



TOWN OF WALLINGFORD

Department of Finance
Bureau of Purchases
45 South Main Street
Wallingford, Connecticut 06492
Telephone (203) 294-2115
Fax (203) 294-2119

BID NO. 24-070	DATE OF BID OPENING January 14, 2025	TIME OF BID OPENING 2:15 P.M., Prevailing Local Time	INSURANCE REQUIREMENTS Liability See General Terms & Conditions
BID ITEM Fiber Cable Replacement - Elementary and Middle Schools - E-Rate Compliant			
PRE-BID MEETING: LOCATION Parker Farms Elementary School 30 Parker Farms Road		PRE-BID: DATE December 20, 2024	PRE-BID: TIME 10:00 A.M.
AMOUNT OF BID SURETY None	PERFORMANCE BOND None	CONTRACT PERIOD OR DATE DELIVERY REQUIRED As Soon As Possible - After 7/1/25	

INVITATION TO BID

Sealed proposals will be received by the Purchasing Agent for the Town of Wallingford, in Room 206, Town Hall, 45 South Main Street, Wallingford, Connecticut, 06492, for furnishing the commodities and/or services herein listed to town agencies.

AFFIRMATION OF BIDDER

The undersigned bidder affirms and declares:

- 1) That this contract proposal is executed and signed by said bidder with full knowledge and acceptance of the provisions of the General terms & Conditions, Bid Specifications and Bid Proposal which are made a part of the contract.
- 2) That should any part of this proposal be accepted in writing by the Purchasing Agent within sixty (60) calendar days from the date of bid opening, said bidder will furnish and deliver the commodities and/or services for which this proposal is made, in the quantities and at the prices bid, and in compliance with the Specifications.
- 3) That this proposal is covered by surety in the following form as checked. (See Amount of Bid Surety above if required)
☐ Proposal Bond ☐ Cashiers Check ☐ Certified Check Enclosed in the amount of \$ _____

PROPOSAL: The undersigned, accepting the conditions set forth herein, hereby agrees in strict accordance therewith, to furnish and deliver the commodities and/or services to the town agency or agencies named at the prices bid herein.

Type of Business	<input type="checkbox"/> Proprietorship	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sub Chapter S Corp.	<input type="checkbox"/> Corporation
Company Name		Doing Business As (Trade Name)		
Business Address		City	State	Zip Code
Signature of Person Authorized to Sign This Bid		Title	Date	
Print Name of Signer		Phone	Fax	
Further information and references on any individual or company placing a bid may be required by the Town of Wallingford prior to the awarding of a bid.				

This Form Must Be Signed & Returned

General Instructions:

Proposals are to be:

- * **Delivered to the Purchasing Department, Room 206, Town Hall, 45 South Main Street, Wallingford, Connecticut, 06492.**
- * Submitted in duplicate unless otherwise indicated in the specifications.
- * Submitted using the blank proposal forms furnished.
- * Submitted in a sealed opaque envelope clearly marked as a public bid including the bid number and the bidder's name and address.
- * Made out and signed in the corporate, or other, name of bidder and signed by an authorized person to fully and properly execute the bid.

Proposals received later than the time and date specified for the bid opening will not be considered.

Amendments to or withdrawal of proposals received later than the time and date set for the opening will not be considered.

In order to be considered, exceptions to the bid must be made on the exceptions page or a clearly marked attachment.

ELECTRONIC CHANGES TO ANY OF THE BID PAGES INCLUDING THE SPECIFICATIONS AND GENERAL TERMS & CONDITIONS IS NOT ALLOWED AND MAY RESULT IN THE REJECTION OF THE BID.

Bidders or their representatives may be present at the bid opening. Bids are opened at the Wallingford Town Hall in room 205 immediately after the date and time stated in the bid.

The Town of Wallingford may require further information and references on any individual or company placing a bid prior to the awarding of a bid.

The Purchasing Agent reserves the right to amend and/or cancel the bid invitation prior to the time and date of the bid opening.

The Purchasing Agent reserves the right to correct an award erroneously made as a result of a clerical error on the part of the Town of Wallingford.

A contract shall not be awarded to any corporation, firm or individual who has an unpaid and overdue debt to the Town by nonpayment of taxes, by debt or contract, or who is in default as surety or otherwise by any obligation to the Town.

The Town of Wallingford is an Affirmative Action/Equal Opportunity Employer. Small, Minority, Women and Disadvantaged Business Enterprises are encouraged to respond

PURCHASING AGENT
TOWN OF WALLINGFORD

BID PROPOSAL

The undersigned _____, doing business in the City/Town of _____, submits herewith, in conformity with the general terms and conditions and

specifications for the above mentioned public bid, the following proposal for: **Fiber Cable Replacement - Elementary and Middle Schools - E-Rate Compliant**

Cost for Fiber Cable Replacement - Elementary & Middle Schools - E-Rate Compliant

Costs for items must reflect full price without considerations for USAC eligibility. Any eligibility stipulations should be noted as an exception.

Item	Qty.	Description	Part Number	Unit Price	Extended Price
1	1	Replace Multi Mode Fiber Optic Cable with Single Mode Fiber Optic Cable at Moses Y Beach Elementary School	N/A	\$ ea.	\$
2	1	Replace Multi Mode Fiber Optic Cable with Single Mode Fiber Optic Cable at Rock Hill Elementary School	N/A	\$ ea.	\$
3	2	Replace Multi Mode Fiber Optic Cable with Single Mode Fiber Optic Cable at E.C. Stevens Elementary School	N/A	\$ ea.	\$
4	1	Replace Multi Mode Fiber Optic Cable with Single Mode Fiber Optic Cable at Highland Elementary School	N/A	\$ ea.	\$
5	1	Replace Multi Mode Fiber Optic Cable with Single Mode Fiber Optic Cable at Fritz Elementary School	N/A	\$ ea.	\$
6	1	Replace Multi Mode Fiber Optic Cable with Single Mode Fiber Optic Cable at Cook Hill Elementary School	N/A	\$ ea.	\$
7	1	Replace Multi Mode Fiber Optic Cable with Single Mode Fiber Optic Cable at Parker Farms Elementary School	N/A	\$ ea.	\$
8	3	Replace Multi Mode Fiber Optic Cable and Category 5 Cable with Single Mode Fiber Optic Cable at Dag Hammarskjold Middle School	N/A	\$ ea.	\$
9	3	Replace Multi Mode Fiber Optic Cable and Category 5 Cable with Single Mode Fiber Optic Cable at James H Moran Middle School	N/A	\$ ea.	\$
Total Cost for Fiber Cable Replacement - Elementary & Middle Schools - E-Rate Compliant					\$

BID PROPOSAL
Page 2 of 2

Delivery within _____ days after receipt of order.

Warranty period _____

Payment Terms (Net 30 will be used unless specified otherwise)	
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Company Name	Date	Phone	
Address	City	State	Zip Code
Name (Print)	Title		
Sign	Receipt of Addenda Acknowledged (If Applicable):		
	No.	Date	No. Date

EXCEPTIONS

The undersigned bidder proposes the following exceptions for **Fiber Cable Replacement - Elementary and Middle Schools - E-Rate Compliant**.

Exceptions will be considered to the product or service specifications only. All other conditions or agreements submitted in response to the bid, unless specifically requested, will be rejected.

Any and all price changes related to these exceptions are specifically stated herewith.

Exception

Price Change
(Show + or -)

_____	_____
Name (Print)	Phone
_____	_____
Sign	Date

Title	

SPECIFICATIONS

For

Fiber Cable Replacement - Elementary and Middle Schools - E-Rate Compliant

Intent:

It is the intent of the Wallingford Public Schools to select a low voltage cabling contractor to replace all multi-mode (OM1) cabling with single mode (OS1) cable that runs between our network switches at seven (7) elementary schools and (2) two middle schools.

Basis of Award:

The Town intends to award the bid to the responsive and responsible bidder offering the lowest total cost for all items.

Inquiries:

Questions concerning the work requirements of this bid are to be submitted through the Purchasing Portal at www.town.wallingford.ct.us or at <https://wallingford.procureware.com>. Verbal inquiries and any subsequent verbal responses will not be binding to the Town of Wallingford. Answers to questions will be posted on the Purchasing Portal or via an addendum emailed to all registered bidders who have downloaded the bid online.

Pre-bid Meeting:

The Town will conduct a pre-bid meeting for this Bid on December 20, 2024 at 10:00 A.M. beginning with Parker Farms Elementary School, 30 Parker Farms Road, Wallingford, CT 06492, Wallingford, CT 06492. In order to familiarize themselves with the work requirements, bidders are **STRONGLY** encouraged to attend the pre-bid meeting, to determine the scope and requirements of the work as specified. Failure to attend the pre-bid meeting will not relieve the successful bidder of any of the responsibilities of the contract.

Following is the sequence of the Pre-bid meetings:

School	Location	Bid 24-069 Cable Repair	Bid 24-070 Fiber Cable Replacement	Bid 24-071 Data Frame Replacement	Order of Pre-Bid Meetings
Parker Farms	30 Parker Farms Road	x	x	x	1
Moran	141 Hope Hill Road		x	x	2
Fritz	415 Church Street		x		3
Highland	200 Highland Avenue	x	x		4
Cook Hill	57 Hall Avenue		x		5
Stevens	18 Kondracki Lane	x	x		6
Dag	106 Pond Hill Road		x	x	7
Moses Y Beach	340 North Main Street	x	x		8
Rock Hill	910 Old Rock Hill Road		x		9

General:

For the purposes of clarity and definition, the Wallingford CT Public Schools, Information Technologies Department will be referred to as (WPS). In addition, the term “contractor” refers to contractor, subcontractors, employees, agents or material persons related to this project that are not affiliated with WPS.

