TOWN OF STRATFORD
Stratford Town Hall, 2725 Main Street, Stratford, CT 06615
Phone: 203-385-4044 | Fax: 203-385-4046
Email: purchasing@townofstratford.com | www.townofstratford.com
PURCHASING DEPARTMENT

BID #2020-23
SNOW REMOVAL & HAULING
DEPARTMENT OF PUBLIC WORKS

SEALED submissions are subject to the standard instructions set forth on the attached sheets. Any modifications must be specifically accepted by the Town of Stratford.

Released: Tuesday, 12th November, 2019

Phillip Ryan, Purchasing Agent

Bidder:

_____
Doing Business As (Trade Name)

_____
Address

_____
Town / State / Zip

_____
Title (Mr /Ms)

_____
Signature

_____
Telephone

_____
E-mail

Sealed bids will be received by the Purchasing Department at the office of the Purchasing Agent, 2725 Main Street, Room 202, Stratford, Connecticut 06615, up to:

11:00AM, Friday, 22nd November, 2019

NOTE:

1. Bidders are to complete all requested data in the upper right corner of this page and must return this page with their bid proposal.
2. No bid shall be accepted from, or contracts awarded to, any person/company who is in arrears to the Town of Stratford upon debt, or contract or who has been within the prior five (5) years, a defaulter as surety or otherwise upon obligations to the Town of Stratford.
3. Submissions are to be submitted in a sealed envelope and clearly marked "BID #2020-23" on the outside of the envelope, including all outer packaging, such as, DHL, FedEx, UPS, etc.

INVITATION TO BID

The Town of Stratford (Town) on behalf of its Department of Public Works (DPW) is seeking competitive bids from qualified contractors to provide all labor, materials, tools, equipment and all else necessary, to perform snow removal services as specified in the following scope of work.

PRE-BID MEETING

A site meeting will commence at Stratford Railroad Station, 2524 Main Street, Stratford, CT 06615 at 10:00AM on Friday, 15th November for prospective bidders to scope the conditions. Meeting will commence outside the Station House Restaurant.

- While the meeting is non-mandatory, prospective bidders are strongly encouraged to attend and will be required to sign-in at commencement of the meeting. The sign-in sheet will be posted on the Purchasing Dept website as below. Copies will not be made available at the meeting, nor will they be faxed out.
- All requests for information will be answered in writing as specified below under RFI / Addenda.

REQUESTS FOR INFORMATION (RFI) / ADDENDA

Direct requests in writing to: Town of Stratford, Purchasing Department
Attention: Phillip Ryan, Purchasing Agent
2725 Main Street, Room 202, Stratford, CT 06615
E-mail: PRyan@townofstratford.com

NOTE: Written requests for information will not be accepted after 12:00PM on Monday, 18th November, 2019.

Response will be in the form of an addendum that will be posted approximately Wednesday, 20th November, 2019 at the close of business to the Purchasing Department website: www.townofstratford.com/purchase

It is the responsibility of each bidder to retrieve addenda from the website. Any contact about this bid between a Bidder and any other Town official and/or department manager and/or Town of Stratford employee, other than as set forth above, may be grounds for disqualification of that Bidder. No questions or clarifications shall be answered by phone, in person or in any other manner than specified above. Addenda will not be mailed, e-mailed or faxed out.

BID BOND / BID SECURITY

Not Required.

REQUIREMENTS

A. Prospective bidders are strongly advised to visit the site locations and verify the scope of work, including any measurements and quantities, prior to submitting a bid. Town reserves the right to increase or decrease the amount of work, as deemed in its best interest.

B. Price is to include all labor, tools, equipment, machinery, materials, permits, fees, disposal, etc., required to properly complete the work.

SPECIFICATION

- Perform removal of snow and/or ice from five (5) separate areas of operation.
- Provide labor, equipment, hand tools and all else necessary for snow removal from driveways, parking lots, sidewalks, pathways, stairs and platforms located at Stratford Railroad Station, including sidewalks under the Town Ordinance.
- Provide all labor and equipment for snow plowing of Train Station parking areas.
- Provide snow hauling as needed during the winter season.

