

City of New London

Department of Finance-Purchasing Agent
13 Masonic Street • New London, CT 06320 • Phone (860) 447-5215 • Fax (860) 447-5297

Request for Proposals

Specifications and Proposal Documents Attached

Proposal No.: 2021-02

Opening Date and Time: September 3, 2020 @ 2:00 P.M.

Title: Riverside Park Fencing

Special Instructions: A mandatory site visit will be held on August 17, 2020 at 10:00 A.M. Please meet at 111 Union Street New London, CT 06320.

All questions should be directed to Brian Sear by email at BSear@newlondonct.org no later than August 21, 2020. Please copy Thomas Quintin at TQuintin@newlondonct.org and Julie Chapman at JChapman@newlondonct.org on all inquiries.

The following information must appear in the lower left-hand corner of the envelope:

Sealed Proposal No.: 2021-02

Not to be opened until September 3, 2020 at 2:00 P.M.

Return Proposal to:

Julie Chapman; Purchasing Agent City of New London 13 Masonic Street New London, CT 06320

Proposal cannot be accepted after the Proposal Opening Date and Time indicated above.



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PLEASE RETURN THIS FORM IMMEDIATELY

Acknowledgement: Receipt of Request for Proposals

Proposal No.: 2021-02 Riverside Park Fencing

Please take a moment to acknowledge receipt of the attached documents. Your compliance with this request will help us to maintain proper follow-up procedures and will ensure that you receive any addendum that may be issued.

Date Issued: August !	5, 2020			
Date documents rece	ived:			
Do you plan to submit a response?		Yes	No	
Print or type the follow	ving information:			
Company Name:			*****	
Address:			=-	
		~		
Telephone:			Fax:	
E-mail:	,			
Received by:				

Note: Faxed or e-mailed acknowledgements are requested.

Fax No.: (860)447-5297 E-mail: Jchapman@newlondonct.org

Fax or email this sheet only. A cover sheet is not required.



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Standard Request for Proposals (RFP) and Contract Terms and Conditions

All Requests for Proposals issued by the City of New London (City) will bind Proposers to the terms and conditions listed below, unless specified otherwise in any individual Request for Proposals.

Incorporated by reference into this contract are the provisions of Article IV., Section 2-66 through 2-71 and Section 2-73 of the Code of Ordinances of the City of New London.

The contractor agrees to comply with the Code of Ordinances as they exist on the date of the contract and as they may be adopted or amended from time to time during the term of this contract and any amendments thereto.

Submission of Proposals

- 1. Proposals must be submitted on forms supplied by the City of New London or in the format requested in the specifications. Telephone, facsimile or e-mail proposals will not be accepted in response to a Request for Proposals. An original and one (1) copy, unless otherwise indicated in the specifications, of the Proposal Form shall be returned to the Purchasing Agent.
- 2. The date and time proposals are to be opened are given in each Request for Proposals issued. Proposals received after the specified date and time of the proposal opening given in each Request for Proposals will not be considered. Proposal envelopes must clearly indicate the proposal number as well as the date and time of the proposal opening. The name and address of the proposer should appear in the upper left-hand corner of the envelope.
- 3. Incomplete proposal forms may result in the rejection of the proposal. Amendments to proposals received by the Purchasing Agent after the date and time specified for the proposal opening shall not be considered. Proposals shall be computer prepared, typewritten or handwritten in ink. Proposals submitted in pencil shall be rejected. A person duly authorized to sign proposals for the proposer shall sign all proposals. Unsigned proposals shall be rejected. The person signing the Proposal Form or their authorized designee must initial errors, alterations or corrections on both the original and copy of the Proposal Form to be returned. In the event an authorized designee initials a correction, there must be written authorization from the person signing the Proposal Form to the person initialing the erasure, alterations or corrections. Failure to do so shall result in rejection of the proposal for those items erased, altered or corrected and not initialed.
- 4. Conditional proposals are subject to rejection in whole or in part. A conditional proposal is defined as one that limits, modifies, expands or supplements any of the terms and conditions and/or specifications of the Request for Proposals.
- 5. Alternate proposals will not be considered. An alternate Proposal is defined as one that is submitted in addition to the proposer's primary response to the Request for Proposals.
- 6. Prices should be extended in decimal, not fraction, to be net and shall include delivery and transportation charges fully prepaid by the Contractor to the destination specified in the Request for Proposals and subject only to cash discount.
- 7. Pursuant to Sections 12-412 and 12-412(1) of the Connecticut General Statutes, the City of New London is exempt from the payment of excise, transportation and sales taxes imposed by the Federal Government and/or the State. Such taxes must not be included in the proposal prices.
- 8. In the event of a discrepancy between the unit price and the extension, the unit price shall govern.

- By its submission the Proposer represents that the proposal is not made in connection with any other Proposer submitting a proposal for the same commodity or commodities and is in all respects fair and without collusion or fraud.
- 10. All proposals will be opened and read publicly and upon award are subject to public inspection.

