



The City of Danbury, CT

Sealed Bid Request

BID TITLE: Bid # 04-15-16-03 "Safety Apparel"

DATE BID OPENING: Thursday, May 19, 2016

TIME: 10:00 AM

LOCATION: Purchasing Department, City Hall, 155 Deer Hill Avenue, Danbury, CT 06810

Bid Bond or Certified Check required with bid: Not Applicable

Performance Bond required if awarded bid: Not Applicable

The City of Danbury reserves the right to accept or reject any or all bids or any portion thereof, to waive technicalities, and to award the contract as deemed to best serve the public interest.

Omit State and Federal Taxes

Dated in Danbury: April 28, 2016

Purchasing Agent _____

Charles J. Volpe, Jr.

Pursuant to and in accordance with the Invitation to Bid and Instructions to Bidders, the undersigned agrees to furnish the items listed at the prices stated below:

Complete accompanying proposal page

Company: _____

Phone: _____

Address: _____

Fax: _____

E-mail: _____

Submitted By (signature): _____

Payment Terms: _____

Signed By (print/type): _____

Title: _____

Dated: _____

City of Danbury

Bid #04-15-16-03 "Safety Apparel"

PROPOSAL

Pursuant to and in accordance with the Invitation to Bid, General Information for Bidders, and Specifications relating thereto, the undersigned offers to furnish the apparel listed at the prices stated below:

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>	<u>Delivery</u>
1.	± 50	Turnout Coat	_____ea	_____	_____wks
2.	± 50	Night Hitch	_____ea	_____	_____wks
3.	± 25	Helmet & Eyeshield-black leather	_____ea	_____	_____wks
4.	± 25	Helmet & Eyeshield-black composite	_____ea	_____	_____wks
5.	± 20	Front – Shield – Pvt	_____ea	_____	_____wks
6.	± 10	Front – Shield – Off.	_____ea	_____	_____wks
7.	± 5	Front – Chief's	_____ea	_____	_____wks
8.	± 50 pr	Gloves	_____pr	_____	_____wks
9.	± 25 pr	Black Insulated Boots – rubber	_____pr	_____	_____wks
10.	± 25 pr	Black Insulated Boots – leather	_____pr	_____	_____wks
11.	± 50 ea	Hoods	_____ea	_____	_____wks

NOTE: DELIVERY DATES AND PRICE DURATION SHALL BE A FACTOR IN DETERMINING THE AWARD OF THIS BID.

All prices quoted must be F.O.B. Danbury, CT.

COMPLETE MANUFACTURER'S DESCRIPTIVE LITERATURE **MUST** ACCOMPANY THIS PROPOSAL IN ORDER FOR IT TO BE CONSIDERED COMPLETE.

THE CITY SHALL NOT BE HELD TO MINIMUM ORDER REQUIREMENTS.

Company_____

City of Danbury

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SPECIFICATIONS

GENERAL

Quantity The quantities listed herein are estimated requirements. It is understood and agreed, however, that the contract shall cover the quantities actually ordered by the City during the term of the contract, whether more or less than the quantities indicated herein. Total quantity ordered will be contingent upon available funding.

Contract Period The initial contract period will be effective one year from date of award and may be extended by mutual agreement one year at a time for a maximum of two (2) additional years.

Price Adjustments Contract prices shall be subject to increase or decrease during the contract period in accordance with changes which may originate with the *manufacturer* of the product. Requests for review must be properly documented. Contract prices shall be net and shall remain firm for the first twelve (12) months of the contract period. At the end of the first contract year, the successful bidder may file for a price revision, and if approved, it will be firm for the next one (1) year period. In order to facilitate the issuance of notification of revision by the Purchasing Department, requests for price revision must be submitted to that department two weeks prior to the end of the period.

Award will be made within 30 working days from date of bid opening. The City reserves the right to award by item or total bid, and to reject any or all bids in whole or in part.

Delivery All bidders shall clearly stipulate the guaranteed delivery date of *all* equipment bid. Successful bidders failing to meet the delivery date specified incur the risk of cancellation of contract, delivery being an important factor in making an award. All equipment shall be delivered complete in every respect to the department listed on the Purchase Order.

Acceptance The Purchasing Agent and/or the requisitioning department head (accepting authority) shall judge as to the acceptability of all equipment furnished under this bid. The accepting authority shall have the right to inspect and test the equipment to ascertain that all requirements of the specifications and this notice have been fully complied with, and that the material is proper and complete in every respect. It is understood and agreed that the accepting authority shall have the right to make such test by actual use of the equipment. In the event of disapproval or rejection by the accepting authority of the equipment or accessories furnished under this contract, the bidder shall make such repairs or replacements as are necessary to make the equipment proper and complete in every respect to the satisfaction of the accepting authority.