Project Scope:

This project is intended to upgrade existing multimode fiber cable and category 5 cable that connect the Ethernet data switched at seven (7) elementary schools and two (2) middle schools. The selected vendor will:

- * Install new single mode fiber cable using same pathway as existing cable.
- * If an existing pull string is used to install the new fiber then that must be replaced
- * Terminate single mode fiber cable into existing fiber optic patch panel
- * Supply Single Mode patch cables (LC/SC) from patch panel to switch. WPS will supply the J9151 SFP transceivers
- * Test connectivity of each cable
- * Document the patch panel port where the cable terminates
- * Supply all parts and materials required

Cabling Specifications

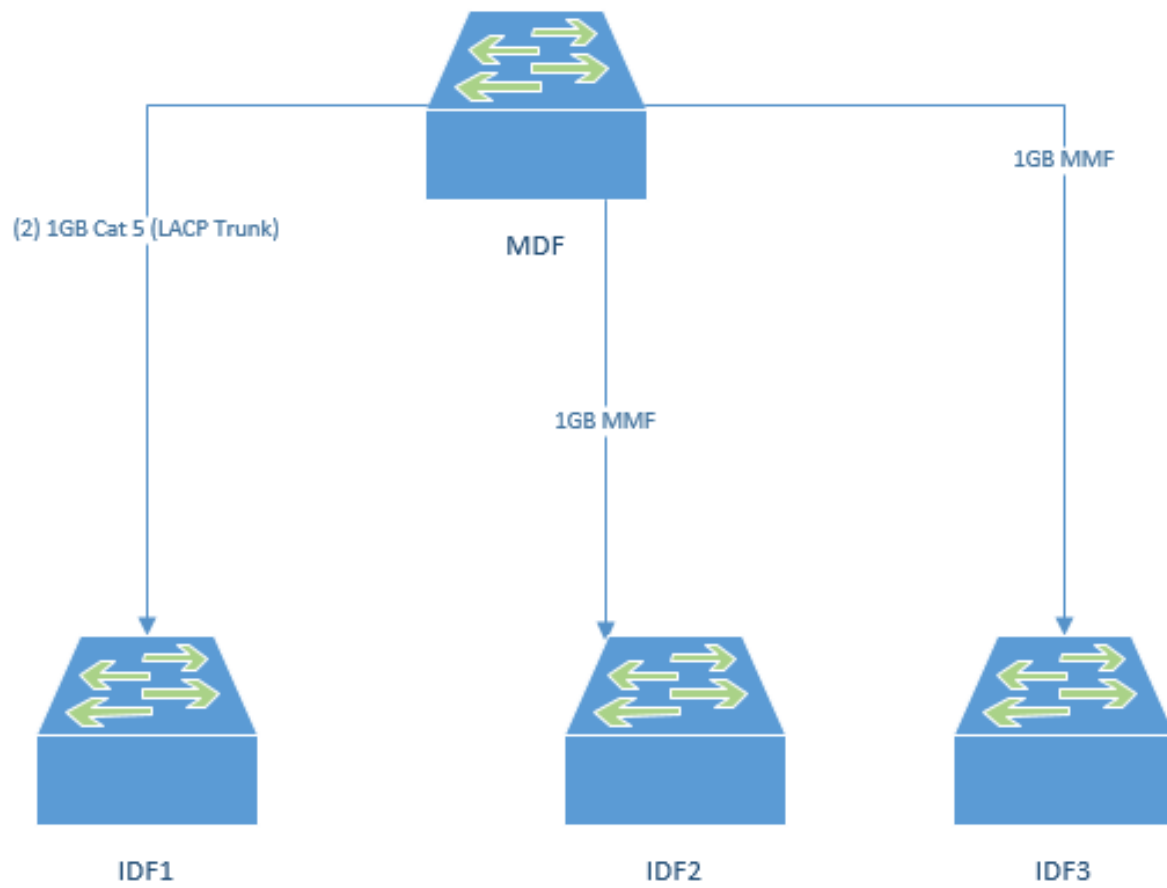
- * The single mode fiber cable must be compatible with HPE Aruba J9151 10GBase-LR SFP+ Transceiver Module
- * All new cable must be plenum rated

Maintenance and Support Services:

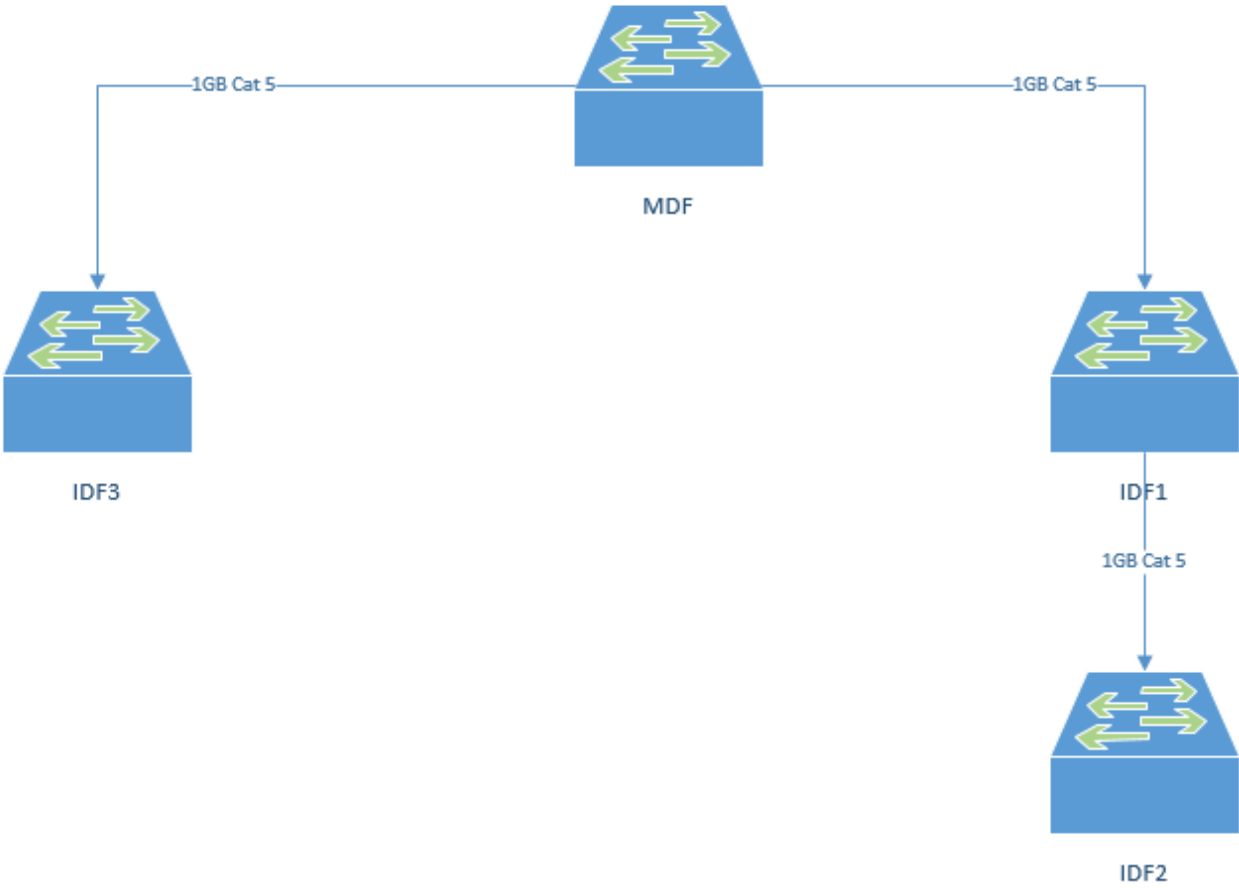
- For a period of one (1) year the vendor must provide WPS with an onsite warranty against any defective component or repair associated with this bid.
- Any installation or repair that requires a service disruption must be scheduled with and the convenience of WPS.

