



Town of Fairfield

Sullivan Independence Hall
725 Old Post Road

Fairfield, Connecticut 06824
Purchasing Department

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

BID #2014-20 POLICE FLEET VEHICLE EQUIPMENT TRANSFER

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

Date Submitted _____, 2013.

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

Mr/Ms Name and Title, Printed

Signature

Telephone

Fax

E-mail

First Selectman

Director of Purchasing

16 September 2013

Date

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

11:00AM, Tuesday, 8th October, 2013

The Town of Fairfield (Town) on behalf of its Police Department (FPD) is seeking competitive bids from qualified contractors to supply and install new and/or transfer existing emergency equipment to police fleet vehicles, as detailed in the following 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 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 with "Bid #2014-20" on the outside of the envelope, including all outer packaging, such as, DHL, FedEx, UPS, etc.
4. Bid proposals are not to be submitted with plastic binders or covers, nor may the bid proposal contain any plastic inserts or pages.

INVITATION TO BID

The Town of Fairfield (Town) on behalf of its Police Department (FPD) is seeking competitive bids from qualified contractors to supply and install new and/or transfer existing emergency equipment to five (5) 2014 model Ford Police Interceptor Utility vehicles and one (1) 2014 model Chevy Tahoe vehicle.

TERM / RENEWAL OF CONTRACT

The Town intends to award a (12) month contract with four (4) one-year optional renewal terms.

- a) On (60) days advance written notice, the Town may renew the 2014 contract per the same terms and conditions, including a mutually agreed upon cost of living allowance (COLA) reflecting industry standards.
- b) Each renewal term may be extended at the sole discretion of the Town.
- c) In the event that the Contractor does not perform the work in accordance with the specifications and/or scope of services, the Town reserves the right to terminate the contract with two (2) weeks' written notice.

REQUESTS FOR INFORMATION (RFI) / ADDENDA

Direct requests in writing to: Town of Fairfield, Purchasing Department
 Attention: Phillip Ryan, Buyer
 725 Old Post Road, Fairfield, CT 06824
 PRyan@town.fairfield.ct.us | Fax: 203-256-3080

NOTE: Written requests for information will not be accepted after **12:00pm on Thursday, 26th September, 2013.**

Response will be in the form of an addendum that will be posted approximately **Tuesday, 1st October** (close of business) to the Purchasing Department website, which is fairfieldct.org/purchasing.htm

It is the responsibility of each bidder to retrieve addenda from the website. Any contact about this bid between a Bidder and any other Town official and/or department manager and/or Town of Fairfield employee, other than as set forth above, may be grounds for disqualification of that Bidder. No questions or clarifications shall be answered by phone, in person or in any other manner than specified above. Addenda will not be mailed, e-mailed or faxed out.

REQUIREMENTS

1. Bidders are to provide full details of any exceptions to the specifications and scope of service. Details must be submitted separately and attached to the proposal page.
2. 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.
3. All equipment and materials supplied as specified shall be new and of current manufacture (excluding existing equipment provided by FPD) and shall meet or exceed all specifications described herein. Any modifications to equipment design, configuration and layout shall be approved in writing prior to receipt.
4. The awarded contractor shall remain the single-point-of-contact for all warranty issues. Details of warranty against defective materials and workmanship must be provided with proposal. If additional warranty is offered on equipment and labor, submit details and cost options with bid proposal.
5. The awarded contractor must have a full-time service department and employ fully trained personnel and provide emergency repair services within (24) hours notice during business hours. No exceptions.
6. Identify all subcontractors who will be assigned to perform any service as part of this contract. Provide the Town with at least three (3) references regarding equal scope contracts performed.
7. All unused equipment (unless otherwise specified) shall be removed and returned to the Fairfield Police Department.
8. The awarded contractor must be a factory authorized dealer and installer of, but not limited to, Whelen, Havis-Shields and Progard equipment. Contractor must provide a fully secure indoor facility for all work to be performed and upon occasion may be required to provide onsite repair work when necessary. Adequate inventory must be stocked for such items in order to eliminate vehicle downtime.
9. The awarded contractor must hold a State of Connecticut V9 license and may be required upon request to provide proof of all applicable licensing, certification, etc, necessary to perform the work as part of this contract.
10. Costs submitted are to include all labor, equipment, minimum one-year warranty (unless otherwise specified in the specifications or scope of service) and pick up and delivery of vehicles to-and-from FPD to the Contractor's workshop.
11. Provide pick up and delivery service for vehicles utilizing own transport, including dealer/repairer and transporter plates, etc. The FPD will not be responsible for providing municipal plates and the awarded contractor must assume all liability during transportation and storage of vehicles. **Note, where pick-up and delivery service is not available, the awarded contractor's repair facility must be located within one (1) hour travel time of Fairfield.**