Guaranty or Surety

11. Bid bonds, performance bonds, and labor and material bonds will be required as specified below. Guaranty or surety may be in the form of certified check. Bonds must meet the following requirements: Corporation – must be signed by an official of the corporation above their official title and the corporate seal must be affixed over the signature; Firm or Partnership - must be signed by all of the partners and indicate they are "doing business as"; Individual – must be signed by the owner and indicated as "Owner". The surety company executing the bond or countersigning must be licensed in Connecticut and an official of the surety company must sign the bond with the corporate seal affixed over the signature. Signatures of two (2) witnesses for both the principal and the surety must appear on the bond. Power of attorney for the official signing the bond for the surety company must be submitted with the bond.

Bid Bond – Ten percent (10%) due at time of bid for all contract services and public works/construction projects that exceed twenty thousand dollars (\$20,000.00)

Performance Bond – One hundred percent (100%) of contract price for projects that exceed fifty thousand dollars (\$50,000.00).

Labor and Material Payment Bonds – One hundred percent (100%) of contract price for projects that exceed fifty thousand dollars (\$50,000.00).

Award

- 12. Award of this contract will be made to the lowest responsible, qualified proposer and will be based on net cost and City specifications. The City of New London reserves the right to reject any and all bids or parts thereof, to waive any informality and to award this contract to other than the low proposer and to make multiple awards if deemed in the best interest of the City.
- 13. The City of New London allows a fifteen percent (15%) local vendor preference. A New London based business will be considered the lowest responsible proposer if it's proposal is within fifteen percent (15%) of the low proposer and it is willing to accept the award at the low proposal price. Any proposer claiming to be a New London based business must provide documentation that all of its motor vehicles are registered in New London and that payment of all of its property and motor vehicle taxes are current.
- 14. The City of New London may reject any bidder in default of any prior contract or guilty of misrepresentation or any bidder with a member of its firm in default or guilty of misrepresentation.
- 15. The Purchasing Agent may correct inaccurate awards resulting from clerical or administrative errors.

Other Requirements

16. The City has an employment preference goal that jobs be offered to local residents on public prevailing wage projects with thresholds great than \$100,000 for renovation and \$400,000 for new construction. For such projects, it is understood that contractors shall make a good faith effort to employ a participating workforce comprised of twenty-five (25%) local residents of New London County, CT, with residents of the City of New London, CT getting a priority representing fifty percent (50%) of said participation, which will include twenty-five percent (25%) female and minority.

17. The City has an employee training preference goal that apprenticeship opportunities be made available for state licensed trades on public prevailing wage projects with thresholds greater than \$100,000 for renovation and \$400,000 for new construction. For such projects, it is understood that contractors shall make a good faith effort to employ a minimum of ten percent (10%) of the workforce per state licensed trade as apprentices and, of this number, a minimum of fifty percent (50) shall be in the first year of apprenticeship training.

Contract

- 18. The existence of a contract shall be determined in accordance with the requirements set forth above.
- 19. The Contractor shall not assign or otherwise dispose its contract or its right, title or interest, or its power to execute such contract to any other person, firm or corporation without the prior written consent of the City of New London.
- 20. Failure of a Contractor to deliver commodities or perform services as specified will constitute authority for the City of New London to purchase these commodities or services on the open market. The contractor agrees to promptly reimburse the City of New London for excess cost of these purchases. The purchases will be deducted from the contracted quantities.
- 21. The Contractor agrees to hold the City of New London harmless from liability of any kind for the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention furnished or used in the performance of the Contract; Guarantee its products against defective material or workmanship; repair damages of any kind, for which it is responsible to the premises or equipment, to its own work or to the work of other contractors; obtain and pay for all licenses, permits, fees etc., and to give all notices and comply with all requirements of the City of New London, the State of Connecticut and the U.S. Government.
- 22. Insurance requirements generally apply to contract services, professional services and public works improvement/construction projects. The Contractor will carry commercial general liability insurance to protect the City of New London from loss. The following minimum limits shall be met:

Bodily Injury and Property Damage – One million dollars (\$1,000,000.00) each occurrence; two million dollars (\$2,000,000.00) aggregate

Products or Completed Operations - One million dollars (\$1,000,000.00) each occurrence; two million dollars (\$2,000,000.00) aggregate

Professional Liability (Errors and Omissions) Coverage appropriate to the contractor's operations – Two million dollars (\$2,000,000.00) each occurrence

Commercial Automobile Coverage including owned, non-owned, leased and hired vehicles (if used on City of New London property) – One million dollars (\$1,000,000.00) combined single limit for each accident.

Workers' Compensation Coverage - Will be in accordance with State of Connecticut requirements at the time of Proposal.

Any deductible or self-insured retention must be disclosed and any claim payments falling within the deductible shall be the responsibility of the contractor.

The Contractor shall require all subcontractors to carry the same forms and minimum coverages that it is required to provide. Evidence of these coverages must be provided to the City of New London Purchasing Agent prior to the contractor or subcontractor coming onto the work site.

All insurance policies shall be endorsed to the City of New London, its officers and employees as additional insured, and shall not be reduced or cancelled without thirty (30) days prior written notice to the Purchasing Agent. In addition, the contractor's insurance shall be primary as respects the City of New London, and any other

insurance maintained by the City of New London shall be excess and not contributing insurance with the contractor's insurance.