SPECIFICATION (continued)

Item #1 – Snow Removal from Train Station Property, Streets, Sidewalks and Parking Areas

All Stratford Railroad Station locations must be clear of snow and ice by 5:00 a.m. on workdays. Contractor shall provide a backup crew for the railroad platforms, restaurant entrance and sidewalks, in addition to other sidewalk-clearing assignments.

Any piled-up snow must be clear of all travel and pedestrian drop-off areas. The Contractor must not push snow into any Town roadway during the removal operation. Accordingly, the Contractor must not pile snow onto any adjacent private driveways or sidewalks.

Application of any sand/salt mixture to the roadways and parking areas will be the responsibility of the Town. The Contractor shall pick up and apply Town-provided deicer and sand to sidewalks, pathways, stairs, and platforms, when prescribed by the Director of Public Works, or designee.

In many cases, the Town shall require re-plowing during continuous snow removal operations. Under the direction of the Director of Public Works, or designee, the Contractor shall re-plow the contract areas as many times as required. Contractor will be required to work without direct supervision; however, Town Officials will stop by the assigned area periodically to check progress and/or to respond to any concerns.

The Contractor shall provide a crew with all equipment and hand tools necessary to accomplish the job. The Contractor's proposal shall include a list of vehicles and equipment identifying capacity, year, model, and manufacturer. All vehicles, equipment, and tools must be of sound operational condition, of sufficient capacity to perform the work, and shall comply with all laws and regulations of the State of Connecticut. Proposal shall also include the number of operators and laborers assigned to the crew.

All members of train the station crew are required to have the proper Contractor Orientation credentials issued by Metro North Railroad. Applicable testing and license fees are the responsibility of the Contractor. All train station crew members shall be required to provide copies of the licenses to the Director of Public Works, or their designee, upon reporting for work. Licenses can be acquired at www.contractororientation.com

Upon the Contractor reporting to work, the Town will assign a specific area in which to plow. The Contractor must keep the route clear of snow for the duration of each storm worked. The Town does not provide direct supervision for hired drivers. Town supervisor's will travel through the Contractor's assigned route throughout the duration of the snow plowing operation and will be available to respond to any concerns that the driver may have. The Contractor shall take the necessary precautions to minimize plow damage to lawns, curbs and fencing. The Town will deduct the cost of repairs caused by the Contractor's failure to exercise due caution from payment for hours worked during the storm. The Contractor's insurance must cover damage due to collisions.

The Town of Stratford shall provide stakes for Contractors to install in order to identify curbing and traffic islands.

Item #2 – Snow Removal from adjacent sidewalks on Broadbridge Road, Linden Street and Church Street
There are approximately two (2) to three (3) miles of commuter concrete sidewalks that filter in to the train station. The Contractor shall provide labor, equipment, hand tools, and all else necessary, for the removal of snow and/or ice, on said commuter sidewalks.

Item #3 – Snow Plowing Sutton Avenue Ext., Linden Avenue and Church Street
The Contractor will provide all labor and equipment for snow plowing of key commuter streets around the area of the train station as needed during inclement weather period. All other requirements of Item 1 shall apply.

Item #4 – Town Sidewalks, Doorways, Stairs and Landings during Storm
The Contractor shall provide all labor and equipment for shoveling and clearing of snow during and directly after a storm. This may be utilized for Town administrative buildings or Schools. This will be at the discretion of the Director of Public works, or designee.

SPECIFICATION (continued)

Item #5 – Ecclesiastical Way cut through Parking Lot
The Contractor shall provide all labor and equipment for snow plowing Ecclesiastical Way and the attached parking area.

Item #6 – Snow Hauling
The Contractor shall provide labor, equipment, and all else necessary for snow hauling from various locations throughout the Town. All contractors shall be available on an as-needed basis to haul snow from various locations in Town to the designated areas. All contractors shall have tri-axle and 10-wheel dump trucks. Include year-round hauling of material (trees, brush, etc.) following storm cleanup. Such storm debris would be hauled to the Town's Leaf and Yard Waste Facility.

Hourly Rate - Bids are to be based on an hourly rate for each crew including all necessary equipment required for snow removal. The Town will provide sand and chemicals. The Contractor shall provide fuel and supplies necessary to operate the equipment. In the event of an equipment failure, the Contractor will immediately inform the Director of Public Works, or designee. The Contractor will not be compensated for the time lost due to equipment downtime.

