## TOWN OF GLASTONBURY

## **INVITATION TO BID**

BID # ITEM

**DATE & TIME REQUIRED** 

GL-2025-03 Maintenance and Repair of Fleet Vehicles and School Buses July 11, 2024 11 A.M.

The Town of Glastonbury is currently seeking bids for the maintenance and repair of town fleet vehicles and school buses.

Bidders wishing to submit a bid proposal for this solicitation are directed to respond online through a secure e-Procurement portal. Responses can be submitted at the following link: <a href="https://glastonburyct.bonfirehub.com/">https://glastonburyct.bonfirehub.com/</a>, under the bid title "GL-2025-03 Maintenance and Repair of Fleet Vehicles and School Buses". All bids will be publicly opened and read aloud. No late bids will be accepted.

This Invitation to Bid, Instructions to Bidders, Specifications and other Bidding Documents (as defined in the Instruction to Bidders) are available for viewing and downloading on the Town of Glastonbury website www.glastonburyct.gov at no cost.

The Town of Glastonbury is An Affirmative Action/Equal Opportunity Employer. Minority/Women's Business Enterprises are encouraged to bid.

The Town reserves the right to amend or withdraw this Invitation to Bid for any reason, to accept or reject any or all Bids, to waive any informalities or non-material deficiencies in any Bid, and to make such award (or make no award) of a contract in connection with this Invitation to Bid all as determined by the Town, in its discretion, to be in the best interest of the Town. A Bid may be rejected for irregularities of any kind, including without limitation, alteration of form, additions not called for, conditional proposals, and incomplete Bids. A Bid may also be rejected if, in the opinion of the Town, the Bid does not meet the standard of quality established by the Bidding Documents. Any or all Bids may be rejected if there is any reason to believe that collusion exists among two or more Bidders. The foregoing provisions are for illustrative purposes and shall in no way limit the right of the Town to reject any and all Bids, in whole or in part.

Gina J. Consiglio Purchasing Agent

# **TABLE OF CONTENTS SECTION/PAGE** Information for Bidders IB 1-3 **Detailed Specifications** DS 1-3 Insurance Requirements IR 1 Bid Proposal BP 1-4 Attachment A: List of Buses Attachment B: Preventive Maintenance A-D Attachment C: Menu Pricing Labor Hours Billed (REQUIRED)

1. Bidders submitting a response for this solicitation are directed to respond online through a secure e-Procurement portal. Bids can be submitted at the following link: <a href="https://glastonburyct.bonfirehub.com/">https://glastonburyct.bonfirehub.com/</a> under the bid title "GL-2025-03 Maintenance and Repair of Fleet Vehicles and School Buses". Bidders will be required to create a profile before submitting their bid. Step-by-step instructions on how to register as a vendor are available at this website:

https://vendorsupport.gobonfire.com/hc/en-us/articles/15646869029783-Vendor-Registration

Bidders will be required to upload their bid response in **one consolidated pdf document** in the following file located in the bid portal:

- Bid Response & Related Documents
- 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 Town of Glastonbury intends to award this contract to multiple quailed bidders, as deemed in the Town's best interest. The Town reserves the right to split the award and make separate awards for the Town's Fleet Vehicles and the Glastonbury Board of Education Buses, reference Bid Proposal Page BP-2. The basis of the award will be to the lowest qualified, responsible and responsive bidder(s) for the total bid cost unless otherwise specified.
- 4. Bids will be carefully evaluated as to conformance with stated specifications.
- 5. Specifications must be submitted complete in every detail, and when requested, samples shall be provided. <u>If a bid involves any exception from stated specifications, they must be clearly noted as exceptions, underlined, and attached to the bid.</u>
- 6. 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.
- 7. 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.
- 8. 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.
- 9. 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.
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- 11. 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.
- 12. Bidder is required to review the Town of Glastonbury Code of Ethics adopted July 8th, 2003 and effective August 1, 2003 and revised October 29, 2013 and effective November 8, 2013. 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 Acknowledgement Form can be accessed at the Town of Glastonbury website at <a href="www.glastonbury-ct.gov">www.glastonbury-ct.gov</a>. Upon entering the website scroll down to click on Bids & Proposals Icon which will bring you to the links for the <a href="Code of Ethics">Code of Ethics</a> and the <a href="Acknowledgement Form</a>. 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.
- 13. 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.
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- 15. Any Bidder, in order to be considered, shall be engaged primarily in the business of vehicle and bus repair with a minimum of five (5) years of experience as related to the specifications.
- 16. 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.
- 17. **THIS ITEM WAIVED:** A 100% Performance Bond and 100% Payment bond are required of the successful bidder. These bonds 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.

# 18. **Non-Resident Contractors** (IF APPLICABLE)

Upon award the Town is required to report names of nonresidents (out of state) Contractors to the State of Connecticut, Department of Revenue Services (DRS) to ensure that Employment Taxes and other applicable taxes are being paid by Contractors. A single surety bond for 5% of the entire contract price is required to be filed with DRS by any unverified nonresident prime or general contractor (if awarded) where the contract price for the project is \$250,000 or more. The contractor will be required to promptly furnish to the Town a copy of the Form AU-968-Certificate of Compliance issued by the State of Connecticut, DRS. See State of Connecticut Notice SN 2012 (2).

- 19. It is the responsibility of the Bidder to check the Town's website before submitting bid for any addendums posted prior to bid opening.
- 20. For technical questions regarding this Bid, please contact Charles Mahan, email charles.mahan@glastonbury-ct.gov . For administrative questions regarding this Bid, please Consiglio, Purchasing contact Gina J. Agent at (860)652-7588, purchasing@glastonbury-ct.gov. The request must be received at least five (5) business days prior to the advertised response deadline. All questions, answers, and/or addenda, as applicable, will be posted on the Town's website at www.glastonbury-ct.gov (Upon entering the website click on Bids & Proposals Icon). It is the respondent's responsibility to check the website for addenda prior to submission of any proposal.

#### **IMPORTANT:**

- Failure to comply with general rules may result in disqualification of the Bidder.
- Municipal projects are exempt from Federal Excise Taxes, as well as, State of Connecticut Sales, Use and Service Taxes and should not be include in the Bidder's proposal.

