

LEGAL NOTICE

INVITATION TO BID

The City of Meriden is accepting sealed bids for:  
B019-16

For: TRAFFIC SIGNS

For: DEPARTMENT OF PUBLIC WORKS, TRAFFIC DIVISION

Bids shall be submitted on forms and in the manner specified. Forms and specifications may be obtained from the Purchasing Department. Bids will be accepted at the Purchasing Department, Room 210, City Hall, Meriden, Connecticut 06450-8022 until 11:00 AM local time on: March 14, 2019, at which time they will be publicly opened and read.

The right is reserved to reject any or all bids, in whole or in part, to award any item, group of items, or total bid, and to waive informality or technical defects, if it is deemed to be in the best interest of the City of Meriden.

No bidder may withdraw their bid within sixty (60) days of the date of the bid opening.

Wilma C. Petro, CPPB, C.P.M.  
Purchasing Officer  
City of Meriden, CT 06450-8022

Dated: February 26, 2019



PURCHASING DEPARTMENT  
ROOM 210 CITY HALL  
142 EAST MAIN STREET  
MERIDEN, CONNECTICUT 06450-8022

WILMA C. PETRO, CPPB, C.P.M.  
PURCHASING OFFICER

PHONE 203/630/4115  
FAX: 203/630/3852

SHALL BE SUBMITTED WITH BID

**NON-COLLUSIVE BID STATEMENT**

BID FOR: B019-16 TRAFFIC SIGNS FOR THE DPW, TRAFFIC DIVISION

The undersigned bidder, having fully informed themselves regarding the accuracy of the statements made herein certifies that;

- (1) The bid has been arrived at by the bidder independently and has been submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition, and;
- (2) the contents of the bid have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid, and will not be communicated to any such person prior to the official opening of the bid.

The undersigned bidder further certifies that this statement is executed for the purposes of inducing the City of Meriden to consider the bid and make an award in accordance therewith.

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Legal Name of Bidder

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Business Address

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Please Print Name and Title of Person Authorized to Sign

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Signature

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Date

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Phone Number  
& Extension

---

Fax Number

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e-mail address

# GENERAL INSTRUCTIONS AND CONDITIONS

B019-16

TRAFFIC SIGNS

For:

DEPARTMENT OF PUBLIC WORKS, TRAFFIC DIVISION

Sealed bids, subject to the general instructions, conditions and specifications as provided, will be received by the Purchasing Officer of the City of Meriden in Room 210, City Hall, Meriden, CT until:

March 14, 2019 at 11:00 A.M. prevailing local time, and thereafter immediately opened and read in public.

## 1. PROPOSALS:

Proposals must be submitted in a sealed envelope ~~with a surety in the amount stipulated in the Invitation to Bid. When a Certified Check is the surety required only the following will be accepted: Certified Check, Money Order, Cashier's Check, Treasurer's Check, or Official Check.~~ NO SURETY IS REQUIRED

~~BID WILL BE AUTOMATICALLY REJECTED FOR ANYONE SUBMITTING A SURETY OTHER THAN THOSE SPECIFIED.~~

The sealed envelope must have the Bidder's name and address in the upper left-hand corner and the words "BID DOCUMENT"

for: B019-16 TRAFFIC SIGNS FOR THE DPW, TRAFFIC DIVISION

To be opened on March 14, 2019 at 11:00 A.M. in the lower left hand corner.

Bids must be made out and signed in the corporate or other, name of Bidder, and must be fully and properly executed by an authorized person.

Bids received later than the time and date specified will not be considered.

Amendments to or withdrawal of bids received later than the time and date set for the bid opening will not be considered.

All spaces must be filled in with figures or words or your bid may be automatically rejected.

Bidders or their representatives may be present at the bid opening.

## 2. PRICE:

Prices bid must include delivery without extra compensation.

## 3. TAXES:

The City of Meriden is exempt from the payment of all excise taxes imposed by the Federal Government, and the Sales and Use Tax of the State of Connecticut, such taxes should not be included in the bid price.

Exemption Certificates will be furnished, upon request, to the successful bidder.

4. AWARD:

The Purchasing Officer reserves the right to make an award on the bid which, by the Officer's judgment and recommendation from the

Director of Traffic Division

following bid evaluations best meet the specifications and is deemed to be in the best interest of the City of Meriden.

The Purchasing Officer, upon the recommendation from the

Director of Traffic Division

further reserves the right to reject any or all bids, in whole or in part, to award any item, group of items, or total bid, and to waive informality or technical defects, if, in their judgment, the best interest of the City of Meriden will be so served.

5. DELIVERY OR LOCATION:

Inside Delivery of all items is required. Delivery is to the Public Works Facility located at 55 Michael Drive.

6. GUARANTEE OR OTHER: See Minimum Specifications.

7. PURCHASING CARD PAYMENTS (P-Card): This card is a Bank of America Visa Card. The City intends to use this card as payment for invoices and the contractor shall receive payment within 10 business days after invoice is received by the City of Meriden. Please state on Proposal Page if you are willing to accept this as payment.

8. ADDITIONAL INFORMATION:

For additional information contact:

Meriden Purchasing Department Meriden, CT 06450 at (203) 630-4115

All questions should be sent to: [purchasing@meridenct.gov](mailto:purchasing@meridenct.gov)

**Addenda will be posted to the City website no later than three (3) days prior to bid due date. It will be the Bidder's responsibility to periodically check the City website ([www.cityofmeriden.org](http://www.cityofmeriden.org)) for updates regarding this bid.**

**REQUEST FOR STATUS AS A MERIDEN BASED BUSINESS**

**B019-16**

Bidders are specifically advised that the City of Meriden has adopted Code 3-13A which requires, but is not limited to, a local preference requiring, in part, that a “City based business” shall mean a business with its principal place of business located within the boundaries of the City of Meriden. A business shall not be considered a “City based business” unless evidence satisfactory to the Purchasing Department has been submitted with each bid by said business to establish that it has a bona fide principal place of business in the City of Meriden. Such evidence may include evidence of ownership or a long term lease of the real estate from which the principal place of business is operated, or payment of property taxes on the personal property of the business.

