

**CITY OF SOMERVILLE MASSACHUSETTS
SOMERVILLE CITY HALL
93 HIGHLAND AVENUE
SOMERVILLE, MA 02143
BIDDING INSTRUCTIONS FOR
SEWER/DRAIN CLEANING AND TV INSPECTION
Bid No. 13-55**

Enclosed you will find an invitation to bid for: The Sewer/Drain Cleaning and TV Inspection for the City of Somerville. The contract is from 2/15/2013 through 2/14/2014.

When submitting bid, please identify the bid item and number clearly. All bids must be sealed and delivered to Purchasing Department, City of Somerville, 93 Highland Ave., Somerville, MA 02143. Please mark the outside of all bid envelopes with the Bid number above and write **"Sewer Cleaning"** on the bid envelope.

BIDS SUBMITTED MUST BE AN ORIGINAL.

The completion of the following forms is necessary for consideration of a potential contract award. When submitting bid documents, please retain the order of documents as originally provided.

- 1) "Notice to Bidders" signed by person submitting bid.
- 2) "Signature Form" complete when submitting your bid.
- 3) Tax Compliance/Non Collusion Form
- 4) Certificate of Signature Authority
- 5) Somerville Living Wage Form
- 6) Quality Requirements
- 7) Bid Pricing Page
- 8) Prevailing Wage Compliance Form

NOTE: If Vendor is incorporated an updated "CERTIFICATE OF GOOD STANDING" from the Commonwealth of Massachusetts will be needed for the awarded vendor only.

CITY HALL HOURS HAVE BEEN CHANGED. WE ARE OPEN UNTIL 7:30 P.M. ON THURSDAYS AND CLOSE ON FRIDAYS AT 12:30 P.M.

Please review and return with your sealed bids as sent. Also, insure that all forms are completed and your bid response is submitted as requested.

Your cooperation is greatly appreciated.

NOTICE TO BIDDERS
BID #13-55

All bids must be in accordance with terms and conditions set forth herein as stated.

- SECTION A. Sealed bids for: **Sewer/Drain Cleaning and TV Inspection**. The bids will be received at the office of the Purchasing Director, Somerville City Hall, 93 Highland Avenue, Somerville, MA. 02143 no later than **Thursday, January 10, 2013 at 11:00 A.M.** at which time and place they will be publicly opened and read.
- SECTION B. Forms of price bid, specifications and terms of contract can be obtained at the above office on or after **Wednesday, December 26, 2012.**
- SECTION C. Bid envelopes shall be clearly marked as follows: **"Bid No: 13-55, Bid for Sewer Cleaning"**.
- SECTION D. If **awarded** vendor is a Corporation, vendor must comply with request for "Certificate of Good Standing". See attached instructions.
- SECTION E. **INSURANCE: Awarded Vendor** must comply with insurance requirements as stated in the bid package.
- SECTION F. Living Wage - see specifications
Prevailing Wage Rates
- SECTION G. The requirements in Section **E or F** will be waived if the words "Non-Applicable" (N/A) are inserted in the space designated.
- SECTION H. The copy of the bid deposited with the City will be accompanied by a bid guarantee in the amount of **5% of the proposed bid amount.** A Bid bond, Certified Check, Treasurer's Check, or Cashier's Check made payable to the City must be submitted with each bid. Said bid guarantee will become the property of the City of Somerville if the proposal is accepted and the bidder either neglects or refuses to comply with the terms of the proposal. Bid guarantee will be returned within 30 days to all unsuccessful bidders.
- SECTION I. A Payment Bond and in the amount of 50% of the total contract price will be required by the City.

SECTION J. The Purchasing Director reserves the right to accept or reject any or all bids, to waive any minor informalities, to divide the award, to amend any specifications or to accept any portion of a bid, if in her sole judgment, the best interest of the City of Somerville would be served by so doing.

SECTION K. The City reserves the right to cancel a contract, if awarded bidder does not respond to all necessary documents and required signature forms within twenty (20) working days of receipt of contract.

SECTION L. The Vendor must certify that all employees to be provided have successfully completed at least ten (10) hours of OSHA approved training in Construction Safety and Health.

Signature: _____

Print Name & Title: _____

Company: _____

Date: _____ Tel. No: _____ Fax: _____

City of Somerville

Invitation for Bids for

**Sewer/Drain Cleaning and TV Inspection
Bid No. 13-55**

I. General Information and Bid Submission Requirements

Bid Delivery

All bids must be delivered to City of Somerville, Purchasing Department, 93 Highland Avenue, Somerville, MA 02143.

Bids must be delivered by: **11:00 A.M. on Thursday, January 10, 2013.**

1 copy of the bid should be submitted. Bids must be sealed and marked as follows:

“Bid for Sewer Cleaning, Bid #13-55.”

All bids must include a non-collusion form, tax compliance certificate, bid pricing sheet, reference form as provided in this IFB, and 5% bid surety in the amount of **5% of the proposed bid amount.** A Bid bond, Certified Check, Treasurer's Check, or Cashier's Check made payable to the City must be submitted with each bid. Said bid guarantee will become the property of the City of Somerville if the proposal is accepted and the bidder either neglects or refuses to comply with the terms of the proposal. Bid guarantee will be returned within 30 days to all unsuccessful bidders.

Bid Signature

A bid must be signed as follows: 1) if the bidder is an individual, by her/him personally; 2) if the bidder is a partnership, by the name of the partnership, followed by the signature of each general partner; and 3) if the bidder is a corporation, by the authorized officer, whose signature must be attested to by the clerk/secretary of the corporation, and with the corporate seal affixed.

Time for Bid Acceptance

The contract will be awarded within 60 days after the bid opening. The time for award may be extended for up to 45 additional days by mutual agreement between the City of Somerville and the apparent lowest responsive and responsible bidder (or, for a contract requiring payment, the apparent highest responsive and responsible bidder.)

Bonding Requirements

A Payment Bond in the amount of 50% is required upon contract award.

Prevailing Wage Requirements

Bidders will be required to comply with the Prevailing Wage Laws, M.G.L. c. 149. The applicable prevailing wage rates are attached.

Notwithstanding anything to the contrary in Articles of the General Conditions (included in the Contract) the City may, in its sole discretion withhold payment from the General Contractor with respect to a given application for payment unless the City has in its possession payroll records that are complete, accurate, and current as of the date of said application for payment. Payment by the City on one or more occasions in the absence of the General Contractor's compliance with this section shall not constitute a waiver of the City's right to withhold payment for noncompliance on other occasions.

The General Contractor shall submit payroll information on a weekly basis in a format approved by the City (form attached) numbered in numerical sequence and signed by the Contractor (including forms: for weeks when the Contractor is not on the site, in which case there shall be a notation to the effect "no work this payroll period" and a date anticipated for resuming work). The General Contractor shall submit these forms to: The Superintendent of Buildings and Grounds, DPW.

The City will take an active role in reviewing and monitoring these payrolls weekly. If the City suspects any violations, the City will report them to the Attorney General's Fair Labor and Practices Division. The Attorney General's Office, after conducting an investigation and a hearing can order the bidder to halt work, if it finds prevailing wage violations. Within fifteen days after completion of its portion of the work the bidder must submit a Statement of Compliance with the prevailing wage law. The City reserves the right to conduct hearings on bids that are significantly below the average bid price submitted on a project, to make findings of fact, and determinations. Weekly payrolls are public records and the bidder shall make them available upon request.

The Bidder is required to keep these records for a period of three years from the date of completion of this contract.

Changes and Addenda

If any changes are made to this IFB, an addendum will be issued. Addenda will be mailed or faxed to all bidders on record as having picked up the IFB. No changes may be made to the bid documents, by the Bidders; without written authorization and/or an addendum from the Purchasing Department.

Questions about the IFB

Questions concerning this invitation for bids must be submitted in writing to: Karen Mancini, City of Somerville, Purchasing Department, 93 Highland Avenue, Somerville, MA 02143 **before 4:30 P.M. on Thursday, January 3, 2013.** Questions may be delivered, mailed, faxed to: 617-625-1344, or e-mailed to kmancini@somervillema.gov. Written responses will be mailed or faxed to all bidders on record as having picked up the IFB.

If any Bidders or proposers contact anyone outside of Purchasing, for information about this proposal, the bid/proposal will be disqualified from the bidding process.

Modification or Withdrawal of Bids, Mistakes, and Minor Informalities

A bidder may correct, modify, or withdraw a bid by written notice received by the City of Somerville prior to the time and date set for the bid opening. Bid modifications must be submitted in a sealed envelope clearly labeled "Modification No.____" to the address listed in part one of this section. Each modification must be numbered in sequence, and must reference the original IFB.

After the bid opening, a bidder may not change any provision of the bid in a manner prejudicial to the interests of the City or fair competition. Minor informalities will be waived or the bidder will be allowed to correct them. If a mistake and the intended bid are clearly evident on the face of the bid document, the mistake will be corrected to reflect the intended correct bid, and the bidder will be notified in writing; the bidder may not withdraw the bid. A bidder may withdraw a bid if a mistake is clearly evident on the face of the bid document, but the intended correct bid is not similarly evident.

Right to Cancel/Reject Bids

The City of Somerville may cancel this IFB, or reject in whole or in part any and all bids, if the City determines that cancellation or rejection serves the best interests of the City.

Unbalanced Bids

The City reserves the right to reject unbalanced, front loaded, and conditional bids.

Bid Prices to Remain Firm

All bid prices submitted in response to this IFB must remain firm for 60 days following the bid opening.

Unforeseen Office Closure

If, at the time of the scheduled bid opening, Purchasing Department is closed due to uncontrolled events such as fire, snow, ice, wind, or building evacuation, the bid opening will be postponed until 2:00 p.m. on the next normal business day. Bids will be accepted until that date and time.

II. Purchase Description/Scope of Services

Contract Term Length and Renewal Options

The contract will remain in effect from February 15, 2013 through February 14, 2014.

Price Submission

All prices must be stated in Unit Prices and Total Amounts as requested on the Bid price submission pages.

Estimated Quantities

The City of Somerville has estimated the quantities required for each of the items on the bid price submission pages, however, these estimates are estimates only and are not guaranteed.

Brand Name "Or Equal"

Any references to any brand name or proprietary product in the specifications shall require the acceptance of an equal or better brand. Samples may be requested before a final decision is made. The City has the right to make the final determination as to whether an alternate brand is equal to the brand specified.

Warranty

The bidder warrants that (1) the Supplies sold are merchantable, (2) that they are fit for the purpose for which they are being purchased, (3) that they are absent any latent defects and (4) that they are in conformity with any sample which may have been presented to the City.

The bidder guarantees that upon inspection, any defective or inferior Supplies shall be replaced without additional cost to the City. The Vendor will assume any additional cost accrued by the City due to the defective or inferior Supplies.

The bidder guarantees all Supplies for a period of one (1) year, or as otherwise specified herein.

Invoicing

Vendor will mail an invoice to the ordering department after completion and delivery of the order.

