



TOWN OF
GREENWICH

Purchasing Department (203) 622-7881 Fax: (203) 622-7776
Town Hall • 101 Field Point Road • Greenwich, CT 06830

December 9, 2014

**** ADDENDUM #1 ****

TOWN OF GREENWICH

REQUEST FOR BID #7109 DEADLINE: 12/18/14 AT 3:00 PM
CHAIN LINK FENCING AND GUARDRAIL INSTALLATION

The following changes are being made to RFB #7109:

- The Reply Sheets Pages (1-6) are being replaced with the attached "Revised" Reply Sheets Pages (1-6). Estimated quantities have been updated for several line items.
- Please note that the quantities are an estimate and there is no guarantee as to the amount that will be purchased during the term of the contract. The awarded contractor may only charge the per unit cost submitted for each line item.
- The deadline date has been changed to **Thursday, December 18, 2014 @ 3:00 PM.**

ALL OTHER SPECIFICATIONS, TERMS AND CONDITIONS OF THIS RFB REMAIN UNCHANGED.

Renata Michalski, Buyer II

RM:am

TOWN OF GREENWICH
PURCHASING DEPARTMENT
101 Field Point Road
Greenwich, CT 06830
203 622-7881

NO.: 7109

ISSUE DATE: 11/21/14

DEADLINE DATE: 12/18/14
(Revised)

DEADLINE TIME: 3:00 PM

REQUEST FOR BID
 REQUEST FOR PROPOSAL

ITEM/CATEGORY CHAIN LINK FENCING AND GUARDRAIL INSTALLATION

LOCATION GREENWICH, CT

PREQUALIFICATION
 STANDARDS/SPECIFICATIONS (ATTACHED)
 INSURANCE REQUIRED (SEE ATTACHED)

PLEASE NOTE:

1. Sealed Bids/Proposals are due at the Town of Greenwich Purchasing Department on date noted. NO bids/proposals will be accepted after the date and time specified above. Whether the bid/ proposal is sent by mail or commercial express service, the bidder/proposer shall be responsible for actual delivery of the bid/proposal to the PURCHASING DEPARTMENT before the deadline time. Bids/proposals received after the deadline time will not be considered. PLEASE CLEARLY INDICATE BID/PROPOSAL NUMBER ON LOWER LEFT-HAND CORNER OF ENVELOPE.
2. BIDS/PROPOSALS ARE NOT ACCEPTED BY FAX OR E-MAIL.
3. COMPANY NAME AND ADDRESS MUST CONFORM ON ALL DOCUMENTS INCLUDING INSURANCE DOCUMENTS. A POST OFFICE BOX ADDRESS IS NOT ACCEPTABLE.
4. Bid/Proposal number must appear on all bids and related correspondence.
5. The Town of Greenwich is exempt from Federal and State Taxes.
6. The Town will consider an alternate bid only if bidders have been permitted to provide an alternate bid. An alternate bid must be clearly identified as such in order to be considered by the Town.
7. Stated prices are to be FOB destination inside delivery, unless otherwise specified herein.
8. Terms and Conditions indicated on reverse.



Renata Michalski, Buyer II

An Affirmative Action/Equal Opportunity Employer, M/F/H

Terms and Conditions

Bidders shall familiarize themselves with all provisions of the specifications and shall not at any time after submitting bid, dispute any of the specifications or assert that there was any misunderstanding in regard to the furnishing and delivering of the items called for in the proposal.

The Town of Greenwich reserves the right to issue addenda as needed on bids/proposals.

The Town of Greenwich reserves the right to reject any and all bids not deemed to be in the best interest of the Town of Greenwich, or to accept that bid which appears to be in the best interest of the Town of Greenwich. The Town of Greenwich reserves the right to waive any informalities in or reject any or all bids, or any part of any bid.

References to a particular trade name or manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the Town of Greenwich. They should not be construed as, nor are they intended to exclude proposals on other types of materials, equipment and supplies. However, the bidder, if awarded a contract will be required to furnish the particular item referred to in the specification or description unless a departure or substitution is clearly noted and described in the proposal.

Respondents shall provide one proposal and bidders one bid price for each specified required line item with no more than one total lump sum bid, unless allowed to do otherwise by the solicitation. Respondents shall provide no more than one bid reply unless allowed by the solicitation. Bidders shall not include in their prices any Federal or State taxes from which the Town of Greenwich is exempt.

The successful bidder/s shall indemnify the Town of Greenwich against all losses, claims, actions and judgments brought or recovered against the contractor or the Town of Greenwich.

No proposal shall be received from, or contract awarded to, any person, firm or corporation who is in default or in debt to the Town of Greenwich for non-performance of any contract, or who is a defaulter as surety or otherwise from any obligation to the Town of Greenwich.

