furnish Certificate(s) of Insurance to Corporation Counsel's Office prior to the Contractor's commencement of services under this Agreement. The Certificate(s) will specify all parties who are endorsed on the policy as Additional Insureds (or Loss Payees). The Certificates and endorsements for each insurance policy are to be signed by a person authorized by the insurer to bind coverage on its behalf. Renewals of expiring Certificates shall be filed thirty (30) days prior to expiration. The City reserves the right to require complete, certified copies of all required policies at any time.

All insurance documents required should be mailed to the City of Norwalk Corporation Counsel, 125 East Avenue, Room 237, P.O. Box 5125, Norwalk, Connecticut 06856-5125.

**Waiver of requirements:** The Corporation Counsel may vary these insurance requirements at Corporation Counsel's sole discretion if Corporation Counsel determines that the City's interests will be adequately protected by the provision of different types or other amounts of coverage.

#### 1.4 INSURANCE REQUIREMENTS

The Contractor shall provide and maintain insurance coverage related to its services in connection with the Project in compliance with the following requirements.

The insurance required shall be written for not less than the scope and limits of insurance specified hereunder, or required by applicable federal, state and/or municipal law, regulation or requirement, whichever coverage requirement is greater. It is agreed and understood that the scope and limits of insurance specified hereunder are minimum requirements and shall in no way limit or preclude the City from requiring additional limits and coverage to be provided under the Contractor's policies.

##### Minimum Scope and Limits of Insurance:

**Workers' Compensation Insurance:** With respect to all operations the Contractor performs, it shall carry Workers' Compensation Insurance in accordance with the requirements of the laws of the State of Connecticut.

**Commercial General Liability:** With respect to all operations the Contractor performs it shall carry Commercial General Liability insurance providing for a total limit of One Million Dollars (\$1,000,000) coverage per Occurrence for all damages arising out of bodily injury, personal injury, property damage, products/completed operations, and contractual liability coverage for the indemnification obligations arising under this Agreement. The Annual Aggregate limit shall not be less than Two Million Dollars (\$2,000,000).

**Automobile Liability:** With respect to each owned, non-owned, or hired vehicles the Contractor shall carry Automobile Liability insurance providing One Million Dollars (\$1,000,000) coverage per accident for bodily injury and property damage.

**Umbrella/Excess Liability:** With respect to all operations the Contractor performs it shall carry Umbrella/Excess Liability insurance providing for a total limit of One Million Dollars (\$1,000,000) coverage per Occurrence in excess of the above referenced General Liability and Auto Liability Insurance. The Annual Aggregate limit shall not be less than One Million Dollars (\$1,000,000).

**"Tail" Coverage:** If any of the required liability insurance is

on a "claims made" basis, "tail" coverage will be required at the completion of the Project for a duration of twenty-four (24) months, or the maximum time period reasonably available in the marketplace. Contractor shall furnish certification of "tail" coverage as described or continuous "claims made" liability coverage for twenty-four (24) months following Project completion. Continuous "claims made" coverage will be acceptable in lieu of "tail" coverage, provided its retroactive date is on or before the effective date of this Agreement. If continuous "claims made" coverage is used, Contractor shall be required to keep the coverage in effect for a duration of not less than twenty-four (24) months from the date of final completion of the Project.

**Acceptability of Insurers:** The Contractor's policies shall be written by insurance companies licensed to do business in the State of Connecticut, with an AM Best rating of A-VII, or otherwise acceptable to the City.

**Subcontractors:** The Contractor shall require all subcontractors to provide the same "minimum scope and limits of insurance" as required herein, with the exception of Errors and Omissions/Professional Liability insurance, unless Errors and Omissions/Professional Liability insurance is applicable to the Work performed by the subcontractors. All Certificates of Insurance shall be provided to the City's Corporation Counsel as required herein.

**Aggregate Limits:** Any aggregate limits must be declared to and be approved by the City. It is agreed that the Contractor shall notify the City whenever fifty percent (50%) of the aggregate limits are eroded during the required coverage period. If the aggregate limit is eroded for the full limit, the Contractor agrees to reinstate or purchase additional limits to meet the minimum limit requirements stated herein. Any premium for such shall be paid by the Contractor.

**Deductibles and Self-Insured Retentions:** Any deductible or self-insured retention must be declared to and approved by the City. All deductibles or self-insured retentions are the sole responsibility of the Contractor to pay and/or to indemnify.

**Notice of Cancellation or Nonrenewal:** Each insurance policy required shall be endorsed to state that coverage shall not be suspended, voided, or cancelled in coverage or in limits before the expiration date except after thirty (30) days prior written notice by certified mail, return receipt requested, has been

given to the City. Notwithstanding this requirement, the Contractor is primarily responsible for providing such written notice to the CITY thirty (30) days prior to any policy change or cancellation that would result in a change of the amount or type of coverage provided. In the event of any such change the Contractor shall provide comparable substitute coverage so that there is no lapse in applicable coverage or reduction in the amount of coverage available to the CITY related to the Contractor's services.

