

TOWN OF GLASTONBURY

INVITATION TO BID

<u>Bid #</u>	<u>Item</u>	<u>Date & Time Required</u>
GL-2010-07	Uniform dry cleaning for the Police and Fire Departments	June 23, 2009 @ 11:00 a.m.

Bid Forms may be obtained at the Office of the Purchasing Agent, Town Hall, 2155 Main Street, Glastonbury, CT 06033 (second level).

The Town reserves the right to waive informalities or reject any part of, or the entire bid, when said action is deemed to be in the best interest of the Town. All Sealed Bids must be submitted to the Office of the Purchasing Agent no later than the time and date indicated for each category. All bids will be publicly opened and read.

Mary F. Visone
Purchasing Agent

INFORMATION FOR BIDDERS

1. Sealed bids (**one original and one copy**) on the attached Bid Forms will be received at the Office of the Purchasing Agent, Town Hall, 2155 Main Street, Glastonbury, Connecticut 06033 (second level). At the designated time of opening, they will be publicly opened, read, recorded and placed on file.
2. Whenever it is deemed to be in the best interest of the Town, the Town Manager, Purchasing Agent or designated representative shall waive informalities in any and all bids. The right is reserved to reject any bid, or any part of any bid, when such action is deemed to be in the best interest of the Town of Glastonbury.
3. The award will be on the basis of bid total cost unless otherwise specified.
4. Bids will be carefully evaluated as to conformance with stated specifications.
5. **The envelope enclosing your bid should be clearly marked by bid number, time of bid opening and date.**
6. Specifications must be submitted complete in every detail, and when requested, samples shall be provided. If a bid involves any exception from stated specifications, they must be clearly noted as exceptions, underlined, and attached to the bid.
7. The Bid Documents contain the provisions required for the requested item. Information obtained from an officer, agent, or employee of the Town or any other person shall not affect the risks or obligations assumed by the Bidder or relieve him/her from fulfilling any of the conditions of the Bid.
8. Each bidder is held responsible for the examination and/or to have acquainted themselves with any conditions at the job site which would affect their work before submitting a bid. Failure to meet this criteria shall not relieve the Bidder of the responsibility of completing the Bid without extra cost to the Town of Glastonbury.
9. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bidder may withdraw a bid within sixty (60) days after the actual date of the opening thereof. Should there be reasons why a Bid cannot be awarded within the specified period, the time may be extended by mutual agreement between the Town and the bidder.
10. **THIS ITEM WAIVED:** Each bid must be accompanied by a bid bond payable to the Town for ten percent (10%) of the total amount of the bid. The bid bond of the successful bidder will be retained until the payment bond and performance bond have been executed and approved, after which it will be returned. A certified check may be used in lieu of a bid bond. The Town of Glastonbury will not be liable for the accrual of any interest on any certified check submitted. Cashier's checks will not be accepted.
11. **THIS ITEM WAIVED:** A 100% Performance and Payment bonds are required of the successful bidder. This bond shall cover all aspects of the specification and shall be delivered to the Purchasing Agent prior to the issuance of a purchase order. The Performance and Payment Bonds will be returned upon the delivery and acceptance of the bid items.

12. The bidder agrees and warrants that in the submission of this sealed bid, they will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religion, national origin, sex, or physical disability including, but not limited to blindness, unless it is shown by such bidder that such disability prevents performance of that which must be done to successfully fulfill the terms of this sealed bid or in any manner which is prohibited by the laws of the United States or the State of Connecticut: and further agrees to provide the Human Relations Commission with such information requested by the Commission concerning the employment practices and procedures of the bidder. An Affirmative Action Statement will be required by the successful bidder.
13. Bidder agrees to comply with all of the latest Federal and State Safety Standards and Regulations and certifies that all work required in this bid will conform to and comply with said standards and regulations. Bidder further agrees to indemnify and hold harmless the Town for all damages assessed against the Town as a result of Bidder's failure to comply with said standards and/or regulations.
14. All correspondence regarding any purchase made by the Town of Glastonbury shall reference the Town's purchase order number. Each shipping container shall clearly indicate both Town purchase order number and item number.
15. Bidder is required to review the Town of Glastonbury Code of Ethics adopted July 8th, 2003 and effective August 1, 2003. Bidder shall acknowledge that they have reviewed the document in the area provided on the bid / proposal response page (BP). The selected Bidder will also be required to complete and sign an Acknowledgement Form prior to award. The Code of Ethics and the Consultant Acknowledgement Form can be accessed at the Town of Glastonbury website at www.glastonbury-ct.gov. Upon entering the website click on **Bids & RFPs**, which will bring you to the links for the **Code of Ethics** and the **Consultant Acknowledgement Form**. If the Bidder does not have access to the internet a copy of these documents can be obtained through the Purchasing Department at the address listed within this bid / proposal.
16. Bidder shall include on a sheet(s) attached to its proposal a complete disclosure of all past and pending mediation, arbitration and litigation cases that the bidder or its principals (regardless of their place of employment) have been involved in for the most recent five years. Please include a statement of the issues in dispute and their resolution. Acceptability of Bidder based upon this disclosure shall lie solely with the Town.
17. Bidder or its principals, regardless of their place of employment, shall not have been convicted of, nor entered any plea of guilty, or nolo contendere, or otherwise have been found civilly liable or criminally responsible for any criminal offense or civil action. Bidder shall not be in violation of any State or local ethics standards or other offenses arising out of the submission of bids or proposals, or performance of work on public works projects or contracts.
18. **It is the responsibility of the bidder to check the Town's website before submitting bid for any addendums posted prior to bid opening.**