Bids must be signed in ink by the vendor. No bids shall be made in pencil. Any bids showing any erasures or alterations must be initialed by the bidder in ink. Failure to sign and give all information requested in the proposal may result in the bid being rejected.

Quantities as listed on the bid sheets are estimated for bidding purposes only. Award of contract shall be for the quantities actually ordered as needed during the contract period. However, the Town of Greenwich reserves the right to increase or decrease the quantities by 10%.

Unit prices quoted shall be net exclusive of all taxes, and must include all transportation, delivery and unloading costs; fully prepaid F.O.B. destination in place inside delivery. Debris, if any, removed.

The Town of Greenwich reserves the right to make awards on an item by item, total or lump sum basis. Where an award is made on an item by item basis, the unit price prevails. The Town reserves the right to make award in best interest of its own operation. All awards are contingent upon certification by the Town Comptroller that funds are available in appropriate accounts.

It is understood that prices shall hold firm and prevail for the actual quantities required or ordered as needed during the life of the contract whether more or less than estimated quantities. Unit prices shall not be subject to any increase during the life of the contract.

All deliveries are to be made within the time period specified in the bid proposal upon receipt of written purchase order or authorized verbal requests except as may be otherwise arranged by Supplier and Purchaser. Receipt of contract is not authority to ship. Emergency deliveries are to be made within twenty-four (24) hours from receipt of a telephone request from the Director of Purchasing and Supply. All deliveries are to be made on business weekdays between the hours of 9:00 A.M. and 4:00 P.M. except as may be otherwise arranged by the Supplier and Purchaser.

In the event deliveries are not made as specified to a Town delivery point, the Director of Purchasing and Supply shall reserve the right to purchase any such bid item on the open market and to charge any increase in price paid over the current contract price to the account of the vendor.

All bids will be awarded or rejected within sixty (60) days of bid opening date or for the stated period of validity, if different. Therefore, bidder agrees that prices will remain firm for acceptance for that period.

The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. The contractor, however, will take affirmative action to insure that minority group members are employed and are not discriminated against during employment. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection of training, including apprenticeship.

The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex or national origin. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract of understanding, a notice advising the labor union or worker's representative of the contractors' commitments under this specification and under rules, regulations and orders promulgated by the State.

"Affirmative Action" means procedures which establish hiring and employment goals, timetables, and practices to be implemented, with good faith efforts, for minority group members.

"Minority Group Members" as identified in EEO-4 reports shall mean Black, Hispanic, Asian or Pacific Islanders, American Indian, and Alaskan Natives.

The contractor or subcontractor offers and agrees to assign to the public purchasing body all right, title and interest in and to 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 public purchasing body awards or accepts such contract, without further acknowledgment by the parties.

TOWN OF GREENWICH

REQUEST FOR BID #7109 DEADLINE: 12/18/14 (Revised) AT 3:00 PM

CHAIN LINK FENCING AND GUARDRAIL INSTALLATION

The Purchasing Department of the Town of Greenwich on behalf of the Department of Public Works is seeking bids for the procurement and installation of chain link fencing and guardrails, as per the specifications of this Request for Bid.

The intention of this Request for Bid is to establish a service agreement with one (1) or more contractors who will, upon request, provide the Town with the services, labor, and supplies described in the specifications of this request for bid. There is no guarantee as to the amount of services, labor, or supplies that the Town may purchase during the term of the service agreement.

The service agreement will have an initial term of one (1) year. In addition, there will be four (4) optional years that may be engaged through the mutual consent of both parties on an annual basis.

At the request of the Town, the contractor shall provide quotations for required services, based on the unit prices provided in the Reply Sheets. Upon approval of the quote, the using department shall issue a purchase order to the contractor. Upon receipt of the purchase order, the contractor may begin work.

Bidder Reply

Bidders are to respond to this Request for Bid by completing the attached Reply Sheets. Bidders shall indicate their pricing, and all other required information on the Reply Sheets. **The pricing on the Reply Sheets shall be complete and shall include the cost of all shipping, delivery, insurance, certificates, permits, etc.**

The pricing on the Reply Sheets shall represent the prices and rates that shall be in effect for the entire first year of the service agreement. Bidders shall also indicate if there may be increases in pricing for the optional years of the service agreement. If price changes are possible in the option years, bidders shall indicate the maximum percentage of the potential increases or decreases on the Reply Sheets.