All such repairs and replacements are to be made at the expense of the bidder. The City of Danbury agrees to submit the equipment to suitable performance test as soon as practical after delivery of the equipment for acceptance.

Performance The successful bidder shall guarantee that the equipment to be delivered conforms in every respect with accepted standards of workmanship, material and performance, all provision of Federal and state laws and regulations and these specifications.

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SPECIFICATIONS

APPAREL

ALL APPAREL PROPOSED SHALL MEET OR EXCEED N.F.P.A. 1971- 2013 EDITION

All Safety Apparel shall be delivered within 45 calendar days of order date.

Item 1 & 2 – JACKET AND PANTS

Performance Clause: The sales representative shall have fifteen (15) calendar days to measure/fit individual for gear following request from department. Gear shall be delivered within forty-five (45) calendar days of complete and approved measurements. Failure to meet delivery times shall result in contract cancellation and award to next bidder meeting all requirements

Garment sizing shall be done in accordance with NFPA 1500 and available for male and female. General sizing such as small, medium, large and XL are not acceptable.

OUTER SHELL MATERIAL – JACKETS AND PANTS:

Black 6.5 oz Twill Armor AP outer shell manufactured by Safety Components.

Chief Officers shall be natural (white) Nomex and/or Tan (Khaki) Armor AP 6.5 oz.

THERMAL LINER MATERIAL – JACKETS AND PANTS:

7.4 oz. Glide Gold 2-layer

MOISTURE BARRIER – JACKETS AND PANTS:

W.L. GORE CROSSTECH black – Type 2F, comprised of a CROSSTECH membrane laminated to a 3.3 ounce per sq yard Nomex IIIA woven pajama check substrate. The seams shall be sealed with GORE-SEAM tape using a series 6000 or higher sealing machine.

Reflective Trim – NYC pattern, 3" Brilliance Oralite FTP1575-S hi-vis green trim, reinforced or double-stitched for **firefighters and staff.**

3" orange two-tone NYC Scotchlite triple trim for **career line officers.**

JACKET:

-Jacket shall be ergonomically designed, shorter style in front with a thermally protective taper/tail style 4-6" longer in the back fit according to user. Jacket shall meet 2" NFPA overlap in front.

-Thermal enhancement; thermal cape or dead air panels in shoulders/upper back/upper arm area. Dead air panel design preferred if available.

-Chicago style closure, three (3) snaps with 4 hook and d-rings,(5 if needed for longer jackets), with Velcro (hook & loop) 5" or smaller exterior storm flap. D-ring positioned on opening side of flap with hooks positioned on seam side of flap.

-White or Grey Nomex Wristlet with thumb tab, not a hole in wristlet.

-3" regulator friendly collar with appropriate minimal chin closure strap.

-Double outer shell material, Armor AP 6.5 oz., on jacket cuff.

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SPECIFICATIONS

APPAREL

JACKET (cont'd)

-1.5"-2" deep, 8"x8" or 7"x9" Bellows/cargo style pocket, appropriate sized hook and hood flap on pocket top, lined with Kevlar reinforcement, with fleece hand warmer pockets behind bellows pocket, to be positioned at bottom sides of jacket.

-Chest Radio Pocket 8"x3"x2" as close to midline as possible on left chest with hook and loop closure with one snap on flap. Flap to be notched on each side to accept radio antenna, additional D-ring placed on front of radio pocket (see picture) , centered and reinforced with Armor AP 6.5oz. outer shell material – no leather or suede.

-Survivor flashlight holder on right chest, as close to midline as possible. SL-90 holder shall consist of Armor AP 6.5 oz. outer shell material, approximately 1-1 1/2" high by 3" wide bar tacked stitched on each side. This tab will accommodate the clip of the flashlight. Below there shall be an approximate 9"-11" strap of Armor AP 6.5 oz. outer shell material 2"-3" high fastened to the jacket in the middle- to go around the barrel of the flashlight. Strap shall fasten upon itself.

-Microphone Tab on center of storm flap 4" below collar line, made from Armor AP 6.5 oz outer shell, bar tacked on both sides.

-Minimum of two liner attachment points to outer shell on lowest point on back of taper/tail of jacket.

-Thermal liner snaps to outer shell in sleeve to be indexed for ease of assembly.

