TOWN OF TRUMBULL, CONNECTICUT
BOARD OF EDUCATION
REQUEST FOR PROPOSAL
REMOVAL AND REPLACEMENT OF SIDEWALK AND CURBS
ON CALL UNIT PRICING

BID NUMBER 6241: DUE: MAY 24, 2017 AT 2:00PM

The Town of Trumbull, Connecticut (hereinafter referred to as Town), through the Office of the Purchasing Agent, will accept sealed bids for REMOVAL AND REPLACEMENT OF SIDEWALK AND CURBS. Located Trumbull CT, 06611. Based on Attached specifications, contractor shall provide all materials and labor for Removal and replacement of sidewalk and curbs within the specifications. For the Trumbull Board of Education in accordance with the enclosed specifications. In addition, replacement of existing sidewalks and curbs through a unit pricing format, over the next 3 years.

Site visits may be requested by contacting Mark Deming 203-452-4306, or (Demingm@trumbullps.org) prior to submitting a bid for any given project that the BOE or the Town will need.

In addition, contractors shall provide unit pricing for replacement in other town properties on an as needed Base.

This RFP is not a contract offer, and no contract exists until a written contract is signed by the Town and the successful proposer.

1. PREPARATION OF PROPOSALS

Bids shall be submitted by using the enclosed BID PROPOSAL FORM that accompanies this request. Submit one (1) ORIGINAL and one (1) EXACT COPY. Bidders should submit bids in a clear, concise and legible manner to permit proper evaluation of responsive bids.

Proposers may also submit, under separate cover with their proposal, any samples of reports and documents that are necessary to meet the requirements (deliverables) of this request should a purchase order be awarded.

2. BID SUBMISSION

a) Bids are to be submitted in DUPLICATE and sealed in an envelope clearly marked and addressed as follows:

   BID 6241: REMOVAL AND REPLACEMENT OF SIDEWALK AND CURBS
   Due: MAY 24, 2017 @ 2PM
   Attention: Kevin J Bova
   Purchasing Agent
   Town of Trumbull
   5866 Main Street, Trumbull, CT 06611

b) Please be advised that the person signing the formal proposal must be authorized by your organization to contractually bind your firm with regard to prices and related contractual obligations for the delivery period requested.

c) No oral, telephonic, or faxed proposals will be considered. No telephone corrections, deletions, or additions will be accepted. The Town reserves the right to reject any or all bids, and to waive any or all formalities in connection therewith.

3. BID TIME

   a) Bids shall be received at the office of the Purchasing Agent, Town Hall, prior to the advertised hour of opening, at which time all proposals will be publicly opened and read aloud.
b) A bidder may withdraw a proposal at any time prior to the above scheduled date and time. Any bid received after the above scheduled date and time shall not be considered or opened.

4. TOWN OPTIONS
a) The Town & THE Board of education reserves the right to reject any or all bids and to waive any requirements, irregularities, technical defects or service therein when it is deemed to be in the best interest of the Town.

b) If your proposal does not meet or better the required specifications on all points that must be outlined in a letter, otherwise it will be presumed that a proposal is in accordance with the required specifications.

c) Any item that is submitted as equal but upon delivery is found to not meet the bid specifications, that item will be returned at the vendor's expense.

d) The Town of Trumbull reserves the exclusive right to determine whether or not a proposal meets or exceeds the stated specifications.

5. TAXES
All purchases made by the Town, and associated with the award of this requirement shall be tax exempt. Any taxes must not be included in bid prices. A Town Tax Exemption Certificate shall be furnished upon request.

6. INQUIRIES
a) All inquiries regarding this request shall be answered up to the close of business on MAY16, 2017 after which time no additional questions will be accepted. To ensure consistent interpretation of certain items, answers to questions the Town deems to be in the interest of all bidders will be made available in writing or by Fax as appropriate to all bidders. Inquiries of a technical nature may be directed to Mark Deming (203-452-4306) Director of Facilities, Trumbull Board of Education.

b) Additionally, after proposals are received, the Town reserves the right to communicate with any or all of the bidders to clarify the provisions of Proposals. The Town further reserves the right to request additional information from any bidder at any time after proposals are opened.

c) It is the sole responsibility of the responding firm to verify any addendums that may have been issued relating to this request prior to submission of a proposal. Failure to submit a bid or proposal that does not address any changes or addendums may result in a disqualification of a bid submission.

7. AWARD AND AUTHORITY
The Purchasing agent from Town Hall on behalf of Trumbull BOE will issue notification of award in writing along with a town Standard contract for each project that the vendor is selected for. Depending on the budget and funding, some projects The Town purchasing agent will issue a Purchase order in others BOE will issue the purchase order.

8. METHOD OF AWARD
The following criteria will be used to evaluate all quotes:
1. Firm Price
2. Delivery Options and Discounts
3. Vendor's ability to supply & support the products that match the specifications.

9. PRICING
All prices quoted are to be firm for a period of ninety (90) days following bid opening. Special Consideration will be given to responses with extended firm price dates. The Town is always interested in any and all cost reduction opportunities.
10. **ASSIGNMENT OF RIGHTS, TITLES, AND INTERESTS**
Any assignment or subcontracting by a bidder, vendor, or contractor for work to be performed, or goods and/or services to be provided, in whole or in part, and any other interest in conjunction with Town procurement shall not be permitted without the express written consent of the Town of Trumbull.

