

# Town of Fairfield

Sullivan Independence Hall  
725 Old Post Road

Fairfield, Connecticut 06824  
Purchasing Department

(203) 256-3060  
FAX (203) 256-3080

## BID #2012-46 FIRE PUMPER

TOWN OF FAIRFIELD  
PURCHASING AUTHORITY  
725 OLD POST ROAD  
INDEPENDENCE HALL  
FAIRFIELD, CT 06824.

Date Submitted \_\_\_\_\_, 2012.

Delivery \_\_\_\_\_ days after receipt or order.

SEALED BIDS are subject to the standard instructions set forth on the attached sheets.

Any modifications must be specifically accepted by the Town of Fairfield, Purchasing Authority.

Bidder:

\_\_\_\_\_   
Doing Business as (trade name)

\_\_\_\_\_   
Address

\_\_\_\_\_   
Town, State, Zip

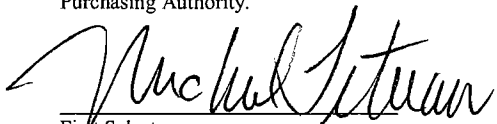
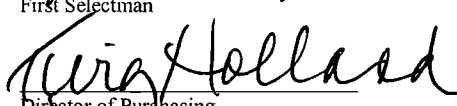
\_\_\_\_\_   
Name and Title

\_\_\_\_\_   
Signature

\_\_\_\_\_   
Phone

\_\_\_\_\_   
Fax

\_\_\_\_\_   
Email

  
\_\_\_\_\_  
First Selectman  
  
\_\_\_\_\_  
Director of Purchasing  
6 December 2011  
\_\_\_\_\_  
Date

Sealed bids will be received by the Purchasing Authority at the office of the Director of Purchasing, First Floor, Independence Hall, 725 Old Post Road, Fairfield, Connecticut 06824, up to:

**11:00AM, Thursday, 12<sup>th</sup> January, 2012**

To provide labor, materials, equipment and all else necessary to furnish and deliver one (1) complete fire pumper apparatus for the Town of Fairfield, as detailed in the attached specifications.

### NOTES:

1. Bidders are to complete all requested data in the upper right corner of this page and must return this page and the Proposal page with their bid.
2. No bid shall be accepted from, or contracts awarded to, any person/company who is in the arrears to the Town of Fairfield upon debt, or contract or who has been within the prior five (5) years, a defaulter as surety or otherwise upon obligations to the Town of Fairfield.
3. Bid proposals are to be submitted in a sealed envelope and clearly marked "BID #2012-46" on the outside of the envelope, including all outer packaging such as DHL, FedEx, UPS, etc.
4. Bid proposals are to be submitted without plastic binders or covers, nor may the bid proposal contain any plastic inserts or pages. Submit two copies including one marked as "ORIGINAL."

## INVITATION TO BID

The Town of Fairfield (Town) on behalf of its Fire Department (FFD) is seeking competitive bids from qualified suppliers to furnish and deliver one (1) new complete fire pumper apparatus with a minimum five (5) year bumper-to-bumper warranty, including all equipment and training as stated per the attached specifications.

The apparatus must be built in the continental United States by a company which has an established reputation in the field of fire apparatus construction.

### BID SUBMITTALS

The Town of Fairfield is dedicated to waste reduction and the practice of using and promoting the use of recycled and environmentally preferable products. Bidders are encouraged to submit bids that are printed double-sided (except for the signed proposal page) on recycled paper, and to use paper dividers to organize bids for review. All bid pages should be secured with a binder clip, staple or elastic band, and may not be submitted in plastic binders or covers, nor may the bid contain any plastic inserts or pages. Submit two (2) copies including one (1) marked as "ORIGINAL."

### ADDENDA / REQUESTS FOR INFORMATION (RFI)

Addenda concerning important information and/or modifications to specifications will be posted on the Fairfield Purchasing Department website at [www.fairfieldct.org/purchasing.htm](http://www.fairfieldct.org/purchasing.htm)

- It is each Bidder's sole responsibility to monitor the above website for all updated information. Addenda will not be mailed, e-mailed or faxed out.
- **Questions concerning the Specifications and Bidding Procedures should be directed in writing to:**  
Phil Ryan, Buyer, Purchasing Department.  
**Email:** [PRyan@town.fairfield.ct.us](mailto:PRyan@town.fairfield.ct.us) | **Fax:** 203-256-3080
- Written requests for information will not be accepted after **12:00pm on Thursday, 29<sup>th</sup> December, 2011**. Verbal requests for information via phone or other means will not be accepted.
- Failure to comply with these conditions will result in the bidder waiving the right to dispute bid specifications and conditions, no exceptions.