23. Notwithstanding any provision or language in this contract to the contrary, the Mayor may, without cause, terminate this contract for the City's convenience upon approval by the City Council, whenever he/she determines that such termination is in the best interest of the City of New London. Any such termination shall be effected by delivery to the Contractor of a written notice of termination. The notice of termination shall be sent by registered mail to the Contractor address furnished to the City of New London for purposes of correspondence or by hand delivery. Upon receipt of such notice, the Contractor shall both Immediately discontinue all services affected (unless the notice directs otherwise) and deliver to the City of New London all data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Contractor in performing its duties under this contract, whether completed or in progress. All such documents, information and materials shall become the property of the City of New London. In the event of such termination, the contractor shall be entitled to reasonable compensation as determined by the Mayor, however, no compensation for lost profits shall be allowed.

Delivery

- 24. All products and equipment delivered must be new unless otherwise stated in the proposal specifications.
- 25. All deliveries will be to the locations specified by the City of New London. The City of New London does not have a loading dock therefore all Contractors will be responsible for inside delivery without assistance from City of New London personnel.
- 26. Payment terms are net 45 days after receipt of goods or invoice, whichever is later, unless otherwise specified.
- 27. Charges against a Contractor shall be deducted from current obligations. Money paid to the City of New London shall be payable to the Treasurer, City of New London.

Saving Clause

28. The Contractor shall not be liable for losses or delays in the fulfillment of the terms of the contract due to wars, acts of public enemies, strikes, fires, floods, acts of God or any other acts not within the control of or reasonably prevented by the Contractor. The contractor will give written notice of the cause and probable duration of any such delay.

Advertising

29. Contractors may not reference sales to the City of New London for advertising and promotional purposes without prior approval of the City of New London.

Rights

- 30. The City of New London has sole and exclusive right and title to all printed material produced for the City of New London and the Contractor shall not copyright the printed matter produced under this contract.
- 31. The Contractor assigns to the City of New London all rights, title and interests in and to all causes of action it may have under Section 4 of the Clayton Act, 15 USC 15, or under Chapter 624 of the Connecticut General Statutes. This assignment occurs when the contractor is awarded the contract.
- 32. The Contractor agrees that it is in compliance with all applicable federal, state and local regulations, including but not limited to Connecticut General Statutes Section 7-148i. The Contractor also agrees that it will hold the City of New London harmless and indemnify the City of New London from any action which may arise out of any act by the Contractor concerning lack of compliance with these laws and regulations. All purchases will be in compliance with Sections 22a-194 to 22a-194g of the Connecticut General Statutes related to product packaging.

33. This contract is subject to the provisions of Executive Order Number Three of Governor Thomas J. Meskill promulgated June 16, 1971, the provision of Executive Order Number Seventeen of Governor Thomas J. Meskill promulgated February 15, 1973 and Section 16 of Public Act 91-58, nondiscrimination regarding sexual orientation, and the provisions of Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999 regarding Violence in the Workplace Prevention Policy.

Section II

CITY OF NEW LONDON, CT PUBLIC WORKS DEPARTMENT

GENERAL CONDITIONS AND SPECIFICATIONS

REQUEST FOR PROPOSALS FOR THE REMOVAL AND INSTALLATION OF PERIMETER FENCING AT RIVERSIDE PARK

1.0 **INTRODUCTION**

- 1.1 The City of New London Public Works Department is requesting bids from qualified contractors in good standing for proposed removal and installation of perimeter fencing at Riverside Park, in the City of New London.
- 1.2 Contractors are required to comply with the instructions contained within these General Conditions and Specifications and to provide information where requested.

2.0 KEY EVENT DATES

2.1 Request for Bids Advertised August 5, 2020

2.2 Mandatory Site Visit August 17, 2020 Meet at 10:00 A.M. 111 Union St. London, CT 06320 Face mask required

2.3 Questions Due by August 21, 2020

2.4 Bid Opening September 3, 2020, 2:00 p.m. Purchasing Department, 13 Masonic Street

3.0 BID FORMS AND SUBMISSION INSTRUCTIONS

- 3.1 Ditto marks are not considered writing; shall not be used; and can be reason for non-acceptance of a bid.
- 3.2 All bids must be submitted in a sealed envelope, clearly marked "RIVERSIDE PARK PERIMITER FENCING" and received in the Purchasing Department office by the time of the bid opening defined in section 2.3 above. Bids, corrections and/or modifications received after the time City officials open the first bid, will not be accepted.
- 3.3 The bid form must be signed by an authorized agent of the submitting company.
- 3.4 All information submitted, must be in ink or typewritten. Mistakes may be crossed out and corrections inserted. The person signing the bid form must initial such corrections.
- 3.5 At the time of bid form submission, Contractors shall be presumed to have read, and be thoroughly familiar with all specifications in this document. Failure of any Contractor to receive or examine any form, instruction or document, shall not relieve any Contractor from obligations with respect to their bid.
- 3.6 The specifications listed are to be interpreted as meaning those acceptable to the City of New London. Substitutions that are "an approved equal," will be considered.
- 3.7 The completed bid package shall be in conformance with all other requirements as stated herein.

4.0 MISCELLANEOUS

4.1 The City of New London is exempt from Connecticut Sales and Use Taxes and Federal Excise Taxes. Contractors shall avail themselves of these exemptions.