Minimum call-out time is four hours. Contractors' crews are required to remain on the job until released by the Director of Public Works, or designee. For each shift of eight (8) hours Contractors' are expected to provide a half hour break for their operators. The break is "on the clock" and will be included in the compensation. Requirements from Item 1 shall apply.

Reporting to Work
The Director of Public Works or his/her designee will notify the Contractor to begin work during inclement weather. The Contractor will report to the Town Parks Division fully prepared to begin work within one (1) hour of such notification unless otherwise instructed. Each driver or crewmember shall punch in using provided time cards and clock at the Parks Division. The operator of each piece of equipment will punch an equipment card for each piece of equipment supplied. At the duration of the weather event or release time called by the Director of Public Works, said individuals will punch out at the Parks Division.

Payment:
- All Invoices shall be sent directly to the Department of Public Works for review/approval.
- All pricing shall be listed on the Bid Proposal Form and must include a complete equipment list.
- Pricing shall be on an hourly basis and equipment pricing shall include the driver's hourly wage.
- Pricing and hourly rate shall assume a four (4) hour minimum for labor and equipment.
- If there is any discount pricing for payment within 15 days, please include information on the Bid Proposal Form.

BID PROPOSAL FORM

PROPOSAL TO: Town of Stratford
Purchasing Department
2725 Main Street, Room 202
Stratford, Connecticut 06615

I, _____have received the following contract documents,

1. *Bid Document #2020-23*
2. *Addenda ___ through ___ posted at www.townofstratford.com/purchase and have included their provisions to:*

Supply all labor, materials, tools, equipment, permits, taxes and insurances, etc., to perform the work as specified:

The Bidder hereby certifies that any and all defects, errors, inconsistencies or omissions of which he/she is aware, either directly or by notification from any sub-bidder or material supplier found in the Contract Documents are listed herewith in this Bid Form.

State any and all exceptions that may apply and to the Contract Documents and attach to this page.

1. SNOW REMOVAL FROM TRAIN STATION PROPOERTIES, STREETS AND PARKING AREAS

Plowing/Shoveling Crew + Equipment $_____ per hour

Hourly Rates for Labor $_____ Operator(s) $_____ Laborer

Number of Crewmembers _____ Operator(s) _____ Laborer(s)

Equipment to be used:

Manufacturer	Model	Year	Capacity	Hourly Cost*
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____

Pricing shall include the hourly cost to use machinery and the driver's hourly wage rate.

2. SNOW REMOVAL FROM ADJACENT SIDEWALKS ON BROADBRIDGE RD, LINDEN AVE AND CHURCH ST

Plowing/Shoveling Crew + Equipment $_____ per hour

Hourly Rates for Labor $_____ Operator(s) $_____ Laborer

Number of Crewmembers _____ Operator(s) _____ Laborer(s)

Equipment to be used:

Manufacturer	Model	Year	Capacity	Hourly Cost*
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____

Pricing shall include the hourly cost to use machinery and the driver's hourly wage rate.

3. SNOW PLOWING ON SUTTON AVE EXT., LINDEN AVE AND CHURCH ST

Equipment to be used:

Manufacturer	Model	Year	Capacity	Hourly Cost*
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____

Pricing shall include the hourly cost to use machinery and the driver's hourly wage rate.

4. TOWN SIDEWALKS, DOORWAYS, STAIRS, AND LANDINGS

Shoveling Crew + Equipment $_____ per hour

Number of Crewmembers _____ Laborer(s)

Equipment to be used:

Manufacturer	Model	Year	Capacity	Hourly Cost*
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____

Pricing shall include the hourly cost to use machinery and the driver's hourly wage rate.

5. ECCLESIASTICAL WAY CUT THROUGH AND PARKING LOT

Equipment to be used:

Manufacturer	Model	Year	Capacity	Hourly Cost*
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____

Pricing shall include the hourly cost to use machinery and the driver's hourly wage rate.

6. SNOW HAULING

Equipment to be used:

Manufacturer	Model	Year	Capacity	Hourly Cost*
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____
_____	_____	____	_____	$_____

Pricing shall include the hourly cost to use machinery and the driver's hourly wage rate.