Cancellation

The City reserves the right to cancel this contract at any time on any grounds, including the vendor's failure to comply with the specifications provided herein.

Specifications/Scope of Work

General

The work to be performed under this contract consists of furnishing labor, materials, and equipment for the specified repairs at various municipally owned facilities.

Examination of Property

The contractor shall fully inform himself of the existing conditions where the work is to be done.

Protection of Property

The contractor shall take all precautions to protect the property of the City from injury and shall be held responsible for all employees or any person or persons, instrument or device directly or indirectly employed by him. Any corresponding damages shall be replaced, repaired and paid for by the contractor to the satisfaction of the City.

Quality of Workmanship

All work must be done in a thorough workmanlike manner.

Experience

The contractor shall have been established in the specified field for at least 5 years.

Response Time

The contractor must respond within forty-eight hours when issued notification by the City of Somerville.

Laws and Regulations

The contractor shall comply with all Federal, State and Local laws regulations and ordinances governing this type of work. The Contractor shall comply with all Mass Highway specifications as apply.

Replacement Components

The contractor shall carry sufficient stock of OEM quality parts and components.

Estimates and Surveys

The contractor shall, as required, furnish estimates and survey proposed work at no cost to the City.

SCOPE OF WORK AND SPECIFICATIONS FOR SEWER/DRAIN CLEANING AND TV INSPECTION

PROVISION FOR TRAVEL AND PROSECUTION OF THE WORK

The street and adjacent side streets shall remain open to travel throughout the period required for the completion of the improvement except as permitted by the City of Somerville Traffic Commission. Reasonable facilities shall be provided by the contractor for the convenient and safe passage of pedestrians through the project and also to and from properties abutting the improvement. Particular care shall be taken at all times to establish and maintain such methods of procedure as will not create hazards of an unusual nature.

WORK SCHEDULE

Work on this project is mainly restricted to a ten hour day, five-day week with the Prime Contractor and all Sub Contractors working on the same shift. Peak hour work restrictions may apply as specified by the Engineer.

REMOVAL AND DISPOSAL OF STRUCTURES AND OBSTRUCTIONS

The Contractor shall accept and hold entire responsibility for the stacking and protection of materials that have been removed from the site and that are to be reused in the work. Any materials lost or damaged through lack of protection or carelessness by the Contractor shall be replaced at his expense.

PROTECTION AND RESTORATION OF PROPERTY

Special care shall be exercised by the Contractor during the prosecution of the work, to save from harm and injury any structure, public or private, water system situated above or below the surface, and adjacent properties lying within the scope of the project, not specifically designated to be removed or otherwise altered.

Any damage to private property due to the construction activities of the Contractor shall be repaired to the Homeowner's satisfaction within thirty (30) working days.

NOTE: Contractor's equipment is not to be parked or stored at the Public Works Yard at any time.

All unit prices quoted herein shall be firm for the duration of the Contract, regardless of any changes in the cost of materials or labor.

INSURANCE REQUIREMENTS

(See attached)

TECHNICAL SPECIFICATIONS

SECTION 1
SPECIFICATIONS
FOR
FY13 TELEVISIONING AND CLEANING OF SEWERS & STORMWATER LINES

PART 1 – GENERAL

SCOPE

The work included in this Contract consists of furnishing all equipment, labor, materials and performing all work as required to clean and televise sewers, combined sewers and stormwater drains up to 66" in pipe diameter as well as manholes and other structures and all appurtenant work as indicated and as specified herein. It shall be the responsibility of the contractor to provide one televising and one cleaning crew at all times during normal working hours as specified throughout the duration of this Contract.

EQUIPMENT AND METHODS

The sewerage and storm systems to be cleaned and televised under this Contract are individual systems as well as a stormwater over sewer and sewer over stormwater configuration.

Footage metering devices shall be used for location of all equipment, devices, and points of reference. Footage metering devices shall be designed so that distance recorder can be set at zero when equipment or device is at the beginning of the pipe inside the manhole. The Contractor shall provide the owner with a record of the calibration of the metering device on a weekly basis.

The sewerage and stormwater systems to be cleaned and televised under this Contract may be equipped with flow metering devices, telemetry hardware or other appurtenant equipment. It is the Contractor's responsibility to verify if this type of equipment is installed within the vicinity of the cleaning and televising operations. If the Contractor encounters this type of equipment, the Contractor shall notify the Owner, so that the Owner may remove this equipment before cleaning and televising operations begin. The Contractor will be responsible for the cost to replace or repair any flow metering devices, telemetry hardware or other appurtenant equipment damaged during his/her operations.

The Contractor shall supply the Owner, prior to the start of contract, with telephone numbers of all his/her site operatives in order that they can be contacted during working hours.

FIELD RECORDS

It shall be the Contractor's responsibility to keep records of all cleaning, televising, and dye testing performed. These records shall be in printed form, showing the Owner's name, type of project, Contractor's name, date, manhole location, depth to invert, section cleaned, televised, the number of lateral connections to the section televised, street address and type of all laterals connected to stormwater lines, type of sewer, combined sewer, or stormwater lines, size of pipe, length of section, exact locations of pipeline defects, type of equipment used, and any special remarks concerning the conditions of the pipe line and manholes. All television inspection shall be in full compliance with the latest version of the

National Association of Sewer Service Companies (NASSCO) Pipeline Assessment and Certification Program (PACP). All televising shall be recorded and properly labeled on DVDs. See **Appendix 4** for sample reports and labels. All systems (sewer, storm, combined) in a street should be recorded on a single DVD whenever possible. (Lengthy streets may require more than one DVD.) All field DVDs must be submitted in a casing with the names of all streets displayed on the front and side cover with field reports. All final reports submitted along with the DVD must be bound together using an approved method, have street names with DVD numbers listed in alphabetical order along with the project title on the cover and have a clear plastic cover on the front. DVDs must be clearly labeled so that future viewers will be able to easily identify at any point of the DVD what location and type of sewer line was televised. The street address and type of all lateral connections to the stormwater line shall be verbally noted on the DVD and in the report. **The Contractor will take and label still pictures for all protruding laterals, any locations where sections of the sewer pipe are missing or the pipe is near collapse or whenever directed by a City Representative. The Contractor shall provide a sketch showing tie distances from at least three permanent features to the starting and ending manhole. A distance between the starting and ending manhole, as measured on the ground, shall be provided. See Appendix 2 for details.**

If areas of misalignment of pipe, dropped joints, infiltration, structural failures, or other obstructions are suspected during cleaning operations, and confirmed during exploratory televising, the Contractor shall record the approximate location of the defective area and notify the Owner. The Owner will decide whether to stop any exploratory televising or move on to the next work location.

MEASUREMENT AND PAYMENT

Under the prices to be paid for each item, the Contractor shall furnish all materials and equipment, furnish all labor and do all operations necessary to complete all work specified or shown. A complete working job shall be produced whether or not any particular wording or direction is omitted or not clearly stated. Measurement for payments shall be by the Engineer, except where noted elsewhere in this specification.

Prior to payment of invoice, the Contractor shall supply to the Owner field copies of all the television recordings and inspection logs with the appropriate documents. See **Appendix 3** for details.

PART 2 – TECHNICAL

CLEANING

- A. It is the intent of this Contract that all sewers and stormwater lines be cleaned by either hydroflushing with jetting and if necessary vacuum truck, rodding machine or bucket machine. The Contractor shall certify that he or she has the machines capable of performing the work prior to the award of the Contract. Mechanical equipment shall consist of rodding and bucketing machines with buckets, brushes and scrapers, and root cutters. The Contractor shall withdraw and empty buckets when they reach full capacity. The pulling of buckets from manhole to manhole without emptying of their contents will not be allowed. Hydraulic equipment shall consist of high velocity type equipment, capable of jetting up to 2,000 psi and 125 gpm of water. No hydraulic equipment that operates under a “head of water” or that would cause excessive internal pressure

or cause sewage to "back up" shall be permitted without written approval of the Owner. The Contractor shall be responsible for removal of any equipment that may become lodged or hung up in the system being cleaned. The Contractor will not be reimbursed for television work required to retrieve lost equipment. Selection of equipment used shall be based on the conditions of the lines at the time the work commences. All equipment used shall be approved by the Owner before work begins.

- B. High velocity equipment shall have a minimum of 800 feet of high-pressure hose with a selection of three or more high velocity nozzles, such as penetrating, grease, and bottom cleaning nozzles. The nozzles shall be capable of producing a scouring action from 15° to 45° in all size lines designated to be cleaned. Equipment shall also include a high velocity gun for washing and scouring manhole walls and inverts. The gun shall be capable of producing flows from a fine spray to a long distance solid stream. The equipment shall carry its own water tank, auxiliary engines and pumps, and hydraulically driven hose reel. All controls shall be located so that the equipment can be operated above ground.

The Contractor shall provide all necessary equipment and labor for bypass pumping required during cleaning operations. Bypass pumping is considered incidental to cleaning operations and not eligible for payment elsewhere.

Hydraulically propelled equipment, if allowed, shall be of a movable dam type and shall be constructed in such a way that a portion of the dam may be collapsed at any time during the cleaning operation to protect against flooding of the sewer. The movable dam shall be of equal diameter as the pipe being cleaned and shall provide a flexible scraper around the outer periphery to ensure total removal of grease. If sewer cleaning balls or other such equipment, which cannot be collapsed instantly are used, special precautions against flooding of the sewers and public or private property shall be taken.

The walls and inverts of all manholes within the reaches of lines shall be cleaned thoroughly with a high velocity water spray.

- C. Upon completion of the cleaning of each section, a full sized brush or scraper shall be pulled through the line to insure complete removal of all debris from the line. Dumping or forcing debris into a larger diameter line is not an allowable disposal method. If hydroflushing is used for cleaning, a manhole may be used as a temporary collection point for debris. The debris will be completely removed from the manhole by a vacuum truck, clamshell or other mechanical means before televising any type of pipe.

All sludge, dirt, sand, gravel, roots, grease or other debris resulting from the cleaning operations shall be removed at the downstream manhole of the section being cleaned and be properly disposed of by the Contractor under the proper disposal item. Removal shall be accomplished using buckets, trash pumps, vacuums or other suitable means. A suitable weir or dam shall be constructed in the downstream manhole in such a manner that all material shall be trapped. Passing the material from one section to the next, which could cause line stoppages, will not be permitted.

During the cleaning operations, all material from the lines shall be dumped or pumped directly into a watertight truck or other container and removed from the job site at the end of each working day. No material removed from the lines shall be dumped or pumped onto streets or into catch basins or other pipes. It shall be the Contractor's responsibility to arrange for and to pay for all storage and transportation costs for the materials removed from the lines.

Any material spilled onto city streets or other public or private property during the removal and disposal operations shall be immediately cleaned up by the Contractor.