01.00 The purpose and intent of this specification is to obtain service and repair of the Glastonbury Board of Education (BOE) school bus fleet, including parts and labor, excluding tires. The Town shall also utilize this contract on an as-needed basis only for other Town-owned fleet vehicles that are currently maintained in house. A current list of BOE -owned school buses is enclosed as Attachment A. Bidders may bid on servicing both the Town and BOE vehicles or only bid on the Town, or only bid on the BOE. 01.01 All service and repairs shall be performed at the Vendor's place of business, excluding (if necessary), emergency repairs that shall be performed at the Town of Glastonbury bus yard at 311 Oakwood Drive, Glastonbury, CT or roadside, or a designated location. 01.02 The term of the contract will be for a period of three (3) years from its effective date, and may be extended thereafter on a year to year basis for a total of two (2) additional years at the Town's option and if mutually agreed upon. On any/all given contract extensions price will be adjusted based off of the CPI Index. 01.03 The Town requires that the vehicles be serviced quickly and efficiently so as to minimize down time. The Town needs providers that are easily accessible and can guarantee that the Town's School Bus Fleet will be serviced as soon as possible upon arrival. It shall be mandatory to complete all routine repairs within three (3) working days. If more than three days are required to complete the necessary repairs, a request for an extension shall be obtained from the Town's representative. 01.04 Invoice or itemized repair description is due at the time of delivery with all necessary information on repairs completed. Vendors will be required to provide monthly statements in addition to the above. 02.00 **GENERAL** 02.01 The Vendor is required to provide all necessary tools, labor, equipment, and materials to complete the assigned work. 02.02 Priced invoice shall be completed at the time of repair, signed by Town personnel, showing date of repair, parts used, cost, labor hours for each repair, labor rate, work performed, and vehicle number and mileage. A copy of the actual repair work order will be provided. 02.03 The Vendor will be required to monitor bus usage to ensure compliance with the State of Connecticut bus inspection requirements. This will include, but not be limited to, brake readings. The Vendor must complete and sign all paperwork necessary for inspection including State of Connecticut Department of Motor Vehicles Brake Inspection Report, included in Attachment B. 02.04 Attached is a detailed preventative maintenance (PM) schedule for all buses, Attachment B. Bidders submitting a proposal for bus repair must include the total cost of both parts and labor necessary to complete the 4 levels of PM (A, B, C, D) on the bid proposal page (BP-2) in item number 4. 02.05 The Vendor is to provide a minimum warranty of 90 days/3,000 miles for all repair and service work performed. Any repair work deemed unsatisfactory by the Town's representative shall be corrected by the vendor at no cost to the Town. 02.06 Any additional repairs discovered by the vendor shall be authorized by the Town's

#### 03.00 EXPERIENCE & QUALIFICATIONS

03.01 The Vendor is required to hold a valid State of Connecticut Vehicle Repair License.

representative before the repairs are performed.

- The Vendor must be an established fully operational repair facility regularly engaged in the business of providing vehicle maintenance and repair services for a minimum of five consecutive years. The preferred vendor(s) shall have experience in all phases of school bus service and repair as well as heavy truck repairs.
- Vendor shall include a minimum of three references with the bid proposal. Vendor shall include the name, address, and telephone number of the responsible person of the organization. The Town reserves the right to contact these organizations regarding the services performed.
- Vendor shall have a repair facility equipped with all tools, diagnostic equipment, parts and supplies necessary for servicing and repairing the fleet referenced in <u>Attachment A.</u> The Town reserves the right to inspect such facility prior to any award.

#### 04.00 TRANSPORTING

- O4.01 In most cases, the Town will provide transportation of the vehicles to and from the repair facility. The Vendor must have a secure parking area for the vehicles. When possible, a completed vehicle will be parked at the repair facility to allow the Town driver to pick up the vehicle and to return it to the Town Department the vehicle belongs to.
- In the event that the Vendor must pick up or deliver a vehicle, the Vendor is required to note the transportation labor rate on the Bid Proposal.
- Due to the need to transport vehicles to and from the Vendor's place of business, the preferred repair location(s) shall be within a 50-mile radius of the Glastonbury Bus Yard located at 311 Oakwood Drive, Glastonbury, CT. The Town will consider a repair site in excess of the 50-mile radius when the Vendor provides all Transportation and assumes all costs for transporting to and from the repair facility.

#### 05.00 REPAIR REQUIREMENTS

- O5.01 All work is to be done during regular working hours. No overtime will be paid by the Town unless such work is authorized by the Town's representative. Overtime must be authorized on a case-by-case basis.
- 05.02 If the Vendor prefers to work after regular working hours, the regular hourly labor rate will apply.
- When possible, and barring any unforeseen problems, all labor hours charged for repairs will be per a flat rate manual, i.e. vehicle manufacturer, Motor Truck & Van Labor Time Guide. Work requiring additional labor time shall be authorized by the Town.
- There shall not be any duplicating of labor hours. <u>For example:</u> The full flat rate labor hours for brake replacement shall not be charged when performing a PM-C.

#### 06.00 TERMINATION

O6.01 All work performed as a result of this Bid shall be completed to the satisfaction of the Town's representative. The Town of Glastonbury reserves the right to terminate this agreement upon a ten (10) calendar day written notice of failure by the Vendor to provide service to the satisfaction of the Town's representative or when the vendor's services are no longer required.

#### 07.00 REGULATIONS/CODES

07.01 All work shall be performed in accordance with all applicable Federal, State, and local safety codes and transportation regulations.

#### 08.00 MULTIPLE AWARDS

The Town of Glastonbury intends to award this contract to multiple bidders, as deemed in the Town's best interest. Awarded vendors during the contract period will be assigned work based upon cost, projected vehicle down time, vendor experience with certain repairs and estimated repair turnaround time. At the discretion of the Town's Representative the Town reserves the right to contract certain specialty work to any vendor as deemed necessary. In selected circumstances based on the projected cost of certain repairs the Town reserves the right to obtain multiple quotes during the contract period and to award the specific repair as deemed in the Town's best interest.

#### 09.00 INSPECTION OF WORK

09.01 The Town representative shall have the right to inspect buses being repaired at the Vendor's place of business.

#### 10.00 PARTS AND MATERIALS

- All repair parts shall be new or rebuilt and meet or exceed OEM quality. No used parts will be allowed unless authorized by the Town's representative.
- 10.02 All oils and lubricants must meet or exceed vehicle manufacturer specifications.
- Disposal of all fluids and used parts must be disposed of in a safe and legal manner. No additional costs shall be charged to the Town for disposal.
- The Vendor shall list all parts and materials used on each work order. It shall include part number, description, and cost. Vendor shall list Town asset number of vehicles being worked on in all work orders/invoices. Work order shall be ready at the time of pickup or delivery, this includes all contractual obligations.
- The Vendor shall provide on the Bid Proposal page the percentage mark-up over cost for all parts and materials. The vendor shall quote the total cost of the parts including the percentage markup. The Town reserves the right to obtain copies of invoices showing the cost (to the Vendor) of parts used.

