TOWN OF TRUMBULL, CONNECTICUT

REQUEST FOR PROPOSAL, CONDITIONS, SPECIFICATIONS, SPECIAL PROVISIONS AND DRAWINGS

RFP # 6266
TOWN WIDE SANITARY SEWER REPAIRS

PROPOSAL SUBMITTAL: November 28, 2017 @ 2 pm

PREPARED FOR THE TOWN OF TRUMBULL BY:

Tighe&Bond
Consulting Engineers
1000 Bridgeport Avenue
Suite 320
Shelton, CT 06484
(203)712-1100
www.tighebond.com
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<td></td>
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Notice to Proposers

TOWN OF TRUMBULL
WPCA
REQUEST FOR PROPOSALS
TOWN WIDE SANITARY SEWER REPAIRS
RFP #6266 DUE: November 28, 2017 at 2:00PM

Sealed proposals for the Town Wide Sanitary Sewer Repairs will be received at the office of the Purchasing Agent, 5866 Main Street, Trumbull, Connecticut, on or before the date indicated above, at which time all proposals received will be opened and read aloud.


Proposals shall comply with State mandated Prevailing Wage Guidelines, Equal Opportunity Employment Practices, and Safety and Health Regulations

The Town of Trumbull reserves the right to waive and/or reject any and all proposals or any part thereof, waive the information in the proposal process, and reject any unqualified proposals, or accept any proposal or part thereof, deemed to be in the best interest of the Town of Trumbull.

Kevin Bova
Purchasing Agent
TOWN OF TRUMBULL
WPCA
REQUEST FOR PROPOSALS
TOWN WIDE SANITARY SEWER REPAIRS

RFP #6266 DUE: November 28, 2017 at 2:00PM

GENERAL INSTRUCTIONS

The Town of Trumbull, (hereinafter referred to as Town or Owner), through the office of the Purchasing Agent, will accept sealed proposals for the TOWNWIDE SANITARY SEWER REPAIRS in the Town of Trumbull in accordance with the specifications and requirements detailed in this request. All qualified and interested parties (hereinafter referred to as proposer, bidder, contractor or supplier) are invited to submit proposals under the terms and conditions set forth as follows:

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 FOR PROPOSALS

   Bids shall be submitted by using the enclosed BID PROPOSAL FORM that accompanies this request. Submit one (1) ORIGINAL and Two (2) EXACT COPY. Bidders should submit bids in a clear, concise and legible manner to permit proper evaluation of responsive bids.

   An original and three (3) exact copies of each Proposal shall be submitted in a sealed envelope, and addressed to: Purchasing Agent, Town of Trumbull, in a sealed envelope and plainly marked on the outside as “TOWNWIDE SANITARY SEWER REPAIRS”. The envelope shall bear on the outside the name of the proposer and address. No oral, telephone or telegraphic responses will be considered. Proposals received after the advertised time and date due shall not be opened or considered. The Town reserves the right to communicate with any or all of the proposers to clarify the provisions of Proposals. The Town further reserves the right to request additional information from any proposer at any time after proposals are opened.

2. PROPOSAL SUBMISSION

   a) Proposals are to be completed (unless directed otherwise in the specifications), printed, signed by an authorized agent, and sealed in an envelope (including all official literature, brochures, etc., which support this request) and addressed as follows:

      BID 6266 Town-wide Sanitary Sewer Repairs
      DUE: November 28, 2017 at 2 pm sharp
      Trumbull Town Hall – Attn: Kevin Bova, Purchasing Agent
      5866 Main Street, Trumbull CT 06611

   b) All Proposals must be made on the enclosed Proposal form. All blank spaces for Proposal prices must be filled in, in ink or typewritten, and the proposal form must be fully completed and executed when submitted. Please be advised that the person signing the formal proposal must be authorized by you organization to contractually bind your firm with regard to prices and related contractual obligations for the subject project.

   c) The party 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 contractual period requested.

   d) The Town reserves the right to correct, after proposer verification, any mistake in a proposal that is a clerical error, such as a price extension or decimal point error.

3. PROPOSAL RESPONSE TIME

   Responses to this request shall be received at the office of the Purchasing Agent, Town Hall prior to the advertised hour (noted above) of opening, at which time all proposals (total proposal amount only) shall be publicly opened and read aloud. A proposer may withdraw a proposal at any time prior to the above scheduled date and time. Any proposal received after the above scheduled date and time shall not be considered or opened. No proposer may withdraw a proposal within ninety (90) days after the actual proposal opening.