In determining the lowest responsible bidder, the Purchasing Department shall also consider the following:

1) Any City based business bidder which has submitted a bid not more than ten (10%) percent higher than the low bid.

Such City based business shall agree to accept the award of the bid at the amount of the low bid. The acceptance shall be submitted in writing to the Purchasing Department no later than the same time of the bid opening on the next business day following the opening of the bid.

If more than one City based business bidder have submitted bids not more than ten (10%) percent higher than the low bid and have agreed to accept the award of the bid at the amount of the low bid, the lowest responsible bidder shall be that one which has submitted the lowest bid.

This section shall not apply in those instances where the bid requested involves a cooperative purchasing arrangement between the City of Meriden and other municipalities or the State of Connecticut.

The bidder may submit any additional information he/she desires that he/she feels establishes the company as a city based business, including but not limited to; evidence of ownership, a long term lease of the real estate from which the principal place of business is operated, or payment of property taxes on the personal property of the business.

1) Name of Bidder: \_\_\_\_\_

2) Meriden’s Office Address: \_\_\_\_\_

3) Type of ownership: Minority owned: \_\_\_\_\_ Yes \_\_\_\_\_ No

4) If a corporation, where incorporated: \_\_\_\_\_

5) Former name (if applicable): \_\_\_\_\_

6) The undersigned hereby authorizes and requests any persons, firms, or corporations to furnish any information requested by the City of Meriden, in verification of the recitals comprising this Request for Status as a City Based Business.

Dated at: \_\_\_\_\_ this: \_\_\_\_\_ day of \_\_\_\_\_, 2019

Name of bidder: \_\_\_\_\_

By: \_\_\_\_\_ Title: \_\_\_\_\_

**IF REQUESTING STATUS AS A MERIDEN BASED BUSINESS, SUBMIT THIS FORM WITH YOUR PROPOSAL.**

## **SPECIAL INSTRUCTIONS FOR B019-16 TRAFFIC SIGNS**

There is no surety required for this bid.

This bid contains numerous types of signs for the Department of Public Works, Traffic Division including, but not limited to, Sign Faces, Complete Signs, Aluminum Blanks, Roll Goods and Hardware. Prices bid shall be inclusive of all costs for inside delivery to the Department of Public Works facility located at 55 Michael Drive, Meriden, CT 06450.

Bidders are invited to bid on any one item, or a combination of items. Items will be awarded to the lowest responsible bidder **FOR EACH ITEM**.

**PRICES ARE PER EACH OR PER ROLL**; Bidders shall not make price extensions on the Proposal Pages.

Please Note: Prices stated on the Proposal Pages shall be valid for one (1) year.

Quantities shown are based on estimated requirements. However, because of the uncertainty of the actual usage over the course of a year, it is understood and agreed that the contract shall cover the actual requirement of each item specified as may be ordered for delivery during the contract period, whether more or less than the quantities shown. Note: Partial orders may be placed during the 1 year period, based upon available funding.

Note: There shall be no restrictions from ordering single items. **City of Meriden will only order “complete signs” for Item 28. If you take exception to faces and blanks, it must be noted on the Proposal Page for each specific item(s).**

### **DELIVERY:**

All prices bid include inside delivery. No additional fees including fuel surcharges will be paid.

Meriden Department of Public Works, Traffic Division  
55 Michael Drive  
Meriden, CT 06450

### **EXTENSION OF AGREEMENT:**

Thirty days prior to the expiration of the resulting agreement, the parties may, by mutual agreement, extend them for up to two (2) additional terms.

## **APPROVED EQUAL FOR B019-16 TRAFFIC SIGNS**

- A. It is the intent of these specifications to remain nonproprietary, except where specifically called for to have certain specially manufactured items fulfill the unique design and/or technical requirements. The naming of a manufacturer or model number is intended to indicate sources and design conformance requirements and not to be construed as limiting competition.
- B. The naming of manufacturer or model number in various Sections is to establish an approved criterion and a design standard whereby all other equal products may be judged. It shall remain the bidder's responsibility to prove that his/her proposed products are indeed "approved equal" products.
- C. The Bidder shall submit for review complete manufacturer's data and pertinent comparisons with that specified.
- D. If testing is required, the Bidder may select a testing laboratory as approved by the Owner. Testing shall be performed in the presence of the Owner and/or the User Department. The Bidder shall pay for all costs of testing and expenses incurred, including travel, food and lodging expenses by the Owner and/or User Department in connection with said testing.
- E. Where more than one manufacturer or model number are specified, it is intended that generally they would meet the design approval, providing that they fully satisfy the performance and fabrication requirements specified.

**MINIMUM SPECIFICATIONS FOR B019-16 TRAFFIC SIGNS FOR DPW, TRAFFIC DIVISION**

All sign faces shall have the Meriden Police Department on the bottom for recognition. All sign faces shall be pressure sensitive. All sign faces and reflective material shall be approved equals to 3M Company products.