#### 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 of Glastonbury and 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. All policies shall contain a waiver of subrogation. **These requirements shall be Clearly stated in the remarks section on the Bidder's Certificate of Insurance.** Insurance shall be written with insurance carriers approved in the State of Connecticut and with a minimum Best's Rating of A-VIII. 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
- \$1,000,000 each accident/\$1,000,000 disease-policy limit/\$1,000,000 disease each employee
- A Waiver of Subrogation shall be provided in favor of the Town of Glastonbury and its employees and agents

# 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 in favor of the Town of Glastonbury and its employees and agents

#### 3) Automobile Insurance:

- Including all owned, hired, borrowed and non-owned vehicles
- Evidence a Combined Single Limit of Liability for Bodily Injury and Property Damage: Per Accident \$1,000,000
- A Waiver of Subrogation shall be provided in favor of the Town of Glastonbury and its employees and agents

4) Follow-form **umbrella (excess) liability** insurance with a limit of \$2,000,000 each occurrence in excess of the general liability, employer's liability and business automobile liability coverages required of Contractor under this Schedule. Such insurance shall contain a provision that it will not be more restrictive than the primary insurance. Aggregate limits of liability shall apply separately with respect to the Work. Waiver of Subrogation endorsement in favor of the Town and, if the Project is to take place on school grounds, the Glastonbury Board of Education.

The Bidder shall direct its Insurer to provide a Certificate of Insurance to the Town before any work is performed. The Contractor shall be responsible to notify the Town 30 days in advance with written notice of cancellation or non-renewal. The Certificate shall evidence all required coverage including the Additional Insured on the General Liability and Auto Liability policies. The Bidder shall provide the Town copies of any such insurance policies upon request.

#### **INDEMNIFICATION**

To the fullest extent permitted by law, the Bidder shall indemnify and hold harmless the Town of Glastonbury 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) to the extent 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.

# **BID RESPONSE PAGE**

BID NO:	GL-2025-03	_ DATE & TIME DUE:	July 11, 2024 11 A.M.		
DATE ADVERTISED: June 28, 2024		NAME OF PROJECT:	Maintenance and Repair of Fleet Vehicles and School Buses		
and/or services as per th	is solicitation in str	the Bidder hereby properict accordance with the Eubmitted with their bid res	Bid Documents, within		
The Bidder acknowledges Addendum 1(Initial			lendum 3(Initial/Date)		
It is the responsibility of the proposal.	the bidder to check	with the Town's Website f	or any Addenda before submitting		
OTHER ITEMS REQU	IRED WITH SUBN	MISSION OF BID PROP	OSAL:		
	package. It is pro	rems required for inclusive vided for the convenience applete list.			
		Pending Mediation, Arbitroer Section 18 of the Info	<u> </u>		
2. Inclu	ıded Copy of State	of Connecticut license.			
3. Chec	eked Town website	for Addenda and acknowl	edged Addenda on page BP-1.		
4. Ackı	nowledgement of C	ode of Ethics and Non-Co	llusion Affidavit on page BP-4.		
Bidder's Nam	e:				

# **Complete the following for the BOE SCHOOL BUSES ONLY:**

					Estimated Hours	i		Un Co				Total Cost	
1.	Service/Repair Ho	urly Labor Rate			2000		X	\$	/HF	<u>?</u> =	\$		
2.	Transportation Ho	urly Rate			100		X	\$	/HF	<u>R</u> =	\$		-
				Ar	nual Estima Parts Cost	ted						Total Pa Cost wit	rts h Mark Up
3.	Parts Mark-Up Ove (excluding PM's)	er Cost			\$70,000		X		%	=	\$		_
4.	Preventive Mainte	nance Service	]	INCI	LUDES ALL	PA	RTS A	AND LABO	OR AS	S PER	SEC	TION 02.	<u>04</u>
		Parts			Labor			ıl Unit Cos ts & Labor		Estima d Jobs			Total Cost
PM - 7	4	\$	+	\$		_ =	\$		_ x	134		= _\$	
PM - I	3	_\$	+	\$		_ =	\$		x	67		= _\$	
PM - 0	C	\$	+	\$		_ =	\$		_ x	67		= _\$	
P-M - I	D	\$	+	\$		_ =	\$		_ x	35		= _\$	
					Total for Pre	even	tive N	Iaintenanc	e Serv	vice:	\$ <u></u>		
	Total Bid for th	ne <mark>BOE SCHOO</mark>	I. F	BUSF	ES ONLY (It	ems	1-4 ลไ	oove)		S			
							1 1 4	3010)		Nume	ric T	otal Cost	-

Written Total Cost

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Upon award the Town is required to report names of nonresidents (out of state) Contractors to the State of Connecticut, Department of Revenue Services (DRS) to ensure that Employment Taxes and other applicable taxes are being paid by Contractors. A single surety bond for 5% of the entire contract price is required to be filed with DRS by any unverified nonresident prime or general contractor (if awarded) where the contract price for the project is \$250,000 or more. The contractor will be required to promptly furnish to the Town a copy of the Form AU-968-Certificate of Compliance issued by the State of Connecticut, DRS. See State of Connecticut Notice SN 2012 (2).

- 19. It is the responsibility of the Bidder to check the Town's website before submitting bid for any addendums posted prior to bid opening.
- 20. For technical questions regarding this Bid, please contact Charles Mahan, email <a href="mailto:charles.mahan@glastonbury-ct.gov">charles.mahan@glastonbury-ct.gov</a>. For administrative questions regarding this Bid, please contact Gina J. Consiglio, Purchasing Agent at (860) 652-7588, email <a href="mailto:purchasing@glastonbury-ct.gov">purchasing@glastonbury-ct.gov</a>. The request must be received at least five (5) business days prior to the advertised response deadline. All questions, answers, and/or addenda, as applicable, will be posted on the Town's website at <a href="www.glastonbury-ct.gov">www.glastonbury-ct.gov</a> (Upon entering the website click on Bids & Proposals Icon). It is the respondent's responsibility to check the website for addenda prior to submission of any proposal.

#### **IMPORTANT:**

- Failure to comply with general rules may result in disqualification of the Bidder.
- Municipal projects are exempt from Federal Excise Taxes, as well as, State of Connecticut Sales, Use and Service Taxes and should not be include in the Bidder's proposal.