### REQUIREMENTS

1. **Warranty:** Provide optional extended warranty details offered on any equipment and/or services with Proposal.
2. Questions concerning all said equipment to be supplied and/or installed should be **directed in writing** to the contact person as indicated above.
3. **Technical Data:** The awarded contractor will be required to supply all manufacturer manuals and schematics upon delivery of equipment, to be provided on CD ROM or in hardcopy format.
4. **Acceptance:** The Town of Fairfield will not accept receipt of equipment (installed or otherwise) unless all specifications stated in the bid document have been accommodated, and/or approved by written consent. The awarded contractor shall be required to correct any nonconforming issues, at no expense to the Town.
5. Provide the Town with fire department references who have acquired equipment as submitted in proposal.
6. All equipment and materials supplied as specified shall be new and of current manufacture, and shall meet or exceed all specifications described herein. Any deviation to the specifications and/or scope of work must be indicated with the proposal response. Bidders are required to provide full details of any exceptions to the attached specifications; details must be submitted separately and attached to the proposal page. **All exceptions must be labeled with each chapter number and title description per the Table of Contents.**
7. The awarded contractor must be an authorized dealer and/or distributor for all items as per specifications submitted in proposal, and submit descriptive literature on all items being provided/supplied/installed, where applicable.
8. The awarded contractor shall remain the single-point-of-contact for all warranty and equipment services, and must have a full-time service department and employ trained personnel for all equipment being supplied and installed.
9. The awarded contractor shall provide emergency repair services (24/7/365) within 24-hours of notice.
10. The awarded contractor may be required upon request to provide proof of all applicable licensing and certification.
11. A list of all subcontractors to be employed by the Contractor that shall perform services as part of this contract must be attached with the proposal.
12. Details of warranty against defective materials and workmanship must be provided with proposal.
13. Costs submitted are to include all labor, equipment, minimum five-year bumper-to-bumper warranty (unless otherwise specified in the specifications and scope of work) and delivery of vehicle to the Fairfield Fire Department, 600 Jennings Road, Fairfield, CT 06824.

# PROPOSAL

PAGE 1 OF 2

PROPOSAL TO: Town of Fairfield, Purchasing Department  
First Floor, Sullivan Independence Hall  
725 Old Post Road, Fairfield, Connecticut 06824

I, \_\_\_\_\_ have received the following contract documents,

1. BID Document #2012-46,
2. Fire Pumper Specifications,
3. Equipment & Mounting (Chapter 11),
4. Addenda numbered \_\_\_\_\_ thru \_\_\_\_\_, posted at <http://fairfieldct.org/purchasing.htm>,

and have included their provisions in my Proposal.

I shall supply all labor, materials, equipment, technical service, taxes, permits, etc, in accordance with all of the contract documents to furnish and deliver one (1) complete fire pumper apparatus with minimum five (5) year bumper-to-bumper warranty, including all related equipment and training as stated in the specifications, for the total lump sum amount of:

BASE BID (\$ \_\_\_\_\_) /Lump Sum

Make \_\_\_\_\_

Model \_\_\_\_\_

Apparatus \_\_\_\_\_

Engine \_\_\_\_\_

Transmission \_\_\_\_\_

Delivery Date \_\_\_\_\_

Provide total years experience in construction of equipment as specified: \_\_\_\_\_

## OPTIONAL PREPAY DISCOUNT

Deduct (\$ \_\_\_\_\_) /lump sum from Base Bid amount with \_\_\_\_\_% down payment.

**NOTE: If multiple prepay options are available, please provide detailed cost structure and attached to this page.**

All costs submitted as above are to include labor, materials, equipment, training and minimum five (5) year bumper-to-bumper warranty, including delivery of the vehicle to Fairfield Fire Department, 600 Jennings Rd, Fairfield, CT.

\_\_\_\_\_  
*Name of Authorized Representative*

\_\_\_\_\_  
*Title of Authorized Representative*

\_\_\_\_\_  
*Signature of Authorized Representative*

\_\_\_\_\_  
*Date*

# PROPOSAL

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## EQUIPMENT NOT INCLUDED IN BASE BID AMOUNT (CHAPTER 11)