- D. The Contractor shall take the necessary precautions and use whatever equipment and methods are appropriate to protect the sewer and stormwater systems, adjacent public, and private property from damage or flooding.
- E. Water required for cleaning will be made available by the City. It is the Contractor's responsibility to obtain a permit from the Somerville Water Department for use of hydrants. When hydrants are used to fill cleaning equipment water tanks, the Somerville Water System shall be protected with flow meters and backflow prevention devices. A flow meter and backflow prevention device will be provided by the City of Somerville Water Department if available. If unavailable, the Contractor shall provide a flow meter and backflow prevention device for use during work. A flow meter and backflow prevention device are required per Massachusetts Department of Environmental Protection (DEP) Regulation 310 CMR 22.22 and the Somerville Water Department Cross Connection Control Program. This includes, but is not limited to street sweepers, sewer flushing and paving equipment and hookups for any purpose.
- F. Payment under the following Light Cleaning items will be made when the Contractor makes 3 (three) or less passes to clean a section of the pipe. Each pass consists of running the hydroflush cleaning tool all the way to the next manhole and returning it to the entry manhole. The Contractor shall verify that the hydroflush cleaning tool reaches the next manhole on each pass.

If the cleaning of an entire section cannot be successfully performed from one manhole, the equipment shall be set up on the other manhole and cleaning re-attempted. The cost of multiple manhole setups shall be borne by the Contractor. If successful cleaning cannot be performed from two manholes, or the equipment is unable to traverse the entire manhole section, the Contractor shall notify the City by the next work day.

ITEM No 1 – Light Cleaning (Including Structures) Pipe Size 8" to < 15"	Linear Foot
ITEM No 2 – Light Cleaning (Including Structures) Pipe Size 15" to < 30"	Linear Foot
ITEM No 3 – Light Cleaning (Including Structures) Pipe Size 30" to < 48"	Linear Foot
ITEM No 4 – Light Cleaning (Including Structures) Pipe Size 48" to < 60"	Linear Foot
ITEM No 5 – Light Cleaning (Including Structures) Pipe Size >60"	Linear Foot

- G. Payment under the following Heaving Cleaning items are the same as light cleaning but payment will be made when the Contractor makes 4 (four) or more passes to clean a section of the pipe.

ITEM No 6 – Heavy Cleaning (Including Structures) Pipe Size 8” to < 15”	Linear Foot
ITEM No 7 – Heavy Cleaning (Including Structures) Pipe Size 15” to < 30”	Linear Foot
ITEM No 8 – Heavy Cleaning (Including Structures) Pipe Size 30” to < 48”	Linear Foot
ITEM No 9 – Heavy Cleaning (Including Structures) Pipe Size 48” to < 60”	Linear Foot
ITEM No 10 – Heavy Cleaning (Including Structures) Pipe Size >60”	Linear Foot

Payment will be made by linear foot and shall include all labor, equipment, materials, and all other incidentals necessary to execute the work as specified.

EXPLORATORY TELEVISIONING – GENERAL

- A. The television camera used for the inspection shall be a Radial View Camera (RVC) that rotates 360 degrees and has the capability to pan and tilt in any direction. The camera shall be specifically designed and constructed for pipeline inspection and shall have its own lighting system providing light levels from 50 to 100 foot candles. The camera shall be operative in 100% humidity. Picture quality shall be such as to produce a continuous 600-line resolution picture showing the entire periphery of the pipe. Picture quality and definition shall be such that the interior of the pipe can be clearly seen in detail. The camera shall also be capable of providing color video and still pictures.
- B. All television inspection must be in compliance with the latest version of the NASSCO Pipeline Assessment and Certification Program (PACP). Remote television inspection shall be performed from one manhole to the next, pipe section by pipe section, corresponding to the order that exists in the pipeline run. At the beginning and end of each continuous pipeline inspection, the total pipeline shall be described by the narrator stating the size, type, start and end location, street name, intersecting street, invert elevation, and limits of each pipe section. On a weekly basis, the contractor shall fill out the record sheet attached in **Appendix 3**.
- C. If during the televising of any main line a buried manhole is discovered, the Contractor shall record it in the assigned sheet attached in **Appendix 5**. In addition, the City shall be notified and the location shall be marked as close as possible so the City can raise the frame/cover to grade.

At each location within the pipeline where a defect is evident, the camera shall be rotated to provide a clear view of the defect and the location of the defect shall be recorded and photographed.

The database format used for the collection of inspection data must comply with NASSCO PACP. The Owner may require additional database fields to be made mandatory.

The surveyor/operator shall be subject to the approval of the Engineer and must have successfully completed NASSCO PACP user training. If during the course of the project the inspection is rejected, the Contractor shall supply a different surveyor/operator and those sections of pipe inspected shall be reinspected at the Contractor's expense. During the inspection, the surveyor/operator shall at a minimum, record all data on the DVD required to comply with the requirement of the Final Records.

EXPLORATORY TELEVISIONING – STORMWATER LINE

ITEM No 11 – Television Inspection and Report	Pipe Size 8" to < 15"	Linear Foot
ITEM No 12 – Television Inspection and Report	Pipe Size 15" to < 30"	Linear Foot
ITEM No 13 – Television Inspection and Report	Pipe Size 30" to < 48"	Linear Foot
ITEM No 14 – Television Inspection and Report	Pipe Size 48" to < 60"	Linear Foot
ITEM No 15 – Television Inspection and Report	Pipe Size >60"	Linear Foot

The general intent for televising stormwater lines is to identify sanitary services illicitly connected to the storm system. During the televising of all stormwater lines, the operator shall identify all connections. If there is a problem identifying a connection then the operator shall perform a dye test to find out the origin of the connection.

Payment for exploratory televising will be made on a Linear Foot basis and shall include all labor, equipment, still pictures, digital videos, television logs, dye testing, necessary record keeping and any other incidentals necessary for the satisfactory completion of the work.

EXPLORATORY TELEVISIONING – SANITARY AND COMBINED SYSTEMS

The general intent for televising sanitary sewer lines is to identify sources of inflow and infiltration. Before the televising of all sanitary sewer and combined system lines, the line must be thoroughly cleaned. After the cleaning process, the line is to be plugged at the upstream manhole. The Contractor will be required to confirm that catch basin laterals are not connected to the sanitary sewer by dye testing or other method approved by the engineer.

ITEM No 16 – Television Inspection and Report	Pipe Size 8" to < 15"	Linear Foot
ITEM No 17 – Television Inspection and Report	Pipe Size 15" to < 30"	Linear Foot
ITEM No 18 – Television Inspection and Report	Pipe Size 30" to < 48"	Linear Foot
ITEM No 19 – Television Inspection and Report	Pipe Size 48" to < 60"	Linear Foot
ITEM No 20 – Television Inspection and Report	Pipe Size >60"	Linear Foot

Payment for exploratory testing will be made on a Linear Foot basis and shall include all labor, equipment, sewer plugs, still pictures, DVDs, television logs, dye testing necessary, record keeping and any other incidentals necessary for the satisfactory completion of the work.

TELEVISION INSPECTION OF LATER PIPES FROM THE MAIN SEWER

The general intent for televising sanitary or storm laterals shall be visually inspected by means of closed-circuit color television camera, which is launched from the main sewer.

Equipment:

A Lateral Evaluation Televising System (LETS) shall be used for the inspection. This system shall consist of two individual cameras mounted on a remote crawler. One camera shall be fixed and provide a view of the main sewer, the other will be flexible and capable of being launched up a lateral pipe from the main sewer. The flexible camera must be able to launch a minimum of 70 linear feet into the chosen lateral. Lighting of the cameras shall be supplied by a lamp on the

camera, capable of being dimmed or brightened remotely from the control panel. The lighting system shall be capable of lighting the entire periphery of the pipe. The cameras shall be operative in 100% humidity conditions and shall have a minimum of 400 lines of resolution. The view seen by the televising cameras shall be transmitted to a monitor of not less than 17 inches. The cameras, television monitor, and other components of the video system shall be capable of producing a quality satisfactory to the Engineer.

Televising:

The LETS shall be moved through the line at a uniform rate, stopping when necessary to inspect a lateral pipe. The flexible camera shall be launched from the main sewer at a rate not to exceed 30 feet per minute. This camera will attempt to inspect a minimum of 70 linear feet of lateral pipe. Actual footage inspected may vary depending on items such as: the condition of the lateral, the location of bends within the lateral and/or roots in the lateral. Any lateral cleaning which may be required to fully inspect a lateral is to be completed by others.

Television Inspection Logs:

The logs shall be typed or computer printed and acceptable to the Owner. Printed location records shall be kept by the Contractor and will clearly show the location, in relation to adjacent manholes, of each lateral inspected. Where possible a street address will also be noted on the report. An estimate of the flow rate observed at infiltration points shall be made and recorded. In addition, other points of significance such as locations of building sewer laterals, joints, unusual conditions, roots, storm water sewer connections, collapsed sections, presence of scale and corrosion, and other discernible features will be recorded and one (1) copy of such records shall be supplied to the Owner.

DVD Recordings:

The purpose of the DVD recording shall be to supply a visual and audio record of the condition of the laterals that may be replayed both daily and at future presentations. DVD recording playback shall be at the same speed that it was recorded. Upon completion of the work, all DVD's recorded during the television inspection shall become the property of the Owner. Cost of the DVD's shall be included in the unit price bid. A complete recording shall be made of each lateral. A voice recording on DVD's shall make brief and informative comments on the sewer conditions.

DVD's shall include the following information:

Visual (on screen in corner):
Sewer section and number;
Current distance along reach (tape counter footage).

Printed labels on DVD container and tape cartridge with location information, date, format information, and other descriptive information.

Audio:

Date and time of television inspection, operator name, name of overlying or adjacent street, manhole numbers and street address.

Verbal confirmation of sewer section and television direction in relation to direction of flow.
Type of weather during inspection.

Television inspection logs shall include, but are not limited to, the following:

Date, time, city, street, basin, sewer section, reference manhole number, name of operator, inspector, and weather conditions.
Pipe diameter, pipe material, section length, depth of pipe, length between joints, and corresponding videotape identification.
Location of each point of leakage.
Location and street address for each service connection.
Location of any damaged sections, nature of damage, and location with respect to pipe axis.
Deflection in alignment of grade of pipe.

ITEM No 21 – Television Inspection Report

Per Lateral

Payment for inspection of lateral pipes will be made on a Linear Foot basis and shall include all labor, equipment, sewer plugs, still pictures, DVDs, television logs, dye testing, necessary record keeping and any other incidentals necessary for the satisfactory completion of the work.

TELEVISION INSPECTION OF LATERAL PIPES FROM HOMES OR BUILDINGS

The general intent for televising laterals shall be visually inspected by means of closed-circuit color television camera, which is launched from the homes or buildings.