**Waiver of Governmental Immunity:** Unless requested otherwise by the City, the Contractor and its insurer shall waive governmental immunity as defense and shall not use the defense of governmental immunity in the adjustment of claims or in the defense of any suit brought against the City.

**Additional Insured:** The liability insurance coverage, except Errors and Omissions, Professional Liability, or Workers' Compensation, if included, required for the performance of the Project shall include the City of Norwalk as an Additional Insured with respect to the Contractor's activities to be performed under this Agreement. Coverage shall be primary and non-contributory with any other insurance and self-insurance.

**Waiver of Subrogation:** Contractor hereby waives the right to subrogate or seek recovery from City of Norwalk and its insurance carriers.

**Certificate of Insurance:** As evidence of the insurance coverage required by this Agreement, the Contractor shall furnish Certificate(s) of Insurance to Corporation Counsel's Office prior to the Contractor's commencement of services under this Agreement. The Certificate(s) will specify all parties who are endorsed on the policy as Additional Insureds (or Loss Payees). The Certificates and endorsements for each insurance policy are to be signed by a person authorized by the insurer to bind coverage on its behalf. Renewals of expiring Certificates shall be filed thirty (30) days prior to expiration. The City reserves the right to require complete, certified copies of all required policies at any time.

All insurance documents required should be mailed to the City of Norwalk Corporation Counsel, 125 East Avenue, Room 237, P.O. Box 5125, Norwalk, Connecticut 06856-5125.

**Waiver of requirements:** The Corporation Counsel may vary these

insurance requirements at Corporation Counsel's sole discretion if Corporation Counsel determines that the City's interests will be adequately protected by the provision of different types or other amounts of coverage.

CITY OF NORWALK  
PURCHASING DEPARTMENT

**SECTION 2**

**PROJECT SPECIFICATIONS/SCOPE OF WORK**

## OVERVIEW

The City of Norwalk is soliciting bids from qualified and experienced commercial window cleaning contractors for the window washing services to be performed at various City of Norwalk's buildings. Below are the specific requirements and scope of work for each building/location.

## SCOPE OF WORK

### Norwalk Police Headquarters

**Location: 1 Monroe Street, Norwalk, CT 06854**

#### **Interior/Exterior Window Washing and Gutter Cleaning**

1. All personal who will be working on the premises are **required** to complete background checks two (2) weeks to prior to the commencement of work.
2. Work can be completed during normal business hours (pricing to be broken down into three (3) sections; Interior, Exterior and Gutter Cleaning)
3. Window washing the interior/exterior of all building perimeter glass windows with Dawn dishwashing soap and water solution only. The windows are treated with a UV tint films that is on the inside of the windows. Wipe the window sills clean.
4. Gutter Cleaning: Remove all foreign matter (leaves, branches, granular and muck) from the gutters and dispose the matter in black contractor bags. Bags are to be disposed of in the compactor located at the rear of the building.

### Norwalk Fire Headquarters

**Location: 121 Connecticut Avenue, Norwalk, CT 06854**

#### **Interior/Exterior Window Washing and High Dusting**

1. Work can be completed during normal business hours (pricing to broken down into three (3) sections; Interior, Exterior, and High Dusting)
2. Window washing the interior/exterior of all building perimeter glass windows. Including all truck apparatus bay garage doors and windows. Windows Interior cleaning preferred only to use Dawn dishwashing soap and water solution. Wipe all window sills clean.
3. High Dusting in the truck apparatus bays are outlined as the following scope of work:
  - a. Dust all ceiling fans
  - b. Dust all sprinkler heads and pipes
  - c. Dust all pipes
  - d. Dust all electrical panel boxes (tops).
  - e. Dust all window ledges/sills.
  - f. Dust all guardrails and handrails.
  - g. Dust tops of A/C units.
  - h. Dust all equipment in mezzanine
  - i. Dust Main Entrance hallway and corridors on first floor.
  - j. Contractors shall perform high dusting with a microfiber wipe or cloth. Workers shall capture dust on the surface of the wipe or cloth to ensure dust does not fall to the floor and ensure that the cleaned surfaces are free of dust.



## **Norwalk City Hall and Concert Hall**

**Location: 125 East Avenue, Norwalk, CT 06851**

### **Interior/Exterior Window Washing**

1. Window washing the interior /exterior of all building perimeter glass windows. Wipe the window sills clean.
2. Concert Hall interior work can be completed during normal business hours. The remaining interior work will be performed at night and weekends only. Exterior work can be completed during normal business working hours (pricing to be broken down into two (2) sections: Interior, Exterior)
3. Windows Interior cleaning required only to use Dawn dishwashing soap and water solution

## **Health Department**

**Location: 137 East Avenue, Norwalk, CT 06851**

### **Interior/Exterior Window Washing**

1. Window washing the interior /exterior of all building perimeter glass windows. Wipe the window sills clean.
2. Work can be completed during normal business working hours (pricing to be broken down into two (2) sections: Interior, Exterior)
3. Windows Interior cleaning preferred only to use Dawn dishwashing soap and water solution.