Switch Connection Diagrams:

Dag Hammarskjold Middle School – Switch Interconnect Diagram



Moran Middle School – Switch Interconnect Diagram



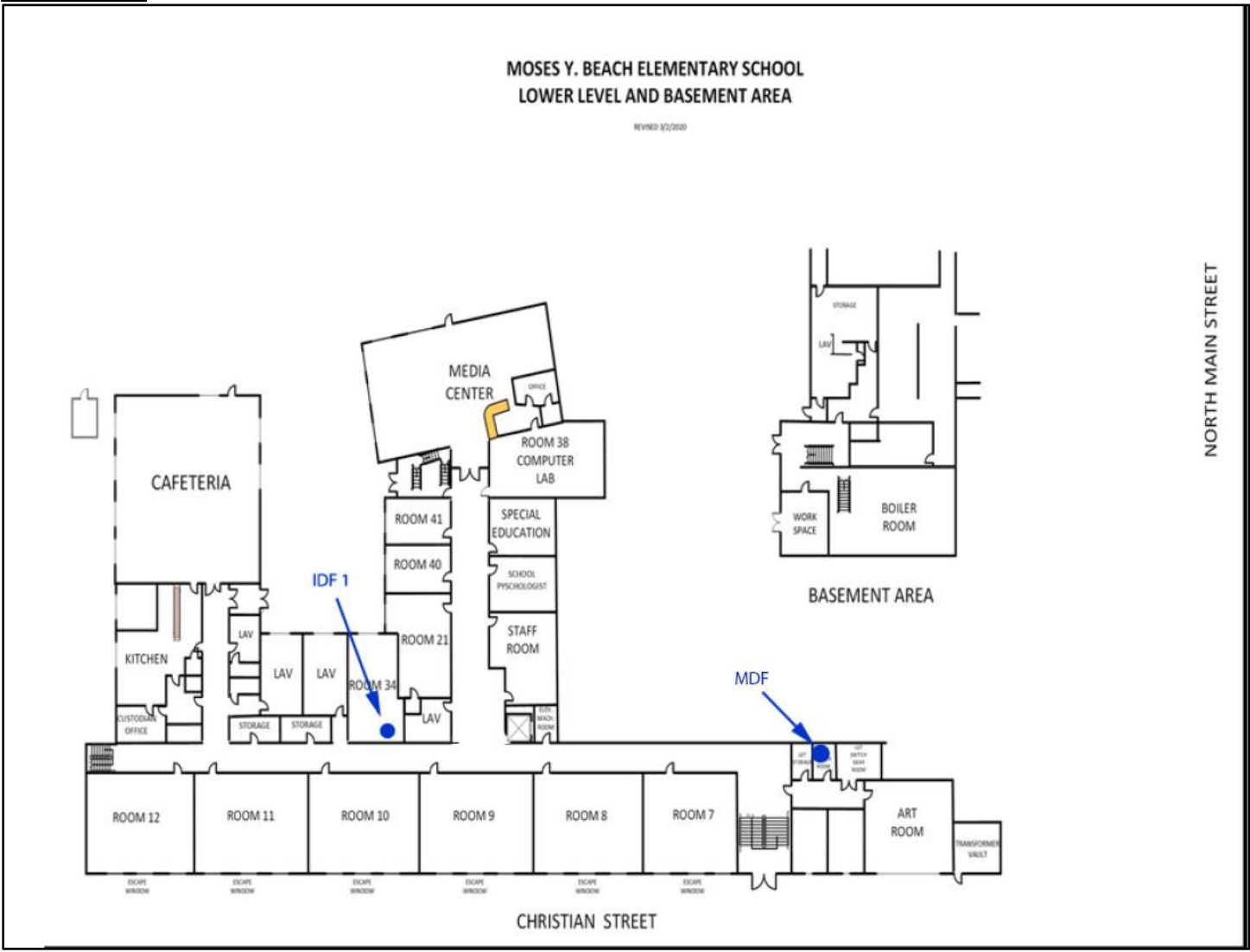
E. C. Stevens Elementary School – Switch Interconnect Diagram



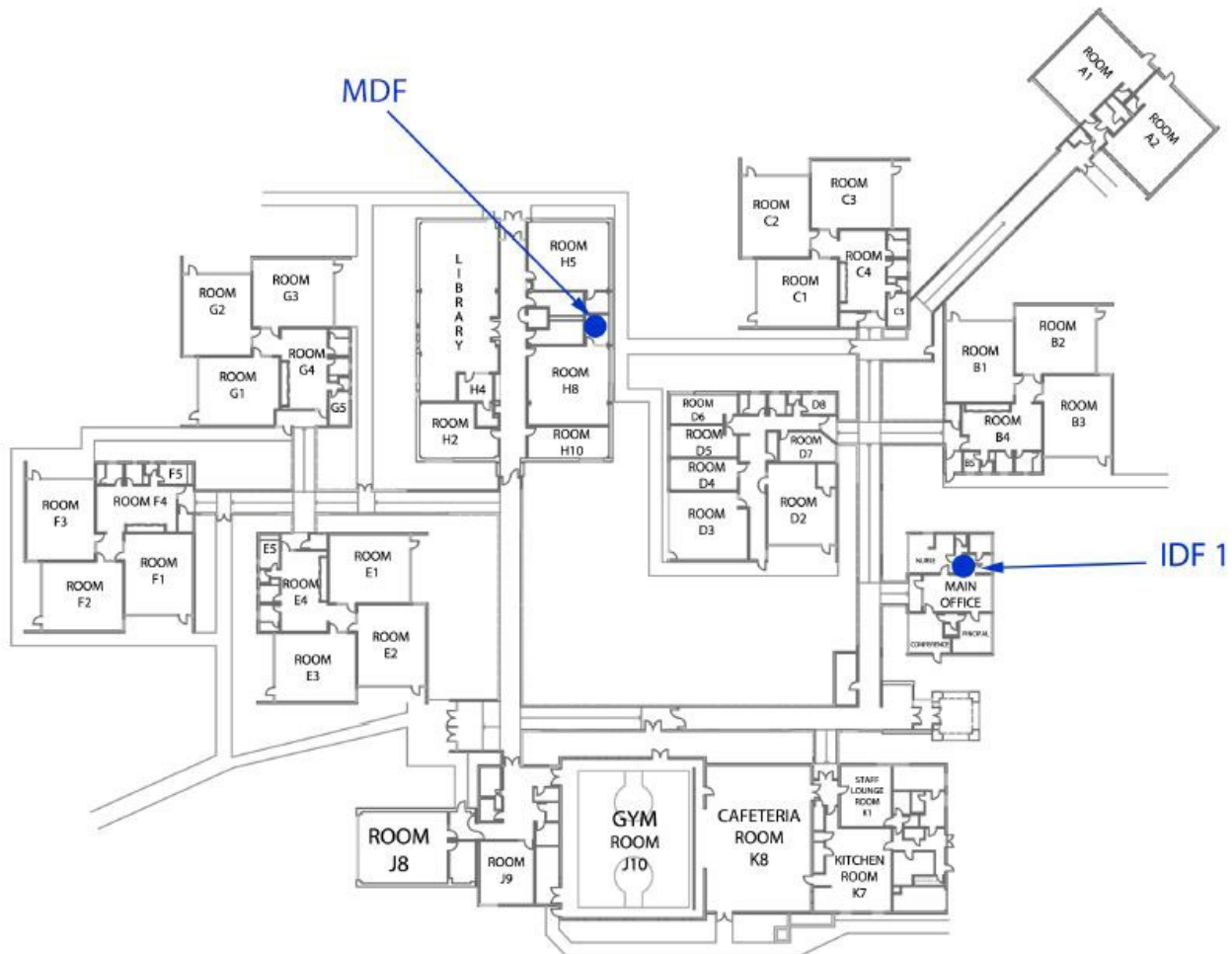
Switch Interconnect Diagram
for all elementary schools except E.C. Stevens