Equipment:

A lateral Evaluation Televising System (LETS) shall be used for the inspection. This system shall consist of one individual camera mounted on a flexible cable. The camera will be flexible and capable of being launched up for down a lateral pipe from a building or home. The flexible camera must be able to launch a minimum of 100 linear feet into the chosen lateral. Lighting of the cameras shall be supplied by a lamp on the camera, capable of being dimmed or brightened remotely from the control panel. The lighting system shall be capable of lighting the entire periphery of the pipe. The cameras shall be operative in 100% humidity conditions and shall have a minimum of 400 lines of resolution. The camera shall be capable of viewing laterals from pipe sizes of 2 – 8" and being able to fit through 3-4" P traps. The view seen by the televising cameras shall be transmitted to a LCD monitor of not less than 17 inches. The cameras, television monitor, and other components of the video system shall be capable of producing a picture quality satisfactory to the Engineer.

Televising:

The LETS shall be moved through a line at a uniform rate, stopping when necessary to inspect a lateral pipe. The flexible camera shall be launched from the home or building at a rate not to exceed 30 feet per minute. This camera will attempt to inspect a minimum of 100 linear feet of lateral pipe. Actual footage inspected may vary depending on items such as: the condition of the lateral, the location of bends within the lateral and/or roots in the lateral. Any lateral cleaning which may be required to fully inspect a lateral is to be completed by others.

Television Inspection Logs:

The logs shall be typed or computer printed and acceptable to the Owner. Printed location records shall be kept by the Contractor and will clearly show the location, in relation to adjacent manholes, of each lateral inspected. Where possible, a street address will also be noted on the report. An estimate of flow rate observed at infiltration points shall be made and recorded. In addition, other points of significance such as locations of building sewer laterals, joints, unusual conditions, roots, storm sewer connections, collapsed sections, presence of scale and corrosion, and other discernable features will be recorded and one (1) copy of such records shall be supplied to the Owner.

DVD Recordings:

The purpose of the DVD recording shall be to supply a visual and audio record of the condition of the laterals that may be replayed both daily and at future presentations. DVD recording playback shall be at the same speed that it was recorded. Upon completion of the work, all DVD's recorded during the television inspection shall become the property of the Owner. Cost of the DVD's shall be included in the unit price bid. A complete recording shall be made of each lateral. A voice recording on DVD's shall make brief and informative comments on the sewer conditions.

DVDs shall include the following information:

Visual (on screen in corner):

Street Address and Number;

Current distance along reach (tape counter footage);

Printed labels on DVD container and tape cartridge with location information, date, format information, and other descriptive information.

Audio:

Date and time of television inspection, operator name, name of street address.

Television inspection logs shall include, but are not limited to, the following:

Date, time, city, street, basin, sewer section, name of operator, inspector, and street address.

Pipe diameter, pipe material, section length, depth of pipe, length between joints, and corresponding videotape identification.

Location of each point of leakage.

ITEM No 22 – Television Inspection and Report Per Lateral Hourly

Payment will be made on an hourly basis and shall include all labor, equipment, materials, and all other incidentals necessary to prosecute the work as specified.

DYE TESTING

ITEM No 23 – Off Hours/Weekend Dye Testing and Illicit Connection Identification Each

The Contractor shall return to the site of any unidentified connections to the City's stormwater drainage system. This work shall be conducted only if directed by the Engineer in the event that the tenants of a residence are unavailable during normal working hours to allow the Contractor access to plumbing structures necessary for dye testing. The Contractor shall have the necessary televising equipment to prove whether or not an unknown connection is indeed illicit. The Contractor shall provide the DVD and the inspection report to the City upon completion of the work.

Regardless of how it is accomplished, every connection to a stormwater line shall be positively identified. Reporting these connections on the DVDs and in the written reports shall be in a street address form. For example, the reports shall include the following information on each connection "20 ft, 2 o'clock position, connection from catch basin at 23 College Avenue" or "34 ft, 9 o'clock position, sanitary connection confirmed from 23 College Avenue".

Payment for Off Hours/Weekend Dye Testing and Illicit Connection Identification shall be made as a lump sum according to the bid sheet item.

ITEM No 24 – Testing of Disposable Material Each

The Contractor shall conduct material testing for every 100 tons of disposable material collected. The Contractor shall inform the Owner when collecting samples and submit the results of the testing to the Owner.

Payment shall be made for each test conducted by the Contractor and should include all incidentals necessary to prosecute the work.

ITEM No 25 – Disposal of Solid Waste Ton

Under the listed unit price for this item, the Contractor shall provide all necessary equipment, labor, and material to load, transport, and dispose at an appropriately permitted, solid waste facility, all soil defined as non-hazardous solid waste suitable for reuse as daily cover at an unlined Massachusetts Landfill (as defined in DEP Policy #COMM-97-001).

Payment shall be on the basis of tons of waste actually disposed, as measured at the disposal facility by certified scale, and documented on the return manifest or certified weight slip and accompanied by the appropriate DEP BWSC Bill of Lading Form. No payments will be made for incomplete documentation of disposal.

ITEM No 26 – Disposal of Hazardous Materials

Ton

Under the listed unit price, the Contractor shall provide all necessary equipment, labor, and materials to load, transport, and dispose at an approved RCRA-permitted facility, all soil and fill material defined as a hazardous waste (40 CFR 261 and 310 CMR 40.0006). The listed unit price shall constitute full payment for the work described and additional costs will be borne by the Contractor. The unit price also includes placing, grading and compacting the material as specified and shall include all fees, permits and taxes.

Payment shall be on the basis of tons of hazardous waste actually disposed, as measured at the disposal facility by certified scale, and documented on the return manifest. The Owner, and/or their representative, shall have the right to perform independent weighing of trucks. No payments will be made for incomplete documentation of disposal.

ITEM No 27 – General Manhole Cleaning

Each manhole as directed by the Engineer shall be power-washed and generally inspected for any damage or defects including but not limited to brickwork, channels, chimney and benches.

Payment for the cleaning of each manhole should include all equipment, materials, labor and recording of findings.

ITEM No 28 – Removing of Protruding Lateral Connections

Each

The Contractor shall remove as directed by the engineer any protruding lateral connections encountered during television inspection. The Contractor is responsible for any and all costs incurred to repair main lines and services damaged during the removal of protruding laterals.

Payment for the removal of protruding lateral connections shall include all labor, tools, equipment, materials and any other incidentals necessary to prosecute the work.

APPENDIX 1

LIST OF STREETS

APPENDIX 1

[illegible]

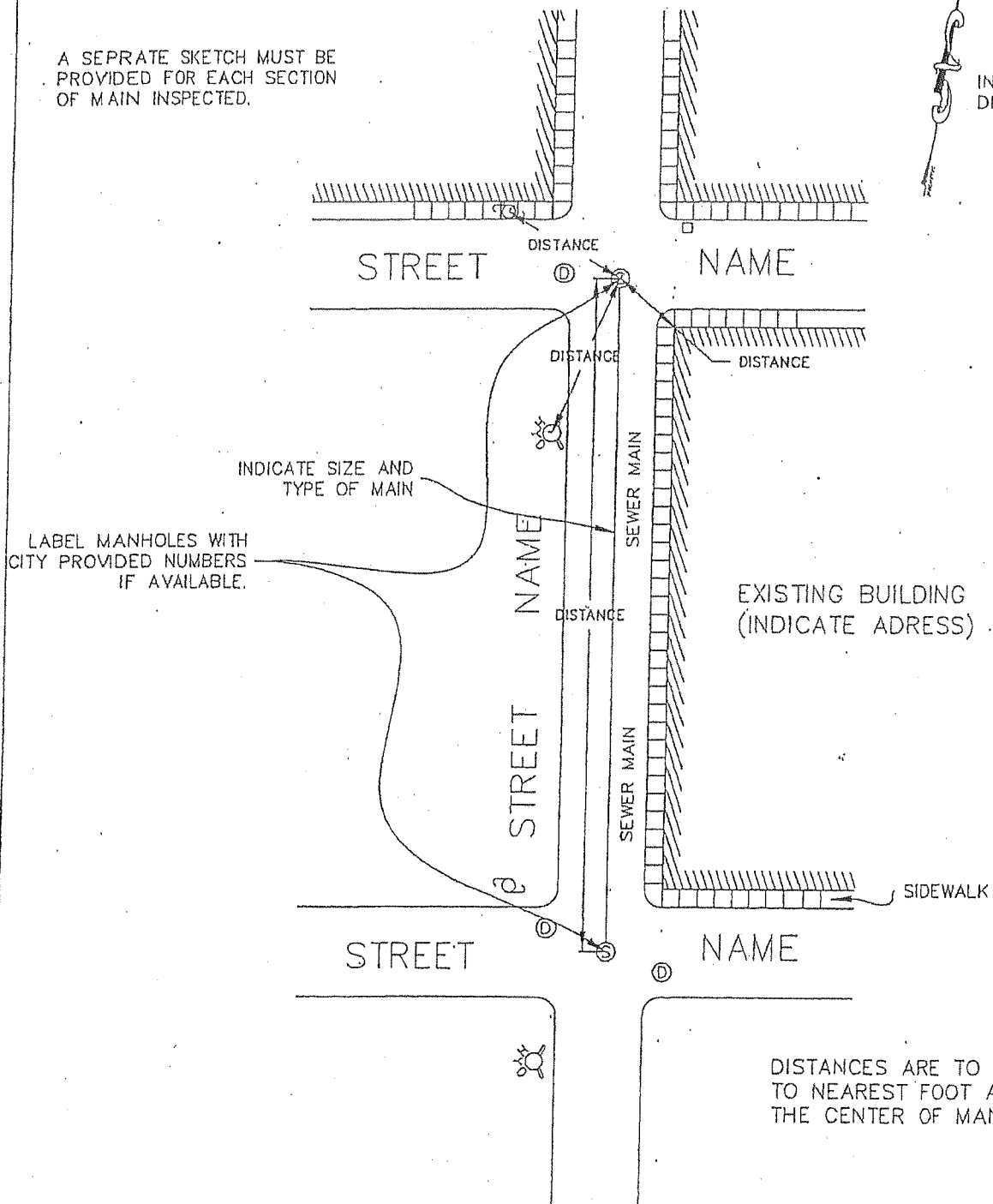
APPENDIX 2

TIES

APPENDIX 2

A SEPRATE SKETCH MUST BE PROVIDED FOR EACH SECTION OF MAIN INSPECTED.