-Additional D-ring on front storm flap located 4" below microphone tab or 8" below collar line. D-ring located in middle of jacket reinforced with Armor AP 6.5 oz. oz. outer shell material – no leather or suede.

-DRD device

-Ara-shield reinforcement on seam of jacket in wrist area where trim is located –user's last name on lower name panel on back of coat as low as possible, 3" Scotchlite/reflexite letters – may use 2" Scotchlite/reflexite letters for longer names.

-Standard Inspection port for thermal liner.

-Shall include a label and user's name on outer shell and thermal liner. Thermal liner shall have standard interior pocket where label is attached.

-Each jacket shall have a Nomex embroidered American flag approximately 2 1/2" by 3 1/2" installed on the left sleeve. Flags made of other material than Nomex are unacceptable.

Label with user's name shall be included.

PANTS:

-Pants shall be ergonomically designed and be able to accept an external harness, harness loops included and must open and close individually. , (harness not included – may be purchased at expense of employee).

-Ara-shield protected knee with a minimum of 1/4" thick silizone, or FR closed cell or Bi-flex padded knees.

-Ara-shield material on bottom of pants cuff, material 2" wide, 1" folded on both sides.

-Pant cuff shall be angled to rear of cuff (reverse boot cuff) approximately 1" shorter in rear.

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SPECIFICATIONS

APPAREL

PANTS (cont'd)

- Ara-shield reinforcement on seam of pants where trim is located near ankle.
- Poly zipper in fly area of pant with snap at top and Velcro (hook & loop) closure.
- Bellows/cargo pockets, 1.5"-2" deep, 8"x8" or 9"x9", with a proportionally sized flap with hook and loop closure. Pockets shall be positioned on exterior thigh of each leg. Pockets shall be KEVLAR lined on all sides.
- Snap and loop style suspender attachment, padded suspenders included.
- Pliers/cutting tool pocket on lower right leg, outside mid-calf area, ***reinforced with Kevlar*** – may be made from Armor AP 6.5 oz. outer shell material or Ara-shield material. Pocket shall be low profile with a minimal sized flap with hook and loop closure. Pocket shall be double-stitched – flap shall be bar tacked. (See pictures on lower pages, either design is acceptable).
- Class One escape/ ladder belt on pants. Belt shall be removable.
- Postman take-up straps, positioned on upper hip area, not to interfere with belt
- Standard inspection port liner.
- Label with user's name shall be included.

Items 3 & 4 – Helmet/ Helmet Fronts/shields

- A) **Leather Helmet** shall be the PHENIX TL-2 with NFPA goggles. Standard configuration. Includes NFPA 8" detachable nomex eaflaps, nomex chinstrap, and reflective tetrahedrons. (No exceptions)
- B) **Composite Helmet** shall be HONEYWELL EV-1 with a standard headband, nomex ear flaps, eagle style helmet front holder, quick release nomex chinstrap with slide adjust and lime yellow Reflexite trim. Helmet shall be available in both black and white colors. Eye protection – either EZE flips or ESS goggles – NFPA approved for helmet. (No exceptions)
- C) **Helmet Fronts** shall be Sam Brown, and must fit the following helmets, PHENIX TL-2, Honeywell BF2, Honeywell EV1, and MSA Cairns N6A. Shields shall be 6.25"
 - 1) Firefighter shield shall be black NY frame and insert with upper and lower rocker.
 - 2) Line and Staff officers shall be white with medallion in center to comply with rank, upper and lower rocker
 - 3) Chief Officers shall be gold leaf with appropriate lettering.

Item 5 – Structural Gloves Shall be Fireguard Commander ACE, gauntlet style, product # LPG928BK. (No exceptions)

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Item 6 - Suspenders Shall be heavy duty, 2 inches wide, quick-adjust, padded, regulation night hitch suspenders, ***Suspenders shall be awarded to pant supplier.***

Item 7 - Short Night Hitch Rubber Boots Shall be Honeywell Ranger Series Model 1000 (No exceptions)

Item 8 - Leather Insulated Boots

A) **Pull on leather boot-** Shall be Honeywell Nighthawk Style # 5555 pull on structural firefighting boot.

B) **Zipper Leather boot-** Shall be Haix Fire Flash Extreme

Item 9 – Hoods shall be Lifeline KL23- kermel/Lenzing FR/Spandex, 2 layer- TPP-45.8 (No exceptions)

Bidders may submit proposals on all or some of the items listed.