Eng. = Engineer      High = High Intensity      Diam. = Diamond

**SIGN FACES:**

ITEM #	EST QTY	FACE TYPE	SIZE (“)	MUTCD#	MATERIAL TYPE
1	25	NO PARKING DURING WINTER STORMS	12 X 18	-	Eng.
2	50	NO PARKING THIS SIDE	12 X 18	-	Eng.
3	50	NO PARKING HERE TO CORNER	12 X 18	-	Eng.
4	25	15 MIN PARKING	12 X 18	-	Eng.
5	25	30 MIN PARKING	12 X 18	-	Eng.
6	25	2 HR PARKING	12 X 18	-	Eng.
7	50	HANDICAPPED PARKING PERMIT REQUIRED	12 X 18		High
8	150	STOP	30”	R1-1	Diam.
9	10	STOP	36”	R1-1	Diam.
10	100	25 MPH	24 X 30	R2-1	High
11	50	DO NOT ENTER	30 X 30	R5-1	Diam.
12	25	ONE WAY LEFT	18 X 24	R6-1L	High
13	25	ONE WAY RIGHT	18 X 24	R6-1R	High
14	10	Children in Area	18 X 24		Eng.
15	20	Pedestrian xing - Lime Green	30 X 30	W11-2	Diam.
16	30	Arrows for ped xing - Lime Green	30 X 18	W16-7P	Diam.
17	10	Road Closed - Local Access Only	48 X 30		High
18	10	DOUBLE ARROW	36 X 18	W1-7	High
19	10	ARROW	36 X 18	W1-6	High
20	1	RR Exempt	24 X 12	R15-3	High
21	5	Detour Left	48 X 18	M4-10L	High
22	5	Detour Right	48 X 18	M4-10R	High
23	5	Keep Left	18 X 24	R4-8L	High
24	5	Keep Right	18 X 24	R4-8R	High
25	10	Object Left	12 X 36	OM-3L	High
26	10	Object Right	12 X 36	OM-3R	High
27	10	Island Marker	30 X 30	W12-1	High

**All faces to have Meriden Police in the border and must be equal to or better than 3M.**



**COMPLETE SIGNS:**

ITEM #	EST QTY	FACE TYPE	SIZE	MUTCD#	MATERIAL TYPE
28	5	Stop Sign	48	R1-1	Diam.

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**ALUMINUM BLANKS (THICKNESS .080")**

ITEM #	EST QTY	SIZE ("
29	500	12 X 18
30	150	30" (STOP)
31	25	36" (STOP)
32	250	18 X 24
33	150	18 X 30
34	100	30 X 30
35	10	36 X 36
36	30	48 X 30
37	50	36 X 12
38	2	24 X 12
39	125	24 X 30
40	25	12 X 36
41	500	4 X 48

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**ROLL GOODS:** (State Length of Roll on Proposal Page for Item 48 – 53)

ITEM #	EST QTY	TYPE	SIZE ("	COLOR	GRADE
42	1	3900	24 X 50 YDS	WHITE	High Int.
43	1	3900	24 X 50 YDS	YELLOW	High Int.
44	1	3990	24 X 50 YDS	WHITE	Diamond
45	2	220	30 X 50 YDS	BLACK	Film
46	6	Vinyl, Gerber Punched Must be compatible with City of Meriden Gerber Machine	15 X 50 YDS	GLOSS WHITE	n/a
47	2	220-17 Vinyl, Gerber Punched Must be compatible with City of Meriden Gerber Machine	30 X 50 YDS	VIVID BLUE	n/a
48	6 Rolls	Abrasion Guard	15" X 50 YDS	n/a	n/a
49	6 Rolls	Transfer Tape	15" X 50 YDS	n/a	n/a
50	4 Rolls	Reflective Material	4" X 50 YDS	LIME GREEN / YELLOW	Diamond
51	4 Rolls	Reflective Material	4" X 50 YDS	Red	Diamond

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**HARDWARE:**

ITEM #	EST QTY	TYPE
52	500	Lap Slice Break Away System w/ All Bolts
53	200	12 Ft. 3 lbs. per foot U-Channel Posts - Painted Green
54	250	12 Ft. 3 lbs. per foot U-Channel Posts - Galvanized
55	200	Flared Leg Stainless Steel Bracket

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**FOILS:**

All Foil must be on a roll, be 15” WIDE and be compatible with the City-owned “EDGE FX” machine. State length of roll on Proposal Page.

ITEM #	EST QTY	TYPE
56	6 ROLLS	YELLOW
57	6 ROLLS	MAGENTA
58	6 ROLLS	CYAN
59	4 ROLLS	RUBY RED
60	4 ROLLS	ROYAL BLUE
61	6 ROLLS	BLACK

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**BOLTS:**

ITEM #	EST QTY	TYPE
62	5,000 ea	5/16 X 2 ½ X 18 Zinc-Plated Full Thread Hex Bolts
63	5,000 ea	5/16 X 18 Nylock Zinc-Plated Nuts
64	5,000 ea	5/16 Zinc-Plated Flat Washers

**END OF MINIMUM SPECIFICATIONS**

PROPOSAL  
B019-16  
TRAFFIC SIGNS  
DPW, TRAFFIC DIVISION

For: \_\_\_\_\_  
For: \_\_\_\_\_  
Date of Opening: March 14, 2019  
11:00 A.M., Prevailing Local Time

TO: Wilma C. Petro, CPPB, C.P.M.  
Purchasing Officer  
142 East Main Street, Room 210  
Meriden, CT 06450-8022

The undersigned, \_\_\_\_\_, doing business in the City/Town of \_\_\_\_\_, in the State of \_\_\_\_\_, submits herewith, in conformity with the general instructions, conditions and specifications the following:

**SIGN FACES:**

1) NO PARKING DURING WINTER STORMS, 12 X 18, ENG GRADE, EST. QTY-25:  
PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

2) NO PARKING THIS SIDE, 12 X 18, ENG GRADE, EST. QTY-50:  
PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

3) NO PARKING HERE TO CORNER, 12 X 18, ENG GRADE, EST. QTY-50:  
PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

4) 15 MIN PARKING, 12 X 18, ENG GRADE, EST. QTY-25:  
PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

5) 30 MIN PARKING, 12 X 18, ENG GRADE, EST. QTY-25:  
PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