4. TOWN OPTIONS

   a) The Town 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 reserves the exclusive right to determine whether or not a proposal meets or exceeds the stated specifications. This is a RFP after an evaluation the lowest-best qualified bidder will be awarded and go to contracts. Once contracts are signed the results of the bid will be posted on the town website. Results are available from the Purchasing Department website www.trumbull-ct.gov. The award shall be made after careful consideration of all factors including but not limited to price.

5. TAX EXEMPT
The Town of Trumbull is exempt from the payment of taxes imposed by the Federal Government and/or State of Connecticut. Such taxes must not be included in the proposal price. 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. SPECIFICATIONS
a) If quoted materials and/or equipment do not meet or better the attached specifications on ALL points, the proposer must note ALL exceptions as separate attachments to their formal response; otherwise, it will be presumed that the proposal is in accordance with all specifications requested herein. Each Bidder will be held responsible to have studied the Specifications, visit the site (if necessary), regarding the proposed work, satisfied itself regarding all existing conditions and measurements, and to have included in the proposal an amount sufficient to cover all work.

b) 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.

c) The Town reserves the right to issue Addenda at any time prior to the Bid Opening. All such Addenda become, upon issuance part of the Specification. Each Bidder shall cover such Addenda in the proposal and shall acknowledge receipt of same on the blank provided therefore. It is the bidders’ responsibility to access the Town’s website or contact the Town for any addenda that may be issued in conjunction with this bid.

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 or the bid, nor shall possession of Drawings or Specifications constitute an invitation to bid. The competency and responsibility of Bidders as well as the number of working days required for completion will be considered in making an award.

7. INQUIRIES & ADDENDUMS
a) All technical inquiries regarding this request shall be answered up to the close of business on November 21, 2017 after which time no additional questions will be accepted to Alfred Mascia – Tighe & Bond Inc. (203-712-1123) amascia@tighebond.com. All other questions may be directed to Kevin J. Bova Purchasing Agent (203.452.5042) kbova@trumbull-ct.gov

b) Answers to questions the Town deems to be in the interest of all proposers will be made available in writing, email or by Fax as appropriate to all proposers.

c) The Town reserves the right to communicate with any or all of the proposers to clarify the provisions of this request; the Town further reserves the right to request additional information from any proposer at any time after proposals are opened.

d) It is the sole responsibility of a proposer to verify any addendums that may have been issued relating to this request prior to submission of a proposal. Any notice of addendum shall be published on the Town website (www.trumbull-ct.gov) in the Purchasing Department Section (Bid Notices). Failure to submit a response that does not address any changes or addendums may result in a disqualification of a proposal submission.

8. ASSIGNMENT OF RIGHTS, TITLES, AND INTERESTS
Any assignment or subcontracting by a proposer, bidder, supplier, 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 a Town procurement shall not be permitted without the express written consent of the Town of Trumbull.

9. HOLD HARMLESS CLAUSE
The Contractor 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 this request, whether or not due in whole or in part of any act, omission or negligence of the Owner or any of his representatives or employees.

10. WORK REGULATIONS, STANDARDS AND FEDERAL AND STATE PREVAILING WAGE

a) 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.

b) Applicable laws and regulations relating to employment practices, nondiscrimination, safety and health regulations shall be adhered to by the contractor. The contractor shall be responsible for “Certified Statements of Compliance” regarding Prevailing Wages. Contractor shall also collect and submit four (4) Certified “Statements of Compliance” from any sub-contractors. If the low qualified low bidder is chosen and is not over 100,000.00 then prevailing wages will NOT apply.

11. INSURANCE

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

- Worker’s Compensation
- Contractor’s Public Liability and Property Damage
- Automobile Insurance

<table>
<thead>
<tr>
<th>Commercial General Liability</th>
<th>Each Occurrence</th>
<th>Aggregate</th>
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</thead>
<tbody>
<tr>
<td>Bodily Injury Liability</td>
<td>$2,000,000</td>
<td>$5,000,000</td>
</tr>
<tr>
<td>Property Damage Liability</td>
<td>$1,000,000</td>
<td>$5,000,000</td>
</tr>
<tr>
<td>Personal Injury Liability</td>
<td>$1,000,000</td>
<td>$5,000,000</td>
</tr>
<tr>
<td>Comprehensive Auto Liability</td>
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<tr>
<td>Including coverage of owned, non-owned &amp; rented vehicles</td>
<td>$2,000,000</td>
<td>$5,000,000</td>
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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 proposer (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 proposer (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.