IMPORTANT: Failure to comply with general rules may result in disqualification of the bidder.
INSURANCE

The Bidder shall, at its own expense and cost, obtain and keep in force during the entire duration of the Project or Work the following insurance coverage covering the Bidder and all of its agents, employees and sub-contractors and other providers of services and shall name the **Town, its employees and agents as an Additional Insured** on a primary and non-contributory basis to the Bidders Commercial General Liability and Automobile Liability policies. **These requirements shall be clearly stated in the remarks section on the Bidders Certificate of Insurance.** Insurance shall be written with Carriers approved in the State of

Connecticut and with a minimum Best's Rating of A-. In addition, all Carriers are subject to approval by the Town. Minimum Limits and requirements are stated below:

1) Worker's Compensation Insurance:

- Statutory Coverage
- Employer's Liability
- \$100,000 each accident/\$500,000 disease-policy limit/\$100,000 disease each employee

2) Commercial General Liability:

- Including Premises & Operations, Products and Completed Operations, Personal and Advertising Injury, Contractual Liability and Independent Contractors.
- Limits of Liability for Bodily Injury and Property Damage
Each Occurrence \$1,000,000
Aggregate \$2,000,000 (The Aggregate Limit shall apply separately to each job.)
- A Waiver of Subrogation shall be provided

3) Automobile Insurance:

- Including all owned, hired, borrowed and non-owned vehicles
- Limit of Liability for Bodily Injury and Property Damage:
Per Accident \$1,000,000

The Bidder shall direct its Insurer to provide a Certificate of Insurance to the Town before any work is performed. The Certificate shall specify that the Town shall receive 30 days advance written notice of cancellation or non-renewal. The Certificate shall evidence all required coverage including the Additional Insured and Waiver of Subrogation. The Bidder shall provide the Town copies of any such policies upon request.

INDEMNIFICATION

To the fullest extent permitted by law, the Bidder shall indemnify and hold harmless the Town and its consultants, agents, and employees from and against all claims, damages, losses and expenses, direct, indirect or consequential (including but not limited to fees and charges of engineers, attorneys and other professionals and court and arbitration costs) arising out of or resulting from the performance of the Bidder's work, provided that such claim, damage, loss or expense is caused in whole or in part by any negligent act or omission by the Bidder, or breach of its obligations herein or by any person or organization directly or indirectly employed or engaged by the Bidder to perform or furnish either of the services, or anyone for whose acts the Bidder may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

General:

To provide cleaning, pressing and mending (when necessary) of Police/Fire Department uniforms and/or accessories. Contract period to be July 1, 2009 through June 30, 2010.

1. UNIFORM ITEMS:

- a. Uniform Trousers
- b. BDU pants
- c. Jacket, dress
- d. Neckties
- e. Jacket, lightweight with zipper
- f. Jacket, heavyweight with liner and zipper
- g. Hats
- h. Dress vest
- i. 3-piece suit
- j. 2-piece suit
- k. Coveralls
- l. Waterproofing of jackets
- m. Blankets
- n. Skirts
- o. Blouses
- p. Shirts
- q. Towels
- r. Sweaters
- s. Bullet proof vest cover
- t. T-neck and polo shirts
- u. Dickie
- v. Minor repairs, ie: sewing a seam, button replacement, etc.
- w. Sewing on of patches

2. PICKUP AND DELIVERY:

Pickup and delivery will be made by individual Police/Fire personnel as needed. Items dropped off for cleaning must be ready to be picked up no later than three (3) business days from the day they were dropped off.