01.00 The purpose and intent of this specification is to obtain service and repair of the Glastonbury Board of Education (BOE) school bus fleet, including parts and labor, excluding tires. The Town shall also utilize this contract on an as-needed basis only for other Town-owned fleet vehicles that are currently maintained in house. A current list of BOE -owned school buses is enclosed as Attachment A. Bidders may bid on servicing both the Town and BOE vehicles or only bid on the Town, or only bid on the BOE. 01.01 All service and repairs shall be performed at the Vendor's place of business, excluding (if necessary), emergency repairs that shall be performed at the Town of Glastonbury bus yard at 311 Oakwood Drive, Glastonbury, CT or roadside, or a designated location. 01.02 The term of the contract will be for a period of three (3) years from its effective date, and may be extended thereafter on a year to year basis for a total of two (2) additional years at the Town's option and if mutually agreed upon. On any/all given contract extensions price will be adjusted based off of the CPI Index. 01.03 The Town requires that the vehicles be serviced quickly and efficiently so as to minimize down time. The Town needs providers that are easily accessible and can guarantee that the Town's School Bus Fleet will be serviced as soon as possible upon arrival. It shall be mandatory to complete all routine repairs within three (3) working days. If more than three days are required to complete the necessary repairs, a request for an extension shall be obtained from the Town's representative. 01.04 Invoice or itemized repair description is due at the time of delivery with all necessary information on repairs completed. Vendors will be required to provide monthly statements in addition to the above. 02.00 **GENERAL** 02.01 The Vendor is required to provide all necessary tools, labor, equipment, and materials to complete the assigned work. 02.02 Priced invoice shall be completed at the time of repair, signed by Town personnel, showing date of repair, parts used, cost, labor hours for each repair, labor rate, work performed, and vehicle number and mileage. A copy of the actual repair work order will be provided. 02.03 The Vendor will be required to monitor bus usage to ensure compliance with the State of Connecticut bus inspection requirements. This will include, but not be limited to, brake readings. The Vendor must complete and sign all paperwork necessary for inspection including State of Connecticut Department of Motor Vehicles Brake Inspection Report, included in Attachment B. 02.04 Attached is a detailed preventative maintenance (PM) schedule for all buses, Attachment B. Bidders submitting a proposal for bus repair must include the total cost of both parts and labor necessary to complete the 4 levels of PM (A, B, C, D) on the bid proposal page (BP-2) in item number 4. 02.05 The Vendor is to provide a minimum warranty of 90 days/3,000 miles for all repair and service work performed. Any repair work deemed unsatisfactory by the Town's representative shall be corrected by the vendor at no cost to the Town. 02.06 Any additional repairs discovered by the vendor shall be authorized by the Town's

#### 03.00 EXPERIENCE & QUALIFICATIONS

03.01 The Vendor is required to hold a valid State of Connecticut Vehicle Repair License.

representative before the repairs are performed.

- O3.02 The Vendor must be an established fully operational repair facility regularly engaged in the business of providing vehicle maintenance and repair services for a minimum of five consecutive years. The preferred vendor(s) shall have experience in all phases of school bus service and repair as well as heavy truck repairs.
- Vendor shall include a minimum of three references with the bid proposal. Vendor shall include the name, address, and telephone number of the responsible person of the organization. The Town reserves the right to contact these organizations regarding the services performed.
- Vendor shall have a repair facility equipped with all tools, diagnostic equipment, parts and supplies necessary for servicing and repairing the fleet referenced in <u>Attachment A.</u> The Town reserves the right to inspect such facility prior to any award.

#### 04.00 TRANSPORTING

- O4.01 In most cases, the Town will provide transportation of the vehicles to and from the repair facility. The Vendor must have a secure parking area for the vehicles. When possible, a completed vehicle will be parked at the repair facility to allow the Town driver to pick up the vehicle and to return it to the Town Department the vehicle belongs to.
- In the event that the Vendor must pick up or deliver a vehicle, the Vendor is required to note the transportation labor rate on the Bid Proposal.
- Due to the need to transport vehicles to and from the Vendor's place of business, the preferred repair location(s) shall be within a 50-mile radius of the Glastonbury Bus Yard located at 311 Oakwood Drive, Glastonbury, CT. The Town will consider a repair site in excess of the 50-mile radius when the Vendor provides all Transportation and assumes all costs for transporting to and from the repair facility.

#### 05.00 REPAIR REQUIREMENTS

- O5.01 All work is to be done during regular working hours. No overtime will be paid by the Town unless such work is authorized by the Town's representative. Overtime must be authorized on a case-by-case basis.
- 05.02 If the Vendor prefers to work after regular working hours, the regular hourly labor rate will apply.
- When possible, and barring any unforeseen problems, all labor hours charged for repairs will be per a flat rate manual, i.e. vehicle manufacturer, Motor Truck & Van Labor Time Guide. Work requiring additional labor time shall be authorized by the Town.
- There shall not be any duplicating of labor hours. <u>For example:</u> The full flat rate labor hours for brake replacement shall not be charged when performing a PM-C.

#### 06.00 TERMINATION

All work performed as a result of this Bid shall be completed to the satisfaction of the Town's representative. The Town of Glastonbury reserves the right to terminate this agreement upon a ten (10) calendar day written notice of failure by the Vendor to provide service to the satisfaction of the Town's representative or when the vendor's services are no longer required.

#### 07.00 REGULATIONS/CODES

07.01 All work shall be performed in accordance with all applicable Federal, State, and local safety codes and transportation regulations.

#### 08.00 MULTIPLE AWARDS

The Town of Glastonbury intends to award this contract to multiple bidders, as deemed in the Town's best interest. Awarded vendors during the contract period will be assigned work based upon cost, projected vehicle down time, vendor experience with certain repairs and estimated repair turnaround time. At the discretion of the Town's Representative the Town reserves the right to contract certain specialty work to any vendor as deemed necessary. In selected circumstances based on the projected cost of certain repairs the Town reserves the right to obtain multiple quotes during the contract period and to award the specific repair as deemed in the Town's best interest.

#### 09.00 INSPECTION OF WORK

09.01 The Town representative shall have the right to inspect buses being repaired at the Vendor's place of business.

#### 10.00 PARTS AND MATERIALS

- All repair parts shall be new or rebuilt and meet or exceed OEM quality. No used parts will be allowed unless authorized by the Town's representative.
- 10.02 All oils and lubricants must meet or exceed vehicle manufacturer specifications.
- Disposal of all fluids and used parts must be disposed of in a safe and legal manner. No additional costs shall be charged to the Town for disposal.
- The Vendor shall list all parts and materials used on each work order. It shall include part number, description, and cost. Vendor shall list Town asset number of vehicles being worked on in all work orders/invoices. Work order shall be ready at the time of pickup or delivery, this includes all contractual obligations.
- The Vendor shall provide on the Bid Proposal page the percentage mark-up over cost for all parts and materials. The vendor shall quote the total cost of the parts including the percentage markup. The Town reserves the right to obtain copies of invoices showing the cost (to the Vendor) of parts used.