12. 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.

13. PROPOSAL, PERFORMANCE AND PAYMENT BONDS

a) A Bond payable to the Owner must accompany each Proposal for ten (10%) percent of the total amount of the Proposal. As soon as the Proposal prices have been compared, the Owner will return the bonds of all except the three lowest responsible Proposals. When the Agreement is executed, the bonds of the two remaining unsuccessful Proposers will be returned. The Proposal Bond of the successful Proposer will be retained until the Payment Bond and Performance Bond have been executed and approved, after which it will be returned. A certified check may be used in lieu of a Proposal (Bid) Bond.

b) A Performance Bond and a Payment Bond, each in the amount of 100 percent (100%) of the Contract Price, with a corporate surety approved by the Owner, will be required for the faithful performance of the contract. Attorneys-in-fact who sign the Bid Bonds or Payment Bonds and Performance Bonds must file with each bond, a certified and effective dated copy of their power of attorney.

c) The party to whom the contract is awarded will be required to execute the Agreement and obtain the Performance Bond and Payment Bond within ten (10) calendar days from the date when Notice of Award is delivered to the Proposer. The Notice of Award shall be accompanied by the necessary Agreement and Bond forms. In case of failure of the Proposer to execute the Agreement, the Owner may, at his option, consider the Proposer in default, in which case the Bid Bond accompanying the proposal shall become the property of the Owner.
d) The Owner, upon receipt of acceptable Performance Bond, Payment Bond and Agreement signed by the Contractor, shall sign the Agreement and return to the Contractor an executed duplicate of the Agreement within a reasonable period of time. The returned executed Agreement by the Owner to the Contractor shall be accompanied with a Notice to Proceed.

e) The Contractor shall secure a maintenance bond with a company which shall have been approved by the Attorney of the Town of Trumbull, guaranteeing his work in all phases of construction for a period of two (2) years from the date of acceptance by the Town which shall also cover all damages due to trench settlement.

f) The face value of the maintenance bond shall be as follows: 20% of the base bid plus selected alternates (contract amount) up to and including $50,000.00 and in no way less than $5,000.00.

14. LIQUIDATED DAMAGES:

Each work task will have a negotiated start date and completion time. Contractor further agrees to pay as liquidated damages, the sum of ($900.00) nine hundred dollars for each consecutive calendar day thereafter from negotiated completion time. If the lowest bidder who is awarded this Bid cannot complete the assigned task in manner acceptable to the town, The Town of Trumbull reserves the right to utilize the next lowest bidder to award additional tasks.

15. LOWEST RESPONSIBLE PROPOSAL

a) The Town 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 specifications.

b) 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.

c) If the Lowest Total Proposal exceeds the amount of funds available for the project, the Town 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.

d) The Proposer designated by the Town as the “lowest responsible qualified proposer” to whom the contract is awarded shall execute the Contact and submit the following documents:
   i. Performance Bond
   ii. Labor, Payment and Materials Bond
   iii. Copy of valid license issued by the State of Connecticut, Department of Consumer Protection.

e) 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, 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.

16. MISCELLANEOUS

a) All Contractors must develop a complete and thorough schedule which demonstrates that the Contractor will be able to complete the project in a timely fashion.

b) Selected proposer agrees to warranty all work completed for this requirement.

c) The Town may make such investigations as necessary and it deems appropriate to determine the qualifications of the proposer to perform the work required. Each proposer shall submit a Statement of Bidder Qualifications. If the Town is not satisfied that the proposer is properly qualified, the Town reserves the right to reject the proposal of said proposer.

17. DELIVERY- SCHEDULE

Installation shall be scheduled with Frank Smeriglio 203-452-5053, or (fsmeriglio@trumbull-ct.gov) Town Engineer.

ALL Original Invoices, submittals waiver of liens and certified payroll TO BE SENT TO ENGINEERING DEPARTMENT ATT: FRANK SMERIGLIO
5866 MAIN STREET TRUMBULL CT 06611

18. METHOD OF AWARD -PRICING
The following criteria will be used to evaluate all Proposals:
Price along with proposal meets all the specifications and conditions requested herein
Vendor reputation and support
Vendors who provide the most favorable delivery date

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.