REQUIREMENTS (continued)

12. The Town reserves the right to terminate the contract if not completed within (30) calendar days upon receipt of vehicles by Contractor. No exceptions.
13. All wiring of components for vehicles must be duplicated to the existing fleet. This includes gauge of wire, color of wire, fuse location, fuse manufacturer, etc. Contractor shall supply electrical diagrams for all installed equipment.
14. Non conductive grommets shall be used where wires are installed through the firewall, roof, etc. All wires shall be loomed and wire tied to secure them and wire ties shall be cut to prevent injuries. A detailed wiring schematic shall be provided to document vehicles have been wired to FPD specifications.
15. Equipment for vehicles shall be powered the same as current fleet (i.e. wired constant, or from ignition, or charge guard).
16. Installation of all mobile equipment shall be in accordance with good engineering practice complying with all manufacturer specifications and requirements, and also comply with the following:
 - a. No power wiring may be reused, with the sole exception of pre-fabricated lightbar cables on re-used lightbars.
 - b. Splices may only be used immediately adjacent to fuses as necessary for installation of the fuse holder.
 - c. Power supply wire gauge shall be at least equal to that of the leads attached to the equipment. Where it is necessary to route power supply leads more than ten feet (10') the wire gauge shall be larger (i.e., if equipment leads are 12-gauge and the length will be longer than ten feet, the installer shall use 10-gauge wire for both positive and ground).
 - d. Power supply for two-way radios shall be taken directly from the battery and fused at the battery.
 1. Exception: In the case of single-unit radios in "police package" vehicles, if switched power taps exist that were provided by the vehicle manufacturer specifically designed for the attachment of public safety two-way equipment, the single-unit radio may take power from that point and will be fused at that point.
 2. Exception: In the case of single-unit radios where no power tap specifically designed for the attachment of public safety two-way equipment exists, and the Town requires that the single-unit radio be controlled by the ignition switch, the Supplier shall provide a relay to be rated for continuous duty and for the radio load which shall be wired directly to the radio battery, and controlled by the ignition switch. This relay shall provide the power feed for the single unit radio. If the relay is placed in the engine compartment, it shall be waterproofed and designed for that environment. A 'Charge-Guard' brand automatic power control timer may be substituted for the ignition-controlled relay, if requested by the Town at the time of installation.
 - e. All fuses and fuse holders used within the engine compartment shall be waterproof and designed for that environment.
 - f. If the manufacturer requires separate ground lead for the radio equipment, the ground lead shall be fused at connection to the battery. The fuse ampere capacity shall be the same as that of the positive lead fuse.
 - g. All splices must be soldered.
 - h. No antennas, antenna connectors, or antenna wire (coaxial cable) may be reused.
 - i. Exposed wiring shall be protected by plastic loom that completely covers the wires.
 - j. Wiring (and wiring inside loom) shall be supported and secured by use of plastic wire ties, in a neat and professional manner. Note electrical tape is specifically identified as an unacceptable means of supporting or securing wire.
 - k. Sufficient slack wire which allows the easy removal and reinstallation of equipment shall be provided. Other excess wire is prohibited.
 1. Exception: The use of pre-fabricated strobe light cables, excess shall be neatly dressed using plastic wire ties.
 2. Exception: The use of pre-sized serial cables, excess to be neatly coiled in the trunk.