**CONTINUED ON NEXT PAGE**

**PROPOSAL PAGES FOR B019-16 TRAFFIC SIGNS: PAGE 2**

**Vendor Name:** \_\_\_\_\_

6) 2 HR PARKING, 12 X 18, ENG GRADE, EST. QTY-25:  
PRICE EACH:

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Written Figures

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Dollars & Cents

7) HANDICAPPED PARKING PERMIT REQUIRED, 12 X 18, HIGH INT GRADE, EST. QTY-50:  
PRICE EACH:

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Written Figures

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Dollars & Cents

8) STOP, 30", R1-1, DIAM GRADE, EST. QTY-150:  
PRICE EACH:

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Written Figures

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Dollars & Cents

9) STOP, 36", R1-1, DIAM GRADE, EST. QTY-10:  
PRICE EACH:

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Written Figures

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Dollars & Cents

10) 25 MPH, 24 x 30, R2-1, HIGH INT GRADE, EST. QTY-100:  
PRICE EACH:

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Written Figures

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Dollars & Cents

11) DO NOT ENTER, 30 x 30, R5-1, DIAM GRADE, EST. QTY-50:  
PRICE EACH:

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Written Figures

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Dollars & Cents

12) ONE WAY LEFT, 18 X 24, R6-1L, HIGH INT GRADE, EST. QTY-25:  
PRICE EACH:

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Written Figures

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Dollars & Cents

**CONTINUED ON NEXT PAGE**

**PROPOSAL PAGES FOR B019-16 TRAFFIC SIGNS: PAGE 3**

Vendor Name: \_\_\_\_\_

13) ONE WAY RIGHT, 18 X 24, R6-1R, HIGH INT GRADE, EST. QTY-25:  
PRICE EACH:

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Written Figures

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Dollars & Cents

14) CHILDREN IN AREA, 18 X 24, ENG GRADE, EST. QTY-10:  
PRICE EACH:

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Written Figures

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Dollars & Cents

15) PEDESTRIAN XING - Lime Green, 30 X 30, W11-2, DIAM GRADE, EST. QTY-20:  
PRICE EACH:

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Written Figures

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Dollars & Cents

16) ARROW FOR PED XING - Lime Green, 30 X 18, W16-7P, DIAM GRADE, EST. QTY-30:  
PRICE EACH:

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Written Figures

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Dollars & Cents

17) ROAD CLOSED - LOCAL ACCESS ONLY, 48 X 30, HIGH INT GRADE, EST.  
QTY-10:  
PRICE EACH:

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Written Figures

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Dollars & Cents

18) DOUBLE ARROW, 36 X 18, W1-7, HIGH INT GRADE, EST. QTY-10:  
PRICE EACH:

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Written Figures

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Dollars & Cents

19) ARROW, 36 X 18, W1-6, HIGH INT GRADE, EST. QTY-10:  
PRICE EACH:

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Written Figures

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Dollars & Cents

**CONTINUED ON NEXT PAGE**

**PROPOSAL PAGES FOR B019-16 TRAFFIC SIGNS: PAGE 4**

**Vendor Name:** \_\_\_\_\_

20) RR EXEMPT, 24 X 12, R15-3, HIGH INT GRADE, EST. QTY-1:

PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

21) DETOUR LEFT, 48 X 18, M4-10L, HIGH INT GRADE, EST. QTY-5:

PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

22) DETOUR RIGHT, 48 X 18, M4-10R, HIGH INT GRADE, EST. QTY-5:

PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

23) KEEP LEFT, 18 X 24, R4-8L, HIGH INT GRADE, EST. QTY-5:

PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

24) KEEP RIGHT, 18 X 24, R4-8R, HIGH INT GRADE, EST. QTY-5:

PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

25) OBJECT LEFT, 12 X 36, OM-3L, HIGH INT GRADE, EST. QTY-10:

PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

26) OBJECT RIGHT, 12 X 36, OM-3R, HIGH INT GRADE, EST. QTY-10:

PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

**CONTINUED ON NEXT PAGE**

**PROPOSAL PAGES FOR B019-16 TRAFFIC SIGNS: PAGE 5**

**Vendor Name:** \_\_\_\_\_

27) ISLAND MARKER, 30 X 30, W12-1, HIGH INT GRADE, EST. QTY-10:  
PRICE EACH:

\_\_\_\_\_

Written Figures	Dollars & Cents
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**COMPLETE SIGNS:**

28) STOP SIGN, 48, R1-1, DIAM GRADE, EST. QTY-5:  
PRICE EACH:

\_\_\_\_\_

Written Figures	Dollars & Cents
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**ALUMINUM BLANKS (THICKNESS .080")**

29) 12 X 18, EST. QTY – 500:  
PRICE EACH:

\_\_\_\_\_

Written Figures	Dollars & Cents
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30) 30" (STOP), EST. QTY – 150:  
PRICE EACH:

\_\_\_\_\_

Written Figures	Dollars & Cents
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31) 36" (STOP), EST. QTY – 25:  
PRICE EACH:

\_\_\_\_\_

Written Figures	Dollars & Cents
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32) 18 X 24, EST. QTY – 250:  
PRICE EACH:

\_\_\_\_\_

Written Figures	Dollars & Cents
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**CONTINUED ON NEXT PAGE**

**PROPOSAL PAGES FOR B019-16 TRAFFIC SIGNS: PAGE 6**

Vendor Name: \_\_\_\_\_

33) 18 X 30, EST. QTY – 150:  
PRICE EACH:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

34) 30 X 30, EST. QTY – 100:  
PRICE EACH:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

35) 36 X 36, EST. QTY – 10:  
PRICE EACH:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

36) 48 X 30, EST. QTY – 30:  
PRICE EACH:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

37) 36 X 12, EST. QTY – 50:  
PRICE EACH:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