Discount pricing for payment within _____ days _____%

The Town of Stratford reserves the right to award the bid with multiple items:

a) to more than one bidder, based on meeting the item(s) specification, cost, availability, or any combination of these criteria;

b) to a single bidder who meets the specifications for all items, and offers the best combination of lowest cost, best availability and best range of services; and

c) may add, subtract or delete any item and/or quantity as deemed in the best interest of the Town.

All pricing shall include the cost of labor, materials, equipment, tools, mobilization, incidentals, delivery, (where not waived by the Town), licenses, overhead and profit, taxes (except from which the Town is exempt) and insurances. Unbalanced bids will not be accepted.

Name _____ *Title* _____ *Signature* _____ *Date* _____

CHECKLIST

- ☐ Cover page, completed and signed.
- ☐ Addenda acknowledged (where issued) on Bid Proposal Form, or
- ☐ Signed and submitted with modified pricing if requested.
- ☐ List of references where projects performed of comparable size and scope within the past three years.
- ☐ List of all subcontractors identifying each trade, hourly rates, and Tax ID number.
- ☐ Exceptions itemized and attached to Bid Form.

PURCHASING DEPARTMENT
TOWN OF STRATFORD
INSTRUCTIONS FOR BIDDERS
TERMS AND CONDITIONS OF BID

BID PROPOSALS

Bid proposals are to be submitted in a sealed envelope and clearly marked on the outside "BID #2020-23" including all outer packaging such as DHL, FedEx, UPS, etc. All prices and notations must be printed in ink or typewritten. No erasures are permitted. Bid proposals are to be in the office of the Purchasing Department, Town Hall, 2725 Main Street, Room 202, Stratford, Connecticut, prior to date and time specified, at which time they will be publicly opened.

RIGHT TO ACCEPT / REJECT

AFTER REVIEW OF ALL FACTORS, TERMS AND CONDITIONS, INCLUDING PRICE, THE TOWN OF STRATFORD RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS, OR ANY PART THEREOF, OR WAIVE DEFECTS IN SAME, OR ACCEPT ANY PROPOSAL DEEMED TO BE IN THE BEST INTEREST OF THE TOWN OF STRATFORD.

POWER OF REJECTION

The Mayor shall have the power to reject all bids and to advertise again.

QUESTIONS

Questions concerning conditions, bidding guidelines and specifications should only be directed in writing to:

Mr. Phillip Ryan, Purchasing Agent: PRyan@townofstratford.com

Inquiries must reference date of bid opening, requisition or contract number, and must be received no later than as indicated in the bid documents prior to date of bid opening. Failure to comply with these conditions will result in the bidder waiving the right to dispute the bid specifications and conditions.

BID BOND

Not Required.

PRICES

Prices quoted must be firm, for acceptance by the Town of Stratford, for a period of ninety (90) days. Prices shall include all applicable duties. Bidders shall be required to deliver awarded items at prices quoted in their original bid.

F.O.B. DESTINATION

Prices quoted shall be net, delivered to destination. Bids quoting other than F.O.B. Destination may be rejected.

PERMITS

The contractor shall be responsible for securing all necessary permits, state and local, and as required by the Town of Stratford.

PAYMENT PROCEDURES

No voucher, claim or charge against the Town shall be paid without the approval of the Director of Finance for correctness and legality.

PAYMENT PERIOD

The Town of Stratford shall put forth its best effort to make payment within thirty days (30) after delivery of the item acceptance of the work, or receipt of a properly completed invoice, whichever is later. Payment period shall be net thirty days (30) unless otherwise specified. For projects that do not require a performance or bid bond, The Town of Stratford reserves the right to retain five percent (5%) of total bid amount, which is payable ninety (90) days after final payment or acceptance of the work.

THE CONTRACTOR

The Contractor for the work described shall be thoroughly familiar with the requirements of all specifications, and the actual physical conditions of various job sites. The submission of a proposal shall be construed as evidence that the Contractor has examined the actual job conditions, requirements, and specifications. Any claim for labor, equipment, or materials required, or difficulties encountered which could have been foreseen had such an examination been carefully made will not be recognized.