11. **HOLD HARMLESS CLAUSE**
Bidder agrees to indemnify, hold harmless and defend the Town from and against any and all liability for loss, damage or expense which the Town may suffer or for which the Town may be held liable by reason of injury, including death, to any person or damage to any property arising out of or in any manner connected with the operations to be performed under an agreement with the Town, whether or not due in whole or in part of any act, omission or negligence of the Town or any of his representatives or employees.

12. **WORK REGULATIONS AND STANDARDS**
All work activities performed in association with this request must be performed and completed for the Town in accordance with current Federal State and Local regulations. All services performed shall also conform to the latest OSHA standards and/or regulations.

13. **WARRANTIES**
A copy of all applicable warranties must be submitted in full detail.

14. **INSURANCE**
The successful bidder shall provide the Town Purchasing Agent with a Certificate of Insurance before work commences. The Town shall be named as an additional insured with Insurance Company licensed to write such insurance in Connecticut, against the following risks and in not less than the following amounts:

<table>
<thead>
<tr>
<th>Insurance Type</th>
<th>Each Occurrence</th>
<th>Aggregate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Commercial General Liability</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bodily Injury Liability</td>
<td>$1,000,000</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>Property Damage Liability</td>
<td>$1,000,000</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>Personal Injury Liability</td>
<td>$1,000,000</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>Comprehensive Auto Liability</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Including coverage of owned, non-owned &amp; rented vehicles</td>
<td>$1,000,000</td>
<td>$1,000,000</td>
</tr>
</tbody>
</table>

The insurance policy must contain the additional provision wherein the company agrees that Thirty (30) days prior to termination, expiration, cancellation or reduction of the insurance afforded by this policy with respect to the contract involved, written notice will be served by registered mail to the Purchasing Agent, Town of Trumbull. Additionally the successful bidder (Contractor) shall provide adequate statutory Workmen’s Compensation Insurance for all labor employed on this project, and comprehensive General Public Liability Insurance (Coverage “B”). The successful bidder (Contractor) and each Subcontractor agree that their insurance carriers waive subrogation against the Town, its agents or employees with respect to any loss covered by the Contractor’s and each Subcontractor’s insurance.

15. **CONFLICT OF INTEREST**
Public officials shall be prohibited from receiving any town work procured through a public bid or bid waived process so as to avoid any appearance of impropriety or conflict of interest; And; Public officials cannot circumvent the intent of this ordinance by receiving town work Through a bid waiver, as proscribed by the Trumbull Town Charter.
16. **LOWEST RESPONSIBLE PROPOSAL**

a) The Town along with the Board of Education shall determine the “lowest responsible qualified proposer” on the basis of the Proposer submitting the lowest “Total Proposal”, responsiveness of his Technical Proposal; and demonstrating a history of the ability and integrity necessary to perform the required work; and certifying that it shall perform the work in accordance with the Plans, Specifications and requirements.

Proposals will be compared on the basis of the “Total Proposal” of the items listed in the Proposal and on basis of the Proposer’s experience and competence.

If the Lowest Total Proposal exceeds the amount of funds available for the project, the Town along with the Board of Education reserves the right to increase or decrease any class, item or part of the work. After determining the “lowest responsible qualified proposer”, the Town will issue a Notice of Award to the successful Proposer.

In the event that the lowest responsible qualified proposer fails to execute the Contract and/or fails to provide the required documents within the time period prescribed, the Town and Board of Education, at its option, may consider the lowest responsible qualified proposer to be in default, in which case the Bid Guarantee shall become the property of the Town.

17. **SPECIFICATIONS**

a) Should any Bidder find discrepancies in the Specifications, or be in doubt as to the exact meaning, notify the Town at once. The Town may then, at their option, issue Addenda clarifying same. The Town shall not be responsible for oral instructions or misinterpretations of Specifications.

b) The Town reserves the right to issue Addendum at any time prior to the Bid Opening. All such Addendums become, upon issuance part of the Specification. Each Bidder shall cover such Addendum in the proposal and shall acknowledge receipt of same on the blank provided therefore.

c) The Town reserves the right to require any or all Bidders to submit statements as to previous experience in performing comparable work; and as to financial and technical organizations and resources available for this work. The mere opening and reading aloud of a bid shall not constitute or imply the Town’s acceptance of the suitability of a Bidder.

18. **ADENDUMS**

It is the responsibility of the bidder to verify prior to final submittal of a bid or bid if any addenda to this request have been issued. Any addenda to this request shall be posted on the Town of Trumbull website www.trumbull-ct.gov under the Purchasing Department’s section. Bidders may also call the Purchasing Department directly 203.452.5042 for inquiries regarding addenda.
Description of Project/Service/Item:

Scope of Work:
Removal and installation of curbs, sidewalks, ramps and ADA/Driveway Aprons
The intent of this proposal is to obtain pricing for the removal, and replacement of existing sidewalks and curbs, through a unit pricing format, over the next three years. Therefore unit pricing for the removal and installation of a monolithic curb and sidewalk, curbing, concrete egress ramps and ADA/Driveway aprons is requested. All work shall be performed to common commercial industry standards, local, and state building codes, and/or federal regulations for ADA, unless otherwise specified.