38) 24 X 12, EST. QTY – 2:  
PRICE EACH:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

39) 24 X 30, EST. QTY – 125:  
PRICE EACH:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

40) 12 X 36, EST. QTY – 25:  
PRICE EACH:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents



**PROPOSAL PAGES FOR B019-16 TRAFFIC SIGNS: PAGE 7**

**Vendor Name:** \_\_\_\_\_

41) 4 X 48, EST. QTY – 500:

PRICE EACH:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

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**ROLL GOODS:**

42) TYPE=3900, 24 X 50 YDS, COLOR - WHITE, HIGH INT GRADE, EST. QTY-1:

PRICE PER ROLL:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

**STATE LENGTH OF ROLL:** \_\_\_\_\_

43) TYPE=3900, 24 X 50 YDS, COLOR - YELLOW, HIGH INT GRADE, EST. QTY-1:

PRICE PER ROLL::

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

**STATE LENGTH OF ROLL:** \_\_\_\_\_

44) TYPE=3990, 24 X 50 YDS, COLOR - WHITE, DIAM GRADE, EST. QTY-1:

PRICE PER ROLL:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

**STATE LENGTH OF ROLL:** \_\_\_\_\_

45) TYPE=220, 30 X 50 YDS, COLOR - BLACK, FILM GRADE, EST. QTY-2:

PRICE PER ROLL:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

**STATE LENGTH OF ROLL:** \_\_\_\_\_

**CONTINUED ON NEXT PAGE**

**PROPOSAL PAGES FOR B019-16 TRAFFIC SIGNS: PAGE 8**

**Vendor Name:** \_\_\_\_\_

46) Gerber Punched, Must be compatible with City of Meriden Gerber Machine,  
15 X 50 YDS, COLOR - GLOSS WHITE, VINYL, EST. QTY-6:  
PRICE PER ROLL:

\_\_\_\_\_ Dollars & Cents  
Written Figures

**STATE LENGTH OF ROLL:** \_\_\_\_\_

47) Gerber Punched, #220-17, Must be compatible with City of Meriden Gerber Machine,  
30 X 50 YDS, COLOR - VIVID BLUE, VINYL, EST. QTY-2:  
PRICE PER ROLL:

\_\_\_\_\_ Dollars & Cents  
Written Figures

**STATE LENGTH OF ROLL:** \_\_\_\_\_

48) ABRASION GUARD, 15" X 50 YDS, EST. QTY-6 ROLLS:  
PRICE PER ROLL:

\_\_\_\_\_ Dollars & Cents  
Written Figures

**STATE LENGTH OF ROLL:** \_\_\_\_\_

49) TRANSFER TAPE, 15" X 50 YDS, EST. QTY-6 ROLLS:  
PRICE PER ROLL:

\_\_\_\_\_ Dollars & Cents  
Written Figures

**STATE LENGTH OF ROLL:** \_\_\_\_\_

50) REFLECTIVE MATERIAL 4" X 50" YDS, LIME GREEN/YELLOW, Est. Qty-4 Rolls:  
PRICE PER ROLL:

\_\_\_\_\_ Dollars & Cents  
Written Figures

**STATE LENGTH OF ROLL:** \_\_\_\_\_

**PROPOSAL PAGES FOR B019-16 TRAFFIC SIGNS: PAGE 9**

**Vendor Name:** \_\_\_\_\_

51) REFLECTIVE MATERIAL 4" X 50" YDS, RED, EST. QTY-4 ROLLS:  
PRICE PER ROLL:

\_\_\_\_\_ Dollars & Cents  
Written Figures

**STATE LENGTH OF ROLL:** \_\_\_\_\_

**HARDWARE:**

52) Lap Slice Break-Away System, w/ all Bolts, EST. QTY-500:  
PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

53) 12 Ft. 3 Lbs. per foot U-Channel Posts - Painted Green, EST. QTY-200:  
PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

54) 12 Ft, 3 Lbs. per foot U-Channel Posts - Galvanized, EST. QTY-250:  
PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

55) Flared Leg Stainless Steel Bracket, EST. QTY-200:  
PRICE EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

**FOILS - Must be on a Roll, be 15" Wide and be compatible with EDGE FX machine:**

56) FOIL, YELLOW, EST. QTY – 6 ROLLS:  
PRICE PER ROLL:

\_\_\_\_\_ Dollars & Cents  
Written Figures

**STATE LENGTH OF ROLL:** \_\_\_\_\_

**PROPOSAL PAGES FOR B019-16 TRAFFIC SIGNS: PAGE 10**

**Vendor Name:** \_\_\_\_\_

57) FOIL, MAGENTA, EST. QTY – 6 ROLLS:  
PRICE PER ROLL:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

**STATE LENGTH OF ROLL:** \_\_\_\_\_

58) FOIL, CYAN, EST. QTY – 6 ROLLS:  
PRICE PER ROLL:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

**STATE LENGTH OF ROLL:** \_\_\_\_\_

59) FOIL, RUBY RED, EST. QTY – 4 ROLLS:  
PRICE PER ROLL:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

**STATE LENGTH OF ROLL:** \_\_\_\_\_

60) FOIL, ROYAL BLUE, EST. QTY – 4 ROLLS:  
PRICE PER ROLL:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

**STATE LENGTH OF ROLL:** \_\_\_\_\_

61) FOIL, BLACK, EST. QTY – 6 ROLLS:  
PRICE PER ROLL:

\_\_\_\_\_  
Written Figures

\_\_\_\_\_  
Dollars & Cents

**STATE LENGTH OF ROLL:** \_\_\_\_\_

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**PROPOSAL PAGES FOR B019-16 TRAFFIC SIGNS: PAGE 11**

**BOLTS:**

62) BOLTS, 5/16 X 2 1/2 X 18, Zinc-Plated Full Thread Hex Bolts, EST QTY – 5,000 EA:  
PRICE PER EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