- 4.2 The City of New London reserves the right to accept any, all or any part of bids, to waive any informalities, to take into account the residency and business location of bidders within the City of New London, and to award the bid deemed by the City of New London to be in its best interest. The lowest price shall not be the sole determining factor when awarding the contract for the proposed work.
- 4.3 The bid price(s) on the submitted bid form shall be held firm from the date of submission through December 31, 2020.
- 4.4 Completion shall be determined by the City of New London, through an authorized representative.
- 4.5 Successful Contractor shall obtain all Local, State and Federal permits, as deemed necessary.
- 4.6 General questions concerning these General Conditions and Specifications shall be directed to the below, **please copy all three parties**.

Brian Sear Director of Public Works bsear@newlondonct.org Thomas Quintin
Engineering Technician
tquintin@newlondonct.org

Julie Chapman
Purchasing Agent
ichapman@newlondonct.org

5.0 SPECIFICATIONS

5.1 General

This Bid Specification pertains to the Contractor's requirements for the removal and disposal of approximately 235 Linear Feet of existing steel chain link perimeter fencing from the existing wall structure at the base of Riverside Park; removing 300 feet of steel post fencing from the Crystal Ave. High Rise Site at 40-48 Crystal Avenue, and the installation of 300 feet of steel fencing in front of the existing stone wall structure at the base of Riverside Park. The location of the fencing to be determined and set in the field. The Contractor shall furnish all labor, material and equipment to perform the work.

5.2 Scope of Project

The scope of work for this project is generally as follows:

Install sediment and erosion controls; Provide barriers in the construction site to prevent public access; remove and dispose of approximately 235 Linear Feet of chain link fencing fabric and fence posts from existing wall as shown on the drawing; mortar removed fence post holes on existing wall; remove existing steel fencing panels and fence posts at Crystal Ave. High Rise for re-use; fabricate and weld mounting plates to Crystal Ave High Rise fence posts in accordance with the drawing; excavate/auger earth materials for the installation of the fence post sonotube foundations; install 3,000PSI concrete and galvanized J-Bolts; install approximately 235 Linear Feet of fencing and posts from the Crystal Ave. site; clean and paint fencing and fence posts Rustoleum Gloss Black; re-establish site in all areas that were disturbed during construction.

5.3 <u>Description</u>

The work shall consist of the removal and installation of 235 Linear feet of fencing and cleaning and painting of the installed fence panels and fence posts as described in Sections 5.4 through 5.10.

5.4 Site Preparation/Site Removals

Work under this section shall include, but not limited to the following:

- 1. Setting soil erosion controls and providing barriers in the construction site to prevent public access.
- 2. Rear portion of perimeter fencing to be removed on the existing wall.

- 3. Mortar removed fence post holes in the existing retaining wall.
- 4. Remove of existing fencing at Crystal Ave. High Rise for re-use.
- 5. Dispose of waste materials.

Contact "Call Before You Dig" (800-922-4455) prior to commencing demolition.

The Contractor shall furnish signs, lights, barricades and other equipment as necessary for the safe operation of their work. All construction staging shall be removed upon completion of the project.

The Contractor shall be responsible for any damages to structures and facilities that are to remain. The Contractor shall repair any damages to the satisfaction of the City of New London at no additional cost.

The Contractor shall clean up and remove debris resulting from demolitions as the work progresses. Debris shall become the property of the Contractor who is responsible for proper disposal. No demolition material shall be left on the site after the completion of the project.

The work shall be laid out to true lines and grades. Surveying of lines and grades and staking shall be performed by the Contractor.

The Contractor shall secure proper written authorization for any change in scope of work prior to performing the work.

5.5 Erosion Control

Work under this section includes all work necessary or may be required to prevent environmental damage and or pollution to sensitive areas during construction operations.

Install sediment and erosion controls and provide barriers in the construction site to prevent public access.

Provide Hay Bales and or Silt Fence if needed around work area. The exact location of erosion barriers will be determined in the field as work progresses. Barriers shall be checked after every storm and at regular weekly intervals. The Contractor shall promptly remove any sedimentation buildup over 6 inches in depth as it accumulates behind the erosion barriers.

5.6 Site work: Demolition and prep work

The work under this section shall include removal and disposing of the existing fence fabric and fence posts from the existing wall at Riverside Park, and removal and re-use of the steel fence panels and fence posts at the Crystal Ave. High Rise for re-use at Riverside Park.

Provide barriers in the construction site to prevent public access.

Remove fencing fabric and fence poles from the Riverside Park existing wall in accordance to the areas depicted on the drawing from the existing wall and dispose off-site.

Remove fence panels and pull out entire fence posts from the Crystal Ave. High Rise.

Remove the concrete from around the fence posts from the Crystal Ave. High Rise.

Mobilize equipment to deliver the Crystal Ave fence panels and fence posts to the Riverside Park construction site.

The area shall be left free of debris caused by the demolition and prep work.

5.7 Fabrication work

The work under this section shall include fabrication of mounting plates in accordance to the drawing, welding the mounting plates to the fence posts and painting fence posts, mounting plates and fence panels.

Fabricate approximately 39 mounting plates to be welded to the bottom of the fence posts.

The Mounting Plate should be 7 In. x 7 In x .25 In thick steel.

Centerpunch the mounting plate and drill .531 In diameter holes on each corner dimensioned .75 in from the edges in accordance with the drawing.

