The Town of Trumbull, Connecticut (hereinafter referred to as Town), through the Office of the Purchasing Agent is seeking proposals for the refinishing of the gym floor at Trumbull High School for Trumbull Board of Education in accordance with the enclosed specifications.

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

A Pre Bid Site visit prior to submitting a Bid is highly ENCOURAGED by Contacting Mark Deming 203-452-4306, or (Demingm@trumbullps.org) prior to submitting a bid. Project is at THS 72 Strobel Rd, Trumbull, and CT 06611

1. PREPARATION OF PROPOSALS
   a. 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.
   b. Bidders may also submit, under separate cover with their proposal, any samples of reports and documents that are necessary to meet the requirements of this bid request.

2. BID SUBMISSION
   a. Bids are to be submitted in a sealed envelope clearly marked and addressed as follows:
      Purchasing Agent – KEVIN BOVA
      Bid 6335 Refinishing Gym Floor THS
      Due: March 7, 2019 by 2 pm sharp
      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, Email, telephonic, or faxed proposals will be considered. Corrections, deletions, or additions to the bids may be made by wire, provided such wires are received in correct and comprehensive form prior to the opening time of bids, and confirmed by letter. 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 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 not be considered.

d) The Town of Trumbull-Board of Education 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 March 1, 2019 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 J Deming (203-452-4306) Facilities Department, Trumbull Board of Education Demingm@trumbullps.org. All other questions may be directed to Kevin Bova, Purchasing Agent (203.452.5042) kbova@trumbull-ct.org.

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 Town Purchasing Agent will issue notification of award in writing along with a Standard Contract agreement. Then a Purchase Order will be given to the Vendor / contractor by Town purchasing Agent. The Award will be based on Best Quality & value that meet the specifications and scope of work. The award shall be made after careful consideration of all factors including but not limited to price.

8. 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.

9. 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 along with the BOE. No contract may be assigned or transferred without the consent of the Purchasing Authority.

10. 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.
11. **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. Based on the project budget there is no prevailing wages, if the project does go over or the apparent low bidder is over 100,000.00 prevailing wages will apply.

12. **DELIVERY**
a. Refinishing floor complete & schedule shall be scheduled with the Facilities Director BOE Mark Deming.
b. Special consideration may be given to bidders that can expedite lead time.
c. ALL INVOICES TO BE SENT TO BOE ATT: Mark Deming
   BOE LONG HILL ADMIN BUILDING
   6254 MAIN STREET TRUMBULL CT 06611

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

14. **STATEMENT OF QUALIFICATIONS AND REFERENCES**
Bidders shall complete and submit the “Statement of Qualifications” section of this request along with the References form. The Town may make such investigations as necessary and it deems appropriate to Determine the qualifications of the proposer to perform the work required. If the Town is not satisfied that the Proposer is properly qualified; The Town along with the BOE reserves the right to reject the proposal of said Proposer.

15. **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 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

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<tr>
<th>General Liability</th>
<th>Each Person</th>
<th>Each Occurrence</th>
<th>Aggregate</th>
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<tr>
<td>Bodily Injury Liability</td>
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<td>Property Damage Liability</td>
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The insurance policy must contain the additional provision wherein the company agrees those 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 Town.

In the event of cancellation, the contractor will cease all operations on or before the effective date of said cancellation and shall not commence work again until he has obtained replacement insurance and has delivered a Certificate of Insurance to the Town Purchasing department & BOE Facilities Department Office.
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.

16. **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.

17. **SPECIFICATIONS**

a) 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. Responsible for all permitting and state and town codes.

b) Should any Bidder find discrepancies in the Specifications, or be in doubt as to the exact meaning, notify BOE Mark Deming ASAP & the Town at once. The Town may then on behalf of the BOE, 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.

d) 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.

**SITE VISITATION AND INSPECTION OF EXISTING CONDITIONS**

e) Any bidders that might need to visit the sites and inspect the existing Trumbull High school Gym floor at 72 Strobel Road Trumbull CT 06611. Site visits can be arranged by calling the BOE Plant Operations office at 203-452-4306.

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](http://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.
19. **LOWEST RESPONSIBLE PROPOSAL**

a) The Town along with the BOE 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, scope of work and drawings if applicable.

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 along with the BOE Department 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) 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.

e) The award shall be made after careful consideration of all factors including **but not limited to price**.
TOWN OF TRUMBULL, CONNECTICUT
BOARD OF EDUCATION
REQUEST FOR PROPOSAL
REFINISHING GYM FLOOR TRUMBULL HIGH SCHOOL

BID 6335: DUE: MARCH 7, 2019 @ 2 pm

SCOPE OF WORK, SPECIFICATIONS, REQUIREMENTS, STANDARDS

Mark J Deming (203-452-4306) Facilities Director

Wood floor gym court refinishing with game lines and logos

Trumbull Public Schools is seeking a qualified contractor to sand, prep, paint game lines and logos to refinish the gym floor at Trumbull High School, 72 Strobel Road, Trumbull, CT 06611

1. Contractor must be licensed and insured to perform this work.
2. Contractor must be highly qualified to perform this work.
3. Contractor must provide as part of their bid, three (3) current references for similar refinishing, logo and game line projects.
4. Contractor will provide as part of their bid, the specifications and timelines that will be used to accomplish this project. Outlining sanding process, application of game lines, logos sealers and top coats. Include
5. Contractor as part of this bid will provide product information identifying the materials and finishes that will be used to accomplish this project.
6. Trumbull Public Schools reserves the right to review and reject products proposed for the refinishing and coating of the gym floor based on durability and future maintenance requirements.
7. Contractor as part of this bid will provide a projected time line for accomplishing this project with regard to length of time for completion and availability for performing the work.
8. Contractor will insure all equipment used to perform any part/function of this project is operating at peak capacity to insure minimal dust and odor during the process.
9. Contractor will insure work areas are maintained in a clean manner and that adjacent areas are protected from dust and debris.
10. Contractor will be required to provide a design layout for approval prior to starting any work.
11. Contractor shall warrantee workmanship and product for one year.