63) BOLTS, 5/16 X 18, Nylock Zinc-Plated Nuts, EST QTY – 5,000 EA:  
PRICE PER EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

64) BOLTS, 5/16 Zinc-Plated Flat Washers, EST QTY – 5,000 EA:  
PRICE PER EACH:

\_\_\_\_\_ Dollars & Cents  
Written Figures

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WILL YOUR COMPANY ACCEPT A VISA P-CARD AS PAYMENT? Yes \_\_\_\_\_ No \_\_\_\_\_

PAYMENT TERM DISCOUNT: \_\_\_\_\_ % net \_\_\_\_\_

DOES THIS DISCOUNT APPLY WHEN PAYING WITH A P-CARD? Yes \_\_\_\_\_ No \_\_\_\_\_  
-----

Receipt of Addenda is Acknowledged:

No: \_\_\_\_\_ Date: \_\_\_\_\_

No: \_\_\_\_\_ Date: \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_ Zip Code \_\_\_\_\_

By: \_\_\_\_\_

Name (Please print or type)

Title

Signature: \_\_\_\_\_

Is your company Minority Owned? Yes \_\_\_\_\_ No \_\_\_\_\_

Date: \_\_\_\_\_ Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_  
-----

PLEASE NOTE: All spaces must be filled in with figures or words or your bid will be automatically rejected. Attach this proposal, the Non-Collusive Bid Statement and if applicable, the Request for Status as a Meriden Based Business.

## INSTRUCTIONS TO BIDDERS AND STANDARD TERMS AND CONDITIONS B019-16

### 1. Receipt and Opening of Bids:

a. The City of Meriden, Connecticut, (herein called the "City"), invites bids on the forms attached hereto, all blanks of which shall be appropriately filled in. Separate sealed proposals will be received by the Purchasing Officer, or authorized Representative, in Room 210, City Hall, Meriden, Connecticut, 06450-8022 until the time and date stated in the Invitation to Bid. Bids shall then be publicly opened and read aloud.

b. All Proposals shall be submitted in sealed opaque (non-see through) envelopes clearly labeled with the Bidder's name, address, and the name of the Project for which the bid is submitted. The words "BID DOCUMENT" must appear on the envelope and the time and the date to be opened. If mailed, the sealed envelope containing the proposal, marked as described above, shall be enclosed in another envelope properly addressed for mailing. No responsibility will be attached to any City Representative or employee for the premature opening of a Bid not properly addressed and identified.

### 2. Preparation of the Bid:

Each bid shall be submitted on the proposal form included. Proposals shall be signed by the Proposer and all blank spaces for bid prices, manufacturer, model number, delivery, etc., shall be filled in ink or typewritten, both in words and figures. No change shall be made in the phraseology of the proposal or in the items and requirements of the specifications, all addendum (addenda) thereof.

### 3. Bid Surety: **N/A - NO SURETY REQUIRED FOR THIS BID**

~~a. Each bid shall be accompanied by the surety, in the form and sum stipulated in the Invitation to Bid. When a CERTIFIED CHECK is the surety, only a Certified Check, Money Order, Cashier's Check, Treasurer's Check, or Official Check will be accepted. The bid will automatically be rejected for anyone submitting a surety other than those specified. Failure to provide surety shall result in the rejection of your Bid.~~

~~b. Surety will be returned to all, except the successful bidder(s). Promptly after the successful bidder(s) delivers the item(s), their surety will be returned.~~

~~c. Should the City not issue a Notice of Award within the number of calendar days stipulated in the Invitation to Bid, after the date of the actual opening of bids, the City, upon the request of the bidder(s) shall return surety.~~

~~4. The successful bidder may substitute a new Certified Check, a Performance Bond or Supply Bond in an amount equal to Five Percent (5%) or more if stipulated in the Bidding Documents of the total dollar amount to the actual bid awarded. This may be especially beneficial if your original surety covered more items or services than you are awarded.~~

### 5. Liquidated Damages:

The successful bidder, upon his/her failure or refusal to deliver the item(s) or perform the service(s) within the time requested, or offered, shall forfeit to the City, as liquidated damages for such failure or refusal, an amount equal to the surety deposited with his/her bid. Such forfeiture shall not be considered a penalty, but liquidated damages to compensate the City for the loss or deprivation of such necessary item(s) or service(s).

6. Qualifications of Bidder:

Bidders shall be regular dealers in the item(s) or service(s) specified. The City may make such investigations as deemed necessary to determine the ability of the bidder to perform the work, provide the item(s) or service(s). The bidder shall furnish to the City all such information and data for the purpose as the City may request. The City reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the City that such bidder is properly qualified to carry out the obligation of the bid and to complete the work contemplated therein. Conditional bids may not be accepted.

Bidders claiming status under Local Preference are hereby required to submit with their bid an additional form, and attach it to the proposal pages, titled "Request for Status as a Meriden Based Business."

7. Addenda and Interpretations:

No interpretation of the meaning of the plans, specifications or other Contract Documents will be made to any bidder orally. Every request for such interpretation should be in writing, addressed to the Purchasing Officer, City Hall, 142 East Main St, Room 210 Meriden CT 06450 or e-mailed to: [purchasing@meridenct.gov](mailto:purchasing@meridenct.gov) or faxed to 203-630-3852.

**Addenda will be posted to the City website no later than three (3) days prior to bid due date. It will be the Bidder's responsibility to periodically check the City website ([www.cityofmeriden.org](http://www.cityofmeriden.org)) for updates regarding this bid.**

No request shall be honored if less than seven (7) calendar days prior to the date fixed for the opening of bids. Any and all such interpretations, and any supplementary instructions, will be in the form of a written Addenda to the specifications which, if issued, will be e-mailed, or faxed or sent via USPS Certified Mail to all prospective bidders at their respective e-mail addresses, faxes or mailing addresses furnished for such purpose, not later than three (3) days prior to the date fixed for the opening of proposals. Failure of any bidder to receive any such Addenda or interpretation shall not relieve any bidder from any obligations under this bid as submitted.