EXCEPTIONS

Page #	Paragraph	Item Description & Alternate Proposal

REFERENCES

List Below at least five (5) references for similar projects, including all information requested. THIS PAGE MUST BE COMPLETED. If Bidders wish to keep their references confidential, this page may be removed from the bid package and submitted with the bid in a separate sealed envelope marked "REFERENCES – CONFIDENTIAL". The City of Danbury is not responsible for maintaining the confidentiality of the references unless this procedure is followed.

1) Client _____
Project Address _____
Approximate \$ Value _____ Date: Started _____ Completed _____
Contact: Name _____ Telephone # _____

2) Client _____
Project Address _____
Approximate \$ Value _____ Date: Started _____ Completed _____
Contact: Name _____ Telephone # _____

3) Client _____
Project Address _____
Approximate \$ Value _____ Date: Started _____ Completed _____
Contact: Name _____ Telephone # _____

4) Client _____
Project Address _____
Approximate \$ Value _____ Date: Started _____ Completed _____
Contact: Name _____ Telephone # _____

5) Client _____
Project Address _____
Approximate \$ Value _____ Date: Started _____ Completed _____
Contact: Name _____ Telephone # _____

Company

Bid Title _____

Street

Bid # _____

City, State, Zip

Telephone #

INSTRUCTIONS TO BIDDERS

Sealed bids will be received at the Office of the Purchasing Agent, 155 Deer Hill Avenue, Danbury, CT 06810 until the time and date specified on the cover sheet. Bids received later than the time specified will not be accepted. In the event of the closure of City Hall, bids will be opened on the following day that City Hall is opened. Amendments to or withdrawal of any section of the submitted bid received later than the time & date set for the bid opening will not be considered. Bid proposals must remain in effect for a minimum of 30 days unless otherwise noted elsewhere in the bid specifications.

BID DOCUMENTS: are available upon receipt of this invitation (if not attached) over the internet at the City's website: www.danbury-ct.gov. Adobe Acrobat reader is required to view this document. If you do not have this software you may download at no cost from Adobe at <http://www.adobe.com>. Businesses without internet access may obtain a copy of the bid by contacting the Purchasing Agent's Office, City Hall, 155 Deer Hill Avenue, Danbury, CT 06810, (203) 797-4571.

BID BONDS: if applicable, shall be in the amount of 5% of the total bid made out in favor of the City of Danbury and issued by a Surety company acceptable to the City of Danbury, and must accompany each bid. A certified check in the same amount may be submitted in lieu of the bid bond. Bids submitted without Certified Check or Bid Bond will not be accepted. The City of Danbury will not be held liable for the accrual of interest on any check held by the City in conjunction with this bid. All checks or bid bonds will be refunded to the unsuccessful bidders after award of the bid. The deposit check or Bid Bond of the successful bidder will be held in escrow until such time as the City determines that the bidder has or will meet their obligations as stated by the bid. If the bidder fails or refuses within a reasonable time after due notice that the contract has been awarded, to execute the same, an amount representing a loss to the City by reason of such failure shall be retained and paid into the City treasury.

REPLIES: whether bid or no bid, must have the bid number clearly identified on the outside of the envelope. Bidders not marking the envelopes with the Bid number and date/time of opening on the envelope will have no recourse against the City of Danbury or its employees. Such bidders run the risk of the bid being opened prior to the scheduled Bid Opening time. Once opened such bids are public record. Any alleged oral agreement made by a bidder or contractor with any agency or employee of the City of Danbury will be disregarded.

FREIGHT: Prices quoted shall be net delivery **F.O.B. Danbury, CT**. All bid prices must include prepaid delivery, assembly, and/or installation (ready for operation and/or use) of all equipment and/or materials to the individual locations(s) as designated by the Purchasing Agent. All bid prices are to be submitted on the sheets provided for this bid. Quantities and pricing are to be listed in accordance with these sheets.

QUESTIONS: Request for interpretation of any portion of the bid may be made by telephone to the Purchasing Agent at 203-797-4571. All replies will be given verbally and a copy of any such inquiry and advice (if deemed vital to the bid by the Purchasing Agent) will be made available to each prospective bidder in the form of an addendum. Bidder should check the City's website for addendums/updates 48 hours prior to the bid opening.

IDENTICAL BIDS: In the event of receipt of identical bids as to offerings, delivery, service, content, price, etc., the bid will be awarded in accordance with the information contained in the bid document, based on first received as to date and time of receipt of the bid.

NON-COLLUSION STATEMENTS: In order for bids to be considered, a non-collusive statement must be submitted with the bid. A sample non-collusive bid statement is attached. Bidders may elect to submit their own notarized non-collusion statement.