19. AWARD AND AUTHORITY
The Town Purchasing Agent will issue notification of award in writing along with a Standard Contract agreement. In addition, the Town Purchasing Agent will issue a Purchase Order.

20. WORK AREA
The Town is performing video inspection on the existing sanitary sewer system in the areas of proposed work. The scope of work will be defined as video inspections are completed.

21. QUANTITIES

THE QUANTITIES IN THIS BID FORM ARE FOR PURPOSES OF ILLUSTRATION ONLY. THE FINAL QUANTITIES WILL BE DETERMINED BY THE ACTUAL WORK COMPLETED. THE LOW BIDDER WILL BE DETERMINED BASED UPON THE SUM TOTAL OF BID SUBMITTED, WHICH ARE WEIGHTED BASED UPON THE ESTIMATED QUANTITY OF EACH BID ITEM.
TOWN OF TRUMBULL
WPCA
REQUEST FOR PROPOSALS
TOWN WIDE SANITARY SEWER REPAIRS

RFP #6266  DUE: November 28, 2017 at 2:00PM

STATEMENT OF QUALIFICATIONS  (To be submitted with proposal)

Submitted by:
Name of Organization _____________________________________________________________
Name of Individual ______________________________________________________________
Title __________________________________________________________
Address __________________________________________________________
_____________________________________________________________________________
_____________________________________________________________________________
_____________________________________________________________________________
Telephone ______________________________________________________

Submitted to:
Name __________________________________________________________
Address __________________________________________________________
_____________________________________________________________________________
_____________________________________________________________________________
_____________________________________________________________________________
Telephone ______________________________________________________

Project Name and Description (if applicable)
_____________________________________________________________________________
_____________________________________________________________________________

Contractor’s General Business Information

Check If:
Corporation Partnership Joint Venture Sole Proprietorship

If Corporation:
a. Date and State of Incorporation
_____________________________________________________________________________
_____________________________________________________________________________

b. List of Executive Officers
Name Title
_____________________________________________________________________________
_____________________________________________________________________________
_____________________________________________________________________________
_____________________________________________________________________________
If Partnership:
   a. Date and State of Organization

b. Names of Current General Partners

c. Type of Partnership
   General Publicly Traded
   Limited Other (describe): ________________________________

If Joint Venture:
   a. Date and State of Organization

b. Name, Address and Form of Organization of Joint Venture Partners: (Indicate managing partner by an asterisk*)

If Sole Proprietorship:
   a. Date and State of Organization

   b. Name and Address of Owner or Owners

1. On Schedule A, attached, list major engineered construction projects completed by this organization in the past five (5) years. (If a joint venture list each participant's projects separately).

2. On Schedule B, attached, list current projects under construction by this organization. (If joint venture, list each participant's projects separately).

3. Name of Surety Company and name, address, and phone number of agent.

4. Is your organization a member of a controlled group of corporations as defined in I.R.C. Sec. 1563?
   Yes___  No_____
   If yes, show names and addresses of affiliated companies.

5. Furnish on Schedule C, attached, details of the construction experience of the principal individuals of your organization directly involved in construction operations.

6. Has your organization ever failed to complete any construction contract awarded to it?
   Yes___  No____
If yes, describe circumstances on attachment.

7. Has any Corporate officer, partner, joint venture participant or proprietor ever failed to complete a construction contract awarded to him or her in their own name or when acting as a principal of another organization?

Yes ___ No ___

If yes, describe circumstances on attachment.

8. In the last five years, has your organization ever failed to substantially complete a project in a timely manner?

Yes ___ No ___

If yes, describe circumstances on attachment.

I hereby certify that the information submitted herewith, including any attachment is true to the best of my knowledge and belief.

Name of Organization: ____________________________________

By: _______________________________________

Title: _______________________________________

Dated: _______________________________________

TOWN OF TRUMBULL
WPCA
REQUEST FOR PROPOSALS
TOWN WIDE SANITARY SEWER REPAIRS

RFP #6266    DUE: November 28, 2017 at 2:00PM

Schedule A: Prior Experience (Copy Additional Pages as Needed)

<table>
<thead>
<tr>
<th>Project</th>
<th>Owner</th>
<th>Design Professional</th>
<th>Contract Price</th>
<th>Amount Completed</th>
<th>Date of Scheduled Completion</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

Schedule B: Current Experience (Copy Additional Pages as Needed)

<table>
<thead>
<tr>
<th>Project</th>
<th>Owner</th>
<th>Design Professional</th>
<th>Contract Price</th>
<th>Amount Completed</th>
<th>Date of Scheduled Completion</th>
</tr>
</thead>
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</tbody>
</table>
Schedule C: Personnel (Copy Additional Pages as Needed)

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Date of Hire</th>
<th>Date Started in Construction</th>
<th>Prior Positions &amp; Construction Experience</th>
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<tbody>
<tr>
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</tbody>
</table>
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 have any conflict of interest as respects this contract.