SCOPE OF SERVICE

Provide all labor, cruiser computer devices and all other required materials consisting of the following:

1. Removal of existing emergency vehicle equipment from existing police vehicles, to include, but not limited to, vehicle two-way radio, warning lightbar, in car computer (where required), prisoner transport system, emergency vehicle equipment center console and included switching, siren control, vehicle warning lights (interior and/or exterior mounted).
2. Provide new Whelen switch and siren control installation harness to reduce the possibility of installing damaged wires from existing installation. Whelen model #01-0584302-00.
3. Install removed equipment (as stated under line item 1) to new vehicles, meeting all requirements as specified.
4. Install and provide graphics to match existing fleet. Graphics shall be 3M brand with five (5) year warranty.
5. Provide new wiring harness and power wires, etc. Do not reuse existing equipment.
6. All service and installation shall be performed by trained factory authorized technicians.
7. Vehicles shall include 14K gold plated fuse and ground distribution blocks.
8. All wiring shall be loomed with black non-conductive shielding. All wires where passing through holes shall be protected with non-conductive shielding.
9. All loomed wires shall be secured with wire ties. Each tie must be trimmed eliminating sharp edges.
10. All aftermarket equipment must be wired to manufacturers specifications.
11. A full color schematic must be provided to the FPD in order to solve trouble shooting issues.
12. All vehicles must be wired with same wire gauge, color and route as previous fleet. No exceptions.
13. Provide three (3) year warranty on labor with (24) hour response during business hours.
14. Provide minimum one (1) year manufacturers' warranty on all parts, components, devices, etc.
15. The awarded contractor must stock, but not limited to, Whelen, Havis-Shields and Progard replacement products to accommodate for warranty replacement and additional purchases.

SPECIFICATIONS

Item 1 - 2014 Model Interceptor Utility:

- Supervisor (no transport system) – (1) vehicle.
- Patrol – (4) vehicles.

New equipment:

- 1) Rayban privacy film installed to all six (6) vehicles windows.
- 2) PB47UIN13 black powder coated steel standard push bumper.
- 3) P1826UIN13A pro-cell prisoner transport system with recessed panel and rear cargo area partition. (Four patrol vehicles.)
- 4) C-VS-1308-INUT Havis center console assembly including:
 - i. (1) C-CUP21 internal mount cup holder.
 - ii. (1) C-ARM-103 arm rest.
 - iii. (2) C-MC mic clips.
 - iv. (2) CMCB mic clip brackets.
- 5) MKEX83 Whelan lightbar mounting kit and hardware.
- 6) PKG-PSM-253 Havis computer mount, passenger side.
- 7) SC917-B#2 Santa Cruz trunk mounted universal rifle rack with timer and remote button. (Four patrol vehicles.)
- 8) Dual weapons vertical floor mount gun racks in second row seating area. (One supervisor vehicle.)
- 9) VTX609 Whelen led warning lights. Quantity two (2) in front outer turn signal, quantity two (2) installed in reverse lights, quantity two (2) in rear tail lights.
- 10) Provide new vehicle graphics. *Fairfield Police Dept will provide a vehicle for inspection with current graphics.*
- 11) SAK44 speaker and bracket assembly (for Taurus) with one (1) SA315P.
- 12) WSD47UIN13 weapon storage drawer O.D. 44-1/2"W x 11"H x 18"D with two (2) latches combination lock, and two (2) grab handles. (Five vehicles total.)
- 13) D8 rear cargo hatch led warning lights. Must be rear facing to assist in rear warning when rear hatch is open and blocking lightbar.
- 14) TIR3 Whelen light module for front push bumper. Quantity four (4).
 - i. (2) vertical, red and blue.
 - ii. (2) horizontal, red and blue.
- 15) Install antenna for police radio.
- 16) Install antenna for GPS/cell for computer.

SPECIFICATIONS

Item 1 - 2014 Model Interceptor Utility (continued)

Install the following equipment supplied by the FPD:

- 1) Lightbar, controller, Cencom.
- 2) Modem.
- 3) Dock for laptop.
- 4) Police radio.
- 5) Install Zebra ticket printer.
- 6) Flashlight.

Item 2 - 2014 Model Chevy Tahoe:

New equipment:

- 1) SA315P Siren and bracket SAK24.
- 2) SSPOS16 Headlight flasher.
- 3) VTX609R Red Vertex in taillights. Quantity (2).
- 4) VTX609R/B Red / Blue Vertex in reverse lights. Quantity (2).
- 5) SLPMM R/B Slim lighter in rear hatch.
- 6) Progard push bumper:
 - i. Whelen TIR3 – RV Red 03ZCR
 - ii. Whelen TIR3 – RV Blue 03ZCR
 - iii. Whelen TIR3 – RS Red 03ZCR w/ bracket.
 - iv. Whelen TIR3 – RS Blue 03ZCR w/ bracket.
- 7) MT-C-VS-0813TAHI Havis center console.
 - i. MT-ARM-103 Havis arm rest.
 - ii. MT-CUP 2-1 Havis cup holder.
 - iii. MT-CP3 Havis 3-plug lighter outlet.
 - iv. Havis computer mount.
- 8) MKAJ71 Whelen lightbar mounting kits.
- 9) SC917-B#2 Santa Cruz trunk mounted universal rifle rack with timer and remote button.
- 10) Rayban privacy film installed to all six (6) vehicles windows.
- 11) Install antenna for police radio.
- 12) Install antenna for GPS/cell for computer.