CONDITIONAL, QUALIFIED OR NON-RESPONSIVE BIDS/PROPOSALS: All bids/proposals shall be submitted in the form and manner as indicated by the bid documents and bid forms. Any proposal which is not submitted in the form and manner indicated by the bid documents or which contains information, statements, conditions, or qualifications which place conditions or qualifications on the proposal submittal for purposes of making an award, or which alter any proposal terms, conditions, specifications, or forms, which has not been previously approved by written addendum from the Purchasing Agent, or which does not meet legal requirements, shall be declared as a qualified, conditional, or non-responsive proposal and shall be rejected without further consideration. Any proposal response that does not fully respond to and comply with all detailed specifications or requests for information, including execution of proposal forms, may be declared "non-responsive" and recommended for rejection. The City of Danbury shall not be responsible for any errors or omissions by the Offeror.

UNBALANCED BIDS AND/OR EXCESSIVE LINE ITEM PRICES: The City reserves the right to reject any bids in which unit prices, in the sole opinion of the City, are unbalanced. In addition, where the City has decided to make an award, it further reserves the right to non-utilize a particular line item that in the sole opinion of the City is excessively priced, and reserves the right to obtain that item from another source

CONTRACT: A response to an Invitation to Bid (ITB) is an offer to contract with the City of Danbury based upon the terms, conditions and specifications contained in the City's ITB. Bids do not become contract unless and until executed by the City.

TAXES: Omit all State and Federal taxes from the bid. The City of Danbury is exempt from the payment of taxes imposed by Federal government and/or the State of Connecticut.

OWNERSHIP OF DOCUMENTS: All documents, including drawings, plans, specifications, videotapes, or other documents or maps prepared by a contractor pursuant to any agreement arising from this bid shall become the property of the City of Danbury upon completion of the project or any termination of the project prior to the completion of the project.

LEGALITY: All bid offers for commodities, work, materials, or equipment hereunder shall comply in every respect with the laws, specifications and requirements of the State of Connecticut and the Federal government. Contractor will comply with the provisions of the Connecticut Fair Employment Practices Law.

LANGUAGE DISPUTES: Any disputes over the interpretation and/or meaning of any individual terms, conditions, and/or language within this Request for Bid/Proposal document shall be resolved by and at the sole discretion of the City Purchasing Agent in a manner that is in the best interest of, and best advantage to, the City of Danbury, provided any such interpretation shall be reasonable.

RESPONSIBILITY: The Contractor shall save the City of Danbury, its agents or employees, harmless from liability of any kind for all claims of labor payments and materials furnished for this work, and for use of any copyrighted or uncopyrighted composition, secret process patented or unpatented invention, article or application furnished or used in the performance of the contract of which the Contractor is not the patentee, assignee, or licensee. The successful bidder agrees to indemnify and hold harmless the City of Danbury, its agents and employees from any and all liability arising out of the successful bidders' operations, functions and/or supplied items.

The successful bidder, vendor, and/or contractor must protect all property of the City of Danbury (i.e. all floors, furniture, grass, land, etc.) from injury or other damage. Any damage so caused must be repaired by contractor/vendor at his/her own expense. At the completion of work, the vendor and/or contractor must remove from the premises all surplus materials and all debris created by same. The premises must be left in a broom-clean and finished condition acceptable to the owner or its agents. Successful bidder will furnish adequate protection from damage for all work and to repair damage of any kind, for which he or his workers are responsible, to the premises or equipment to his own work or to the work of other contractors.

DEFAULT: It shall be understood that a bidder supplying equipment and/or supplies will be considered to be in default if/when they have not delivered the item(s) within the time constraints listed in this document or subsequent purchase orders and/or contract. Bidders providing a service and/or construction will be considered to be in default if/when they have failed to meet the completion date set forth in this document or its subsequent contract and/ or purchase orders and/ or they have ceased work on the project for a period of fifteen (15) working days, cumulative or consecutive.

TRADE NAME REFERENCES: Any and all references to trade names, types, styles, model numbers, stock numbers or catalogs are intended to be descriptive only and not restrictive. The intention is to indicate to bidders the type and quality of the articles and or materials that will be satisfactory. When reviewing the information, it is the responsibility of the prospective bidder to inform the City of Danbury of any discrepancy that is found (i.e. number listed does not fit item description). Bids received on other makes or models with reference to other catalogs will be considered. The bidder is to clearly state in his/her bid exactly what he/she intends to furnish and to furnish with his/her bid a cut or illustration or other descriptive matter that will clearly indicate and give specification as to the product he/she proposes to furnish. Where a bid is offered on an item other than the trade standard used in the specification the item should be identified on the bid form by entering the MAKE, TRADE NAME AND MODEL NUMBER. It is understood that any substitute and/or alternate that might be offered are guaranteed by the bidder to be of equal or better quality than is referenced in the bid. The item(s) must be equivalent as to function, basic design, type and quality of material, method of construction and any required dimensions. It shall be further understood that during original as well as subsequent shipments spot checks will be performed to insure that the items received are in fact the items offered in the bid. When received, should items/materials prove to be different