- 11.1- Spanner Wrenches and Mounts (\$ \_\_\_\_\_ ) /lump sum
- 11.2- Irons and Mount (\$ \_\_\_\_\_ ) /lump sum
- 11.3- Deck Gun, Tips and Base (\$ \_\_\_\_\_ ) /lump sum
- 11.4- TFT Master Stream Nozzle (\$ \_\_\_\_\_ ) /lump sum
- 11.5- TFT Foam Attachments (\$ \_\_\_\_\_ ) /lump sum
- 11.6- TFT Automatic Nozzles (\$ \_\_\_\_\_ ) /lump sum
- 11.7- TFT Twister Nozzles (\$ \_\_\_\_\_ ) /lump sum
- 11.8- Elkhart Nozzles and Tips (\$ \_\_\_\_\_ ) /lump sum
- 11.9- Akron Piercing Nozzle (\$ \_\_\_\_\_ ) /lump sum
- 11.10- Supply Hose (\$ \_\_\_\_\_ ) /lump sum
- 11.11- Booster Hose (\$ \_\_\_\_\_ ) /lump sum
- 11.12- Fire Attack Hose (\$ \_\_\_\_\_ ) /lump sum
- 11.13- Fire Hose (\$ \_\_\_\_\_ ) /lump sum
- 11.14- Equipment Mounting (\$ \_\_\_\_\_ ) /lump sum

## SERVICE CENTER / PARTS DEPOT

Location of Authorized Service Center: \_\_\_\_\_ (Town/State)

Location of Parts Depot (if separate): \_\_\_\_\_ (Town/State)

Number of Factory Trained EVT / ASE Certified Technicians Employed: \_\_\_\_\_ (full time) \_\_\_\_\_ (part time)

24-Hour Road Service Unit – Minimum Response Time: \_\_\_\_\_ (hours after receipt of request from FFD)

## CONSTRUCTION – Identify the factory or factories where the apparatus is to be manufactured:

Location 1: \_\_\_\_\_ (Town/State) Details: \_\_\_\_\_

Location 2: \_\_\_\_\_ (Town/State) Details: \_\_\_\_\_

\_\_\_\_\_  
*Name of Authorized Representative*

\_\_\_\_\_  
*Title of Authorized Representative*

\_\_\_\_\_  
*Signature of Authorized Representative*

\_\_\_\_\_  
*Date*

Provide details of fire departments who have recently acquired equipment as specified:

**REFERENCE #1:**

Name of Fire Dept _____	Phone _____
Contact Person _____	Cell _____
Town/State/Zip _____	Fax _____
Delivery Date _____	Email _____

**REFERENCE #2:**

Name of Fire Dept _____	Phone _____
Contact Person _____	Cell _____
Town/State/Zip _____	Fax _____
Delivery Date _____	Email _____

**REFERENCE #3:**

Name of Fire Dept _____	Phone _____
Contact Person _____	Cell _____
Town/State/Zip _____	Fax _____
Delivery Date _____	Email _____

**REFERENCE #4:**

Name of Fire Dept _____	Phone _____
Contact Person _____	Cell _____
Town/State/Zip _____	Fax _____
Delivery Date _____	Email _____

**REFERENCE #5:**

Name of Fire Dept _____	Phone _____
Contact Person _____	Cell _____
Town/State/Zip _____	Fax _____
Delivery Date _____	Email _____

**Provide subcontractor details, if any are to be employed as part of this contract:**

**SUBCONTRACTOR #1:**

Name of Company \_\_\_\_\_ Fed ID # \_\_\_\_\_  
Contact Person \_\_\_\_\_ Phone \_\_\_\_\_  
Company Address \_\_\_\_\_ Fax \_\_\_\_\_  
Trade \_\_\_\_\_ Email \_\_\_\_\_

**SUBCONTRACTOR #2:**

Name of Company \_\_\_\_\_ Fed ID # \_\_\_\_\_  
Contact Person \_\_\_\_\_ Phone \_\_\_\_\_  
Company Address \_\_\_\_\_ Fax \_\_\_\_\_  
Trade \_\_\_\_\_ Email \_\_\_\_\_

**SUBCONTRACTOR #3:**

Name of Company \_\_\_\_\_ Fed ID # \_\_\_\_\_  
Contact Person \_\_\_\_\_ Phone \_\_\_\_\_  
Company Address \_\_\_\_\_ Fax \_\_\_\_\_  
Trade \_\_\_\_\_ Email \_\_\_\_\_

**SUBCONTRACTOR #4:**

Name of Company \_\_\_\_\_ Fed ID # \_\_\_\_\_  
Contact Person \_\_\_\_\_ Phone \_\_\_\_\_  
Company Address \_\_\_\_\_ Fax \_\_\_\_\_  
Trade \_\_\_\_\_ Email \_\_\_\_\_

**SUBCONTRACTOR #5:**

Name of Company \_\_\_\_\_ Fed ID # \_\_\_\_\_  
Contact Person \_\_\_\_\_ Phone \_\_\_\_\_  
Company Address \_\_\_\_\_ Fax \_\_\_\_\_  
Trade \_\_\_\_\_ Email \_\_\_\_\_