It is anticipated that grade changes from existing will be required to enhance drainage prior to the installation of curbs and sidewalks an existing asphalt lift may be in place, contractor shall patch binder course adjacent to curb after install.

1. Removal of existing sidewalks and curbs as identified via drawings and pavement markings, which will be provided on a site-specific plan.
2. Offsite legal disposal is required and included in unit pricing.
3. Compaction of work areas to insure stable subbase.
4. Concrete shall be 4000#, class D
5. Concrete sidewalks and ADA ramps shall be a minimum of 4” depth.
6. Driveway aprons will be a minimum of 9’ depth with flushed curb transition.
7. Concrete sidewalks to have 3/16’ slope per foot
8. Expansion joints 1/8’ mechanical every 20 feet shall be installed.
10. Tactile tiles required in ADA aprons.
11. Patching of binder course if disturbed during installation
12. Repair of adjacent grass area with top soil, seed and hay.
13. Finish will be a broom finish.
PROPOSAL FORM

Unit pricing for on a unit pricing format, to be used over the next three years.

Pricing requested:

1. Concrete curb only - $__________ per linear foot
2. Concrete 5’ sidewalks with monolithic curb - $__________ per square foot
3. Concrete 6’ sidewalks with monolithic curb - $__________ per square foot
4. Concrete sidewalk replace no curb - $__________ per square foot
5. Concrete ADA apron with tactile tiles - $__________ per square foot
6. Concrete ADA ramps for building egress - $__________ per square foot
7. Concrete Driveway Apron with flush curb - $__________ per square foot
8. Asphalt binder coat patching - $__________ per square foot
9. Annual Escalation - _________ %

ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted therein have been considered and all costs thereto are included in the Base Bid.

Addenda # __________, __________, __________, __________, __________
Work shall commence ____________ days after receipt of Purchase Order

THE UNDERSIGNED AFFIRMS AND DECLARES that this proposal is executed with full knowledge and acceptance of the specifications, requirements, terms and conditions contained herein and with complete understanding and full compliance of system requirements and hereby submits this proposal for the request noted above and certifies that this proposal meets all the specifications and conditions requested herein. Any substitutions to the specifications requested are clearly and completely noted. Any alternate proposals are presented in a similar format to those requested and are attached herein. It is understood that the Town reserves the right to reject any or all proposals or waive any formalities in this request. This proposal is submitted in full compliance with all Specifications and General Terms and Conditions.

The quality of workmanship is guaranteed for a period of __________ year(s) from acceptance.

Company Name ___________________________ By (Signature) ___________________________

Address ________________________________ Print Name ________________________________

Address ________________________________ Title ________________________________

Date ________________________________ Telephone/Fax ________________________________

Email ________________________________ Website ________________________________
REFERENCES

(To be submitted with proposal – attach additional pages as necessary)

List references for similar services provided for at least Four (4) clients in the past five (5) years (attach any other client references if desired). PLEASE NOTE IT IS THE TOWN’S INTENT TO COMMUNICATE WITH THE REFERENCES LISTED HEREIN.

CLIENT 1:
Organization Name: ______________________________________________
Contact Name: ______________________________________ Phone: ___________________________
Service Dates: _____________________________________________________
Project(s): ___________________________________________________________________________________

CLIENT 2:
Organization Name: ______________________________________________
Contact Name: ______________________________________ Phone: ___________________________
Service Dates: _____________________________________________________
Project(s): ___________________________________________________________________________________

CLIENT 3:
Organization Name: ______________________________________________
Contact Name: ______________________________________ Phone: ___________________________
Service Dates: _____________________________________________________
Project(s): ___________________________________________________________________________________

CLIENT 4:
Organization Name: ______________________________________________
Contact Name: ______________________________________ Phone: ___________________________
Service Dates: _____________________________________________________
Project(s): ___________________________________________________________________________________
PROPOSED SUBCONTRACTORS

If none, write "None" ____________________________.

*Description of Work____________________________________________________
Proposed Subcontractor Name _____________________________________
Address________________________________________________________

*Description of Work____________________________________________________
Proposed Subcontractor Name _____________________________________
Address________________________________________________________

*Description of Work____________________________________________________
Proposed Subcontractor Name _____________________________________
Address________________________________________________________

*Description of Work____________________________________________________
Proposed Subcontractor Name _____________________________________
Address________________________________________________________

*Description of Work____________________________________________________
Proposed Subcontractor Name _____________________________________
Address________________________________________________________

*Insert description of work and subcontractors' names as may be required.

This is to certify that the names of the above-mentioned subcontractors are submitted with full knowledge and consent of the respective parties.

The Proposer warrants that none of the proposed subcontractors has any conflict of interest as respects this contract.

Proposer ____________________________________________
(Fill in Name)

By ____________________________________________
(Signature and Title)

END OF BID 6241