ASSIGNMENT OF CONTRACT

No contract may be assigned or transferred without the consent of the Town of Stratford.

AWARD OF BIDS

Contracts and purchases will be made or entered into with the lowest responsible bidder meeting specifications, except as otherwise specified in the invitation. If more than one item is specified in the invitation, the Town of Stratford reserves the right to determine the low bidder on an individual basis or on the basis of all items included in the Invitation for Bids, unless otherwise expressed by the Town.

BIDDING FOR PUBLIC WORK OR IMPROVEMENT

Any public work or improvement costing more than seven thousand five hundred ($7,500.00) dollars shall be executed by contract except where specified work or improvement is authorized by the council based on detailed estimates submitted by the department authorized to execute such work or improvement.

All contracts for more than seven thousand five hundred ($7,500.00) dollars, shall be awarded to the lowest responsible bidder, after public advertisement and competition, as may be prescribed by ordinance.

The Mayor shall establish reasonable regulations for prefiling sub bids on construction contracts where it is anticipated that the contracting party shall subcontract all or a portion of the work to be done.

Any public work or improvement costing more than $7,500 shall be executed by contract except where specified work or improvement is authorized by the Council based on detailed estimates submitted by the Department authorized to execute such work or improvement. All contracts under this section shall be awarded by the Town Council to the lowest responsible bidder, after public advertisement as specified above.

NONUSE OF WASTES

A. All bids and contracts related to the retention of services to construct or maintain any publicly owned and/or maintained road or real property within the Town of Stratford shall include a provision stating that no materials containing natural gas or oil waste shall be utilized in providing such a service.

B. All bids and contracts related to the purchase or acquisition of materials to be used to construct or maintain any publicly owned and/or maintained road or real property within the Town of Stratford shall include a provision stating that no materials containing natural gas or oil waste shall be provided to the Town of Stratford.

C. The following statement, which shall be a sworn statement under penalty of perjury, shall be included in all bids related to the purchase or acquisition of materials to be used to construct or maintain any publicly owned and/or maintained road or real property within the Town of Stratford and all bids related to the retention of services to construct or maintain any publicly owned and/or maintained road or real property within the Town of Stratford:

   "We ____ hereby submit a bid for materials, equipment and/or labor for the Town of Stratford. The bid is for bid documents titled ____. We hereby certify under penalty of perjury that no natural gas waste or oil waste will be used by the undersigned bidder or any contractor, subcontractor, agent or vendor agent in connection with the bid; nor will the undersigned bidder or any subcontractor, agent or vendor agent thereof apply any natural gas waste or oil waste to any road or real property within the Town of Stratford as a result of the submittal of this bid if selected."

CHANGE ORDERS

Approval Required: Except as specified herein, when any public work or improvement has been executed by contract, no changes in the terms, conditions or scope of said contract nor deviations from the specifications made a part of that contract which would result in any way in an increase in the cost of that contract to the Town shall be allowed except by the approval of the Council.

Review: Any request for change orders shall first be considered by an appropriate committee appointed and then referred to the Council for appropriate action.

Mayor's Approval: Notwithstanding any provision to the contrary herein, the Mayor, acting upon the advice of the Town Engineer, shall have the authority to approve any such changes or deviations without the approval of the Council, provided that the cost of any such changes or deviations does not exceed the sum of $5,000, and further provided that, in the opinion of the Mayor, due to extraordinary conditions, unforeseen contingencies, market conditions or the nature of the requested change, it would not be feasible or in the best interest of the Town to delay approval of the requested change.

GUARANTEE

Equipment, materials and/or work executed shall be guaranteed for a minimum period of one (1) year against defective material and workmanship. The cost of all labor, materials, shipping charges and other expenses in conjunction with the replacement of defective equipment, and/or unsatisfactory work, shall be borne by the Contractor.

CATALOGUE REFERENCE

Unless expressly stated otherwise, any and all reference to commercial types, sales, trade names and catalogues are intended to be descriptive only and not restrictive; the intent is to indicate the kind and quality of the articles that will be acceptable. Bids on other equivalent makes, or with reference to other catalogue items will be considered. The bidder is to clearly state exactly what will be furnished. Where possible and feasible, submit an illustration, descriptive material, and/or product sample.