INDICATE APPROXIMATE DIRECTION OF NORTH



DISTANCES ARE TO MEASURED TO NEAREST FOOT AND TO THE CENTER OF MANHOLES

APPENDIX 3

WEEKLY LOG

CITY OF SOMERVILLE

WEEKLY LOG SHEET

APPENDIX 3

[illegible]

APPENDIX 4

TV REPORT AND DVD LABELS

COMPANY INFORMATION			
SAMPLE INSPECTION REPORT FOR THE CITY OF SOMERVILLE			
STREET:	DATE:	DVD#:	
	TIME:		
Start MH:	Intersecting Street or building #:		
Finish MH:	Intersecting Street or building #:		
Section Type:	Pipe Material:	Pipe Size:	Direction:
Depth to Rim Invert:	Height:	Width:	Section Length:
Inspection Purpose:	Cleaned:	YES / NO	Operator:
Remarks:			Weather:
<div style="display: flex; justify-content: space-between;"><div style="width: 20%; text-align: center;"><p>Distance</p><p>Observation</p></div><div style="width: 80%;"><div style="display: flex; align-items: flex-start;"><div style="flex: 1;"><div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; margin: 0 auto; position: relative;"><div style="position: absolute; top: -10px; left: 50%; transform: translate(-50%, -100%);">Inspection starts up/down stream MH</div><div style="position: absolute; bottom: -10px; left: 50%; transform: translate(-50%, 100%);">Inspection ends up/down stream MH</div></div><div style="border-left: 1px solid black; height: 100%; margin: 0 10px;"></div></div><div style="flex: 1; margin-top: 20px;"><div style="border: 1px solid black; height: 100px; width: 100%; margin-bottom: 10px;"></div><div style="margin-bottom: 10px;">Distance:</div><div style="border: 1px solid black; height: 100px; width: 100%; margin-bottom: 10px;"></div><div style="margin-bottom: 10px;">Distance:</div></div></div></div></div>			

APPENDIX 5

BURIED MANHOLE LOCATIONS

[illegible]

PREVAILING WAGE RATES

PAYROLL REPORT FORM COMPLIANCE FORM



DEVAL L. PATRICK
Governor
TIMOTHY P. MURRAY
Lt. Governor

THE COMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT
DEPARTMENT OF LABOR STANDARDS

Prevailing Wage Rates

As determined by the Director under the provisions of the
Massachusetts General Laws, Chapter 149, Sections 26 to 27H

JOANNE F. GOLDSTEIN
Secretary
HEATHER E. ROWE
Director

Awarding Authority: City of Somerville
Contract Number: IFB #13-55 **City/Town:** SOMERVILLE
Description of Work: (Non-Construction) Clean and televise sewers, combined sewers and stormwater drains up to 66" in pipe diameter as well as manholes and all appurtenant work as specified.
Job Location: Various Locations

Information about Prevailing Wage Schedules for Awarding Authorities and Contractors

- This wage schedule applies only to the specific project referenced at the top of this page and uniquely identified by the "Wage Request Number" on all pages of this schedule.
- Awarding authorities must request an updated wage schedule from the Department of Labor Standards ("DLS") if it has not opened bids or selected a contractor within 90 days of the date of issuance of the wage schedule.
- The wage schedule shall be incorporated in any advertisement or call for bids for the project as required by M.G.L. c. 149, § 27. Once a contractor has been selected by the awarding authority, the wage schedule shall be made a part of the contract for that project. The wage schedule must be posted in a conspicuous place at the work site during the life of the project in accordance with M.G.L. c. 149, § 27. The wages listed on the wage schedule must be paid to employees performing construction work on the project regardless of whether they are employed by the prime contractor, a filed sub-bidder, or any sub-contractor.
- All apprentices must be registered with the Massachusetts Division of Apprenticeship Training (DAT) in order to be paid at the lower apprentice rates. All apprentices must keep his/her apprentice identification card on his/her person during all work hours. If a worker is not registered with DAT, he/she must be paid the "total rate" listed on the wage schedule regardless of experience or skills.
- The wage rates will remain in effect for the duration of the project, except in the case of multi-year public construction projects. For construction projects lasting longer than one year, awarding authorities must request an updated wage schedule. Awarding authorities are required to request these updates no later than two weeks before the anniversary of the date the contract was executed by the awarding authority and the general contractor. Contractors are required to obtain the wage schedules from awarding authorities, and to pay no less than these rates to covered workers. The annual update requirement is not applicable to 27F "rental of equipment" contracts.
- Every contractor or subcontractor which performs construction work on the project is required to submit weekly payroll reports directly to the awarding authority and keep them on file for three years. Each weekly payroll report must contain: the employee's name, address, occupational classification, hours worked, and wages paid. Do not submit weekly payroll reports to DLS. A sample of a payroll reporting form may be obtained at <http://www.mass.gov/dols/pw>.
- Contractors with questions about the wage rates or classifications included on the wage schedule have an affirmative obligation to inquire with DLS at (617) 626-6953.
- Employees not receiving the prevailing wage rate set forth on the wage schedule may report the violation to the Fair Labor Division of the office of the Attorney General at (617) 727-3465.
- Failure of a contractor or subcontractor to pay the prevailing wage rates listed on the wage schedule to all employees who perform construction work on the project is a violation of the law and subjects the contractor or subcontractor to civil and criminal penalties.

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
Rental of Equipment - East						
(2 AXLE) DRIVER - EQUIPMENT <i>TEAMSTERS JOINT COUNCIL NO. 10 ZONE A</i>	12/01/2012	\$31.55	\$8.91	\$0.00	\$0.00	\$40.46
(3 AXLE) DRIVER - EQUIPMENT <i>TEAMSTERS JOINT COUNCIL NO. 10 ZONE A</i>	12/01/2012	\$31.62	\$8.91	\$0.00	\$0.00	\$40.53
(4 & 5 AXLE) DRIVER - EQUIPMENT <i>TEAMSTERS JOINT COUNCIL NO. 10 ZONE A</i>	12/01/2012	\$31.74	\$8.91	\$0.00	\$0.00	\$40.65
ASPHALT/CONCRETE/CRUSHER PLANT-ON SITE <i>OPERATING ENGINEERS LOCAL 4</i>	12/01/2012	\$40.09	\$10.00	\$0.00	\$0.00	\$50.09
	06/01/2013	\$40.87	\$10.00	\$0.00	\$0.00	\$50.87
	12/01/2013	\$41.65	\$10.00	\$0.00	\$0.00	\$51.65
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
BACKHOE/FRONT-END LOADER <i>OPERATING ENGINEERS LOCAL 4</i>	12/01/2012	\$40.09	\$10.00	\$0.00	\$0.00	\$50.09
	06/01/2013	\$40.87	\$10.00	\$0.00	\$0.00	\$50.87
	12/01/2013	\$41.65	\$10.00	\$0.00	\$0.00	\$51.65
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
BULLDOZER/GRADER/SCRAPER <i>OPERATING ENGINEERS LOCAL 4</i>	12/01/2012	\$39.72	\$10.00	\$0.00	\$0.00	\$49.72
	06/01/2013	\$40.49	\$10.00	\$0.00	\$0.00	\$50.49
	12/01/2013	\$41.27	\$10.00	\$0.00	\$0.00	\$51.27
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
CLAM SHELLS/SLURRY BUCKETS/HEADING MACHINES <i>OPERATING ENGINEERS LOCAL 4</i>	12/01/2012	\$41.09	\$10.00	\$0.00	\$0.00	\$51.09
	06/01/2013	\$41.87	\$10.00	\$0.00	\$0.00	\$51.87
	12/01/2013	\$42.65	\$10.00	\$0.00	\$0.00	\$52.65
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
COMPRESSOR OPERATOR <i>OPERATING ENGINEERS LOCAL 4</i>	12/01/2012	\$28.17	\$10.00	\$0.00	\$0.00	\$38.17
	06/01/2013	\$28.72	\$10.00	\$0.00	\$0.00	\$38.72
	12/01/2013	\$29.27	\$10.00	\$0.00	\$0.00	\$39.27
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
DIVER <i>PILE DRIVER LOCAL 56 (ZONE 1)</i>	08/01/2012	\$54.88	\$9.80	\$0.00	\$0.00	\$64.68
	08/01/2013	\$56.98	\$9.80	\$0.00	\$0.00	\$66.78
	08/01/2014	\$59.08	\$9.80	\$0.00	\$0.00	\$68.88
	08/01/2015	\$61.18	\$9.80	\$0.00	\$0.00	\$70.98
DIVER TENDER <i>PILE DRIVER LOCAL 56 (ZONE 1)</i>	08/01/2012	\$54.88	\$9.80	\$0.00	\$0.00	\$64.68
	08/01/2013	\$56.98	\$9.80	\$0.00	\$0.00	\$66.78
	08/01/2014	\$59.08	\$9.80	\$0.00	\$0.00	\$68.88
	08/01/2015	\$61.18	\$9.80	\$0.00	\$0.00	\$70.98
FLAGGER & SIGNALER <i>LABORERS - ZONE 1</i>	12/01/2012	\$20.50	\$7.10	\$0.00	\$0.00	\$27.60
	06/01/2013	\$20.50	\$7.10	\$0.00	\$0.00	\$27.60
	12/01/2013	\$20.50	\$7.10	\$0.00	\$0.00	\$27.60
	06/01/2014	\$20.50	\$7.10	\$0.00	\$0.00	\$27.60
	12/01/2014	\$20.50	\$7.10	\$0.00	\$0.00	\$27.60
	06/01/2015	\$20.50	\$7.10	\$0.00	\$0.00	\$27.60
	12/01/2015	\$20.50	\$7.10	\$0.00	\$0.00	\$27.60
	06/01/2016	\$20.50	\$7.10	\$0.00	\$0.00	\$27.60
	12/01/2016	\$20.50	\$7.10	\$0.00	\$0.00	\$27.60

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
For apprentice rates see "Apprentice- LABORER"						
FORK LIFT/CHERRY PICKER	12/01/2012	\$40.09	\$10.00	\$0.00	\$0.00	\$50.09
OPERATING ENGINEERS LOCAL 4	06/01/2013	\$40.87	\$10.00	\$0.00	\$0.00	\$50.87
	12/01/2013	\$41.65	\$10.00	\$0.00	\$0.00	\$51.65
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
GENERATOR/LIGHTING PLANT/HEATERS	12/01/2012	\$28.17	\$10.00	\$0.00	\$0.00	\$38.17
OPERATING ENGINEERS LOCAL 4	06/01/2013	\$28.72	\$10.00	\$0.00	\$0.00	\$38.72
	12/01/2013	\$29.27	\$10.00	\$0.00	\$0.00	\$39.27
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
HOISTING ENGINEER/CRANES/GRADALLS	12/01/2012	\$40.09	\$10.00	\$0.00	\$0.00	\$50.09
OPERATING ENGINEERS LOCAL 4	06/01/2013	\$40.87	\$10.00	\$0.00	\$0.00	\$50.87
	12/01/2013	\$41.65	\$10.00	\$0.00	\$0.00	\$51.65

Apprentice - OPERATING ENGINEERS - Local 4

Effective Date - 12/01/2012

Step	percent	Apprentice Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
1	55	\$22.05	\$10.00	\$0.00	\$0.00	\$32.05
2	60	\$24.05	\$10.00	\$0.00	\$0.00	\$34.05
3	65	\$26.06	\$10.00	\$0.00	\$0.00	\$36.06
4	70	\$28.06	\$10.00	\$0.00	\$0.00	\$38.06
5	75	\$30.07	\$10.00	\$0.00	\$0.00	\$40.07
6	80	\$32.07	\$10.00	\$0.00	\$0.00	\$42.07
7	85	\$34.08	\$10.00	\$0.00	\$0.00	\$44.08
8	90	\$36.08	\$10.00	\$0.00	\$0.00	\$46.08