Work under this section includes welders certified to perform all work necessary for the installation of structural steel.

Certified Welders are required to perform the work. Submit Welder's Certificates certifying welders employed on the work. Verify that the Welders AWS Qualifications are within the previous twelve months.

Perform welding with electric arc process and in accordance with AWS code for arc and gas welding in building construction.

Comply with AWS code for procedures, appearance and quality of welds, and methods used in correcting welding work.

The existing fence posts are approximately 7 feet tall.

Clean and grind areas for welding. Center the fence post onto the mounting plate. Tack weld the mounting plate to the fence post. Ensure that the mounting plate is centered with the fence post.

Perform a fillet weld all the way around the mounting plate and fence post. Alternate sides while welding to eliminate any warpage of the steel from excessive heat.

Clean and paint the entire fence posts and mounting plates Rustoleum Gloss Black.

Clean and paint the entire fence panels Rustoleum Gloss Black.

5.8 Foundation work

The work under this section shall include survey work, excavation and installation of sonotubes, J-Bolts, concrete and mortar removed fence posts in existing wall.

Install mortar in the fence posts removed from the existing wall in Section 5.6. The mortar should be smoothed flush with the top of the existing wall.

Perform survey work such that the work is laid out to true lines and grades to match the existing structure. Surveying of lines and grades and staking shall be performed by the Contractor.

Excavate area for the 14" diameter sonotubes with an auger to a depth of 42". Spacing should be 74" on center.

Adjust and set sonotubes to follow the grade of the wall so that the bottom of the fence panel is nearly even with the top of the existing wall as shown in the drawing.

Level and backfill around the sonotubes to hold them into position.

Fabricate a wooden mounting plate to hold the (4) J-Bolts into proper position and spacing as shown in the drawings for the fence post mounting plate.

Pour Class C (3,000 PSI) concrete into the sonotubes. Vibrate concrete to eliminate voids in the concrete and install the wooden mounting plate with the (4) J-Bolts spaced 74" on center between sonotubes.

Leave enough thread length to include the thickness of the leveling nuts, washers, mounting plate and mounting nuts. (approx. 2.75" thread length)

Remove wooden mounting plate form (24 Hrs).

The area shall be left free of debris caused by the installation of the foundation work.

5.9 Perimeter Fencing

The work under this section shall consist of installing perimeter fencing along the existing wall. This section consists of the installation of fence posts and fence panels removed from the Crystal Ave. High Rise, related hardware and paint touch up.

Install 1/2" galvanized leveling nuts and 1/2" galvanized washers to the galvanized J-Bolts installed in Section 5.8.

Install the fence posts to the J-Bolts with 1/2" galvanized nuts and 1/2" galvanized washers. Using a level, rotate the 1/2" galvanized leveling nuts until the fence post is plumb on all sides.

Tighten down the 1/2" galvanized nuts on the fence post mounting plate. Ensure the fence post is plumb on all sides.

With the fence posts installed, install 38 fence panels using 1/4-20 x 1-1/4" stainless steel hex bolts, 1/4" stainless steel flat washers and 1/4-20 stainless steel hex nuts. (Note: Quantity 6 per fence panel, 12 washers).

Hand tighten all hardware until all 6 bolts are installed. Once all 6 bolts are installed in the fence panel, tighten up all hardware until snug.

Touch up any paint scrapped areas with Rustoleum Gloss Black. Paint.

The area shall be left free of debris caused by the installation of the fencing.

5.10 Clean Up

The work under this section shall consist of restoration of the areas that were disturbed during construction.

The area shall be left free of debris caused by this installation.

All construction staging (signs, lights, barricades and Contractor equipment) shall be removed upon completion of the project.

Remove soil erosion controls and barriers in the area.

Clean up all work areas and dispose of materials off site.

Repair any and all disturbed areas.

Perimeter Fencing Installation

The Perimeter Fencing Installation at Riverside Park in New London, Ct. consists of the addition of approximately 235 Linear Feet of fencing removed from the Crystal Ave. High Rise to be installed at Riverside Park. The work to be performed is the following:

- 1. Remove fencing fabric and fence poles from the Riverside Park existing wall in accordance to the areas depicted on the drawing from the existing wall and dispose off-site. (See Section 5.6)
- 2. Remove fence panels and pull out entire fence posts from the Crystal Ave. High Rise. (See Section 5.6)
- 3. Mobilize equipment to deliver the Crystal Ave. fence panels and fence posts the Riverside Park construction site. (See Section 5.6)
- 4. Fabricate 39 mounting plates in accordance to the drawing, weld the mounting plates to the fence posts and paint fence posts, mounting plates and fence panels Rustoleum Gloss Black. (See Section 5.7)
- 5. Perform survey work to ensure the excavation and installation of sonotubes 74" on center, follow the grade of the wall so that the bottom of the fence panel is nearly even with the top of the existing wall. (See Section 5.8)
- 6. Install J-Bolts and concrete in sonotubes 74" on center spacing and mortar removed fence posts in existing wall. (See Section 5.8)
- 7. Install approximately 39 fence posts and 38 fence panels removed from the Crystal Ave. High Rise with related hardware and paint touch up any areas scratched from the installation. (See Section 5.9)
- 8. Repair any and all disturbed areas. (See Section 5.10
- 9. Clean up all work areas and dispose materials off site. (See Section 5.10)
- 5.11 The Contractor may be required to work with an interested group of concerned citizens of the City of New London Park and Recreation Commission.
- 5.12 The successful Contractor shall submit the final contract documents for publication for the contracted work as soon as practicable.