#### 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 of Glastonbury and 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. All policies shall contain a waiver of subrogation. **These requirements shall be Clearly stated in the remarks section on the Bidder's Certificate of Insurance.** Insurance shall be written with insurance carriers approved in the State of Connecticut and with a minimum Best's Rating of A-VIII. 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
- \$1,000,000 each accident/\$1,000,000 disease-policy limit/\$1,000,000 disease each employee
- A Waiver of Subrogation shall be provided in favor of the Town of Glastonbury and its employees and agents

# 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 in favor of the Town of Glastonbury and its employees and agents

#### 3) Automobile Insurance:

- Including all owned, hired, borrowed and non-owned vehicles
- Evidence a Combined Single Limit of Liability for Bodily Injury and Property Damage: Per Accident \$1,000,000
- A Waiver of Subrogation shall be provided in favor of the Town of Glastonbury and its employees and agents

4) Follow-form **umbrella (excess) liability** insurance with a limit of \$2,000,000 each occurrence in excess of the general liability, employer's liability and business automobile liability coverages required of Contractor under this Schedule. Such insurance shall contain a provision that it will not be more restrictive than the primary insurance. Aggregate limits of liability shall apply separately with respect to the Work. Waiver of Subrogation endorsement in favor of the Town and, if the Project is to take place on school grounds, the Glastonbury Board of Education.

The Bidder shall direct its Insurer to provide a Certificate of Insurance to the Town before any work is performed. The Contractor shall be responsible to notify the Town 30 days in advance with written notice of cancellation or non-renewal. The Certificate shall evidence all required coverage including the Additional Insured on the General Liability and Auto Liability policies. The Bidder shall provide the Town copies of any such insurance policies upon request.

#### **INDEMNIFICATION**

To the fullest extent permitted by law, the Bidder shall indemnify and hold harmless the Town of Glastonbury 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) to the extent 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.

# **BID RESPONSE PAGE**

BID NO:	GL-2025-03	_ DATE & TIME DUE:	July 11, 2024 11 A.M.
DATE ADVERTISED:	June 28, 2024	NAME OF PROJECT:	Maintenance and Repair of Fleet Vehicles and School Buses
and/or services as per th	nis solicitation in str	the Bidder hereby proprict accordance with the I abmitted with their bid re-	Bid Documents, within
The Bidder acknowledge Addendum 1(Init			dendum 3(Initial/Date)
It is the responsibility of the proposal.	the bidder to check	with the Town's Website f	or any Addenda before submitting
OTHER ITEMS REQU	IRED WITH SUB	MISSION OF BID PROP	POSAL:
	l package. It is pro	rems required for inclusive vided for the convenience on the convenience of the convenien	
		Pending Mediation, Arbitroer Section 18 of the Info	_
2. Incl	uded Copy of State	of Connecticut license.	
3. Che	cked Town website	for Addenda and acknow	ledged Addenda on page BP-1.
4. Ack	nowledgement of C	ode of Ethics and Non-Co	ollusion Affidavit on page BP-4.
Bidder's Nam	ne:		

# **Complete the following for the BOE SCHOOL BUSES ONLY:**

rts h Mark Up -
-
<u>04</u>
Total Cost
•

Written Total Cost

# Complete the following for the **TOWN FLEET VEHICLES ONLY**:

					]	Num	eric	Total Cost
	Total Bid for the TOWN FLEET V	EHICLES ONLY (I	tems 5-	-7 above)		\$ <u></u>		
7.	Parts Mark-Up Over Cost (excluding PM's)	\$20,000	Х		<u>%</u>	=	<u>\$</u>	
		Annual Estimate Parts Cost	d					Total Parts Cost with Mark Up
6.	Transportation Hourly Rate	10	Х	\$	/HR	=	\$	
5.	Service/Repair Hourly Labor Rate	500	Х	\$	/HR	=	\$	
		Estimated Hours		Un Co				Total Cost

Written Total Cost

<sup>\*</sup>Bidder is advised that the above quantities are estimates and not a guarantee of work.

# **NON-COLLUSION AFFIDAVIT:**

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.

CODE OF ETHICS: I/We have reviewed a copy of the Town Consultant Acknowledgement Form if I/V	of Glastonbury's Code of Ethics and agree to submit a We are selected. Yes_ No*
*Bidder is advised that effective August bid or proposal where the Bidder has not	1, 2003, the Town of Glastonbury cannot consider any agreed to the above statement.
Respectfully submitted:	
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
E-Mail Address	SS# or TIN#
(Seal – If bid is by a Corporation) Attest	

Attachment A List of Buses

**BUS VEHICLE IDENTIFICATION AS OF AUG 23, 2023** 

Bus#	Year	Asset	Marker	Diesel	Cap.	Identification No.
1	2017	3525	AJ40906	Diesel	71	4DRBUC8N7HB479205
2	2016	3493	55B51	Diesel	71	4DRBUC8N5GB210649
3	2018	3559	AJ76506	Diesel	71	4DRBUC8N4JB713452
4	2019	3583	AU35591	Diesel	71	4DRBUC8N3KB115094
5	2011	3375	19B59	Diesel	71	4DRBUSKN8CB401950
6	2018	3560	AJ76507	Diesel	71	4DRBUC8N6JB713453
7	2020	3610	AU35797	Diesel	71	4DRBUC8N7LB043785
8	2020	3611	AU35789	Diesel	71	4DRBUC8N9LB043786
9	2011	3376	19B60	Diesel	71	4DRBUSKNXCB401951
10	2023	3665	AY92480	Diesel	71	4DRBUC8N2PB450337
11	2011	3377	19B61	Diesel	71	4DRBUSKN1CB401952
12	2023	3666	AW88698	Diesel	71	4DRBUC8N2PB450340
13	2019	3584	AU35592	Diesel	71	4DRBUC8N5KB115095
14	2023	3667	AW88697	Diesel	71	4DRBUC8N4PB450338
15	2020	3612	AU35788	Diesel	71	4DRBUC8N0LB043787
16	2016	3494	55B52	Diesel	71	4DRBUC8NXGB210646
17	2021	3637	BA50541	Diesel	71	4DRBUC8N2MB183454
18	2024	3708	BM72463	Diesel	71	4DRBUC8N9RB756034
19	2021	3638	BA50545	Diesel	71	4DRBUC8N4MB183455
20	2023	3668	AW88699	Diesel	71	4DRBUC8N6PB450339
21	2024	3709	BM72462	Diesel	71	4DRBUC8N0RB756035
22	2015	3472	44B31	Diesel	71	4DRBUSKN2FB668232
23	2015	3468	49B85	Diesel	71	4DRBUSKN4FB668233
24	2013	3423	29B06	Diesel	71	4DRB45KN0DB298833
25	2012	3389	24B93	Diesel	71	4DRBUSKN5CB613904
26	2014	3440	37B91	Diesel	71	4DRBUSKN3EB792041
27	2016	3495	55B53	Diesel	71	4DRBUC8N1GB210647
28	2020	3613	AU35790	Diesel	71	4DRBUC8N2LB043788
29	2015	3469	49B86	Diesel	71	4DRBUSKN6FB668234