Effective Date - 06/01/2013

Step	percent	Apprentice Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
1	55	\$22.48	\$10.00	\$0.00	\$0.00	\$32.48
2	60	\$24.52	\$10.00	\$0.00	\$0.00	\$34.52
3	65	\$26.57	\$10.00	\$0.00	\$0.00	\$36.57
4	70	\$28.61	\$10.00	\$0.00	\$0.00	\$38.61
5	75	\$30.65	\$10.00	\$0.00	\$0.00	\$40.65
6	80	\$32.70	\$10.00	\$0.00	\$0.00	\$42.70
7	85	\$34.74	\$10.00	\$0.00	\$0.00	\$44.74
8	90	\$36.78	\$10.00	\$0.00	\$0.00	\$46.78

Notes:

Apprentice to Journeyworker Ratio:1:6

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
LABORER LABORERS - ZONE 1	12/01/2012	\$32.30	\$7.10	\$0.00	\$0.00	\$39.40
	06/01/2013	\$33.05	\$7.10	\$0.00	\$0.00	\$40.15
	12/01/2013	\$33.80	\$7.10	\$0.00	\$0.00	\$40.90
	06/01/2014	\$34.55	\$7.10	\$0.00	\$0.00	\$41.65
	12/01/2014	\$35.30	\$7.10	\$0.00	\$0.00	\$42.40
	06/01/2015	\$36.05	\$7.10	\$0.00	\$0.00	\$43.15
	12/01/2015	\$36.80	\$7.10	\$0.00	\$0.00	\$43.90
	06/01/2016	\$37.55	\$7.10	\$0.00	\$0.00	\$44.65
	12/01/2016	\$38.55	\$7.10	\$0.00	\$0.00	\$45.65

Apprentice - LABORER - Zone 1

Effective Date - 12/01/2012

Step	percent	Apprentice Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
1	60	\$19.38	\$7.10	\$0.00	\$0.00	\$26.48
2	70	\$22.61	\$7.10	\$0.00	\$0.00	\$29.71
3	80	\$25.84	\$7.10	\$0.00	\$0.00	\$32.94
4	90	\$29.07	\$7.10	\$0.00	\$0.00	\$36.17

Effective Date - 06/01/2013

Step	percent	Apprentice Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
1	60	\$19.83	\$7.10	\$0.00	\$0.00	\$26.93
2	70	\$23.14	\$7.10	\$0.00	\$0.00	\$30.24
3	80	\$26.44	\$7.10	\$0.00	\$0.00	\$33.54
4	90	\$29.75	\$7.10	\$0.00	\$0.00	\$36.85

Notes:

Apprentice to Journeyworker Ratio:1:5

OILER (OTHER THAN TRUCK CRANES, GRADALLS) OPERATING ENGINEERS LOCAL 4	12/01/2012	\$21.28	\$10.00	\$0.00	\$0.00	\$31.28
	06/01/2013	\$21.70	\$10.00	\$0.00	\$0.00	\$31.70
	12/01/2013	\$22.12	\$10.00	\$0.00	\$0.00	\$32.12
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
OILER (TRUCK CRANES, GRADALLS) OPERATING ENGINEERS LOCAL 4	12/01/2012	\$24.62	\$10.00	\$0.00	\$0.00	\$34.62
	06/01/2013	\$25.10	\$10.00	\$0.00	\$0.00	\$35.10
	12/01/2013	\$25.59	\$10.00	\$0.00	\$0.00	\$35.59
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
OTHER POWER DRIVEN EQUIPMENT - CLASS II OPERATING ENGINEERS LOCAL 4	12/01/2012	\$39.72	\$10.00	\$0.00	\$0.00	\$49.72
	06/01/2013	\$40.49	\$10.00	\$0.00	\$0.00	\$50.49
	12/01/2013	\$41.27	\$10.00	\$0.00	\$0.00	\$51.27
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
PANEL & PICKUP TRUCKS DRIVER TEAMSTERS JOINT COUNCIL NO. 10 ZONE A	12/01/2012	\$31.38	\$8.91	\$0.00	\$0.00	\$40.29
POWER SHOVEL/DERRICK/TRENCHING MACHINE OPERATING ENGINEERS LOCAL 4	12/01/2012	\$40.09	\$10.00	\$0.00	\$0.00	\$50.09
	06/01/2013	\$40.87	\$10.00	\$0.00	\$0.00	\$50.87
	12/01/2013	\$41.65	\$10.00	\$0.00	\$0.00	\$51.65
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
PUMP OPERATOR (CONCRETE) <i>OPERATING ENGINEERS LOCAL 4</i>	12/01/2012	\$40.09	\$10.00	\$0.00	\$0.00	\$50.09
	06/01/2013	\$40.87	\$10.00	\$0.00	\$0.00	\$50.87
	12/01/2013	\$41.65	\$10.00	\$0.00	\$0.00	\$51.65
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
PUMP OPERATOR (DEWATERING, OTHER) <i>OPERATING ENGINEERS LOCAL 4</i>	12/01/2012	\$28.17	\$10.00	\$0.00	\$0.00	\$38.17
	06/01/2013	\$28.72	\$10.00	\$0.00	\$0.00	\$38.72
	12/01/2013	\$29.27	\$10.00	\$0.00	\$0.00	\$39.27
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
ROLLER/SPREADER/MULCHING MACHINE <i>OPERATING ENGINEERS LOCAL 4</i>	12/01/2012	\$39.72	\$10.00	\$0.00	\$0.00	\$49.72
	06/01/2013	\$40.49	\$10.00	\$0.00	\$0.00	\$50.49
	12/01/2013	\$41.27	\$10.00	\$0.00	\$0.00	\$51.27
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
SPECIALIZED EARTH MOVING EQUIP < 35 TONS <i>TEAMSTERS JOINT COUNCIL NO. 10 ZONE A</i>	12/01/2012	\$31.84	\$8.91	\$0.00	\$0.00	\$40.75
SPECIALIZED EARTH MOVING EQUIP > 35 TONS <i>TEAMSTERS JOINT COUNCIL NO. 10 ZONE A</i>	12/01/2012	\$32.13	\$8.91	\$0.00	\$0.00	\$41.04
TRACTORS/PORTABLE STEAM GENERATORS <i>OPERATING ENGINEERS LOCAL 4</i>	12/01/2012	\$39.72	\$10.00	\$0.00	\$0.00	\$49.72
	06/01/2013	\$40.49	\$10.00	\$0.00	\$0.00	\$50.49
	12/01/2013	\$41.27	\$10.00	\$0.00	\$0.00	\$51.27
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
TRAILERS FOR EARTH MOVING EQUIPMENT <i>TEAMSTERS JOINT COUNCIL NO. 10 ZONE A</i>	12/01/2012	\$32.42	\$9.07	\$0.00	\$0.00	\$41.49
TREE TRIMMER <i>OUTSIDE ELECTRICAL WORKERS - EAST LOCAL 104</i>	02/01/2009	\$16.59	\$2.42	\$0.00	\$0.00	\$19.01
This classification applies only to the trimming of branches on and around utility lines.						
TREE TRIMMER GROUNDMAN <i>OUTSIDE ELECTRICAL WORKERS - EAST LOCAL 104</i>	02/01/2009	\$14.64	\$2.42	\$0.00	\$0.00	\$17.06
This classification applies only to the trimming of branches on and around utility lines.						
VAC-HAUL/CATCH BASIN CLEANING <i>TEAMSTERS JOINT COUNCIL NO. 10 ZONE A</i>	12/01/2012	\$31.84	\$8.91	\$0.00	\$0.00	\$40.75

Additional Apprentice Information:

Minimum wage rates for apprentices employed on public works projects are listed above as a percentage of the pre-determined hourly wage rate established by the Commissioner under the provisions of the M.G.L. c. 149, ss. 26-27D. Apprentice ratios are established by the Division of Apprenticeship Training pursuant to M.G.L. c. 23, ss. 11E-11L.

All apprentices must be registered with the Division of Apprenticeship Training in accordance with M.G.L. c. 23, ss. 11E-11L.

All steps are six months (1000 hours) unless otherwise specified.

- * Ratios are expressed in allowable number of apprentices to journeymen or fraction thereof.
- ** Multiple ratios are listed in the comment field.
- *** APP to JM; 1:1, 2:2, 2:3, 3:4, 4:4, 4:5, 4:6, 5:7, 6:7, 6:8, 6:9, 7:10, 8:10, 8:11, 8:12, 9:13, 10:13, 10:14, etc.
- **** APP to JM; 1:1, 1:2, 2:3, 2:4, 3:5, 4:6, 4:7, 5:8, 6:9, 6:10, 7:11, 8:12, 8:13, 9:14, 10:15, 10:16, etc.

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



Company's Name:		Address:		Phone No.:		Payroll No.:											
Employer's Signature:		Title:		Contract No.:		Work Week Ending:											
Awarding Authority's Name:		Public Works Project Name:		Public Works Project Location:		Min. Wage Rate Sheet No.:											
General / Prime Contractor's Name:		Subcontractor's Name:		"Employer" Hourly Fringe Benefit Contributions													
Employee Name & Complete Address	Employee is OSHA 10 Certified (?)	Work Classification:	Appr. Rate (%)	Hours							Hourly Base Wage (B)	Health & Welfare Insurance (C)	ERISA Pension Plan (D)	Supp. Unemp. (E)	(B+C+D+E)		Check No. (F)
				Su.	Mo.	Tu.	We.	Th.	Fr.	Sa.					Project Hours (A)	Total Gross Prev. Wage (F)	
	<input type="checkbox"/>																
	<input type="checkbox"/>																
	<input type="checkbox"/>																
	<input type="checkbox"/>																
	<input type="checkbox"/>																
	<input type="checkbox"/>																
	<input type="checkbox"/>																

NOTE: Pursuant to MGL Ch. 149 s.27B, every contractor and subcontractor is required to submit a "true and accurate" copy of their weekly payroll records directly to the awarding authority. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form has been printed on the reverse of this page and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

In addition, every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority. For every week in which an apprentice is employed, a photocopy of the apprentice's identification card must be attached to the payroll report. Once collected, the awarding authority is also required to preserve those records for three years.

In addition, each such contractor, subcontractor, or public body shall furnish to the awarding authority directly, within fifteen days after completion of its portion of the work a statement, executed by the contractor, subcontractor or public body who supervises the payment of wages, in the following form:

STATEMENT OF COMPLIANCE

_____, 20____

I, _____,
(Name of signatory party) (Title)

do hereby state:

That I pay or supervise the payment of the persons employed by

_____ on the _____
(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature _____

Title _____

III. Quality Requirements

Please respond to the following questions. A negative response to any of the following questions will automatically disqualify the vendor:

	Yes	No
Has the contractor been established, in the Sewer/ Drain Cleaning field, for at least 5 years?		
Will vendor be able to provide the City with telephone numbers of all his/her site operatives in order that they may be contacted during working hours?		
The Contractor is able to provide all labor, materials and equipment necessary to perform the required Sewer/Drain cleaning and RV Inspection services, according to the specifications?		
Can the Vendor certify that all employees to be provided, have successfully completed at least 10 hours of OSHA approved training in Construction Safety and Health?		
Optional: Vendor: Are you a State Office for Minority and Women Owned Business Assistance (SOMWBA) certified minority or woman owned business?		