from what was bid in any way, the bidder agrees to the return of the items and agrees to supply correct items (per bid specifications) at the bidders expense. In the event this return action is required, it is understood the bidder may be subject to removal from the City's approved bidder's list. Bidders are cautioned that surplus, seconds, factory rejects, floor samples, close outs or distressed items are not acceptable and shipments of substitutions, defective or shop-worn equipment will be returned for a full refund at the vendor's expense.

QUANTITY: The quantities and/or materials listed in the specifications/bid sheets may be increased or decreased by the City of Danbury or its designated representative based on actual need at the time the purchase orders are placed.

QUALITY: The City of Danbury reserves the right to reject any proposal in whole or in part offering equipment and/or materials and/or services that in its or its agent's opinion does not meet the quality standards desired. Such decision is final and not subject to further recourse by the bidder.

SAMPLES: forwarded by the bidder will be returned to the bidder at his request and expense. Requests for return of samples must be submitted in writing at the time the sample is given to the City of Danbury or its representative. Samples not returned to the bidder will be disposed of at the discretion of the City of Danbury or its designated representative. Large pieces of equipment submitted for evaluation and inspection are to be picked up by the bidder within 30 days of the bid opening date. The City of Danbury or its designated agent will dispose of items not picked up within 30 days.

AWARD: It is the intent to award this bid in its entirety to one bidder, however, the City reserves the right to award the bid line item by line item if it is deemed in its best interest to do so. In addition, bidders are advised that should budgetary constraints dictate, part, and/or all the items in this bid may be rejected. This decision shall be considered final and not subject to recourse by the bidder.

In determining the lowest or highest responsible bidder, the City reserves the right to consider, in addition to price, the compatibility, quality, cost of maintenance and availability of parts, experience and/or past performance of the bidder, sufficiency of the financial resources of the bidder as relates to the offerings as well as the ability of the bidder to provide future maintenance and service.

Documents previously submitted to the City of Danbury will not be considered as satisfying submission requirements for this bid.

No bidder can claim any contract rights by virtue of bidding alone. Awarding of the contract means actual written notice by letter and a properly executed purchase order to the bidder or bidders to whom the bid has been awarded.

OPTION TO RENEW: This bid, once awarded, may be extended by mutual consent for up to two (2) additional one-year periods.

BONDS (if applicable):

Performance Bond: The Contractor, when awarded the Bid, must submit within 10 days of the bid award, and before beginning the work or signing a contract, a Performance Bond amounting to one hundred percent (100%) of the total amount of the bid. Said performance bond must be in favor of the City of Danbury and executed by a surety company authorized to do business in the State of Connecticut. The City of Danbury reserves the right to retain the Bid Bond or Certified Check on bids below \$25,000.00 as a Performance Bond. On bids of \$25,000.00 or more the Performance Bond may be furnished in the following manner: Performance Bond, Surety Bond, Certified Check, Bank Check, Savings Account in both the City & Vendor's name or Letter of Credit.

Maintenance Bond: The contractor, upon signing a contract and before beginning the work, must submit to the Purchasing Agent a Maintenance Bond to guarantee that if defects in either labor or materials become evident within one year after completion and acceptance of work will be fixed at no cost to the City of Danbury. The maintenance bond may be included as a portion of the Performance Bond or as a separate bond. If it is issued as a separate bond said maintenance bond must be in favor of the City of Danbury and issued by a surety company licensed and authorized to do business in the State of Connecticut.

Labor and Material Bonds: Pursuant to Section 49-41(a) of the Connecticut General Statutes, as may be amended from time to time, a project for the construction, alteration or repair of any public building or public work, where the

contract award amount is in excess of \$100,000.00, a labor (payment) and material bond in the full amount of the contract must be furnished to the City with a surety or sureties satisfactory to the City. Said bonds shall be filed with the Purchasing Agent on or before the award date. Any such bond shall have as principal the name of the person awarded the contract.

Consent for Release of Final Payment: AIA Document G707 & G706, or equivalent, must be signed and returned by the Surety Company before final payment will be released to the contractor.