# **BUS VEHICLE IDENTIFICATION AS OF AUG 23, 2023**

Bus#	Year	Asset	Marker	Diesel	Cap.	Identification No.
30	2009	3325	99A69	Diesel	71	4DRBUSKN49A109047
31	2021	3639	BA50543	Diesel	71	4DRBUC8N6MB183456
32	2012	3402	24B92	Diesel	71	4DRBUSKN5CB613903
33	2020	3614	AW88657	Diesel	71	4DRBUC8N4LB043789
34	2024	3696	AY92484	Diesel	71	4DRBUC8N3RB350699
35	2024	3697	BL77579	Diesel	71	4DRBUC8N6RB350700
37	2021	3640	BA50542	Diesel	71	4DRBUC8N8MB183457
39	2024	3710	BM72461	Diesel	71	4DRBUC8N2RB756036
40	2009	3322	99A68	Diesel	71	4DRBUSKN69A109048
41	2024	3698	AY92486	Diesel	71	4DRBUC8N8RB350701
42	2024	3699	AY92485	Diesel	71	4DRBUC8NXRB350702
43	2012	3403	24B94	Diesel	71	4DRBUSKN5CB613905
44	2013	3424	29B05	Diesel	71	4DRBUSKN2DB298834
45	2014	3441	37B92	Diesel	71	4DRBUSKN3EB792042
46	2014	3442	AU35730	Diesel	71	4DRBUSKN3EB792043
47	2016	3496	55B54	Diesel	71	4DRBUC8N3GB210648
48	2016	3497	55B55	Diesel	71	4DRBUC8N1GB210650
49	2015	3470	49B87	Diesel	71	4DRBUSKN8FB668235
52	2000	3117	37108	Diesel	20	1GBHG31F4Y1128772
68	2008	3352	97A97	Diesel	10	1GBJG316481163331
70	2022	3700	AU35816	Gas	10	1HA6GUB76NN005538
81	2021	3636	BA50521	Gas	12	1GB3GSBG5L1218579
82	2017	3562	AJ76505	Diesel	10	1GB3GRBG7H1230362
84	2019	3585	AU35593	Diesel	71	4DRBUC8N7KB115096
85	2017	3530	AJ40951	Diesel	71	4DRBUC8N4HB479212
86	2015	3471	49B84	Diesel	71	4DRBUSKN0FB668231
87	2014	3443	37B90	Diesel	71	4DRBUSKN3EB792044
88	2019	3586	AU35578	Diesel	71	4DRBUC8N9KB115097
89	2018	3561	AJ76509	Diesel	71	4DRBUC8N8JB713454
90	2016	3498	55B56	Diesel	71	4DRBUC8N3GB210651

# **BUS VEHICLE IDENTIFICATION AS OF AUG 23, 2023**

Bus#	Year	Asset	Marker	Diesel	Cap.	Identification No.
91	2024	3711	BM72460	Diesel	71	4DRBUC8N4RB756037
92	2018	3573	AN57510	Diesel	71	4DRBUC8N6KB445263
93	2017	3527	AJ40950	Diesel	71	4DRBUC8N0HB479207
94	2017	3528	AJ40904	Diesel	71	4DRBUC8N0HB479210
95	2019	3574	AN57511	Diesel	71	4DRBUC8N8KB445264
96	2017	3529	AJ40903	Diesel	71	4DRBUC8N2HB479211
97	2019	3587	AU35577	Diesel	71	4DRBUC8N0KB115098
98	2019	3588	AU35579	Diesel	71	4DRBUC8N2KB115099
99	2017	3526	AJ40905	Diesel	71	4DRBUC8N9HB479206
820	2013		S3260S			1FT7W2869DEB43872