Transfer equipment supplied by FPD:

- 1) Lightbar, controller, Cencom.
- 2) Modem.
- 3) Dock.
- 4) Police radio.
- 5) Flashlight.

NOTE:

1. All new wiring to be used with transferred equipment.
2. All wiring to be soldered, wire loomed and zip tied.
3. All final decisions to be determined by the FPD master mechanic prior to installation.
4. All graphics for SUV shall follow the current design, upon approval by FPD.
5. All equipment necessary for the proper function and operation of all said vehicles is assumed to be included, even where not specifically addressed.

PROPOSAL BID FORM

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 #2014-20
2. Posted addenda numbered _____ through _____ at www.fairfieldct.org/purchasing.htm

and have included their provisions in my proposal. I shall provide all labor, materials, equipment, technical service, taxes, permits, licenses and insurances, etc., to perform equipment transfer as specified in the scope of services and specification.

2014 Model Interceptor Utility

- Supervisor (no transport system): \$ _____ /each

2014 Model Interceptor Utility

- Patrol: \$ _____ /each

2014 Model Chevy Tahoe:

\$ _____ /each

Do NOT provide lump sum amount for multiple vehicles combined.

State any exceptions / omissions to specifications:

Specify additional warranty option(s) on offer:

Add cost for additional warranty: \$ _____ (Provide full details and costs on separate paper if necessary.)

Delivery shall be _____ **days after receipt of order for all vehicles.**

Provide information regarding number of years in business, size of firm, and facility location.

Number of years in business: _____ Number of employees: _____ (full time) _____ (part time)

Facility Location: _____ (Town) _____ (State)

Note, where pick-up and delivery service is not available, the awarded contractor's repair facility must be located within one (1) hour travel time of Fairfield.

CHECKLIST

The following must be submitted with proposal:

- Cover page, completed and signed.
- Addenda acknowledged (if any posted) per item #2 on Bid Proposal Form,
- Or signed and submitted if requested with modified pricing.
- Complete list of exceptions to specifications.
- Bid Proposal Form.

Ms/Mr Name and Title (Printed)

Signature

Date

Provide business / trade reference details:

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 _____

REFERENCE #4:

Name of Company _____ Phone _____
Contact Person _____ Cell _____
Company Address _____ Fax _____
Date work completed _____ Email _____

REFERENCE #5:

Name of Company _____ Phone _____
Contact Person _____ Cell _____
Company Address _____ Fax _____
Date work completed _____ 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 #2014-20**” on the outside of the envelope, including all outer packaging, such as, 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, Independence Hall, 725 Old Post Road, Fairfield, Connecticut, prior to 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:

Phil Ryan, Buyer: PRyan@town.fairfield.ct.us | Fax (203) 256-3080

Inquiries must reference date of bid opening, requisition or contract number, and must be received **no later than the time and date as indicated in the bid document**. Verbal requests for information will not be accepted. 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 period of (90) 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.

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. For projects that do not require a performance or bid bond, The Town of Fairfield reserves the right to retain five percent (5%) of total bid amount, which is payable ninety (90) days after final payment or acceptance of the work.

THE CONTRACTOR

The Contractor for the work described shall be thoroughly familiar with the requirements of all specifications, and the actual physical conditions of various job sites. 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.

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

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 item-by-item basis or on the basis of all items included in the Invitation for Bids, unless otherwise expressed by the Town.

GUARANTEE

Equipment, materials and/or work executed shall be guaranteed for a minimum period of one (1) year against defective material 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 over the life of the product, which may include operation and maintenance expenses, transportation, salvage value, and/or disposal costs.

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 and volunteers, 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.

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

CONFLICT OF INTEREST

No officer or employee of the Town 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 specifications (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 to meet the attached specifications unless exceptions are noted on a separate page dated and signed by the bidder.

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.