END OF GENERAL CONDITIONS AND SPECIFICATIONS

CITY OF NEW LONDON, CONNECTICUT

BID FORM

The following price quote is being submitted to the City of New London, Connecticut, for <u>Riverside Park</u> <u>Perimeter Fencing</u>, the cost of the project should include supplying all labor, material and equipment to perform the work as specified in **General Conditions & Bid Specifications**, **Riverside Park Perimeter Fencing**, **New London**, **Connecticut**

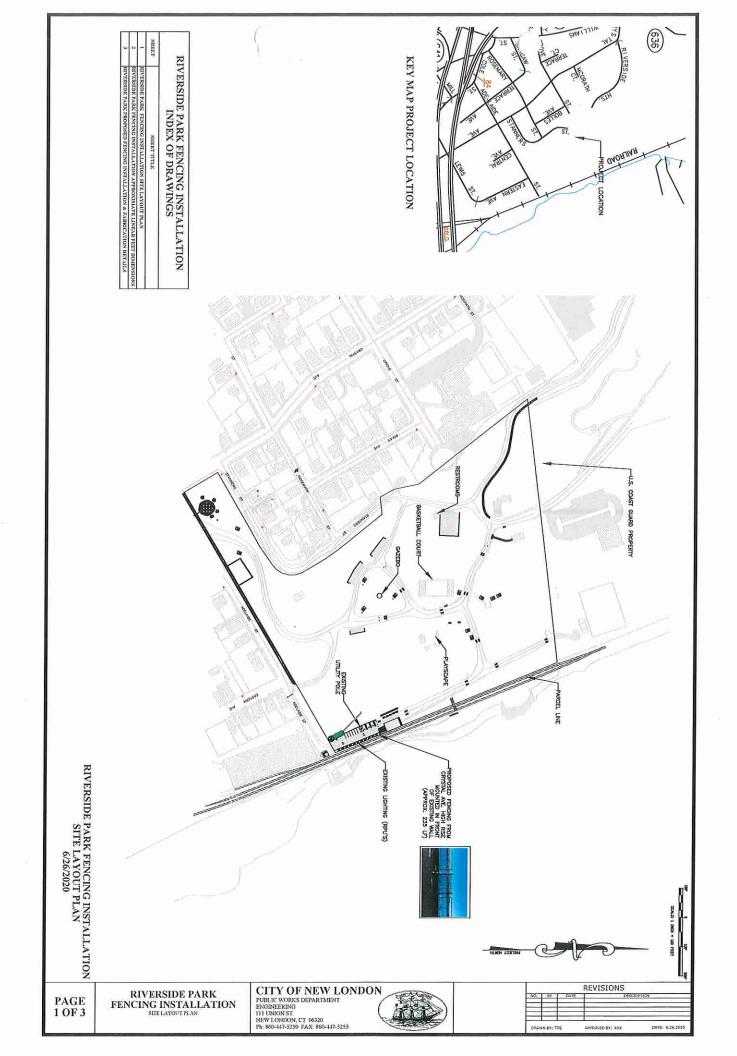
1. Animal Shelter Addition

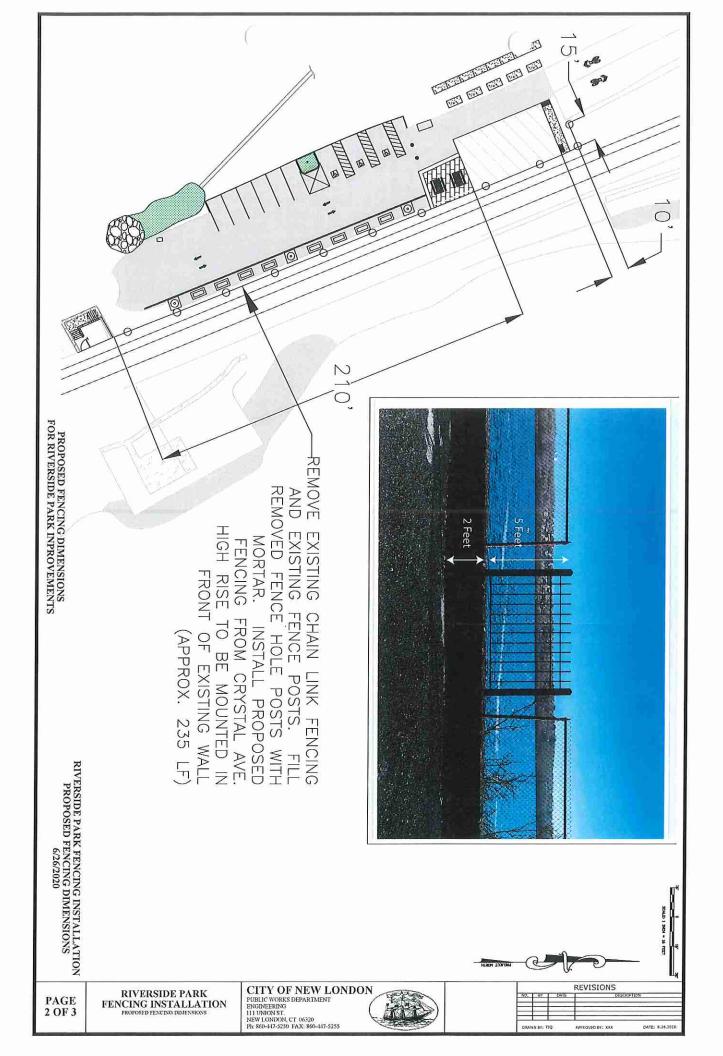
- 1. Remove fencing fabric and fence poles from the Riverside Park existing wall in accordance to the areas depicted on the drawing from the existing wall and dispose off-site.
- 2. Remove fence panels and pull out entire fence posts from the Crystal Ave. High Rise.
- 3. Mobilize equipment to deliver the Crystal Ave. fence panels and fence posts the Riverside Park construction site.
- 4. Fabricate 39 mounting plates in accordance to the drawing, weld the mounting plates to the fence posts and paint fence posts, mounting plate and fence panels Rustoleum Gloss Black.
- 5. Perform survey work to ensure the excavation and installation of sonotubes 74" on center, follow the grade of the wall so that the bottom of the fence panel is nearly even with the top of the existing wall.
- 6. Install J-Bolts and concrete in sonotubes 74" on center spacing and mortar removed fence posts in existing wall.
- 7. Install approximately 39 fence posts and 38 fence panels removed from the Crystal Ave. High Rise with related hardware and paint touch up any areas scratched from the installation.
- 8. Repair any and all disturbed areas.
- 9. Clean up all work areas and dispose materials off site.