**PURCHASING AUTHORITY  
TOWN OF FAIRFIELD  
INSTRUCTIONS FOR BIDDERS  
TERMS AND CONDITIONS OF BID**

**BID PROPOSALS**

Bid proposals are to be submitted in a sealed envelope and clearly marked “**BID #2012-46**” on the outside of the envelope, including all outer packaging (DHL, FedEx, UPS, etc). All prices and notations must be printed in ink or typewritten. No erasures are permitted. Bid proposals are to be in the office of the Purchasing Authority, First Floor, Sullivan Independence Hall, 725 Old Post Road, Fairfield, Connecticut, 06824, prior to the date and time specified at which time they will be publicly opened.

**RIGHT TO ACCEPT / REJECT**

**AFTER REVIEW OF ALL FACTORS, TERMS AND CONDITIONS, INCLUDING PRICE, THE PURCHASING AUTHORITY OF THE TOWN OF FAIRFIELD RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS, OR ANY PART THEREOF, OR WAIVE DEFECTS IN SAME, OR ACCEPT ANY PROPOSAL DEEMED TO BE IN THE BEST INTEREST OF THE TOWN OF FAIRFIELD.**

**QUESTIONS**

Questions concerning conditions and specifications should be directed in writing to:

**Phillip Ryan, Buyer: [PRyan@town.fairfield.ct.us](mailto:PRyan@town.fairfield.ct.us) or Fax (203) 256-3080**

Inquires must reference date of bid opening, requisition or bid number, and must be received **no later than the time and date as indicated in the bid document**. Failure to comply with these conditions will result in the bidder waiving the right to dispute the bid specifications and conditions.

**PRICES**

Prices quoted must be firm for acceptance by the Town of Fairfield for a minimum period of (120) days. Prices shall include all applicable duties. Bidders shall be required to deliver awarded items at prices quoted in their original bid.

**F.O.B. DESTINATION**

Prices quoted shall be NET-DELIVERED TO DESTINATION. Bids quoting other than F.O.B. Destination may be rejected.

**BID BOND**

The Bid Bond furnished as bid security, must be duly executed by the bidder as principal. It must be in the amount equal to five percent (5%) of the total estimated bid, as guarantee that, in case the contract is awarded to the bidder, the bidder will, within ten days thereafter, execute such contract and furnish a Performance Bond and Payment Bond. Small businesses may elect to obtain an irrevocable letter of credit or cashier’s check in lieu of the Bid Bond. Such surety must also be in an amount equal to at least five percent (5%) of the total estimated bid. **Failure to provide a Bid Bond or equivalent security is not cause for a waiver defect. Any bid not accompanied by a Bid Bond will be excluded from consideration.**

**PERMITS**

The contractor will be responsible for securing all necessary permits, state and local, as required by the Town of Fairfield. The Town will waive its application and permit fees for Town of Fairfield projects.

**PAYMENT PROCEDURES**

No voucher, claim or charge against the Town shall be paid without the approval of the Fiscal Officer for correctness and legality. Appropriate checks shall be drawn by the Fiscal Officer for approved claims or charges and they shall be valid without countersignature unless the Board of Selectmen otherwise prescribed.

**PAYMENT PERIOD**

The Town of Fairfield shall put forth its best effort to make payment within thirty days (30) after delivery of the item acceptance of the work, or receipt of a properly completed invoice, whichever is later. Payment period shall be net thirty days (30) unless otherwise specified.

**PURCHASING AUTHORITY  
TOWN OF FAIRFIELD  
INSTRUCTIONS FOR BIDDERS  
TERMS AND CONDITIONS OF BID**

**THE CONTRACTOR**

The Contractor for the work described shall be **thoroughly familiar with the requirements of all specifications**. The submission of a proposal shall be construed as evidence that the Contractor has examined the actual job conditions, requirements, and specifications. Any claim for labor, equipment or materials required, or difficulties encountered, which could have been foreseen had such an examination been carefully made, will not be recognized.

**ASSIGNMENT OF CONTRACT**

No contract may be assigned or transferred without the consent of the Purchasing Authority.

**AWARD OF BIDS**

Contracts and purchases will be made or entered into with the lowest responsible bidder meeting specifications, except as otherwise specified in the invitation. If more than one item is specified in the invitation, the Town of Fairfield reserves the right to determine the low bidder on an individual basis or on the basis of all items included in the Invitation for Bids, unless otherwise expressed by the Town.