## **Norwalk Public Library – Main Branch**

**Location: 1 Belden Avenue, Norwalk, CT 06850**

### **Interior/Exterior Window Washing**

1. Window washing the interior /exterior of all building perimeter glass windows. Wipe the window sills clean.
2. Work can be completed during normal business working hours (pricing to be broken down into two (2) sections: Interior, Exterior)
3. Windows Interior cleaning preferred to use Dawn dishwashing soap and water solution
4. No interior window washing on the stain glass windows, just wipe around frame
5. Only clean the outside storm windows on the stained glass windows
6. Do not remove the storm windows

## **Norwalk Public Library – South Norwalk Branch**

**Location: 10 Washington Street, Norwalk, CT 06854**

### **Interior/Exterior Window Washing**

1. Window washing the interior /exterior of all building perimeter glass windows. Wipe the window sills clean.
2. Work can be completed during normal business working hours (pricing to be broken down into two (2) sections: Interior, Exterior)
3. Windows Interior cleaning preferred to use Dawn dishwashing soap and water solution

## Scheduling

1. It is the City's requirement to have the work at Police Headquarters to be completed as a first priority and must be completed no later than Friday, May 10, 2019. All remaining work will be coordinated and directed by the designated project manager from City of Norwalk's Building Management department.
2. Due to the nature of the individual buildings operating hours the contractor needs to be flexible on scheduling the work to accommodate the building schedules. Contractor may elect to work on a Saturday or Sunday at no additional cost to the City
  - a. Norwalk Public Libraries (Main Branch and South Norwalk Branch) Maintenance staff are onsite at 7:00 am.
3. Hours of Operation
  - a. Police Headquarters
    - i. 24/7
  - b. Fire Headquarters
    - i. 24/7
  - c. City Hall & Concert Hall
    - i. Monday – Friday: 6:30 am – 10:00 pm
  - d. Health Department
    - i. Monday – Friday: 8:30 am – 5:00 pm
  - e. Norwalk Public Library – Main Branch
    - i. Monday, Wednesday, Thursday: 9:00 am – 8:30 pm
    - ii. Tues, Friday, Saturday: 9:00 am – 5:30 pm
    - iii. Sunday: 1:00 pm – 5:30 pm
  - f. Norwalk Public Library – South Norwalk Branch
    - i. Monday, Wednesday – Saturday: 9:00 am – 5:30 pm
    - ii. Tuesday: 12:00 pm – 8:30 pm
    - iii. Sunday: 1:00 pm – 5:00 pm

## Safety

1. Contractor shall abide by all OSHA safety regulation and requirements.
2. Contractor shall provide and place temporary warning and hazard signs and temporarily close effected areas as needed when performing the services to protect the staff, the public and property of the City.

## Other Requirements

1. The awarded window washing contractor is required to provide all labor, supervision, insurance, fuel, supplies, tools, materials, safety equipment/signage, equipment, lifts etc., necessary to complete the work as outlined.
2. Equipment: Ladders can be only used for first floor. Bosun chairs are prohibited. In the past and due to the building heights and access limitations, an articulating boom (extended approximately forty (40) feet) was used to perform the work.
3. Window sills, woodwork, furniture and other surrounding surfaces and items shall be wiped free of water and cleaning-solution droplets and any spills.
4. **ALL COSTS MUST** be included in the bid submissions. Contractor is responsible to verify all equipment, tools, and suppliers necessary to perform all services.

END OF SECTION

## **SECTION 3 - GENERAL INFORMATION**

**NOTE: SECTION 3 - GENERAL INFORMATION** contains the City's Standard Terms and Conditions. You are responsible for obtaining a copy prior to bidding. If you do not have a revision dated 08/08/2013, or later on file you may obtain a copy over the Internet at <http://www.norwalkct.org> . Adobe Acrobat reader is required to view this document. If you do not have this software you may download it for free from Adobe.

Document number 1002. <http://www.norwalkct.org/documentcenter/view/868>

CITY OF NORWALK  
PURCHASING DEPARTMENT

**SECTION 4**

**THIS SECTION WAS LEFT INTENTIONALLY BLANK**

## **SECTION 5**

### **LIVING WAGE ORDINANCE**

### **GENERAL INFORMATION**

**Rev. 041118, Express Request Doc. #1019**

**NOTE:** SECTION 5 contains information concerning City's Living Wage Ordinance. You are responsible for obtaining a copy prior to bidding. If you do not have a revision dated 04/11/2018 or later on file you may download a copy of this Ordinance from the Terms and Conditions section of the City of Norwalk's website at <http://www.norwalkct.org>

Document number **1019:** <http://www.norwalkct.org/DocumentCenter/Home/View/862>