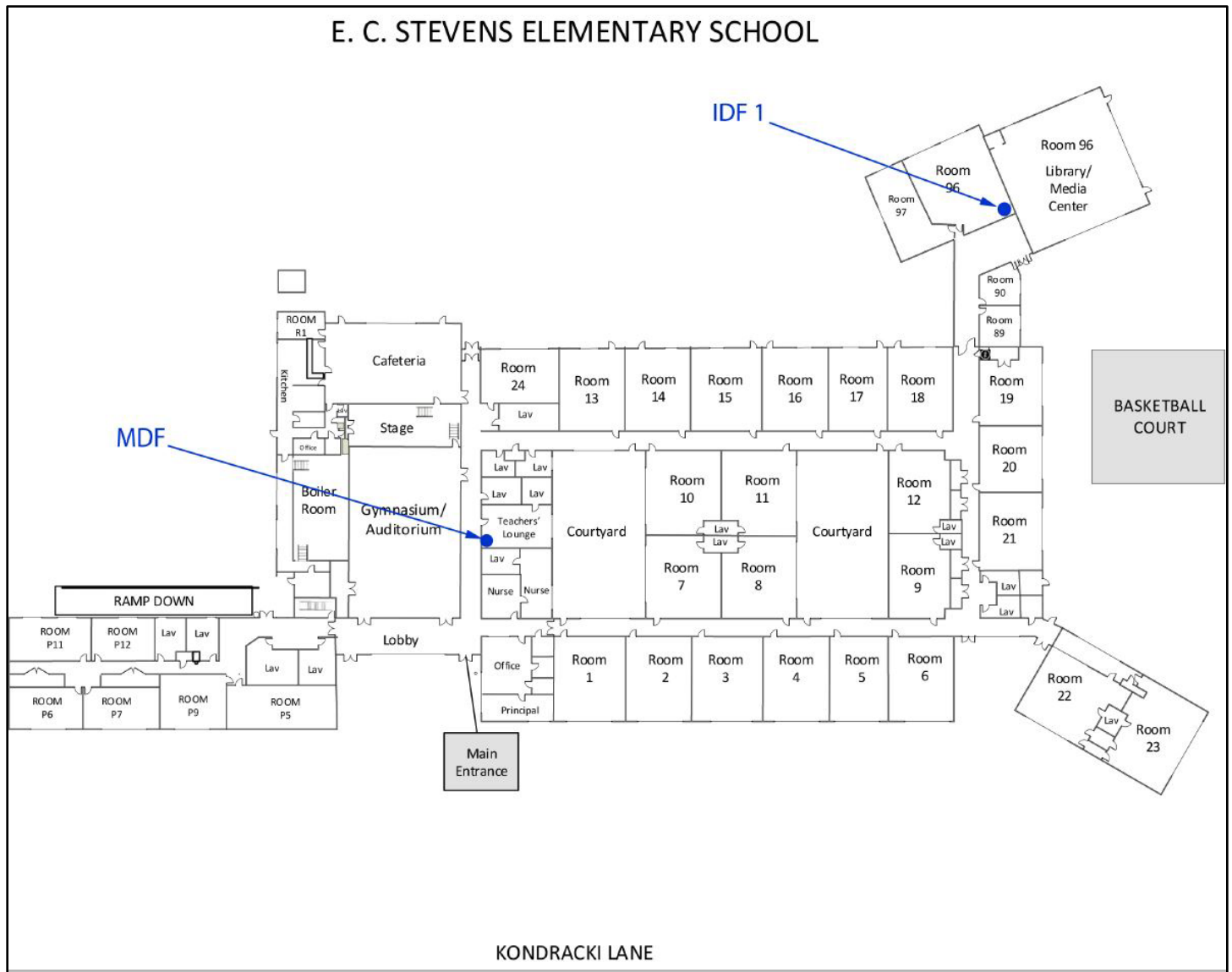


Floor Plans -

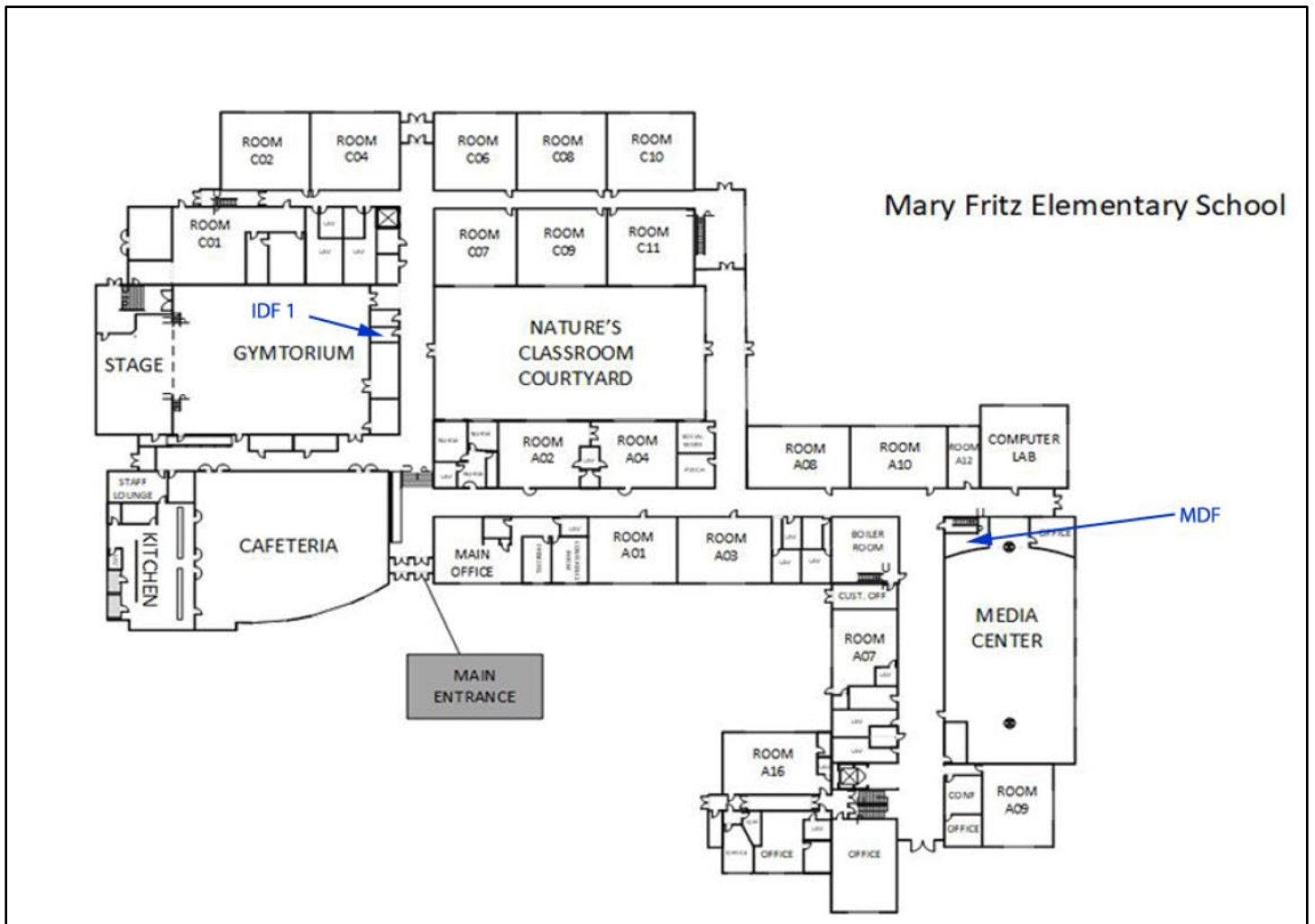


ROCK HILL ELEMENTARY SCHOOL



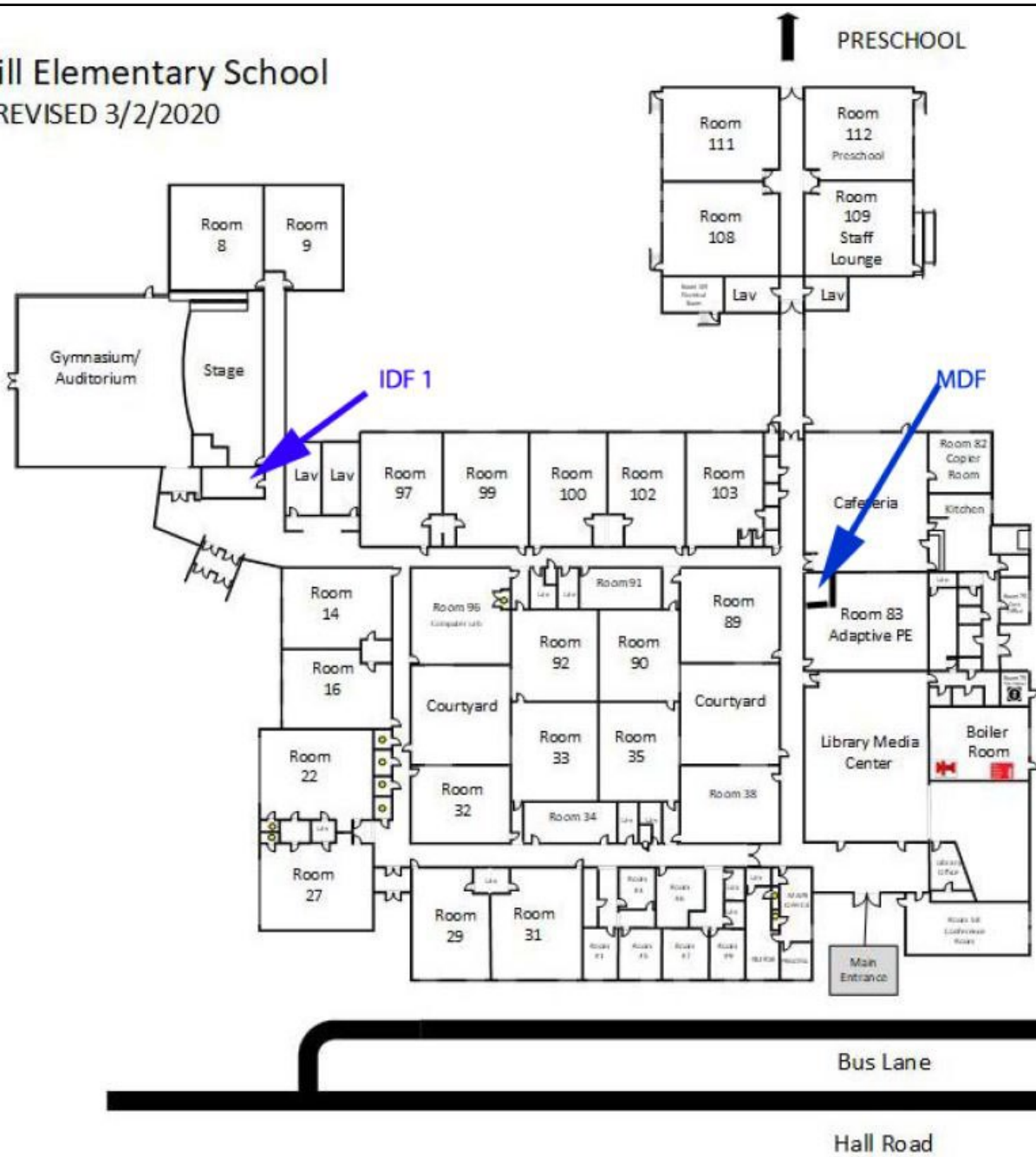


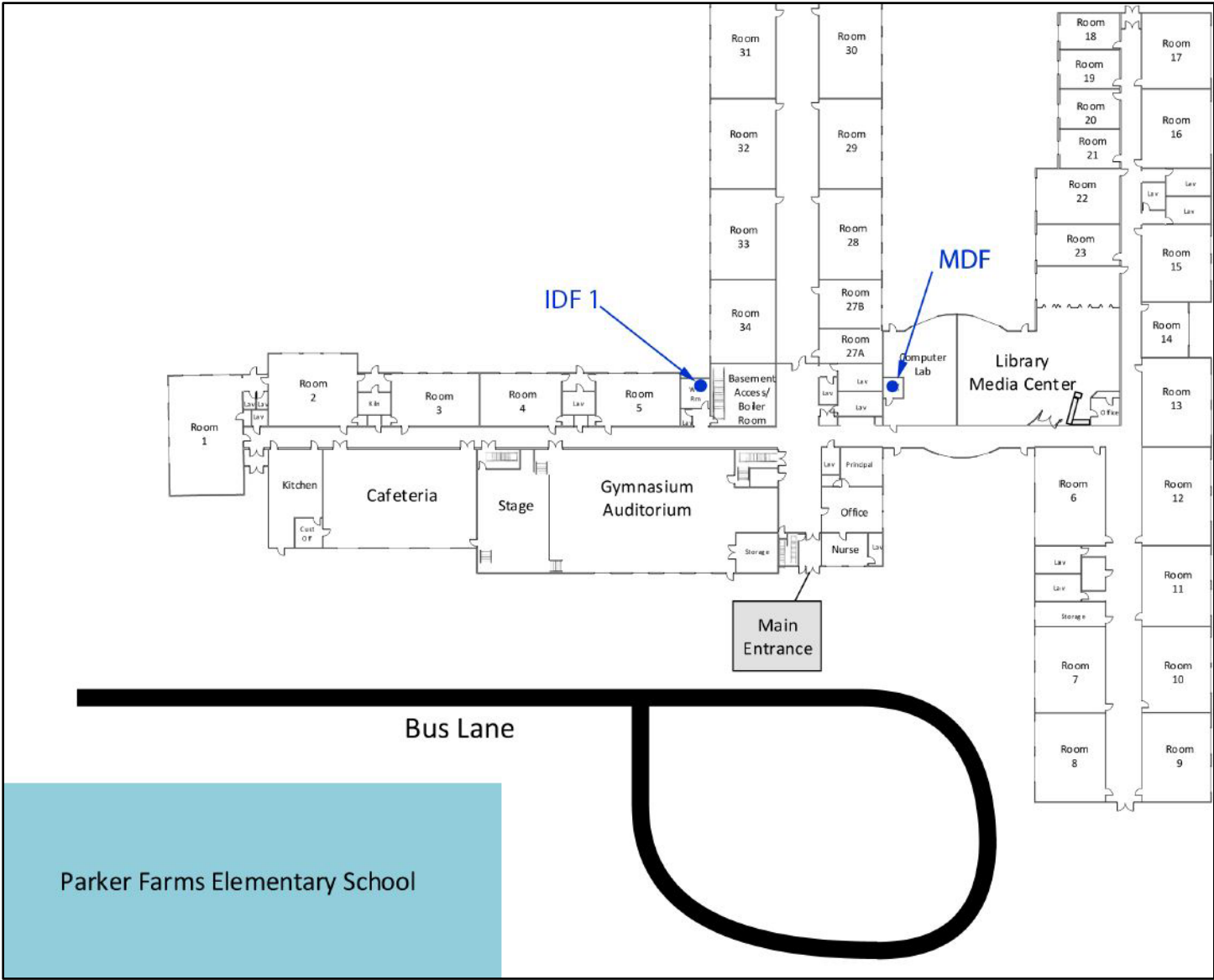
Stevens IDF2 is located at the Maintenance Building adjacent to Stevens