Issuance of Addenda

The Town of Greenwich reserves the right to amend this solicitation by addenda. Addenda will be posted to the Town's website (www.greenwichct.org/bids) up to 48 hours in advance of the bid/proposal's due date and time. **It is the bidder's responsibility to check the Town's website for addenda.** If in the Town's opinion revisions are of such a magnitude, the deadline for this solicitation may be extended in an addendum. In addition, addenda can change specifications, reply sheets, and times and dates for prebid meetings as well as due dates/deadlines for questions and bids/proposals. **No notification of addenda issuance will be made other than on the Town's website.**

TOWN OF GREENWICH

REQUEST FOR BID #7109 DEADLINE: 12/18/14 (Revised) AT 3:00 PM

CHAIN LINK FENCING AND GUARDRAIL INSTALLATION

(REVISED) REPLY SHEET (Page 1 of 6)

The contractor's overhead, profit, equipment, insurance, transportation, and delivery costs are to be included in the following rates. Provide unit prices for each line item (estimated quantities are indicated next to each price line). Pricing will remain in effect for the entire first year of the service agreement.

A. Chain Link Fence		
A1: 4' High	_____ \$ per foot	500' est.
A2: 6' High	_____ \$ per foot	100' est.
A3: 8' High	_____ \$ per foot	100' est.
A4: 10' High	_____ \$ per foot	100' est.
B. Swing Gates (2-4'x8')	_____ \$ per unit	5 qty.
C. Slide Gate (10'x8')	_____ \$ per unit	1 qty.
D. Top Fence Barbed Wire	_____ \$ per foot	100' est.
E. Vinyl Link Fence		
E1: 4' High	_____ \$ per foot	100' est.
E2: 6' High	_____ \$ per foot	100' est.
E3: 8' High	_____ \$ per foot	100' est.
E4: 10' High	_____ \$ per foot	100' est.
F. Privacy Slatting	_____ \$ per sq. ft	100 sq. ft est.
G. Removal of Existing Mesh Fence		
F1: 4' High	_____ \$ per foot	100' est.
F2: 6' High	_____ \$ per foot	100' est.
F3: 8' High	_____ \$ per foot	100' est.
F4: 10' High	_____ \$ per foot	100' est.
H. Removal of Existing Highway Guard Rail	_____ \$ per foot	200' est.

VENDOR NAME: _____

AUTHORIZED SIGNATURE: _____

TOWN OF GREENWICH

REQUEST FOR BID #7109 DEADLINE: 12/18/14 (Revised) AT 3:00 PM

CHAIN LINK FENCING AND GUARDRAIL INSTALLATION

(REVISED) REPLY SHEET (Page 2 of 6)

I. Installation of Highway Guard Rail, R-B 350

H1: Standard Post Installation	_____	\$ per foot	200' est.
H2: Post Installation – Rock Condition 1	_____	\$ per unit	5 units est.
H3 Post Installation – Rock Condition 2	_____	\$ per unit	5 units est.

J. Installation of Highway Guard Rail, Weathering Steel

I1: Standard Post Installation	_____	\$ per foot	200' est.
I2: Post Installation – Rock Condition 1	_____	\$ per unit	5 units est.
I3: Post Installation – Rock Condition 2	_____	\$ per unit	5 units est.

K. Installation of Highway Guard Rail, Timber, Steel Reinforced

J1: Standard Post Installation	_____	\$ per foot	200' est.
J2: Post Installation – Rock Condition 1	_____	\$ per unit	5 units est.
J3 Post Installation – Rock Condition 2	_____	\$ per unit	5 units est.

L. Installation of Wood Guard Rail, Non Reinforced

J1: Standard Post Installation	_____	\$ per foot	200' est.
J2: Post Installation – Rock Condition 1	_____	\$ per unit	5 units est.
J3 Post Installation – Rock Condition 2	_____	\$ per unit	5 units est.

M. Labor Rates

N1: Certified Welder	_____	\$ per hour
N2: Core Drill	_____	\$ per hour

N. Overhead & Profit Mark-up _____ %

VENDOR NAME: _____

AUTHORIZED SIGNATURE: _____

TOWN OF GREENWICH

REQUEST FOR BID #7109 DEADLINE: 12/18/14 (Revised) AT 3:00 PM

CHAIN LINK FENCING AND GUARDRAIL INSTALLATION

REPLY SHEET (Page 3 of 6)

Bidder shall indicate below if pricing may either increase or decrease in the optional years of the service agreement:

_____ Yes, pricing may increase or decrease in the option years.

_____ No, pricing will not increase or decrease in the option years.

If pricing may increase or decrease in the option years, bidder shall indicate below the maximum percentage of the potential increases or decreases for each optional year.