8. Subcontractors:

The bidder is specifically advised that any person, firm, or other party to whom it is proposed to award a subcontractor award cannot be given by the City unless and until the successful bidder submits all information and evidence to the City regarding the proposed subcontractor requested by the City. Although the bidder is not required to attach such information and evidence to the bid, the bidder is hereby advised of this requirement so that appropriate action can be taken to prevent subsequent delay in subcontract awards.

9. Withdrawal of Bids:

Bids may be withdrawn personally or on written request dispatched by the bidder in time for delivery in the normal course of business prior to the time fixed for opening, provided that written confirmation of a facsimile request, is placed in the mail and postmarked prior to the time set for the bid opening. Negligence on the part of the bidder in preparing the bid confers no right of withdrawal or modification of the bid after such bid has been opened.

10. Method of Award – Lowest Qualified Bidder:

a. The Purchasing Officer reserves the right to make an award on the Bid which, by the Officer's judgement and recommendation from the User Department following Bid evaluations, best meets the Specifications and is deemed to be in the best interest of the City of Meriden.

b. City of Meriden – Local Preference:

Bidders are specifically advised that the City of Meriden has adopted Code 3-13A, which requires, but is not limited to, a local preference requiring, in part, that a “City Based Business” shall mean a business with its principal place of business located within the boundaries of the City of Meriden. A business shall not be considered a “City Based Business” unless evidence satisfactory to the Purchasing Department has been submitted with each bid (forms are included in the bidding documents) by said business to establish that it has a bona fide principal place of business in the City of Meriden. Such evidence may include evidence of ownership or a long-term lease of real estate from which the principal place of business is operated, or payment of property taxes on the personal property of the business.

In determining the lowest responsible bidder, the Purchasing Department shall also consider the following:

- 1) Any City Based Business bidder who has submitted a bid not more than ten (10) percent higher than the low bid.

Such City Based Business shall agree to accept the award of the bid at the amount of the low bid. The acceptance shall be submitted in writing to the Purchasing Department no later than the same time of the bid opening on the next business day following the opening of the bid.

If more than one City Based Business bidder have submitted bids not more than ten (10) percent higher than the low bid and have agreed to accept the award of the bid at the amount of the low bid, the lowest responsible bidder shall be the one which has submitted the lowest bid.

This section shall not apply in those instances where the bid requested involves a cooperative purchasing arrangement between the City of Meriden and other municipalities or the State of Connecticut.

- 2) The Lowest Responsible Bidder:

- a. A Contract will not be awarded to any corporation, firm or individual who is in arrears to the City of Meriden, Connecticut by debt, contract, firm or who is in default as security or otherwise by any obligation to the City of Meriden, Connecticut.

- b. In the event that there is a discrepancy between price written in words and the price in figures, the price written in words shall govern.

- c. The City reserves the right to increase or decrease the quantity of each item bid upon at the same bid price stated in the proposal form.

- d. The delivery date may be a factor considered in awarding a bid and may result in an award to a vendor other than the lowest bidder.

- e. The City reserves the right to correct any award erroneously made as a result of a clerical error.

- f. The right is reserved to reject any or all bids, in whole or in part, to award any items, group of items, or total Bid, and to waive informality or technical defects, if it is deemed in the best interest of the City of Meriden.

11. Corrections:

Erasures of other changes in the bid must be explained or noted over the signature of the bidder.



12. Obligation of Bidder:

a. At the time of the opening of bids, each bidder will be presumed to have read and to be thoroughly familiar with the Specifications and other Bid Documents (including any addendum or addenda). The failure or omission of any bidder to receive or examine any form, instrument or document which has been sent to the address given by such bidder, or the failure of the bidder to familiarize themselves with the conditions relative to the specifications, shall in no way relieve any obligation in respect to the bid.

b. The bidder is responsible for submitting a bid that will conform to all existing Federal, State of Connecticut, and City of Meriden Statutes, Ordinances, and Regulations. Attention is called specifically to the State requirement relative to the licensing of corporations and Registrations of partnerships and fictitious names.

c. Where it is the intent of the specifications to describe a vehicle or a piece of equipment, the vehicle or equipment shall meet all State and Federal health, safety and environmental standards, as applicable. All parts and attachments not specifically described, but necessary to complete the equipment, shall be furnished conforming to the highest standards of quality workmanship provided by accepted engineering practices as indicated in the specifications, and shall comply with any applicable requirements of the Occupational Safety and Health Act (OSHA).

13. “Or Equal”

Whenever a material, article or piece of equipment is identified in the Bidding Documents by reference to manufacturers’ or vendors’ names, trade names, catalog numbers, etc., it is intended merely to establish a standard; and, any material, article, or equipment of other manufacturers and vendors which will perform adequately the duties imposed by the general design, will be considered equally acceptable provided the material, article, or equipment so proposed, is, in the opinion of the Purchasing Officer, and recommendation from the user agency or department, to be of equal substance and function.

14. Patents:

The Bidder shall hold and save the City and its’ officers, agents, servants, and employees harmless from liability of any nature or kind, including the cost and expenses for, or on account of, any patented or unpatented invention, process, article or appliance manufactured or used in the performance of the Bid, including its use by the City unless otherwise specifically stipulated in the Bidding Documents.