school. The current fiber cable is installed in an underground conduit. So no excavating is required

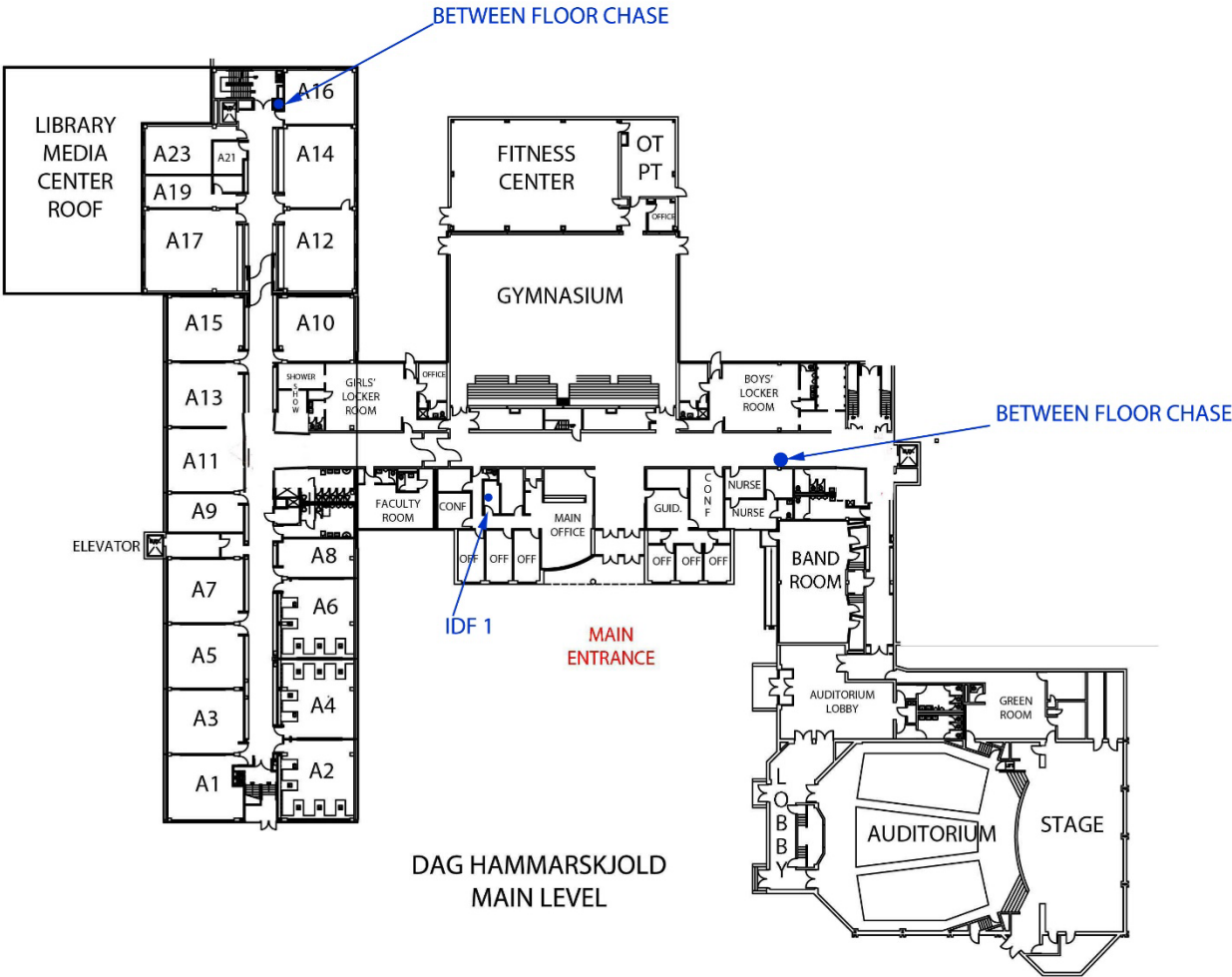


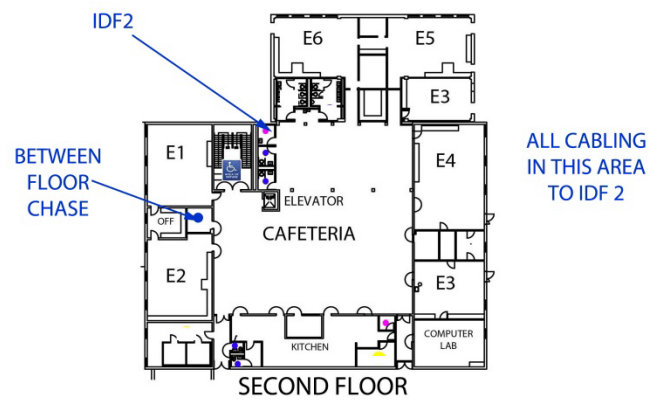
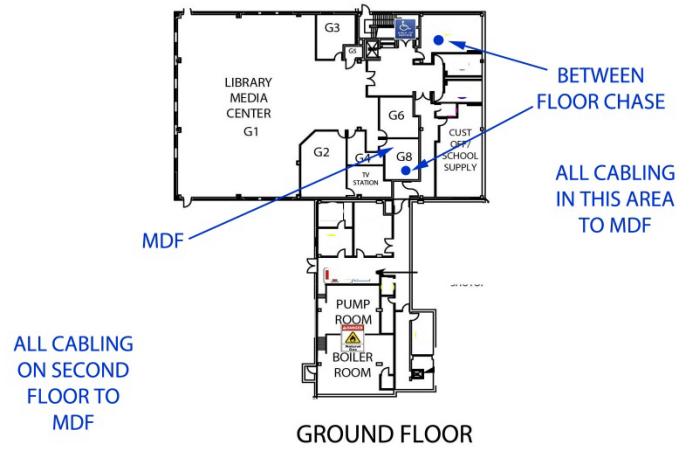
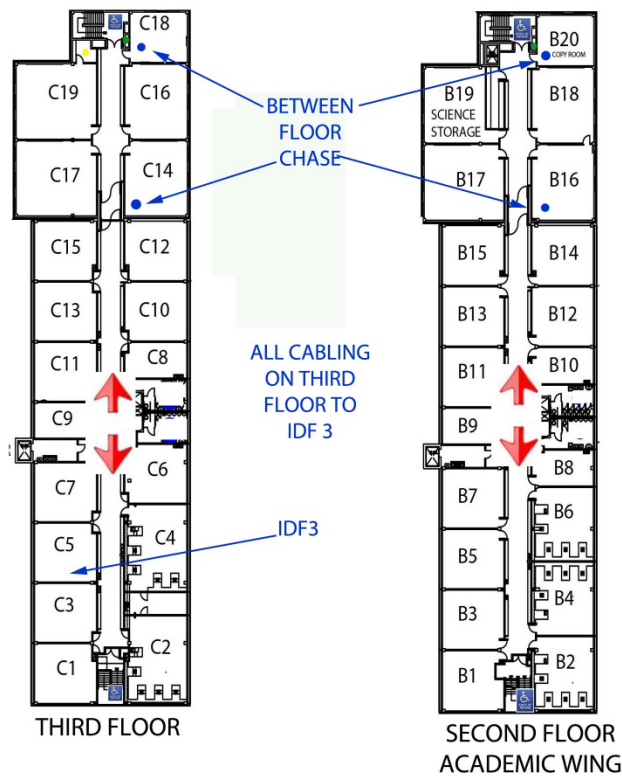
Cook Hill Elementary School