C-exp C-mid INT Chevy-Express Chevy-Midway International

# Attachment B

PM-A

PM-B

PM-C PM-D

State of Connecticut Brake Inspection

# **GLASTONBURY PUBLIC SCHOOLS**

Preventative Maintenance Checklist

VII	The second secon	_		HOURS	
UN	IIT #MILEAGE		F	RO#TYPE	
	ECHANIC DATE			REPAIR SITE	
	<b>✓</b> = OK	PAIR N	MΑ	DE X = FOLLOW UP NEEDED	
	INTERIOR			TIRES & WHEEL INSPECTION	
-					
_	STEP CONDITION  LOOSE WIRES UNDER DASH, FIREWALL GROMMET & BOOT.				
-	REGISTRATION AND INSURANCE PAPERS	5		Na Na	
-	FIRST AID KIT AND SPILL KIT			Sánda fibe. Tire Investiony	
-	CHECK DVIR BOOK FOR DEFECTS AND SIGN REPAIRS			32nds the	
-	SHIFTER AND CABLE MOVEMENT NEUTRAL SAFETY SWITCH				
7	PEDAL PADS				
_	KEY OFF BRAKE BACKUP MOTOR TEST (HYD. BRAKES)	1			
$\overline{}$	GAUGES AND WARNING LIGHTS OPERATION				
10	HIGH BEAM INDICATOR OR DASH (BULB CHECK ALL)		53	TORQUE ALL WHEELS	T
11	FLOW AIR, HYD OR VACUUM BRAKES WARNING DEVICES		_	NOTE CORRECT TIRE PSI	
12	AIR DRYER OPERATION		55	REPLACE MISSING VALVE CAPS AND LUG NUT INDICATORS	
13	BRAKE KNOB (INSTRUCTIONS LEGIBLE)		56	CHECK IRREGULAR TIRE WEAR, SIZE, TREAD AND LOAD RATII	NG
14	HEATER FANS • HI AND LOW		57	CHECK WHEELS FOR CRACKS, LOOSE AND CORRECT LUGS	
15	DEFROSTER FANS • HI AND LOW			HADEO VELICA E INCRECTION (ENCAPE)	
16	WIPERS AND WASHERS			UNDER VEHICLE INSPECTION (ENGINE)	
17	HORN (DUAL NOTE)		58	ENGINE OIL LEAKS	
	DASH LIGHTS (BACK LIGHTING)		59	FRONT AND REAR ENGINE MOUNT CONDITION	
19	REARVIEW MIRROR/MOLDING AND SUN VISOR		60	TAKE OIL SAMPLE AND LABEL (B SERVICE)	
_	2-WAY RADIO		61	CHECK DRAIN PLUG FOR TIGHTNESS (B SERVICE)	
-	ENTRANCE DOOR OPERATION AND SEALS			TRANSMISSION	
_	STEP LIGHT				_
$\overline{}$	SEAT BELTS DRIVER, PASS AND W/C			TRANSMISSION OIL LEAKS	+
_	DOME LIGHTS HEATER CORE AND INTERIOR HOSES			TRANSMISSION TO ENGINE BOLTS TRANSMISSION LINES AND HOSES	+
_	FLOOR MOLDING AND COVERING			SHIFT LINKAGE	+
	SEAT COVERS, FOAMS AND ANCHORS TRANSMISSION			CHECK HARNESS CONDITION	
_	EMERGENCY DOOR AND BUZZER AND 90 DEG LOCK		00	OTILON TIANNESS CONDITION	1
	EMERGENCY WINDOWS, HATCHES, STICKERS AND BUZZER			DRIVE SHAFT & DIFFERENTIAL	
	FIRE EXTINQUISHER AND MOUNTING		67	UNIVERSAL JOINTS/ CV-JOINTS	T
31	SAFETY TRIANGLES, STORAGE AND SECUREMENT		68	CENTER BEARINGS AND SLIP JOINTS	
32	STANCHION RAIL, PADDING AND KICK PLATE		69	SAFETY U-BOLTS	
33	HEAD BUMPERS		70	DIFFERENTIAL FLUID LEVEL	
34	VANDAL LOCK / POST TRIP INSPECTION		71	DIFFERENTIAL VENT	
$\overline{}$	INSTACHAIN OPERATION		_	DIFFERENTIAL LEAKS	
36	RUN HEALTH REPORT/ RECORD CODES		73	DRIVESHAFT IN PHASE	
	EXTERIOR CIRCLE INSPECTION		74	CHECK FLANGE FOR LOOSENESS/PLAY AND SEAL CONDITION	4
27	HOOD LATCHES / PROP RODS /HINGES			CAMERA SYSTEM	
	MIRRORS AND BRACKETS			CAMERA SYSTEM IS RECORDING & OPERATING PROPERLY	Т
	FRONT AND REAR BUMPER			STOP ARM CAMERAS: RECORDING & OPERATING PROPERLY	
	(HI & LOW) HEAD LIGHTS			STOP ARM CAMERAS, RECORDING & OPERATING PROPERET	
	PARKING, CLEARANCE, AND TAIL LIGHTS		_		
_	TURN SIGNALS AND 4 WAY FLASHERS		_		
_	SCHOOL LIQHTS • AMBER, RED AND HOODS		SU	SPENSION & CHASSIS	
	BRAKE LIGHTS		75	CHECK SPRINGS FOR BROKEN OR SHIFTING LEAVES   AIR BA	GS
	BACK UP LIQHTS AND ALARM			CHECK U BOLTS AND SPRING HANGERS	
_	FUEL CAP I DEF FLUID CAP			CHECK BUSHINGS AND SHACKLES	
47	LEGAL LETTERING I SCHOOL BUS DECALS			CHECK SHOCK ABSORBERS AND MOUNTINGS	
48	WNDSHIELD, WINDOWS AND WINDOW STOPS		_	CHECK BODY MOUNTS, HARDWARE AND J HOOKS	
50	INNER AND OUTER HUBS FOR LUBE LEAKS		80	FUEL TANK MOUNTING, LEAKS, SHIELDS AND SAFETY CAGES	
and the same of	REFLECTORS AND SAFETY TAPE				
52	STOP ARM AND CROSSING GATE OPERATION				

	Landanian Tear available and
LUBRICATION & STEERING	114 PRESSURE TEST SYSTEM AND CAP
ON OUTON OTTERNO DOVEMOUNTING DI AVVIORI EL ENVO AL INTE	115 VISUALLY CHECK ENTIRE SYSTEM FOR LEAKS
81 CHECK STEERING BOX MOUNTING, PLAY VISIBLE LEAKS & LINE	
82 CHECK TIE ROD ENDS	117 CHECK HEATER SHUT OFF VALVES
83 CHECK DRAGLINK   CENTERLINK	FUEL SYSTEM
84 CHECK PITMAN ARM AND IDLER ARM	
85 CHECK KING PINS OR BALL JOINTS	118 CHANGE FUEL FILTER AND CLEAN STRAINER (B SERVICE ONLY)
86 LUBRICATE CHASSIS AND ACCESSORIES	119 CHECK HOSES
BRAKES	120 CHECK THROTTLE CABLE, LINKAGE AND RETURN SPRINGS
	121 INSPECT AIR CLEANER RESTRICTION GAUGE
87 INSPECT ADJUSTMENT OF BRAKES	122 FUEL PUMP FOR LEAKS
88 CHECK BRAKE HOSE FOR CHAFING	
89 CHECK FOR AIR OR FLUID LEAKS	BATTERY, CRANKING & CHARGING SYSTEM
90 DRAIN AIR TANKS AND NOTE CONTAMINANTS	
91 TEST AND ADJUST PARKING BRAKE	123 WATER LEVEL OR EYE COLOR
92 VISUALLY INSPECT BRAKE PADS (AND RECORD)	124 CLEAN TERMINAL- CHECK CABLES
93 CHECK WHEEL BEARINGS FOR LOOSENESS	125 MIDTRONICS ANALYST TEST
94 SLACK ADJUSTER CLEVIS PIN CONDITION/LUBE	126 HOLD DOWN CONDITION
Brake Chamber Rod Travel measurement	127 BOX MOUNTING, LATCH AND CABLE GROMMET CONDITION
L/F   R/F	128 CHECK IGNITION SWITCH OPERATION
L/R   R/R	129 INSPECT STARTER CABLES/ SOLENOID
EXHAUST SYSTEM	
95 CHECK FOR LEAKS AND OVERALL CONDITION	
96 CHECK HANGERS AND SYSTEM TIGHTNESS	
97 TAIL PIPE PAST REAR BUMPER	
98 AFTER TREATMENT SYSTEM CONDITION	A/C & HEATERS
UNDER HOOD INSPECTION	130 BOOSTER PUMP OPERATION (IF EQUIPPED)
UNDER HOOD INSPECTION	131 A/C COMPRESSOR MOUNTING
99 NOTE ANY ADJUSTED FLUID LEVELS	132 LINES AND HOSES
100 ENGINE OIL	133 FILTER CONDITION
101 TRANSMISSION OIL	134 CLEAN CONDENSER AND CHECK FANS FOR OPERATION
102 STEERING BOX OR P/S FLUID, LINES AND HOSES	135 RECORD DUCT TEMP
103 INSPECT MASTER CYLINDER AND BOOSTER/ CHECK FLUID	
104 COOLING SYSTEM LEVEL	WHEEL CHAIR LIFTS OR LIFT GATES
105 WASHER FLUID	136 OPERATION- TEST MANUAL AND AUTOMATIC
106 REMOVE DOG HOUSE AND INSPECT	137 MANUAL HANDLE
107 CHECK HARNESS	138 LUBRICATE HINGES AND FITTINGS
108 DEF FLUID	139 INSPECT LINES, HOSES, CYLINDERS, FLUID LEVEL
109 CHECK AIR FILTER	140 TEST INTERLOCKS AND SAFETY'S (50 LB FOLD)
	141 SEAT BELT CONDITION AND OPERATION
COOLING SYSTEM	142 STOW LATCHES, LIFT DOOR TETHER OR LOCK
110 ANTIFREEZE - CHECK & RECORD F CONDITION	143 WIRES, CABLES AND SWITCH CONDITION
111 CHECK HOSES	144 OVERALL CONDITION
112 CHECK FAN BELTS AND FAN CLUTCH	145 CYCLE COUNTS
113 CHECK WATER PUMP	146 CHAIR TIE DOWNS, MOUNTS AND STORAGE BAGS
	THO OWNER HE DOWNER, MICHAEL BAGG
MECHANIC'S COMMENTS	