IV. References

Please include on a separate sheet (see form enclosed) a minimum of three references for whom similar Sewer Drain cleaning services have been provided. Include contact person and telephone number along with company name and address.

IV. References
REFERENCE FORM

Bidder: _____

IFB Title: **Sewer/Drain Cleaning and RV Inspection**

Bidder must provide references from three municipalities.

Reference: _____ Contact: _____

Address: _____ Phone: _____

_____ Fax: _____

Description and date(s) of supplies or services provided: _____

Reference: _____ Contact: _____

Address: _____ Phone: _____

_____ Fax: _____

Description and date(s) of supplies or services provided: _____

Reference: _____ Contact: _____

Address: _____ Phone: _____

_____ Fax: _____

Description and date(s) of supplies or services provided: _____

V. Rule for Award

One contract will be awarded to the responsible and eligible bidder offering the lowest price.

VI. Bid Pricing Sheet

Please quote on the following items. Prices are to include delivery, the cost of fuel and all other charges related to the services listed below. Prices are to remain the same for the entire contract period.

All prices must include travel time, fuel costs, delivery, and any other additional costs not provided for on the bid price sheet.

Cleaning Televising Sewers and Storm Drains Cost Proposal Form

Item No.	Description	Unit	Quantity	Unit Price	Total Amount
1.00	Light Cleaning (including Structures) Pipe Size between 8" to <15"	LF	4325		
2.00	Light Cleaning (including Structures) Pipe Size between 15" to <30"	LF	3250		
3.00	Light Cleaning (including Structures) Pipe Size between 30" to <48"	LF	250		
4.00	Light Cleaning (including Structures) Pipe Size between 48" to <60"	LF	700		
5.00	Light Cleaning (including Structures) Pipe Size > = 60"	LF	300		
6.00	Heavy Cleaning (including Structures) Pipe Size between 8" to <15"	LF	10025		
7.00	Heavy Cleaning (including Structures) Pipe Size between 15" to <30"	LF	7650		
8.00	Heavy Cleaning (including Structures) Pipe Size between 30" to <48"	LF	250		
9.00	Heavy Cleaning (including Structures) Pipe Size between 48" to <60"	LF	1600		
10.00	Heavy Cleaning (including Structures) Pipe Size > = 60"	LF	900		
11.00	Stormwater Lines Television and Inspection Report Pipe Size Between 8" to < 15"	LF	1950		
12.00	Stormwater Lines Television and Inspection Report Pipe Size Between 15" to < 30"	LF	925		

Item No.	Description	Unit	Quantity	Unit Price	Total Amount
13.00	Stormwater Lines Television and Inspection Report Pipe Size Between 30" to < 48"	LF	250		
14.00	Stormwater Lines Television and Inspection Report Pipe Size Between 48" to < 60"	LF	-		
15.00	Stormwater Lines Television and Inspection Report Pipe Size Between >= 60"	LF	-		
16.00	Sanitary & Combined Lines Television and Inspection Report Pipe Size between 8" to <15"	LF	5900		
17.00	Sanitary & Combined Lines Television and Inspection Report Pipe Size between 15" to <30"	LF	9800		
18.00	Sanitary & Combined Lines Television and Inspection Report Pipe Size between 30" to <48"	LF	250		
19.00	Sanitary & Combined Lines Television and Inspection Report Pipe Size between 48" to <60"	LF	2300		
20.00	Sanitary & Combined Lines Television & Inspection Report Pipe Size >=60"	LF	1200		
21.00	Television Inspection of Lateral Pipes from the Main Sewers	EA	400		
22.00	Television Inspection of Lateral Pipes from Homes or Buildings	HR	40		
23.00	Off Hours/Weekend Dye Testing and Illicit Connection Identification	EA	10		
24.00	Testing of Disposable Material per Analysis for all required parameters	EA	8		
25.00	Disposal of Non-Hazardous Waste	Ton	500		
26.00	Disposal of Hazardous Waste	Ton	100		
27.00	General Manhole Cleaning	EA	75		
28.00	Removal of Protruding Lateral Connections	EA	15		
		Grand Total:			

Signature: _____

Print Name & Title: _____

Company: _____

Address: _____

Phone #: _____

Date: _____ Email: _____

ADDENDA #1 _____ #2 _____ #3 _____ #4 _____ ACKNOWLEDGED

Failure to acknowledge receipt of addenda may result in your bid being rejected.

**FORM FOR GENERAL BID
FOR CONSTRUCTION CONTRACT**

To the Awarding Authority

A. The undersigned proposes to furnish all labor and materials required for:

(project)

(city or town)

in accordance with the accompanying plans and specifications prepared by

(name of Architect)

specified below, subject to additions and deductions according to the terms of the specifications.

B. This bid includes addenda numbered _____

C. This proposed contract price is _____

(total bid in words)

\$ _____

(total bid in figures)

D. If there is attached a "Bid Form for Alternates", the Bidder shall fill in prices for each alternate. All blank spaces must be filled in. The omission of any item will result in the rejection of a bid. The price of each alternate shall include its pro rata share of overhead and profit;

E. The Undersigned Bidder agrees that, if it is selected as general contractor, it will within five days, Saturdays, Sundays and legal holidays excluded, after presentation thereof by the Awarding Authority, execute a contract in accordance with the terms of this bid and furnish a performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth of Massachusetts and satisfactory to the Awarding Authority and each in the sum of the contract price, the premiums for which are to be paid by the general contractor and are included in the contract price.

F. The Undersigned Bidder hereby certifies that it is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the Project and that it will comply fully with all laws and regulations applicable to this Award, including

applicable provisions if MGL Chapter 149, ss.44A - J and MGL Chapter 30, ss. 39M et seq.

G. The Undersigned Bidder further certifies under the penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this subsection the work "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity.

H. The Undersigned Bidder agrees to comply with federal and state equal opportunity and labor requirements, including payment of prevailing wages.

I. The Undersigned Bidder certifies that it is a (Sole Proprietorship, General Partnership, Limited Partnership, Corporation, Trust, Joint Venture) _____, that the Federal Employer Identification Number (EIN) of the Bidder is # _____, and that it is in compliance with all federal, state, and local laws regarding taxation, and that:

1) if a Sole Proprietorship, it conducts business under the name _____, and that a D/B/A Certificate has been filed with the Clerk of the City of Somerville, and that the residential address of the sole proprietor is _____, and that the Bidder has been conducting business under that name for _____ years.

2) if a General Partnership, then name of the General Partnership is _____, the General partnership has been doing business under that name for _____ years, and the names and residential addresses of the General Partners are _____

3) if a Limited Partnership, the name of the Limited partnership is _____, the Limited Partnership has been doing business under that name for _____ years, the names and residential addresses of the General Partners of the Limited Partnership are _____

_____ and, a Certificate of Limited Partnership (obtainable from the Secretary of the Commonwealth) is submitted with this Form for Bid.

4) If a Corporation, the Bidder is incorporated in the State of _____, the name of the Corporation is _____ The Corporation has been doing business under that name for _____ years, the names and residential addresses of its officers are:

President: _____,

Treasurer: _____,

Clerk: _____,

and a current Certificate of Legal Existence, (obtainable from the Secretary of the Commonwealth for Massachusetts corporations and non-Massachusetts corporations

which are properly registered as foreign corporations doing business in the Commonwealth), is submitted with this Form for Bid.

5) if a Joint Venture, the name of the Joint Venture is

,

the Joint Venture has been operating under that name for _____ years, the names and business addresses of the Joint Venturers are:

the above-requested information regarding individual business entities is furnished for each joint venturer as follows

and that a copy of the joint venture agreement is furnished with this Form for Bid.

J. The Undersigned Bidder certifies under penalties of perjury that the Bidder is not presently debarred from doing federal or state public construction work, that the Bidder has not had its low bid rejected by any municipality in the previous two years, except _____, in which case the reasons for rejection were as follows:

K. The Undersigned Bidder certifies that the following three projects were completed during the previous six years and may be contacted by the Awarding Authority as references:

<u>Name of Town & Project</u>	<u>\$Amount</u>	<u>Name and Tel. No. of Contact</u>
-----------------------------------	-----------------	-------------------------------------

_____	_____	_____
-------	-------	-------

_____	_____	_____
-------	-------	-------

_____	_____	_____
-------	-------	-------

L. The Undersigned Bidder understands that the contractor and subcontractors will be required to pay prevailing wages to laborers and mechanics, and that if the Undersigned's bid is significantly below the average bid, the Awarding Authority may require the Bidder to substantiate that the bid is based on payment of wages at prevailing rates.

M. An itemized Schedule of Values is attached with this Form for Bid.

Executed this _____ day of _____ 2013.

On behalf of _____
(Undersigned Bidder Name)

(Business Address) and (Telephone)

By: _____
(Name and Address of Person Signing Bid)

(Title of Person Signing bid)

CERTIFICATE IN GOOD STANDING

TO: Vendor

FROM: Purchasing Department

RE: **CERTIFICATE IN GOOD STANDING**

The **Awarded Vendor** must comply with our request for a **CURRENT "Certificate in Good Standing"**.

If you require information on how to obtain the "Certificate in Good Standing" or Certificate of Registration (Foreign Corporations) from the Commonwealth of Massachusetts, please call the Secretary of State's Office at (617) 727-2850 (Press #1) located at One (1) Ashburton Place, 17th Floor, Boston, MA 02133 or you may access their web site at :

www.sec.state.ma.us/corp/certificates/certificate_request.asp

If your company is incorporated outside of Massachusetts and therefore is a "foreign corporation", but is registered to do business in Massachusetts, please comply with our request for the Certificate of Registration from the Commonwealth of Massachusetts. If your company is a foreign corporation, but is not registered to do business in Massachusetts, please provide the Certificate of Good Standing from your state of incorporation.

Please note that without the above certificate (s), the City of Somerville cannot execute your contract.

IMPORTANT NOTICE

Requests for Certificates in Good Standing by mail may take a substantial amount of time. A certificate may be obtained immediately in person at the Secretary's Office at the address above. Also, at this time, the Secretary of State's Office may not have your current annual report recorded. If this is the case, and you are therefore unable to obtain the Certificate of Good Standing, please forward a copy of your annual report filing fee check with your signed contracts. Please forward your original Certificate of Good Standing to the Purchasing Department upon receipt.

Thank You,
Purchasing Director

Form: _____
Contract Number: _____

CITY OF SOMERVILLE

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Certificate of Authority (Corporations Only)

Instructions: Complete this form and sign and date where indicated below.