REVISED 3/2/2020

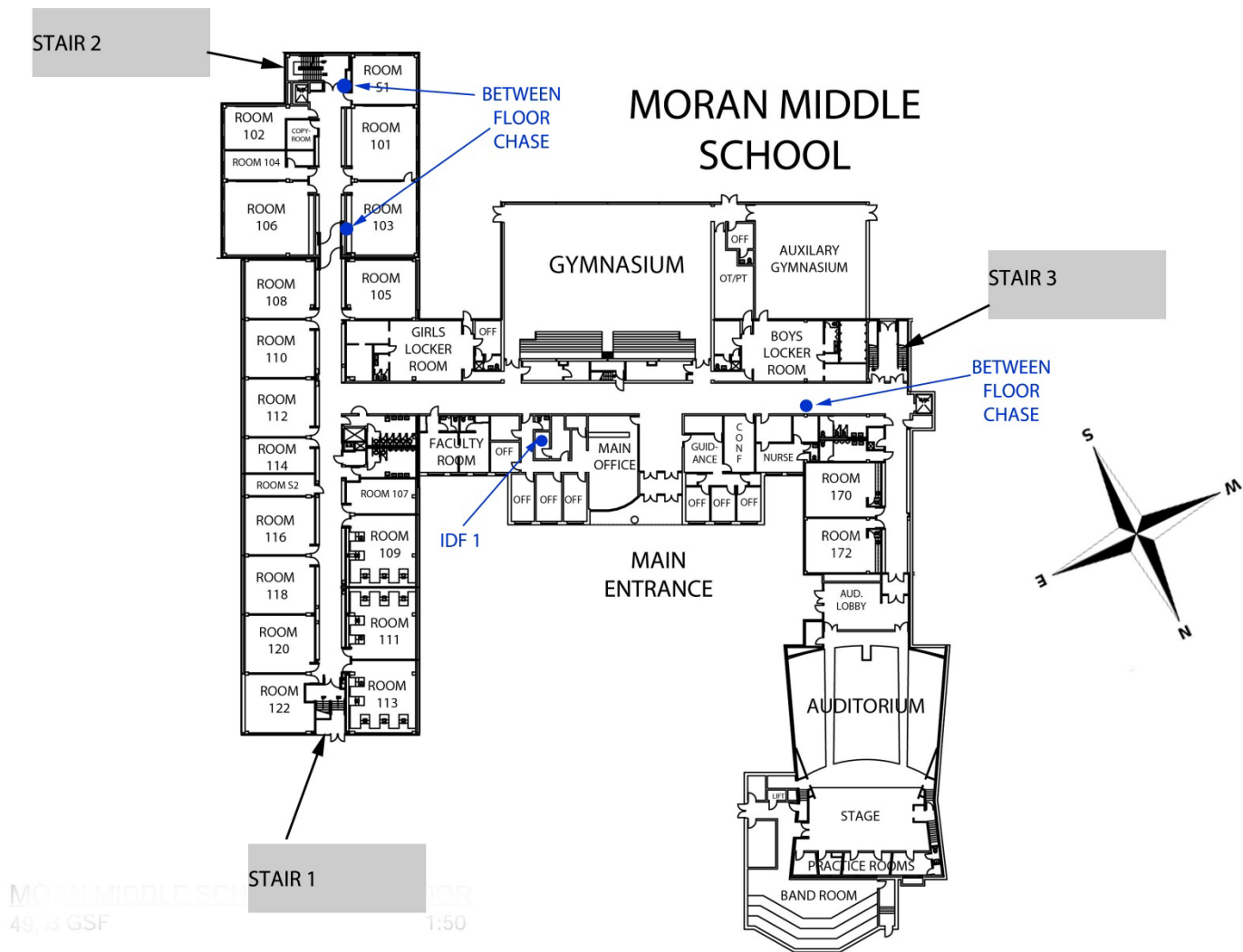


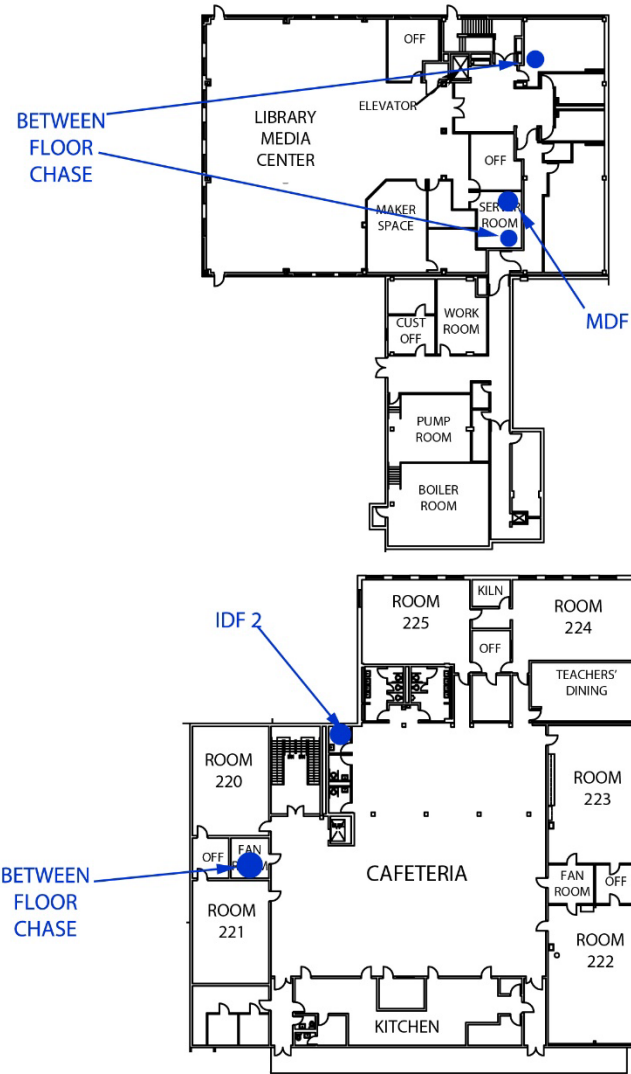
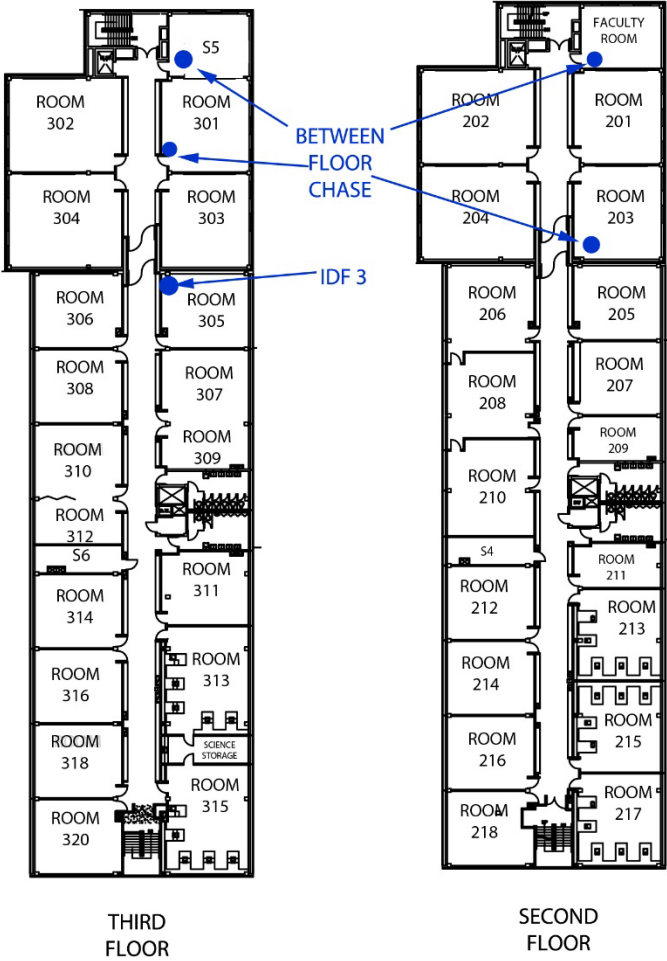






Dag Hammarskjöld
Middle School
Ground, Second and Third Floors





USAC/E-Rate Compliance:

This bid has been released in compliance with the schedule of bidding and service acquisition required by the federal E-Rate program (also referred to as the Universal Service Fund (USF), Schools and Libraries Division [SLD]). The Wallingford Public Schools is eligible to receive discount for telecommunications services through this program. Consequently, purchase orders for services awarded under this bid will be effective July 1, 2025. However, contracts for non-e-rate services (to the district account) may be implemented prior to that date. All charges for services provided to the Wallingford Public Schools must be billed separately from any E-Rate services provided to the district.