Option Year	Maximum Labor Price Increase (if any)	Maximum Materials Price Increase (if any)	Maximum Labor Price Decrease (if any)	Maximum Materials Price Decrease (if any)
1	%	%	%	%
2	%	%	%	%
3	%	%	%	%
4	%	%	%	%

Bidder may list below the key features that distinguish the bidder's services from the bidder's competitors. Bidder may indicate what the bidder perceives as the bidder's competitive advantages.

EXCEPTIONS

Bidder shall indicate below all exceptions (if any) to the language of this RFB document and/or to the language of the attached service agreement:

VENDOR NAME: _____

AUTHORIZED SIGNATURE: _____

TOWN OF GREENWICH

REQUEST FOR BID #7109 DEADLINE: 12/18/14 (Revised) AT 3:00 PM

CHAIN LINK FENCING AND GUARDRAIL INSTALLATION

REPLY SHEET (Page 4 of 6)

REFERENCES

Bidder shall list below the names and telephone numbers of five customers/references for which they have provided products and services similar to the ones described in this RFB:

REFERENCE	CONTACT NAME	TELEPHONE #

Bidder shall list below all subcontractors (if any), which will be used to work on this project:

SUBCONTRACTOR NAME	CITY, STATE	TYPE OF BUSINESS

VENDOR NAME: _____

AUTHORIZED SIGNATURE: _____

TOWN OF GREENWICH

REQUEST FOR BID #7109 DEADLINE: 12/18/14 (Revised) AT 3:00 PM

CHAIN LINK FENCING AND GUARDRAIL INSTALLATION

REPLY SHEET (Page 5 of 6)

Non-collusion Language

In submitting this bid/proposal, the undersigned declares that this is made without any connection with any persons making another bid/proposal on the same contract; that the bid/proposal is in all respects fair and without collusion, fraud or mental reservation; and that no official of the Town, or any person in the employ of the Town, is directly or indirectly interested in said bid/proposal or in the supplies or work to which it relates, or in any portion of the profits thereof.

Compliance with Ethics Code

In submitting this bid, the undersigned further declares that it has not, and will not, induce or attempt to induce any Town of Greenwich employee or officer to violate the Greenwich Code of Ethics in connection with its offer to provide goods or services under, or otherwise in the performance of, such contract.

The undersigned further understands that the above declarations are material representations to the Town of Greenwich made as a condition to the acceptance of the bid/proposal. If found to be false, the Town of Greenwich retains the right to reject said bid/proposal and rescind any resulting contract and/or purchase order and notify the undersigned accordingly, thereby declaring as void said bid/proposal and contract or purchase order.

BIDDER'S COMPANY NAME _____

ADDRESS _____

TELEPHONE # _____ **FAX #** _____

E-MAIL ADDRESS _____

AUTHORIZED SIGNATURE _____

PRINT NAME _____

TITLE _____

STATE OF CT TAXPAYER ID # _____

FEDERAL TAXPAYER ID # _____

INCORPORATED IN THE STATE OF _____ **Corporate Seal** Yes No

TOWN OF GREENWICH

REQUEST FOR BID #7109 DEADLINE: 12/18/14 (Revised) AT 3:00 PM

CHAIN LINK FENCING AND GUARDRAIL INSTALLATION

REPLY SHEET (Page 6 of 6)

The Greenwich Code of Ethics can be found at www.greenwichct.org. Relevant provisions of the Code of Ethics state as follows:

2. DEFINITION. (1) Indirect interest, without limiting its generality, shall mean and include the interest of any subcontractor in any prime contract with the town and the interest of any person or his immediate family in any corporation, firm or partnership which has a direct or indirect interest in any transaction with the town. (2) Substantial financial interest shall mean any financial interest, direct or indirect, which is more than nominal and which is not common to the interest of other citizens of the town. (3) Town officer shall mean and include any official, employee, agent, consultant or member, elected or appointed, of any board, department, commission, committee, legislative body or other agency of the town. (4) Transaction shall mean and include the offer, sale or furnishing of any real or personal property, material, supplies or services by any person, directly or indirectly, as vendor, prime contractor, subcontractor or otherwise, for the use and benefit of the town for a valuable consideration, excepting the services of any person as a town officer.
3. GIFTS AND FAVORS. No town officer or his immediate family shall accept any valuable gift, thing, favor, loan or promise which might tend to influence the performance or nonperformance of his official duties.
4. IMPROPER INFLUENCE. No town officer having a substantial financial interest in any transaction with the town or in any action to be taken by the town shall use his office to exert his influence or to vote on such transaction or action.

By signing below, the undersigned declares that he/she has read the non-collusion language contained herein and agrees to abide by its contents:

AUTHORIZED SIGNATURE _____

PRINT NAME _____

COMPANY NAME _____