Proposer ____________________________________________
(Fill in Name)

By _________________________________________________
(Signature and Title)
TOWN OF TRUMBULL
WPCA
REQUEST FOR PROPOSALS
TOWN WIDE SANITARY SEWER REPAIRS

RFP #6266       DUE: November 28, 2017 at 2:00PM

PROPOSAL

Proposal of ___________________________________________________ (hereinafter called “Proposer, Bidder”), organized and existing under the laws of the State of Connecticut, doing business as the Engineering Department, Town of Trumbull, Connecticut (hereinafter called the “Owner”).

In compliance with your Advertisement for Proposals, Proposer hereby proposes for the TOWNWIDE SANITARY SEWER REPAIRS project, in the Town of Trumbull, Connecticut together with all related incidental and appurtenant work as described in the specifications or outlined and/or shown on the exhibits. The work is to be done in strict accordance with the Specifications, Drawings and all Contract Documents, within the time set forth therein, and at the prices stated on the Proposal Schedule.

By submission of this Proposal, each Proposer certifies, that this Proposal has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Proposal with any other Proposer or with any competitor.

Proposer understands that the Owner reserves the right to reject any or all proposals and to waive any informality in the bidding.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals. Upon receipt of written notice of the acceptance of this proposal, proposer shall execute the formal contract attached within five (5) days and deliver a Surety Bond or Bonds as required in the General Conditions. The Bid Security attached in the sum of ________________________________ Dollars ($__________) is to become the property of the Owner in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

__________________________________________
Company Name

__________________________________________
By (Signature)

__________________________________________
Address

__________________________________________
Print Name

__________________________________________
City-Town-Zip

__________________________________________
Title

__________________________________________
Email

__________________________________________
Telephone/Fax
PROPOSAL – TOWNWIDE SANITARY SEWER REPAIRS (continued)

The undersigned hereby declares that in regard to all conditions affecting the work to be done and the labor and materials required, this proposal is based on his investigations and findings, and the Town of Trumbull and the Engineers and their officers, agents and employees shall not in any manner be held responsible for the accuracy of, or be bound by any estimates, borings, water or underground conditions relative to the proposed work, indicated in this or in the other contract documents; that no warranty or representation has been made by the Town of Trumbull or the Engineers or their officers, agents and employees as to subsurface soil or rock conditions, ground water, or other underground and similar conditions; nor has any representation or warranty been so made that the estimated quantities to be used for comparison of proposals will even approximate the actual quantities or materials and work which the Contractor may be required to furnish or perform.

Project TOWNWIDE SANITARY SEWER REPAIRS TRUMBULL, CONNECTICUT

Date: __________________________

Submitted by:

_____________________________________________________________________________________

(Full name)

_____________________________________________________________________________________

(Full address)

1. OFFER

Pursuant to and in compliance with the Invitation to Bid relating thereto, the Undersigned, himself/herself with the conditions present and carefully examined all the documents (including the drawings and specifications associated with this bid, General Instructions, Bid Proposal Form, etc., together with all Addenda issued and received prior to closing time for receipt of Bids as prepared by Tighe & Bond hereby offers and agrees as follows:

To provide all materials, all labor and all else whatsoever necessary to erect and properly finish all work in accordance with said documents for the above mentioned projects to the satisfaction of the Engineer and Owner for the stipulated sum of

Base Bid (in words) __________________________________________________________

Base Bid (in figures) $____________________________________________________

Enclosed herewith is the Bid Guaranty (10% of Base Bid minimum), which is in the form of:

( ) Bid Bond

( ) Certified Check

All State of Connecticut taxes are excluded from the Bid Sum.
2. **ACCEPTANCE**
   a. This offer shall be open to acceptance for ninety (90) days from the Bid opening date.
   b. If this Bid is accepted by the Owner within the time period stated above, Undersigned will:
   c. Execute this Agreement within ten days of receipt of acceptance of this Bid.
   d. Furnish the required bond (s) within ten days of receipt of acceptance of this Bid.
   e. Commence work within seven days after written Notice to Proceed or Contract signing.
   f. If this Bid is accepted within the time stated, and the Undersigned fails to provide the required Bond(s), the Owner may charge against the Undersigned the difference between the amount of this bid and the amount for which the contract for the work is subsequently executed, irrespective of whether the amount thus due exceeds the amount of the bid guaranty.
   g. In the event this Bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

3. **CHANGES TO THE WORK**
   Equitable adjustments for Changes in the Work will be net cost plus a percentage feed in accordance with the General Conditions.

4. **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 # __________, __________, __________, __________, __________

5. **BID FORM SIGNATURE (S)**
   The Corporate Seal

   __________________________________________________________
   (Bidder - please print the full name of your Proprietorship, Partnership, or Corporation)

   Was hereunto affixed in the presence of:

   __________________________________________________________
   (Authorized signing officer) (Title)

   __________________________________________________________
   (Seal)

   __________________________________________________________
   (Authorized signing officer) (Title)
If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

Company Name

By (Signature)

Address

Print Name

City, State, Zip code

Title

Phone #  

FAX

EMAIL
TOWN OF TRUMBULL
WPCA
REQUEST FOR PROPOSALS
TOWN WIDE SANITARY SEWER REPAIRS

RFP #6266 DUE: November 28, 2017 at 2:00PM

PROPOSAL –Continued

On Page 22
<table>
<thead>
<tr>
<th>Item Number</th>
<th>Item Name and Unit Bid Prices Written in Words and Figures</th>
<th>Units</th>
<th>Estimated Quantity</th>
<th>Total Amount of Item (in figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0100100A</td>
<td>Force Account Work - Laborer, per Hour, the price of:</td>
<td>Hour</td>
<td>20</td>
<td>$________________</td>
</tr>
<tr>
<td></td>
<td>($______________________________________________________)</td>
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<tr>
<td>0100200A</td>
<td>Force Account Work - Labor Foreman, per Hour, the price of:</td>
<td>Hour</td>
<td>20</td>
<td>$________________</td>
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<tr>
<td></td>
<td>($______________________________________________________)</td>
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<td>0100300A</td>
<td>Force Account Work - Truck Driver, per Hour, the price of:</td>
<td>Hour</td>
<td>20</td>
<td>$________________</td>
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<tr>
<td></td>
<td>($______________________________________________________)</td>
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<tr>
<td>0100400A</td>
<td>Force Account Work - Operator, per Hour, the price of:</td>
<td>Hour</td>
<td>20</td>
<td>$________________</td>
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<td>($______________________________________________________)</td>
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<td>0507781</td>
<td>Reset Manhole, per Each, the price of:</td>
<td>Each</td>
<td>20</td>
<td>$________________</td>
</tr>
<tr>
<td></td>
<td>($______________________________________________________)</td>
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<tr>
<td>0507782A</td>
<td>Furnish Manhole Frame and Cover, per Each, the price of:</td>
<td>Each</td>
<td>20</td>
<td>$________________</td>
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<tr>
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<td>($______________________________________________________)</td>
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<tr>
<td>0970006A</td>
<td>Traffic Person (Municipal Police Officer), per Est. per Repair, the price of:</td>
<td>Est.</td>
<td>1</td>
<td>$ 1,200.00</td>
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<td>Twelve hundred and 00/100 _______________________________</td>
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<tr>
<td>Item Code</td>
<td>Description</td>
<td>Quantity</td>
<td>Unit Price</td>
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<tr>
<td>0970006A</td>
<td>Traffic Person (Uniformed Flagger), per Est. per Repair</td>
<td>1</td>
<td>$1,200.00</td>
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<tr>
<td>1401012A</td>
<td>Sanitary Inside Drop (0’ – 9.9’), per Each</td>
<td>1</td>
<td>$__________</td>
<td></td>
</tr>
<tr>
<td>1401013A</td>
<td>Sanitary Inside Drop (10’ – 14.9’), per Each</td>
<td>1</td>
<td>$__________</td>
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<tr>
<td>1401014A</td>
<td>Sanitary Inside Drop (15’ – 19.9), per Each</td>
<td>1</td>
<td>$__________</td>
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<tr>
<td>1401015A</td>
<td>Sanitary Inside Drop (20’ – 24.9’), per Each</td>
<td>1</td>
<td>$__________</td>
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<tr>
<td>1401016A</td>
<td>Sanitary Inside Drop (25’ – 30’), per Each</td>
<td>1</td>
<td>$__________</td>
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<td>1402142A</td>
<td>Sanitary Chimney Replacement (10’ – 14.9’ Deep), per Each</td>
<td>1</td>
<td>$__________</td>
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<tr>
<td>1402143A</td>
<td>Sanitary Chimney Replacement (15’ – 19.9’ Deep), per Each</td>
<td>1</td>
<td>$__________</td>
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<tr>
<td>Item Code</td>
<td>Description</td>
<td>Each</td>
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<td>Price</td>
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<tr>
<td>1402144A</td>
<td>Sanitary Chimney Replacement (20’ – 24.9’ Deep), per Each</td>
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<tr>
<td>1402145A</td>
<td>Sanitary Chimney Replacement (25’ – 30’ Deep), per Each</td>
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<tr>
<td>1403002A</td>
<td>4’ Diameter Sanitary Manhole Replacement (0’ – 9.9’ Deep), per Each</td>
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<td>$</td>
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<tr>
<td>1403003A</td>
<td>4’ Diameter Sanitary Manhole Replacement (10’ – 14.9’ Deep), per Each</td>
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<td>($)</td>
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<tr>
<td>1403004A</td>
<td>5’ Diameter Sanitary Manhole Replacement (15’ – 19.9’ Deep), per Each</td>
<td>1</td>
<td>$</td>
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<tr>
<td>1403005A</td>
<td>6’ Diameter Sanitary Manhole Replacement (20’ – 24.9’ Deep), per Each</td>
<td>1</td>
<td>$</td>
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<tr>
<td>1403006A</td>
<td>6’ Diameter Sanitary Manhole Replacement (25’ – 30’ Deep), per Each</td>
<td>1</td>
<td>$</td>
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<td>($)</td>
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<tr>
<td>1403496A</td>
<td>Sanitary Point Repair (0’ – 9.9’ Deep), per Each</td>
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<td>$</td>
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<td>($)</td>
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</tbody>
</table>
Sanitary Point Repair (10’ – 14.9’ Deep), per Each, the price of:

Each 1 $_______________

($                     )

Sanitary Point Repair (15’ – 19.9’ Deep), per Each, the price of:

Each 1 $_______________

($                     )

Sanitary Point Repair (20’ – 24.9’ Deep), per Each, the price of:

Each 1 $_______________

($                     )

Sanitary Point Repair (25’ – 30’ Deep), per Each, the price of:

Each 1 $_______________

($                     )

Credit for Multiple Work on Same or Abutting Road, per Each Repair 0’ – 9.9’ Deep, the Credit of:

Each 1 $_______________

($                     )

Credit for Multiple Work on Same or Abutting Road, per Each Repair 10’ – 14.9’ Deep, the Credit of:

Each 1 $_______________

($                     )
1405002A  Credit for Multiple Work on Same or Abutting Road, per Each Repair 15’ – 19.9’ Deep, the Credit of:

Each 1 $______________

($______________)

1405003A  Credit for Multiple Work on Same or Abutting Road, per Each Repair 20’ – 24.9’ Deep, the Credit of:

Each 1 $______________

($______________)

1405004A  Credit for Multiple Work on Same or Abutting Road, per Each Repair 25’ – 30’ Deep, the Credit of:

Each 1 $______________

($______________)

TOTAL AMOUNT OF BASE BID –

$__________________________ Dollars (words)

($__________________________) (Figures)

THE QUANTITIES IN THIS BID FORM ARE FOR PURPOSES OF ILLUSTRATION ONLY. THE FINAL QUANTITIES WILL BE DETERMINED BY THE ACTUAL WORK COMPLETED. THE LOW BIDDER WILL BE DETERMINED BASED UPON THE SUM TOTAL OF BID SUBMITTED, WHICH ARE WEIGHTED BASED UPON THE ESTIMATED QUANTITY OF EACH BID ITEM.

END OF GENERAL Instructions BID:

PLEASE SEE BID 6266 Drawings – Sketches , BID6266 Gen Conditions – DOT-Labor- Manholes-Chimney-Repairs , BID 6266- Prevailing wages will be an Addendum