The successful respondent must participate in the USF discount program, and must accept the service provider invoicing (SPI) option of payments under that program. The successful vendor must demonstrate compliance with any and all reporting requirements of the SLD. Failure to do so will not create any liability on the part of the Wallingford Public Schools pursuant to the approved SLD portion of payments due.

Respondents are required to provide their USF Service Provider Identification Number (SPIN).

E-Rate Requirements:

- All bidders must be eligible for e-Rate reimbursement.
- All bidders must provide SPIN Number (for e-Rate reimbursement).
- All bidders must provide discounted bills which reflect the net charges due to the district after E-rate discounts have been reflected. The Vendor will then invoice Universal Service Administrative Company (USAC) using the Form 474 SPI form for the E-Rate discount amount. Vendor shall be solely responsible for timely filing invoices with USAC. Accordingly, Vendor understands and agrees that District will NOT be liable to Vendor and Vendor shall have no recourse against the district for any discounted amount that Vendor submits late to USAC for payment, if USAC refuses to pay the invoice due to late filing. Further, Vendor understands and agrees that District shall not be liable to Vendor and Vendor shall have no recourse against the district for any discounted amount that Vendor submits to USAC for payment if Vendor is at fault for USAC's refusal to pay. If the district's actions or failure to act are responsible for the non-payment of the Vendor's invoice with USAC, the district shall not be liable to Vendor and Vendor shall have no recourse against the district for the amount at issue until both the district and the Vendor have exhausted their administrative remedies of appeal to USAC and/or the FCC.
- Vendor must separately itemize the cost of E-rate eligible and ineligible products and/or services on all invoices. To determine what items are eligible, vendor must contact the equipment manufacturer or contact USAC at 888-203-8100.
- If Vendor learns of any federal, state or local investigation conducted by any regulatory authority or law enforcement authority that could have an adverse impact on the district's ability to continue to receive the benefit of E-rate funding, Vendor must notify the district within 30 calendar days of learning of such investigation. The district reserves the right to cancel the agreement without penalty if the investigation impedes the district's ability in any way to receive the benefit of E-rate funding, subject to any investigation of wrongdoing.
- Vendor shall maintain all bids, quotes, records, correspondence, receipts, vouchers, delivery information, memoranda and other data relating to Vendor's services and any subcontractors to the district. All such records shall be retained for 10 years following completion of services and/or installation of equipment, and shall be subject to inspection and audit by the district.
- In addition to the foregoing, Vendor must maintain and enforce an internal E-rate audit process that ensures that Vendor complies with all E-rate program rules and regulations. This process must include the following:

- Where labor is involved, maintaining detailed, signed individual timesheets.
- Ensuring that ineligible charges are not submitted to USAC.
- Invoicing to USAC that is consistent with the contract and the district's Form 471.
- Ensuring that services or products are not provided to the district without District's express written permission or official purchase authorization.
- Ensuring that District-approved substitute services or products are prominently noted on invoices submitted to USAC and the district.
- When E-rate eligible services or equipment are allocated or installed in multiple buildings, support for the allocation consistent with the amount and buildings identified in the Form 471.
- Documentation that E-rate funded services were provided within the allowable contract period and program year.
- Charging proper funding request number(s) (FRN).
- Ensuring that invoices and USAC forms are submitted to the district in a timely manner.
- Ensuring that USAC forms are filled out completely, accurately and on time.
- Ensuring that Forms 472 are signed/dated by vendor's representative in a timely manner.

Maintaining fixed asset list of E-rate-supported equipment provided to the district with detailed information for each item (model number, serial number, product description) and made available to the district in electronic format upon project completion.

Location of Schools:

Moses Y Beach Elementary School – 340 North Main Street
 Rock Hill Elementary School – 910 Old Rock Hill Road
 Parker Farms Elementary School – 30 Parker Farms Road
 E.C. Stevens Elementary School – 18 Kondracki Lane
 Highland Elementary School – 200 Highland Avenue
 Fritz Elementary School – 415 Church Street
 Cook Hill Elementary School – 57 Hall Road
 Dag Hammarskjold Middle School – 106 Pond Hill Road
 James H Moran Middle School – 141 Hope Hill Road

<u>REFERENCES</u>

List below a minimum of three (3) similar size/scope municipal/public education references (within the past three (3) years) where similar equipment was procured and staff trained by your company (Minimum of one Connecticut location). Include contact names, telephone numbers, and email addresses.

REFERENCE #1	
Name of Company:	Phone:
Contact Person:	Cell:
Company Address:	Fax:
Date work Completed:	Email:
REFERENCE #2	
Name of Company:	Phone:
Contact Person:	Cell:
Company Address:	Fax:
Date work Completed:	Email:
REFERENCE #3	
Name of Company:	Phone:
Contact Person:	Cell:
Company Address:	Fax:
Date work Completed:	Email:

GENERAL TERMS AND CONDITIONS

All bids are subject to the General Terms and Conditions, Bid Specifications and Contract Proposal as provided.

Price:

Bid prices will include delivery, F.O.B. destination, without extra compensation.

Taxes:

The Town of Wallingford is exempt from the payment of the Excise Taxes imposed by the Federal Government, and the Sales and Use Tax of the State of Connecticut. Such taxes should not be included in the bid price. Exemption certificates will be furnished to the successful bidder.

Award:

The Purchasing Agent reserves the right to make an award which, in his judgment and recommendation from the department, following bid evaluations; best meets the specifications and is deemed in the best interest of the Town of Wallingford. The Town reserves the right to increase or decrease all quantities indicated in this bid.

The Purchasing Agent further reserves the right to reject any or all bids, in whole or in part; to award any item, group of items or total bid unless otherwise specified by the bidder, and to waive informality or technical defects, if, in his judgment, the best interests of the Town of Wallingford will be so served.

Price Discrepancies:

In the event there is a discrepancy between the unit price and extended price the unit price will prevail.

In the event there is a discrepancy between the written price and numeric price the written price will prevail.

Multiple Year Bid Pricing:

For multiple year bids, the bid price for each successive year is to be greater than or equal to the preceding year. Front loaded bids may be rejected.

Additional Departments:

The quoted prices will be made available to any Town of Wallingford department or agency wishing to utilize the vendor's service. Anticipated user departments may include, but shall not be limited to, Board of Education, Water & Sewer, Electric Division, and Public Works.

Laws:

All deliveries shall comply in every respect with all applicable laws of the Federal Government and/or the State of Connecticut.

Permits:

It is the responsibility of the successful bidder to obtain all Federal, State and local permits when needed. If the permit is for a bid specific project, all fees imposed by the Town, for permits issued by the Town of Wallingford will be waived. All State or Federal permitting fees to be collected by the Town will not be waived.

Hold Harmless & Indemnification Agreement:

The bidder assumes full responsibility for its negligent acts, errors or omissions and agrees to hold harmless and indemnify the Town of Wallingford, its agents and servants, from and against any and all claims, suits, damages, costs, losses and expenses resulting from such negligent acts, errors or omissions while conducting activities associated with this bid.

Anti Trust Claim Assignment Clause:

The contractor or subcontractor offers and agrees to assign to the Town of Wallingford, all right, title and interest in all causes of action it may have under Section 4 of the Clayton Act, 15 U.S.C. Section 15, or under Chapter 624 of the General Statutes of Connecticut, arising out of the purchase of services, property or intangibles of any kind pursuant to a public purchase contract or subcontract. This assignment shall be made and become effective at the time the Town of Wallingford awards or accepts such contract, without further acknowledgement by the parties.

Non-Collusive Bid Statement

The bidder, being fully informed regarding the accuracy of the statements made herein, certifies that:

- a. The bid has been arrived at by the bidder independently and has been submitted without collusion with, and without any agreement, understanding, or planned common course of action with, any other vendor of materials, supplies, equipment, or services described in the invitation to bid, designed to limit independent bidding or competition, and,
- b. The contents of the bid have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid, and will not be communicated to any such person prior to the official opening of the bid.

The bidder further certifies that this statement is executed for the purposes of inducing the Town of Wallingford to consider the bid and make an award in accordance therewith.

Non Discrimination Clause:

Pursuant to Section 4a-60 and 4a-60a of the Connecticut General Statutes as amended by Public Act 07-142 and 07-245, the bidder agrees and warrants that he or his subcontractors will in the performance of the contract not discriminate or permit discrimination against any person or group of people on the grounds of race, color, religious creed, age, marital status, civil union, national origin, ancestry, sex, sexual orientation, mental retardation, including physical disability unless it is shown by the contractor that the physical disability prevents performance of the work. In addition, the contractor agrees to comply with all other provisions of the aforementioned statutes.

Prior to entering into a contract and the issuance of a purchase order, the bidder shall provide to the Town documentation such as a company or corporate policy adopted by the governing body that supports the nondiscrimination agreement and warranty as stated above.

The Contractor further agrees that neither he nor his subcontractors will discharge, expel or otherwise discriminate against any person because he has opposed any unfair employment practice or because he has filed a complaint or testified or assisted in any proceeding under Section 31-127 of the Connecticut General Statutes. The advertisement of employment opportunities will be carried out in such a manner as not to restrict or discriminate against individuals because of their race, color, religious creed, age, sex, national origin or ancestry, except in the case of a bona fide occupational qualification or need.