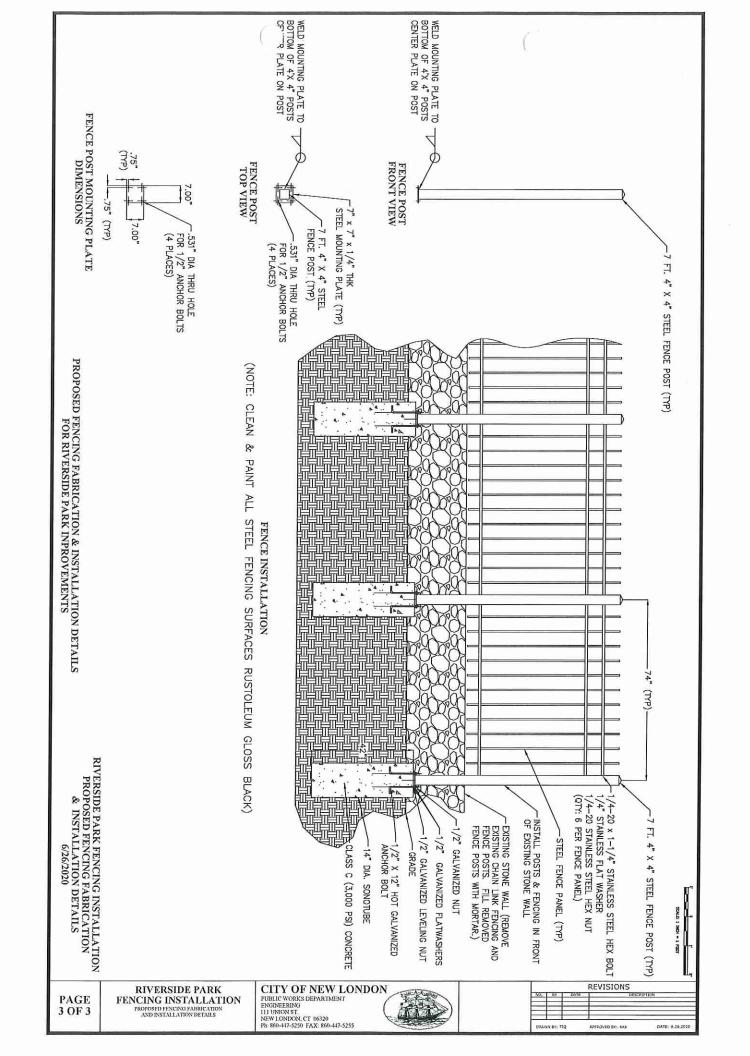
BID PRICE (Unit Price, complete) \$
TOTAL BID PRICE (Unit Price, complete) \$
Total Written Price:
The undersigned certifies that he/she has read and understood all of the provisions of the Specifications. Any exceptions to the Specifications are noted below and/or on a separate sheet of paper and made a part of this bid. The undersigned also certifies that this bid is being submitted without collusion with any individual or corporation and agrees, by virtue of submitting this bid, that if accepted by the City of New London, this forms a contractual obligation on the part of the bidder to provide the material as bid.
SIGNATURE:
FOR:

(Bidder Name)

OWN/CITY:	STATE:	ZIP:
Y:(Print Name & Title)	Destructive S. II	DATE:
EL NO. (Area Code)	FAX NO:(Ar	ea Code)
EMAIL:	· ·	