A Pre Bid Site visit prior to submitting a Bid is highly ENCOURAGED by Contacting Mark Deming 203-452-4306, or (Demingm@trumbullps.org) prior to submitting a bid. Project is at THS 72 Strobel Rd, Trumbull, and CT 06611
REFERENCES
(To be submitted with proposal – attach additional pages as necessary)

Responses to this request shall list at least four (4) references for similar work that is related in size and scope (dollar value or specification) to the proposed scope of work contained in this request. Previous projects may be cited provided they were executed within the last three years. PLEASE NOTE IT IS THE TOWN’S INTENT TO COMMUNICATE WITH THE REFERENCES LISTED HEREIN.

Contractor must provide as part of their bid, at least three (3) current references for similar refinishing, logo and game line projects.

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): ____________________________________________________________________________
TOWN OF TRUMBULL, CONNECTICUT  
BOARD OF EDUCATION  
REQUEST FOR PROPOSAL  
REFINISHING GYM FLOOR TRUMBULL HIGH SCHOOL  

BID 6335: DUE: MARCH 7, 2019 @ 2 pm  

EXPERIENCE -PERSONNEL  

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

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<th>Project</th>
<th>Owner</th>
<th>Design Professional</th>
<th>Contract Price</th>
<th>Amount Completed</th>
<th>Date of Scheduled Completion</th>
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Schedule B: Current Experience (Copy Additional Pages as Needed)  

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<th>Contract Price</th>
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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 # __________, __________, __________, __________, __________

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 except as noted below under exceptions.

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 hereby agrees to commence work under this contract on or before a date to be specified in the “Notice of Award & to Proceed”, and to fully complete the Project within SIXTY (60) consecutive calendar days thereafter.

Proposer understands that the Owner (the Town and or the board of Education) reserves the right to reject any or all proposals and to waive any informality in the bidding.

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.

Proposed including complete installation materials, labor Sanding, sealing game line installation and painting with finish coats or any other ancillary costs associated for complete Turnkey

Total Bid Amount

$______________________________ (in figures)

Total Bid Amount

$______________________________ (in words)

PRICING PROPOSAL SHALL REMAIN FIRM FOR ___90__ DAYS
The quality of warranty is guaranteed for a period of ________ year(s) from acceptance.

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.

____________________________________  ______________________________________
Company Name  by (Signature)

____________________________________  ______________________________________
Address  Print Name (Duly Authorized Representative)

____________________________________
Town – City - Zip  Title

____________________________________  ______________________________________
Date  Telephone/Fax

____________________________________  ______________________________________
Email  Cell Phone/ Alt. Contact Number
THE PROPOSER SHALL STATE THE NAMES OF ALL OF ALL PROPOSED SUBCONTRACTORS.

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________________________________________________________

*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)
STATEMENT OF QUALIFICATIONS (To be submitted with proposal)

Submitted by:
Name of Organization

Name of Individual

Title

Address

Telephone __________________ Fax: ___________________ Cell: __________________

General Business Information

Check If:  ____ Corporation  ____ Partnership  ____ Joint Venture  ____ Sole Proprietorship

If Corporation:

a. Date and State of Incorporation

b. List of 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 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: ________________________________
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of ____________________________________________ )
County of ____________________________________________ ) SS:

______________________________________________, being first duly sworn,

1. He is __________________________ of
the bidder that has submitted the attached bid.

2. He is fully informed respecting the preparation and contents of the attached Bid
and of all pertinent circumstances respecting such bid.

3. Such price is genuine and is not a collusive or sham bid.

4. Neither the said Bidder nor any of its officers, partners, owners, agents,
representatives, employees or parties in interest, including this affiant, has in any way
colluded, conspired, connived or agreed, directly or indirectly with any other Bidder,
firms or person to submit a collusive or sham Bid in connection with the Contract for
which the Contract, or has in any manner, directly or indirectly, sought by agreement or
collusion or communications or conference with any other Bidder, firm or person to fix
the proceeds or prices in the attached Bid or of any other Bidder, or to fix any overhead,
profit or cost element of the Bid price or the Bid price of any bidder, or to secure through
any collusion, conspiracy, connivance or unlawful agreement any advantage, against the
Town of Trumbull, (Owner) or any person interested in the proposed Contract; and

5. The price or prices quoted in the attached Bid are fair and proper and are not
tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the
Bidder or any of its agents, representatives, owners, employees, or parties in interest
including this affiant.

Signed ____________________________________________

Title

Subscribed and sworn to before me this _____ day of _________________, 20

Title

My Commission Expires
End of RFP 6335 please see BID 6335-drawing and lining