INSURANCE:

Certificate of Insurance: All insurers must have an AM Best rating of A-V11 or better and admitted to do business in the State of Connecticut. All insurance policies must include a Waiver of Subrogation whereby the insured waives its right to subrogate against the City, its subsidiaries, employees, volunteers, directors and officers. Proof of proper insurance coverage, Workers Compensation Insurance, Liability and Property damage, and Vehicle Insurance shall be filed with the City of Danbury Purchasing Agent within 10 days after the award of the bid. The Certificate of Insurance must name the City of Danbury, 155 Deer Hill Avenue, Danbury, CT 06810, its subsidiaries, employees, volunteers, directors & officers as the “additional insured” and filed with the Purchasing Agent prior to commencement of work. Renewal Certificates of Insurance must be mailed to the Purchasing Agent 10 days prior to the expiration of the required coverage.

Workman’s Compensation Insurance: The Contractor shall take out and maintain during the life of the contract adequate Workman’s compensation Insurance for all the employees employed on said work. In case any class of employees or subcontractors is engaged in hazardous work under the contract at the site of the work is not protected under the Workman’s Compensation statute, the contractor shall provide Workman’s Compensation Insurance for the protection of employees not otherwise protected.

Liability Insurance: The Contractor shall take out and maintain for the life of the contract, adequate public liability insurance insuring against liability to persons not employed by him in an amount of not less than \$1,000,000.00 for injuries, wrongful death to any one person and subject to the limit for each person in an amount of not less than \$2,000,000.00 on account of one accident and property damage insurance in an amount of not less than \$1,000,000.00.

Vehicle Insurance: The Contractor shall take out and maintain for the life of the contract, adequate automotive/truck or other vehicle insurance with minimum coverage of \$1,000,000.00 each for both liability and under insured and uninsured motorist as well as any other coverage required by the State of Connecticut or requested by an official of the City of Danbury as relates to the contract.

Additional Security: The City of Danbury reserves the right to require successful bidders to enter into and such security arrangements as are deemed necessary to protect the City of Danbury, its property and goods.

PERMITS: The successful bidder agrees to obtain all work/building permits as might be required. The cost of obtaining such permits is the responsibility of the bidder. The City of Danbury reserves the right to waive local permit fees. In addition, it shall be understood that where property lines are to be considered, bidders are to verify said lines and measurements with proper City Officials prior to commencement of work. It is to be understood that any/all specifications and/or plans or drawings contained in or developed as a result of the bid process are and shall be presented subject to the approval of the City of Danbury planning, zoning and building officials and that awards made prior to said approval are subject to cancellation.

PREVAILING WAGE: When the State of Connecticut Prevailing Wage Rate is applicable to the bid, the successful bidder must submit a Certified Payroll Record prior to any request and/or invoice for payment.

SAFETY:

Machine and/or Equipment Hazard Assessment and Safety Training: Upon delivery of machines and/or equipment, suppliers are required to provide to the end-user employees, at no additional charge, a training session,

which will emphasize hazard awareness and assessment and the safe use of such machinery/equipment.

Occupational Safety and Health Act of 1970: Seller shall warrant that the machinery, equipment or other materials covered hereby shall upon delivery to the City of Danbury, be in compliance with the standards required by said Act and any updates as pertain to or reference said Act as well as the standards required by comparable State and local laws, if any, for such machinery, equipment or other materials in effect at the time of delivery.

Machines and/or Equipment Lockout/Tag out: In an effort to comply with OSHA's final rule on the control of hazardous energy sources, vendors must warrant that any and all machines and/or equipment as is covered under this bid will be supplied and/or installed equipped with lockout/tag out devices as prescribed by OSHA.

Toxic Substance Control Act (PL94-469): Seller warrants that each and every chemical substance constituting or contained in the products sold or otherwise transferred to the City of Danbury under this bid and subsequent purchase orders is not on the list of prohibited chemical substances compiled and published by the Administrator of the Environmental Protection Agency pursuant to Act PL94-469 and are otherwise in compliance with said Act.

Hazardous Materials: Any materials required by this bid and subsequent purchase orders that are hazardous under federal, state, or local statute, ordinance, regulation, or agency order will be packaged, labeled, marked and shipped by the seller to comply with all federal, state and local regulations then in effect including but limited to the provisions of the Hazardous Materials Transportation Act and Regulations promulgated there under and will further comply with any special requirements and any policies and procedures of the City of Danbury relating to the purchase of hazardous materials as might be noted on subsequent purchase orders or otherwise communicated to seller in writing.