# GLASTONBURY PUBLIC SCHOOLS TRANSPORTATION DEPARTMENT SCHOOL BUS/STV SERVICE RECORD

VEHICLE#	MILEAGE	DATE
PLATE#	FACILITY	MECHANIC

# PM - B In addition to PM-A do the following:

Change Oil/Filter	Tire Pressure
Chassis Lubrication	Drain Air Tanks
Check Battery Condition	Pressure Wash Engine and Wheels
Change Fuel Filters	

# PM-C In addition to PM-A and PM-B do the following – every 12,000 miles or 12 months

Remove all wheels, check brake linings and drums, Record lining thickness, drum diameter in thousandths
Reinstall wheels
Replace air dryer cartridge
Torque lug nuts to manufacturer's specifications
Repack wheel bearings
Change fuel filter
Replace DEF Filter
Adjust brakes as necessary.
Replace Crankcase Breather
Clock Rear Wheels

# **PM-D** In addition to PM-A, PM-B and PM -C do the following – every 24 months

Change transmission oil and filters
Coolant Change
Change Differential Fluid with manufacturer's recommended fluid
Replace Power Steering Filter

WORK PERFORMED BY	DATE
WORK FERI ORIVIED BY	DAIL
EMPLOYEE#	REPAIR ORDER

#### STV /SCHOOL BUS/ PUBLIC SERVICE VEHICLE BRAKE INSPECTION REPORT R-380 Rev. 11-2010

STATE OF CONNECTICUT

DEPARTMENT OF MOTOR VEHICLES

COMMERCIAL VEHICLE SAFETY DIVISION

CARRIER NAME						
GLASTONBURY PUBLIC SCHOOL	2.10					
CARRIER ADDRESS	ors					
311 OAKWOOD DRIVE, GLASTO	ONBURY CT	06033				
VEHICLE MAKE	MODEL		UNIT NUMBER		YEAR	
INTERNATIONAL PLATE NUMBER   VIH	CE					
PLATE NUMBER					MILEAGE	
		FRONT BRAKE M	EASUREMENTS			
CIRCLE ONE AIR BRAKES YE	S / NO	LEFT RIGHT			RIGHT	
DRUM MAX DIAMETER OR ROTOR THICKNESS (OEM DISCARD VALUE)		15.120			15.120	
DRUM ACTUAL DIAMETER OR ROTOR (MEASURED VALUE)	RTHICKNESS					
FRONT BRAKE LINING THICKNESS (RECORD IN 32NDS OF AN INCH)		INNER/UPPER	OUTER/LOWER	INNER/UPPER	OUTERLOWER	
		REAR BRAKES M	EASUREMENTS			
		L	EFT	RIGHT		
DRUM MAX DIAMETER OR ROTOR (OEM DISCARD VALUE)	THICKNESS	16.620			16.620	
DRUM ACTUAL DIAMETER OR ROTOR (MEASURED VALUE)	RTHICKNESS					
REAR BRAKE LINING THICK	JESS	INNER/UPPER/PRIM.	OUTER/LOWER/SEC.	INNER/UPPER/PRIN	A. OUTER/LOWER/SEC.	
(RECORD IN 32NDS OF AN IN						
NAME OF REPAIR FACILITY				PHONE NUMBER		
ADDRESS						
MECHANIC'S NAME			MECHANIC'S SIGNATURE			
I Certify under penalty of false s report was true and accurate at	tatement tha	t the information re-	corded on this	ATE		
COMMENTS:						

#### **MENU PRICING** LBR **HRS BILLED**

Diagnostic <b>Charge</b>		LBR	
Front Shock Replacement		LBR	
Rear Shock Replacement		LBR	
High Pressure Pump Replacement (MaxxForce 7)		LBR	
Fuel Injectors (MaxxForce 7 Engine)	Bank 1	Bank 2	_AII
Fuel Injectors (Cummins 6.7 W/Air Brakes)		LBR	
Front Brake Shoe Replacement		LBR	
Rear Brake Shoe Replacement		LBR	
Slack Adjusters Rear (Both)		LBR	
Slack Adjusters Front (Both)		LBR	
Brake Canisters Rear (Both)		LBR	
Air Bag Rear Suspension <i>(Both)</i>		LBR	
Driveshaft Center Bearing		LBR	

<sup>\*\*</sup> Menu Labor pricing is by the Job & does not include Broken bolts, Stripped bolts, Heating of items for removal or Electrical Diagnosis. All Additional Charges are to be Communicated with Glastonbury BOE prior to any repairs or further Diagnosis is made. \*\*