**PERFORMANCE AND LABOR AND MATERIAL BOND**

**For projects estimated to exceed \$100,000.00** the successful bidder, within seven (7) business days after notification of award, will be required to furnish Performance and Labor and Material Bond provided by a company authorized to issue such bonds in the State of Connecticut, or Certified Check or properly executed Irrevocable Letter of Credit equal to a hundred per cent (100%) of the award.

In the event that a supplier is required to provide evidence of insurance and a performance bond and does not do so before beginning work, the Town of Fairfield reserves the right to withhold payment from such supplier until the evidence of insurance and performance bond has been received by the Town.

**GUARANTEE**

Equipment, materials and/or work executed shall be guaranteed for a minimum period of five (5) years (unless otherwise stated in the specifications and/or the scope of work) against defective materials and workmanship. The cost of all labor, materials, shipping charges and other expenses in conjunction with the replacement of defective equipment, and/or unsatisfactory work, shall be borne by the Contractor.

**CATALOGUE REFERENCE**

Unless expressly stated otherwise, any and all reference to commercial types, sales, trade names and catalogues are intended to be descriptive only and not restrictive; the intent is to indicate the kind and quality of the articles that will be acceptable. Bids on other equivalent makes, or with reference to other catalogue items will be considered. The bidder is to clearly state exactly what will be furnished. Where possible and feasible, submit an illustration, descriptive material, and/or product sample.

**OSHA**

The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with Federal and State of Connecticut OSHA standards. The successful bidder will agree to indemnify and hold harmless the Town of Fairfield for any and all damages that may be assessed against the Town.

**LIFE CYCLE COSTING**

Where applicable, Life Cycle Costing will be used as a criterion for awarding bids. This is a method of calculating total cost of ownership of an item, which may include operation and maintenance expenses, transportation, salvage value, and/or disposal costs.



**PURCHASING AUTHORITY  
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**INSURANCE COVERAGE**

The successful bidder will be required to furnish a Certificate of Insurance naming the Town of Fairfield as the additional insured. The insurance is to include Contractor's Liability and Worker's Compensation, thereby holding the Town of Fairfield harmless from all eventualities that may occur relative to this Bid and the resulting purchase order or contract. The Certificates of Insurance will be provided by companies licensed in the State of Connecticut and will be in amounts of \$1,000,000 General Aggregate, \$1,000,000 Automobile Liability and Worker's Compensation, and Employer's Liability \$100,000 (each accident) to the Town of Fairfield.

**INDEMNIFICATION**

In addition to providing insurance, the successful bidder shall indemnify and hold the Town, its employees, officers and agents harmless from all claims and demands of any nature for any loss, damage or injury which any person may suffer by reason of or in any way arising out of work required by this Bid and any resulting contract or purchase order issued pursuant to it.

**FEDERAL, STATE, AND LOCAL LAWS**

All applicable Federal, State and local laws, rules and regulations of all authorities having jurisdiction over the locality of the project shall apply to the contract and are deemed to be included herein.

**CONFLICT OF INTEREST**

No officer or employee or member of any elective or appointive board, commission or committee of the Town, whether temporary or permanent, **shall have or acquire any financial interest gained from a successful bid, direct or indirect, aggregating more than one hundred dollars (\$100.00)**, in any project, matter, contract or business within his/her jurisdiction or the jurisdiction of the board, commission, or committee of which he/she is a member. Nor shall the officer/employee/member have any financial interest, direct or indirect, aggregating more than one hundred dollars (\$100.00) in any contract or proposed contract for materials or services to be furnished or used in connection with any project, matter or thing which comes under his/her jurisdiction or the jurisdiction of the board, commission, committee of which he/she is a member.

**SCOPE OF WORK/SITE INSPECTIONS**

The bidder declares that the scope of the work has been thoroughly reviewed and any questions resolved (see above for name and number of individual to contact for questions). If applicable, the bidder further declares that the site has been inspected as called for in the specification (q.v.).

**EXCEPTION TO SPECIFICATIONS**

No protest regarding the validity or appropriateness of the specifications or of the Invitation for Bids will be considered, unless the protest is filed in writing with the Purchasing Authority, prior to the closing date for the bids. All bid proposals rendered shall be considered meeting the attached specifications unless exceptions are noted on a separate page dated and signed by the bidder. **All exceptions must be labeled with each chapter number and title description per the Table of Contents.**

**UNLESS OTHERWISE NOTED**

It will be assumed that all terms and conditions and specifications will be complied with and will be considered as part of the Bid Proposal.

**TAX EXEMPT**

Federal Tax Exemption 06-75-0063-K

Exempt from State Sales Tax under State General Statutes Chapter 219-Section 12-412 Subsection A.

No exemption certificates are required and none will be issued.