Material Safety Data Sheets: Shall be provided by the Seller upon delivery to the City of Danbury of any goods having constituents listed in the following references - OSHA 1910, ACHIG Current Threshold Values, DOT HazMat Table 49, IARC Carcinogen List, National Toxicology Program Carcinogen List, and/or Radioactive Materials. These Material Safety Data Sheets must be consistent with and include information required by the OSHA Hazard Communication Standard published as 29 CFR 1910.1200, as the same may be amended or supplemented from time to time.

Asbestos: Bidders are advised that asbestos-containing material may be located in the boiler rooms, pipe tunnels, storage areas and various portions of City buildings. Before proceeding on any contractual work on City buildings or their interiors, it is mandatory that bidders familiarize themselves with the asbestos-containing material and that said material be considered as a health hazard and all precautionary measures according to the Ahera Rules & Regulations be observed. It is the bidder's responsibility to notify all employees and/or subcontractors of this notification.

SUBCONTRACTORS: The successful bidder shall not employ any subcontractor to fulfill any of the duties herein specified without express, prior written approval of the City of Danbury or its designated agent.

EEO: The successful bidder shall provide any/all additionally required, affirmative action statements, fair employment plans and non-discrimination programs and statement as might be required by the City of Danbury. In connection with the execution of this bid, subsequent purchase orders and/or contracts, the seller shall not discriminate against any employee or applicant for employment because of age, race, religion, color, sex or national origin. Bidders must comply with all rules & regulations of the Department of Labor with regard to Equal Employment Opportunities as pertains to municipalities.

TERMINATION OF CONTRACT: Any contract entered into by the City and the successful bidder shall provide that the City may terminate the contract upon thirty (30) days notice to the bidder.

The City of Danbury reserves the right to award or reject any or all bids, or any portion thereof, to waive technicalities, and to award the bid and/or contracts to one or more bidders submitting essentially identical proposals and, that in the City's judgment, will best serve the public interest.

The terms and conditions of these "Instructions to Bidders" are made a part this bid.

SAMPLE FORM

Bid # _____

NON-COLLUSION AFFIDAVIT

STATE OF _____ COUNTY OF _____

I, _____ being first duly sworn, deposes and says that:

1. I am _____ of _____, the bidder that has submitted the attached request for bid for _____;
2. I am fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such bid;
3. Such bid is genuine and is not a collusive or sham bid;
4. Neither the bidder nor any of its officers, partners, owners, agents, representatives, employees or parties of interest, including this affiant, has in any way colluded, conspired, connived or agreed directly or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with the work for which the attached bid has been submitted nor has it in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other bidder, firm or person to fix the price 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 price of any bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Danbury or any person interested in the proposed bid; 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 this

_____ day of _____, 20_____.

My commission expires _____

SAMPLE FORM

Bid # _____

CONSENT OF SURETY COMPANY TO RELEASE FINAL PAYMENT

- City
- Architect
- Contractor
- Surety
- Other

PROJECT/BID NUMBER:

TO: City of Danbury
 Attn: Purchasing Agent
 155 Deer Hill Avenue
 Danbury, CT 06810

CONTRACTOR: _____

In accordance with the provisions of the contract between the City of Danbury and the contractor as indicated above, the (insert name & address of Surety Co.)

 _____, SURETY COMPANY on bond of
 (insert name & address of Contractor) _____

_____, CONTRACTOR, hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the surety Company of any of its obligations to the City of Danbury as set forth in the Surety Company's bond.

Subscribed and sworn to before this
 _____ day of _____, 20____

 Notary Public

 Surety Company

 Authorized Representative's Signature

 Title

My commission expires _____

BID SUBMITTAL CHECKLIST

THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH YOUR BID SUBMITTAL:

- BID COVER SHEET – WITH YOUR COMPANY INFORMATION COMPLETED
- PROPOSAL SHEET(S), IF SEPARATE FROM THE BID COVER SHEET
- EXCEPTIONS PAGE
- REFERENCES PAGE
- NON-COLLUSION AFFADAVIT
- DESCRIPTIVE PRODUCT LITERATURE FOR ALL PRODUCTS PROPOSED

PLEASE NOTE REPLIES: whether bid or no bid, must have the bid number clearly identified on the outside of the envelope. Bidders not marking the envelopes with the Bid number and date/time of opening on the envelope will have no recourse against the City of Danbury or its employees. Such bidders run the risk of the bid being opened prior to the scheduled Bid Opening time. Once opened such bids are public record. Any alleged oral agreement made by a bidder or contractor with any agency or employee of the City of Danbury will be disregarded.