3. MONTHLY ESTIMATES:

Charges for monthly cleaning will be directly related to usage and, as such, a firm cost is not available. Charges historically range for Police \$900-\$1000/month and for Fire \$30-\$40/month.

4. BILLING:

Billing will be done on a monthly basis and coordinated with the Services Division of the Police Department and the Fire Department. Note: an adding machine tape or an excel spreadsheet is to be attached to the monthly invoice.

Item No.	Item Description	Est. Qtys.	Unit Price	Total
a.	Uniform Trousers.....	(1574)	_____	_____
b.	BDU pants.....	(122)	_____	_____
c.	Jacket, dress.....	(4)	_____	_____
d.	Neckties.....	(6)	_____	_____
e.	Jacket, lightweight with zipper.....	(1)	_____	_____
f.	Jacket, heavyweight with line& zipper...	(11)	_____	_____
g.	Hats.....	(1)	_____	_____
h.	Dress vest.....	(1)	_____	_____
i.	3-piece suit.....	(1)	_____	_____
j.	2-piece suit.....	(9)	_____	_____
k.	Coveralls.....	(3)	_____	_____
l.	Waterproofing of jackets.....	(1)	_____	_____
m.	Blankets.....	(139)	_____	_____
n.	Skirts.....	(1)	_____	_____
o.	Blouses.....	(50)	_____	_____
p.	Shirts (requires a “military pressing”)...	(2021)	_____	_____
q.	Towels.....	(6)	_____	_____
r.	Sweaters.....	(98)	_____	_____
s.	Bullet proof vest cover(3)	_____	_____
t.	T-neck and polo shirts	(125)	_____	_____
u.	Dickie	(1)	_____	_____
v.	Minor repairs, ie: sewing a seam, button replacement, etc.....	(1)	_____	_____
w.	Sewing on of patches	(1)	_____	_____

BID TOTAL: _____ \$ _____

Will extend bid for one additional year (hold prices) _____ Yes _____ No

The above quantities are estimates and are not a guarantee of work. The Town reserves the right to increase or decrease quantities as required. The estimated quantities are for the purpose of determining bid award to the lowest responsible bidder as deemed in the Town’s best interest.

Respectfully submitted:

Signature

Company Name

Company Name

Address

Date

Telephone Number

(Seal – if bid is by a Corporation)

Attest

TOWN OF GLASTONBURY
2155 Main Street
Glastonbury, Connecticut 06033

BID PROPOSAL

BP-1

Proposal of _____
(hereinafter called "Bidder"), organized and existing under the laws of the State of _____, doing business as _____.

To the Town of Glastonbury (hereinafter called "Town").

In compliance with your invitation to Bid, the Bidder hereby proposes to furnish materials and/or services as per Bid Number GL-2010-07 in strict accordance with the Bid Documents, within the time set forth therein, and at the prices stated below.

By submission of this bid, the Bidder certifies, and in the case of a joint bid each party thereto certifies as to their own organization that this bid has been arrived at independently without consultation, communication, or agreement as to any matter relating to this bid with any other Bidder or with any competitor.

The Bidder hereby agrees to commence this contract on a date to be specified in the Notice to Proceed and to fully complete the project within _____ consecutive calendar days thereafter.

The Bidder acknowledges receipt of the following Addendum:

Addendum #1 _____

Addendum #2 _____

Addendum #3 _____



**THIS FORM AND THE
REQUIRED BID/PROPOSAL
MUST BE RETURNED**

TOWN OF GLASTONBURY

GL #

2010-07

BID / PROPOSAL

RPGL #

DATE ADVERTISED

DATE / TIME DUE

6-23-09 @ 11:00 am

NAME OF PROJECT

Uniform Dry Cleaning for Police & Fire Departments

CODE OF ETHICS:

I / We have reviewed a copy of the Town of Glastonbury's Code of Ethics and agree to submit a Consultant Acknowledgement Form if I / We are selected. Yes _____ No _____ *

*Bidder is advised that effective August 1, 2003, the Town of Glastonbury cannot consider any bid or proposal where the bidder has not agreed to the above statement.

Type or Print Name of Individual

Doing Business as (Trade Name)

Signature of Individual

Street Address

Title

City, State, Zip Code

Date

Telephone Number / Fax Number

Email Address

SS # or TIN#