OSHA

The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with Federal and State of Connecticut OSHA standards. The successful bidder will agree to indemnify and hold harmless the Town of Stratford for any and all damages that may be assessed against the Town.

LIFE CYCLE COSTING

Where applicable, Life Cycle Costing will be used as a criterion for awarding bids. This is a method of calculating total cost of ownership of an item over the life of the product, which may include operation and maintenance expenses, transportation, salvage value, and/or disposal costs.

INSURANCE

The Contractor shall not commence any work under the Contract until all insurance required by this section has been obtained and Certificates of Insurance and any other evidence of required coverage requested by the Town, including a copy of the policy itself, have been received and approved by the Town.

Such policies shall stipulate that no coverage can be changed or canceled, including for non-payment of premium, unless the Town has had thirty (30) days prior notice in writing. Certificates of renewals or changes in policies shall be delivered to the Owner at least thirty (30) days prior to the expiration of the policy.

All insurance issuers chosen by the Contractor must be licensed to do business in the State of Connecticut and rated A- or better by A.M. Best Rating Services.

The Town always reserves the right to reject insurance companies, if approved insurance policies cannot be provided the contract shall be terminated.

The insurance requirements set forth below are minimum limits of coverage only and in no way limit the Contractor's liability.

The following insurance is required to be maintained in full force until all work required by the contract has been fully completed, except that Products/Completed Operations coverage shall be maintained for five (5) years.

Worker's Compensation Insurance: The Contractor shall carry Worker's Compensation and Employer's Liability Insurance in the form and in such amounts as may be currently required to comply with the Labor Laws of the State of Connecticut.

Automobile Insurance: The Contractor shall carry and maintain during the life of the Contract a policy with a combined single limit of $2,000,000 and rider CA9948 or equivalent.

This policy shall include all liability of the Contractor arising from the operation of all self-owned motor vehicles used in the performance of the Contract; and shall also include a "non-Ownership" provision covering the operation of motor vehicles not owned by the Contractor, but used in the performance of the work.

Commercial General Liability:

- Bodily Injury and Property Damage $2,000,000
- Products/Completed Operations $2,000,000

This policy shall include Subcontractor's Liability coverage, protecting the Contractor and the Town against liability arising out of the activities of Subcontractors engaged by him in the performance of the work.

Umbrella Policy: An umbrella policy in the amount of $5,000,000, covering general liability, auto liability, and employer liability is required.

~~Pollution Liability Insurance: Where applicable, a policy in the amount of $5,000,000 including coverage for transport and other offsite risks. Such policy must be given to the Town for review and determination of acceptability before an award will be made.~~

Waiver of Subrogation: Waiver of subrogation is required on all policies.

Additional Insureds: The Town of Stratford, Stratford Board of Education, its officers, officials, employees, agents, Boards, and Commissions shall be named as Additional Insureds. The coverage shall be primary and non-contributory and contain no special limitations on the scope of protection afforded to the Town of Stratford. A waiver of subrogation applies under general liability, auto liability and workers compensation.

The coverage shall be primary and non-contributory and contain no special limitations on the scope of protection afforded to the Town of Stratford. A waiver of subrogation applies under general liability, auto liability and workers compensation.

Subcontractor's Insurance: Each Subcontractor engaged by the Contractor to perform any work under the Contract shall obtain all insurance required of the Contractor in the same amounts and subject to the same provisions specified above for the Contractor, including the Additional Insured requirement. Certificates of Insurance shall be submitted to the Contractor and the Town and approved by the Town, before commencing any work.

HOLD HARMLESS

Contractor shall defend, indemnify, and hold harmless the Town of Stratford, its officers, employees, agents or volunteers, from and against any and all claims and demands of any nature for any loss, damage or injury which any person may suffer by reason of, or in any way arising out of, this Agreement, unless caused by the sole negligence of the Town.