Safety Standards:

All contractors and their employees, agents and subcontractors are required to comply with all EPA, NFPA and OSHA safety standards at all times while working on site. The Contractor and employees, agents and subcontractors found to be in non-compliance may be removed from the work site, as well as subject to forfeiture of payment and/or contract termination. The Town reserves the right to inspect the work site at any time for safety compliance. The Town may require the contractor as well as any agents and subcontractors to provide a copy of their OSHA 300 log for the three previous years for review.

Debarment:

The Purchasing office reviews any bid being considered to assure that neither the contractor nor any subcontractor being utilized is subject to state or federal debarment based on published debarment lists. Persons or firms currently debarred under the Federal Davis Bacon Act that are included on the State Debarment List pursuant to Connecticut General Statutes, Section 31-53a, as amended, shall not be awarded a contract. No contract shall be awarded to any firm, corporation, partnership or association in which such persons or firms have an interest until the expiration date listed has passed.

Performance, Labor and Material Bond (If Applicable):

To insure the faithful execution of the contract, according to its provisions, the bidder awarded the contract will be required to provide at his own expense, to the Town of Wallingford, a Performance Bond for the full amount of the contract and also furnish a Labor and Material Bond. The bond must be written by a company licensed to write business in the State of Connecticut and shall be furnished prior to the issuance of a Contract or a Purchase Order.

Bid Bond (If Applicable):

A Certified Check, Cashier's Check or Bid Bond in the amount stated on the contract proposal, made payable to the "Treasurer, Town of Wallingford", must be submitted with each bid, as a guarantee that in case the contract is awarded, the bidder will execute such contract and furnish satisfactory Performance and Labor and Material Bond if required. Unsuccessful bidders shall be entitled to return of surety where the Agent has required bid deposits. A successful bidder shall forfeit any surety required by the Agent upon failure on his part to enter into a contract within ten (10) days after being notified of the award.

Toxic Substances:

In accordance with Section 31-40M of the General Statutes of Connecticut, any person who supplies any toxic substances as defined in 31-40J shall provide the following information:

- a. The generic or basic chemical name of the toxic substance.
- b. The level at which exposure to the substance is determined to be hazardous, if known.
- c. The acute and chronic effects of exposure of hazardous levels.
- d. The symptoms of such effects.
- e. The appropriate emergency treatment.
- f. Proper conditions for safe use and exposure to such toxic substance.
- g. Procedures for cleanup of leaks and spills of such toxic substance.
- h. A label on each container of any such substance which states, in a clearly legible and conspicuous form, that a toxic substance is contained therein.

This information should be disclosed at the time of the bid opening and chemical Safety Data Sheets (S.D.S.) sheets will also be required if the products meet the toxic substance criteria.

Training:

Pursuant to Connecticut General Statutes, Section 31-53b contractors must furnish proof to the Labor Commission that all employees performing manual labor on public building projects have completed a course in construction safety. The statute applies to all public building projects where state funds are involved and the total construction cost is \$100,000 or more.

Payment Terms:

Payment terms will be considered in an award under the following conditions:

A) Preferred Payment Terms:

Any discount effective either for 30 days or based on "10/EOM" (10 days after the end of the month, e.g., 2%/30 days or 2/10 EOM). The minimum payment term is 20 days from receipt of invoice. Shorter payment terms or C.O.D will not be considered unless stated in the bid.

B) Secondary Payment Terms:

Any discount effective for 20 days, e.g., 2%/20 days.

If bids are tied, the longer payment period will be considered the lower bid. For example, thirty days terms are better than twenty days terms, providing the same percentages apply (such as 1% or 2%).

C) Short Period Payment Terms:

Payment terms of less than 20 days, even with a discount, are not considered comparable to longer period payment terms due to the special handling of the payment required in such short check-processing period. Such terms will not be considered in an award except in the case of a tie bid.

It shall be understood that the cash discount period will be from receipt of invoice and not from the date of the invoice.

Liability Insurance (If Applicable):

The General Terms and Conditions require the bidder awarded the contract to maintain in force during the performance of the work policies of workers compensation insurance, employers liability, bodily injury liability and property damage insurance covering the operations of the contractor and the use of all motor vehicles employed by the contractor. A certificate of insurance evidencing this fact that the contractor has secured the required insurance shall be filed with the Town of Wallingford at the time of the execution of this contract. **It is further required that the Town of Wallingford be named as an additional insured.** This should be shown under the description of operations portion of the certificate of insurance. All certificates should also indicate a notice of cancellation complying with state statute.

Minimum Requirements for Certificate of Insurance**A. Commercial General Liability**

- General Aggregate: \$ 2,000,000.00
- Product/Completed Operations Aggregate: \$ 1,000,000.00
- Occurrence Aggregate: \$ 1,000,000.00

B. Automobile Liability

- Liability Limit: \$ 1,000,000.00

C. Excess (Umbrella Liability) Liability

- The requirement that an umbrella policy be provided will depend on a case-by-case evaluation. Your exposure to catastrophic loss arising from the work or service being performed will determine the limit required.

D. Workers Compensation & Employers Liability

- Per Connecticut Statutes

Stipulations:

A contract issued as the result of a bid shall not be considered exclusive. The Town reserves the right to contract with other vendors for similar services when deemed appropriate.

The Town maintains the right to withhold payment for unsatisfactory materials and/or workmanship until such time that the defect is corrected. If the defect is not satisfactorily repaired within 60 days, the Town may elect to have the repair made by an alternate vendor and subtract the cost from the Contractor's invoice. The Town also reserves the right to deduct from the vendor's billing any costs incurred as a result of inferior or unsatisfactory materials and/or workmanship.

The Town reserves the right to cancel the contract at any time with no cost to the Town. Any violations of the contract specifications shall be deemed to be justification to cancel the contract. Should it become necessary for the Town to write a letter notifying the contractor of unsatisfactory work, it will become the first step in terminating the contract for cause. If it is necessary to repeat this procedure, the third letter will constitute notice of termination of the contract for cause. The Town's decision shall be final and without recourse or cost to the Town. Furthermore, the Town reserves the right to deduct from the vendor's invoices any costs incurred due to the cancellation of a contract for cause. If the cancellation is for budgetary considerations or is based upon the discretionary right of the Town then the cancellation shall be upon thirty (30) days written notice.

The Town reserves the right not to award the continuation of a multiple year bid. The award of each year's contract is contingent upon adoption and approval of budgetary funds for this purpose.

Asbestos:

Contractor is advised that asbestos containing material may be located in various areas of Town buildings. Before proceeding on any contractual work on Town buildings, the contractor is to familiarize themselves with the asbestos-containing material. This material is to be considered a health hazard and all precautionary measures according to Ahera Rules and Regulations must be observed. A copy of the Asbestos Management Plan for the BOE contains the locations of asbestos-containing material and may be viewed at the office of the Supervisor of Buildings and Grounds, 12 Kondracki Lane, Wallingford, CT, or at the office of the principal of the building at which the work is to be performed. It is the contractor's responsibility to notify all employees and/or subcontractors of this notification. The contractor must have all technicians who will be performing work at school, plus the responsible manager, sign an Asbestos Area Permit Form.

Confined Space:

The successful contractor must conform to the O.S.H.A. regulations concerning confined spaces. The Wallingford Board of Education has a written confined spaces program which must be strictly adhered to. Spaces designated under the program will be monitored by Board of Education equipment. Vendor must provide respirators, walkie-talkies, and any other necessary equipment. A second-person monitor must have prior approval from the Supervisor of Buildings & Grounds. Vendor should also have a written confined spaces program, a copy of which is to be forwarded to the Supervisor of Buildings & Grounds. A complete list of designated confined spaces can be obtained from the Supervisor of Buildings and Grounds; however, all tunnels, boilers, and elevator shafts are included.

Universal Precautions:

The Wallingford Board of Education has a Universal Precautions program which addresses the handling of blood-borne pathogens and body fluids. A copy of the Board's exposure control plan will be provided, and it is the responsibility of the contractor to train his employees in the proper procedures they will be required to follow and to supply them with all necessary protective personal clothing and equipment, such as rubber gloves, face shields and masks, eye protection, etc. The contractor will bear all expenses of compliance with this plan including Hepatitis B shots.

It is the contractor's responsibility to train his employees in O.S.H.A. and Right-to-Know (M.S.D.S.) requirements.

State Set-Aside Program (If Applicable)

If this project is subject to the State set-aside program, it is the contractor's responsibility to contact CHRO and to comply with all statutory requirements.

The contractor who is selected to perform this State project must comply with CONN. GEN. STAT. §§ 4a-60, 4a-60a, 4a-60g, and 46a-68b through 46a-68f, inclusive, as amended by June 2015 Special Session Public Act 15-5. An Affirmative Action Plan must be filed with and approved by the Commission on Human Rights and Opportunities prior to the commencement of construction.

State law requires a minimum of twenty-five (25%) percent of the state-funded portion of the contract for award to subcontractors holding current certification from the Connecticut Department of Administrative Services ("DAS") under the provisions of CONN. GEN. STAT. § 4a-60g, as amended. (25% of the work with DAS certified Small and Minority owned businesses and 25% of that work with DAS certified Minority, Women and/or Disabled owned businesses.) The contractor must demonstrate good faith effort to meet the 25% set-aside goals.

For municipal public works contracts and quasi-public agency projects, the contractor must file a written or electronic non-discrimination certification with the Commission on Human Rights and Opportunities. Forms can be found at <http://www.ct.gov/opm/cwp/view.asp>

ATTACHMENT 1

USAC 470

TO BE ADDED AS AN ADDENDUM WHEN AVAILABLE

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