15. Payment:

a. The City, unless stated otherwise in the Bidding Documents, will make payment to the vendor not less than thirty (30) days following delivery of the item(s) or service(s).

b. Cash discounts offered shall be for at least a period of thirty (30) days, from date of delivery to be considered, otherwise, bids should be net.

c. The City of Meriden is exempt from the payment of the excise taxes imposed by the Federal Government, and the Sales and Use Tax of the State of Connecticut, under Connecticut General Statute 12-412, such taxes shall not be included in the bid price.

16. Delivery Date:

All of the item(s) or service(s) shall be delivered to the location as indicated in the general instructions, in the number of calendar days from the date of the City’s Notice of Award as specified by the bidder on the Proposal Forms. (Reference Article Five).

17. A Contract shall not be awarded to any corporation, firm, or individual who is in arrears to the City by debt or Contract, or who is in default as surety or otherwise by any obligation to the City.

18. Termination:

As per Agreement(s) and the City's rights as set forth herein, shall be in addition to the City's other rights in case of Bidder default, whether set forth in the Agreement(s) or not.

19. Default Beyond Control:

The Bidder shall not be liable for damages or for default due to causes beyond his/her control and without his/her fault or negligence, provided the Bidder exercises due diligence in promptly notifying the City of conditions which will result in delay, and provided further, if the Bidder's delay is caused by the default of a subcontractor or supplier, such default arises out of causes beyond the default of both the Bidder and subcontractor or supplier, and without the fault of negligence of either of them, and the supplies or service(s) to be furnished by the subcontractor were not obtainable from other sources.

20. Quality:

All materials, equipment, and supplies shall be subject to rigid inspection. If defective material, equipment or supplies are discovered, the Bidder shall remove or make good such material, equipment, or supplies without extra compensation. It is expressly understood and agreed that the inspection of materials by the City of Meriden will in no way lessen the responsibility of the Bidder, or release him/her from his/her obligation to perform and deliver to the City, sound and satisfactory materials, equipment or supplies, or allow the cost to be deducted from any monies due him/her from the City of Meriden.

21. Non-Collusive Bid Statement:

All Bidders shall be required to provide a signed Non-Collusive Statement with this bid on the form provided as follows:

- a. The bid has been arrived at by the Bidder independently and has been submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or completion, and
- b. The Contents of the Bid have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the Bid, and will not be communicated to any such person prior to the official opening of the Bid.

22. Insurance:

The successful firm shall be required to provide a Certificate of Insurance indicating general liability, automobile liability, workers compensation liability and other coverages established by the City's Risk Manager.

23. Ethics:

The City of Meriden Code of Ethics, Sections 21-1 through 21-15 of the City Code, are incorporated herein by reference and the terms of the Code of Ethics shall constitute a part of any contract or agreement entered into by the City as a result of this Bid as if those terms were set forth in such contract or agreement.

Bidders are also advised that the Code of Ethics contains provisions with respect to paid contractors and former employees and officials. Copies of the Code of Ethics may be obtained from the City Clerk's Office.

**BIDDERS SHOULD NOTE THAT CONTRACTS, AGREEMENTS AND BIDS ENTERED INTO OR AWARDED IN VIOLATION OF THE CODE OF ETHICS, ARE VOIDABLE BY RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MERIDEN.**

24. Awards in Case of a Tie:

In the event there are two or more responsible bidders, the decision will be based by the following, and in the following order:

1. The incumbent will be awarded the bid over that of another bidder.
2. In the case of a multi-item bid, if one bidder has been awarded other items from the same Bid and the other bidder has not, the bidder with the multiple awards will be awarded the bid over that of another bidder.
3. The bidder located in the State of Connecticut will be awarded the bid over that of another bidder.
4. By coin toss, the winner of the coin toss will be awarded the bid over that of another bidder.

25. Permit Fees:

The Contractor shall be responsible for obtaining all necessary permits required by the City of Meriden prior to commencement of work. Contact the Building Department at (203) 630-4091 for the required permits. The City of Meriden **WILL NOT WAIVE ANY PERMIT FEES.**

26. Assignment of Contract:

No contract may be assigned or transferred without the written consent of the Purchasing Officer or her designee. A minimum of 30 days written notice is required for assignment.

27. City Hall Closing:

If Meriden City Hall is closed for inclement weather, or any other unforeseen event, bids will be due at the same time on the next business day that City Hall is open.

**INSURANCE REQUIREMENTS**

**B019-16**

Contractor shall agree to maintain in force at all times during the contract the following minimum coverages and shall name the City Meriden as an Additional Insured on a primary and non-contributory basis to all policies except Workers Compensation. All policies should also include a Waiver of Subrogation. Umbrella or Excess Liability should be follow form over Worker’s Compensation, General Liability and Auto Liability and be stated as such in the description of the certificate. Insurance shall be written with Carriers approved in the State of Connecticut and with a minimum AM Best’s Rating of “A-“ VIII. In addition, all Carriers are subject to approval by the City of Meriden.

		(Minimum Limits)
General Liability	Each Occurrence	\$1,000,000
	General Aggregate	\$2,000,000
	Products/Completed Operations Aggregate	\$2,000,000
Auto Liability	Combined Single Limit	
	Each Accident	\$1,000,000
Umbrella (Excess Liability)	Each Occurrence	\$1,000,000
	Aggregate	\$1,000,000
Workers’ Compensation and Employers’ Liability	WC Statutory Limits	
	EL Each Accident	\$500,000
	EL Disease Each Employee	\$500,000
	EL Disease Policy Limit	\$500,000

If any policy is written on a “Claims Made” basis, the policy must be continually renewed for a minimum of two (2) years from the completion date of this contract. If the policy is replaced and/or the retroactive date is changed, then the expiring policy must be endorsed to extend the reporting period for claims for the policy in effect during the contract for two (2) years from the completion date.

Original, completed Certificates of Insurance must be presented to the City of Meriden prior to contract issuance. Contractor agrees to provide replacement/renewal certificates at least 60 days prior to the expiration date of the policies.