FEDERAL, STATE, AND LOCAL LAWS

All applicable Federal, State and local laws, rules and regulations of all authorities having jurisdiction over the locality of the project shall apply to the contract and are deemed to be included herein**.** If the total amount of the project, including any current or future change orders, exceeds $100,000.00 all work is to be done in accordance with Connecticut Department of Labor (CT-DOL) rules and regulations. More information may be obtained from: www.ctdol.state.ct.us

The Davis-Bacon and Related Acts, shall apply to contractors and subcontractors performing on federally funded or assisted contracts in excess of $2,000 for the construction, alteration, or repair (including painting and decorating) of public buildings or public works. More information may be obtained from: https://www.dol.gov/whd/govcontracts/dbra.htm

NOTE: The Town shall apply the most current wage decision applicable at the time of contract award.

CONFLICT OF INTEREST

No officer or employee or member of any elective or appointive board, commission, committee or council of the Town, whether temporary or permanent, shall have or acquire any financial interest gained from a successful bid, direct or indirect, in any project, matter, contract or business within his/her jurisdiction or the jurisdiction of the board, commission, committee or council of which he/she is a member. Nor shall the officer / employee / member have any financial interest, direct or indirect, in any contract or proposed contract for materials or services to be furnished or used in connection with any project, matter or thing which comes under his/her jurisdiction or the jurisdiction of the board, commission, committee or council of which he/she is a member.

SCOPE OF WORK / SITE INSPECTIONS

The bidder declares that the scope of the work has been thoroughly reviewed and any questions resolved (see above for name and number of individual to contact for questions). If applicable, the bidder further declares that the site has been inspected as called for in the specifications (q.v.).

EXCEPTION TO SPECIFICATIONS

No protest regarding the validity or appropriateness of the specifications or of the Invitation for Bids will be considered, unless the protest is filed in writing with the Purchasing Agent prior to the closing date for the bids. All bid proposals rendered shall be considered meeting the attached specifications unless exceptions are noted on a separate page dated and signed by the bidder.

UNLESS OTHERWISE NOTED

It will be assumed that all terms and conditions and specifications will be complied with and will be considered as part of the Bid Proposal.

TAX EXEMPT

Federal Tax Exemption 06-6002103.
Exempt from State Sales Tax under State General Statues Chapter 219-Section 12-412 Subsection A.

REFERENCES
Provide details of most recently performed and completed projects of equal scope:

REFERENCE #1:

Project Location		Contract Price	Completion Date
Owner / Architect	**Contact Person**	**Phone**	**E-mail**

Description of the Work

REFERENCE #2:

Project Location		Contract Price	Completion Date
Owner / Architect	**Contact Person**	**Phone**	**E-mail**

Description of the Work

REFERENCE #3:

Project Location		Contract Price	Completion Date
Owner / Architect	**Contact Person**	**Phone**	**E-mail**

Description of the Work

This page must be fully completed and submitted with your proposal, including accurate contact names and contact details.

Prospective bidders may opt to submit own formatted reference sheets with complete project details and contact information.

SUBCONTRACTORS
Provide subcontractor details if any are to be employed as part of this contract, including labor rates:

SUBCONTRACTOR #1:

Name of Company _____ Fed ID # _____

Contact Person _____ Title _____

Company Address _____ Phone _____

Trade _____ E-mail _____

Rates: Supervisor $_____/hr Foreman $_____ /hr Journeyman $_____ /hr Apprentice $_____ /hr

SUBCONTRACTOR #2:

Name of Company _____ Fed ID # _____

Contact Person _____ Title _____

Company Address _____ Phone _____

Trade _____ E-mail _____

Rates: Supervisor $_____/hr Foreman $_____ /hr Journeyman $_____ /hr Apprentice $_____ /hr

SUBCONTRACTOR #3:

Name of Company _____ Fed ID # _____

Contact Person _____ Title _____

Company Address _____ Phone _____

Trade _____ E-mail _____

Rates: Supervisor $_____/hr Foreman $_____ /hr Journeyman $_____ /hr Apprentice $_____ /hr

SUBCONTRACTOR #4:

Name of Company _____ Fed ID # _____

Contact Person _____ Title _____

Company Address _____ Phone _____

Trade _____ E-mail _____

Rates: Supervisor $_____/hr Foreman $_____ /hr Journeyman $_____ /hr Apprentice $_____ /hr

NOTE: All sub-contractors are subject to approval by the Town of Stratford and are required to provide Fed ID #.