NON COLLUSION AFFIDAVIT OF PRIME BIDDER

State of					
County of) SS)				
o" 	, being first duly sworn,				
deposes and	say that:				
(1)	He is of herein referred to as the "Bidder" that has submitted the attached bid;				
(2)	He is fully informed respecting the preparation and content 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 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, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has 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 Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of New London, CT 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 of interest, including this affiant.				
(6)	That no officer or employee or person whose salary is payable in whole or in part from the City of New London is directly or indirectly interested in this Bid, or in the supplies, materials, equipment, work or labor to which it relates, or in any of the profits thereof.				
	Signed				
	Title				
Subscribed an	d sworn before me this				
day o	f20				
(Note	ary Public)				
My Commission	on expires				

NON COLLUSION AFFIDAVIT OF SUBCONTRACTOR

State of)		
County of)	SS.	
			, being first duly sworn,
deposes and	says that:		
(1)	He isas the "Subcontractor";	of	herein referred to
(2)	He is fully informed respectively the Subcontractor to connection with the Connecticut;	cting the preparation and o	content of the Subcontractor's Proposal submitted, the Contractor for certain work in ontract pertaining to the Project in New London,
(3)	Such Subcontractor's Prop	posal is genuine and is no	ot a collusive or sham Bid;
(4)	employees or parties in int or agreed, directly or indire in connection with the Con bidding in connection with agreement or collusion or the price or prices in said of the Bid price or the Bid price	terest, including this affiant ectly with any other Bidder of tract for which the attaches such Contract, or has in a communication or confere Subcontractor's Proposal ce of any other Bidder, or reement any advantage a	rs, partners, owners, agents, representatives, nt, has in any way colluded, conspired, connived r, firm or person to submit a collusive or sham Bid ed Bid has been submitted or to refrain from any manner directly or indirectly, sought by ence with any other Bidder, firm or person to fix or to fix any overhead, profit or cost element of to secure through any collusion, conspiracy, igainst the City of New London, CT or any person
(5)	tainted by any collusion, co	onspiracy, connivance or	actor's Proposal are fair and proper and are not unlawful agreement on the part of the Bidder or es, or parties of interest, including this affiant.
(6)		r indirectly interested in t	is payable in whole or in part from the City of his Bid, or in the supplies, materials, equipment fits thereof.
		Sig	ned
		Titl	e
Subscribed ar	nd sworn before me this		
day d	of 20		
(Not	ary Public)		
	on expires		
,	NAME OF THE PROPERTY OF THE PR		

AFFIRMATIVE ACTION POLICY STATEMENT (must be submitted on your firm's letterhead)

It has always been the policy and will continue	
	and subcontractors who do business with this City to provide
	sons solely on the basis of job-related skills, ability and merit.
	e to take Affirmative Action to ensure that applicants are
	mployment without regard to their race, color, religion, sex,
	past history thereof), age, physical disability (but not limited
	criminal record. Such action includes, but is not limited to,
	ment or recruitment advertising; layoff or termination; rates of
pay or other forms of compensation and selection for	
and policies which speak to equal employment oppor	e good faith efforts to comply with all federal and state laws
and policies which speak to equal employment oppor	turity.
	ssed in the 13th, 14th, and 15th Amendments of the United
	1871, Equal Pay Act of 1963, Title VI and VII of - the 1964
	Orders 11246, amended by 11375, (nondiscrimination under
	onnecticut Constitution, Governor Grasso's Executive Order
	ber 9, the Connecticut Fair Employment Practices Law (Sec. nnecticut Code of Fair Practices (46a-70-81), Deprivation of
	Law (46a-63-64), Discrimination against Criminal Offenders
	of Physically Disabled (46a-51(15)), definition of Mentally
	ssion on Human Rights and Opportunities (46 - 77), Sexual
	mination Law (36-436 through 439), Title I of the State and
Local Fiscal Assistance Act of 1972.	5,
This Affirmative Action Policy Statement re-	offirms my paragnal commitment to the principles of Equal
Employment Opportunity.	affirms my personal commitment to the principles of Equal
Employment Opportunity.	
DATE	Signature of Authorized Signer

CERTIFICATION OF BIDDER REGARDING EQUAL EMPLOYMENT OPPORTUNITY

INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 Part II, Section 203(b), (30 FR 12319, 12935). The implementing rules and regulations provide that any bidder or prospective contractor, or any of its proposed subcontractors, shall state whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicated that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven (7) calendar days after bid opening. No contract shall be awarded unless such report is submitted.

CERTIFICATION BY BIDDER

Bidder	's Name					
Addres	ss and Zip Code					
1.	Bidder has par Clause.	ticipated in a pi	revious contract or su	ocontract subje	ect to the Equal Opportunity	
	Yes ()	No () If ans	wer is yes, identify the	e most recent	contract.	
2.	Compliance rep Yes ()		ired to be filed in con wer is yes, identify the		uch contract or subcontract contract.	
3.	Bidder has filed Yes ()	d all compliance No()	e reports due under ap Not Required ()	oplicable instru	uctions, including SF. 100.	
4.	If answer to Ite	m 3 is "No" plea	ase explain in detail o	n reverse side	of this Certification.	
			s true and complete to Code, Title 18, Section		y knowledge and belief. A willfully false)
		Name an	d Title of Signer (Plea	se Type)		
	Sig	nature		°=	Date	