1. I hereby certify that I, the undersigned, am the duly elected Clerk/Secretary of

(Insert Full Name of Corporation)

2. I hereby certify that the following individual _____
(Insert the Name of Officer who Signed the Contract and Bonds)

is the duly elected _____ of said Corporation.
(Insert the Title of the Officer in Line 2)

3. I hereby certify that on _____
(Insert Date: Must be *on or before* Date Officer Signed Contract/Bonds)

at a duly authorized meeting of the Board of Directors of said corporation, at which a quorum was present, it was voted that

(Insert Name of Officer from Line 2) (Insert Title of Officer from Line 2)

of this corporation be and hereby is authorized to make, enter into, execute, and deliver contracts and bonds in the name and on behalf of said corporation, and affix its Corporate Seal thereto, and such execution of any contract of obligation in this corporation's name and on its behalf, with or without the Corporate Seal, shall be valid and binding upon this corporation; and that the above vote has not been amended or rescinded and remains in full force and effect as of the date set forth below.

4. **ATTEST:**
Signature: _____
(Clerk or Secretary)

AFFIX CORPORATE SEAL HERE

Printed Name: _____

Printed Title: _____

Date: _____
(Date Must Be *on or after* Date Officer Signed Contract/Bonds)

Form: _____
Contract Number: _____

CITY OF SOMERVILLE

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Non-Collusion Form and Tax Compliance Certification

Instructions: Complete each part of this two-part form and sign and date where indicated below.

A. NON-COLLUSION FORM

I, the undersigned, hereby certify under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person.

As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

Signature: _____
(Individual Submitted Bid or Proposal)
Duly Authorized

Name of Business or Entity: _____

Date: _____

B. TAX COMPLIANCE CERTIFICATION

Pursuant to M.G.L. c. 62C, §49A, I certify under the penalties of perjury that, to the best of my knowledge and belief, I am in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support, as well as paid all contributions and payments in lieu of contributions pursuant to MGL 151A, §19A(b).

Signature: _____
(Duly Authorized Representative of Vendor)

Name of Business or Entity: _____

Social Security Number or Federal Tax ID#: _____

Date: _____

**CITY OF SOMERVILLE
SIGNATURE FORM**

NAME OF COMPANY: _____

ADDRESS: _____

TELEPHONE #: _____ FAX #: _____

DATE: _____ EMAIL: _____

SIGNATURE OF AUTHORIZED CONTRACTING OFFICIAL:

TITLE: _____

RESIDENCE: _____

IF COMPANY IS A PARTNERSHIP:

FULL NAME AND RESIDENCE OF EACH PARTNER:

IF COMPANY IS A CORPORATION:

THE CORPORATE NAME IS: _____

THE CORPORATION IS ORGANIZED UNDER THE LAWS OF: _____

THE PRESIDENT IS: _____

THE TREASURER IS: _____

THE CLERK/SECRETARY IS: _____

NAME OF CORPORATION THAT WILL APPEAR ON A POTENTIAL CONTRACTUAL

AGREEMENT IF DIFFERS FROM ABOVE: _____.

NAME AND TITLE OF PERSON WHO WILL BE RESPONSIBLE FOR THE SIGNING OF A

POTENTIAL CONTRACTUAL AGREEMENT IF DIFFERS FROM ABOVE:

NAME: _____ TITLE: _____

NAME OF CLERK/SECRETARY WHO WILL ALSO BE SIGNING FOR A POTENTIAL

CONTRACTUAL AGREEMENT IF DIFFERS FROM ABOVE: _____

Form: _____
Contract Number: _____

CITY OF SOMERVILLE

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SOMERVILLE LIVING WAGE ORDINANCE CERTIFICATION FORM
CITY OF SOMERVILLE CODE OF ORDINANCES SECTION 2-397 et seq.*

Instructions: This form shall be included in all Invitations for Bids and Requests for Proposals which involve the furnishing of labor, time or effort (with no end product other than reports) by vendors contracting or subcontracting with the City of Somerville, where the contract price meets or exceeds the following dollar threshold: \$10,000. If the undersigned is selected, this form will be attached to the contract or subcontract and the certifications made herein shall be incorporated as part of such contract or subcontract. **Complete this form and sign and date where indicated below on page 2.**

Purpose: The purpose of this form is to ensure that such vendors pay a "Living Wage" (defined below) to all covered employees (i.e., all employees except individuals in a city, state or federally funded youth program). In the case of bids, the City will award the contract to the lowest responsive and responsible bidder paying a Living Wage. In the case of RFP's, the City will select the most advantageous proposal from a responsive and responsible offeror paying a Living Wage. In neither case, however, shall the City be under any obligation to select a bid or proposal that exceeds the funds available for the contract.

Definition of "Living Wage": For this contract or subcontract, as of 07/01/2012 "Living Wage" shall be deemed to be an hourly wage of no less than \$11.71 per hour. From time to time, the Living Wage may be upwardly adjusted and amendments, if any, to the contract or subcontract may require the payment of a higher hourly rate if a higher rate is then in effect.

CERTIFICATIONS

1. The undersigned shall pay no less than the Living Wage to all covered employees who directly expend their time on the contract or subcontract with the City of Somerville.
2. The undersigned shall post a notice, (copy enclosed), to be furnished by the contracting City Department, informing covered employees of the protections and obligations provided for in the Somerville Living Wage Ordinance, and that for assistance and information, including copies of the Ordinance, employees should contact the contracting City Department. Such notice shall be posted in each location where services are performed by covered employees, in a conspicuous place where notices to employees are customarily posted.
3. The undersigned shall maintain payrolls for all covered employees and basic records relating hereto and shall preserve them for a period of three years. The records shall contain the name and address of each employee, the number of hours worked, the gross wages, a copy of the social

* Copies of the Ordinance are available upon request to the Purchasing Department.

Form: _____
Contract Number: _____

CITY OF SOMERVILLE

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security returns, and evidence of payment thereof and such other data as may be required by the contracting City Department from time to time.

4. The undersigned shall submit payroll records to the City upon request and, if the City receives information of possible noncompliance with the provisions the Somerville Living Wage Ordinance, the undersigned shall permit City representatives to observe work being performed at the work site, to interview employees, and to examine the books and records relating to the payrolls being investigated to determine payment of wages.

5. The undersigned shall not fund wage increases required by the Somerville Living Wage Ordinance by reducing the health insurance benefits of any of its employees.

6. The undersigned agrees that the penalties and relief set forth in the Somerville Living Wage Ordinance shall be in addition to the rights and remedies set forth in the contract and/or subcontract.

CERTIFIED BY:

Signature: _____
(Duly Authorized Representative of Vendor)

Title: _____

Name of Vendor: _____

Date: _____

Form: _____
Contract Number: _____

CITY OF SOMERVILLE

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INSTRUCTIONS: PLEASE POST

**NOTICE TO ALL EMPLOYEES
REGARDING PAYMENT OF LIVING WAGE**

Under the Somerville, Massachusetts' Living Wage Ordinance (Ordinance No. 1999-1), any person or entity who has entered into a contract with the City of Somerville is required to pay its employees who are involved in providing services to the City of Somerville no less than a "Living Wage".

The Living Wage as of 07/01/2012 is **\$11.71** per hour. The only employees who are not covered by the Living Wage Ordinance are individuals in a Youth Program. "Youth Program" as defined in the Ordinance, "means any city, state or federally funded program which employs youth, as defined by city, state or federal guidelines, during the summer, or as part of a school to work program, or in any other related seasonal or part-time program."

For assistance and information regarding the protections and obligations provided for in the Living Wage Ordinance and/or a copy of the Living Wage Ordinance, all employees should contact the City of Somerville's Purchasing Department directly.

INSURANCE REQUIREMENTS

The Vendor/Contractor shall maintain in full force and effect during the duration of this contract insurance issued by companies qualified to do business in the Commonwealth of Massachusetts, as follows:

- a) COMMERCIAL GENERAL LIABILITY, in primary amounts not less than:

\$ 1,000,000.00 per occurrence

\$ 1,000,000.00 aggregate

- b) AUTOMOBILE LIABILITY, including the use of all vehicles owned, leased, hired or borrowed, with limits not less than \$ 1,000,000.00 combined single limit covering work performed under this contract.
- c) WORKER'S COMPENSATION, statutory coverage as provided by General Laws, Chapter 152, as amended.

The Vendor/Contractor shall deposit with City certificates of insurance for such coverage in form and substance satisfactory to the City, **naming the City as an additional insured**, and shall deliver to the City new policies or certificates thereof for any insurance about to expire at least ten (10) days before such expiration. All such insurance policies shall contain an endorsement requiring **thirty (30) days written notice** to the City prior to cancellation or change in coverage, scope or amount of any such policy or policies. The Vendor/Contractor shall furnish the City with the name and telephone number of the insurance agent and with copies of the insurance policies and endorsements. The Vendor/Contractor shall submit all changes or alterations in the policies to the City for its approval.

Appendix A

Sample Contract

PURCHASING DEPARTMENT FOR end user department

CONTRACTOR

Name: vendor name

Address: vendor address, city, MA zip

PROJECT

Name: project description

Location: project location

Brief Description: further project description

ARCHITECT: architect name

Address: architect address, city, MA zip

LANDSCAPE ARCHITECT

Name: n/a

Address: _____

ENGINEER

Name: n/a

Address: _____

(The Architect, Landscape Architect, or Engineer is described herein as the "Design Professional".)

THIS CONTRACT IS A

- ☐ Public Works Contract under \$10,000
- ☐ Public Building Contract under \$10,000, subject to the price quote requirements of Chapter 149 of the General Laws
- ☐ Public Building Contract estimated to cost more than \$10,000, but less than \$25,000, subject to the written response requirements of Chapter 149 of the General Laws
- ☒ Public Works Contract estimated to cost more than \$10,000 thereby subject to the bidding requirements of Mass. Gen. Laws, Chapter 30, Section 39M
- ☐ Public Building Contract estimated to cost more than \$25,000, but less than \$100,000, subject to the bidding requirements of Mass. Gen. Laws, Chapter 30, Section 39M
- ☐ Public Building Contract estimated to cost more than \$100,000 subject to the bidding requirements of Mass. Gen. Laws, Chapter 149, Section 44A.

(Chapter 149 and Chapter 30 contain interrelated provisions. When a provision applies only to Chapter 149 s. 44A contracts or only to Chapter 30, s. 39M contracts, it is so noted herein. Otherwise, any section of Chapter 30 or Chapter 149 cited in this contract shall be deemed to apply to both types of contracts.)

Section 1: CONTRACT DOCUMENTS.

The Contract Documents consist of the Owner-Contractor Agreement, Advertisement, Bidding Documents, Technical Specifications, Drawings, General Conditions, Supplementary Conditions, and Addenda issued prior to execution of this Contract, and Modifications agreed to in writing after the execution of this Contract. The following Appendices are attached hereto and are hereby incorporated by reference.

- ☒ Appendix A - Advertisement; Notice to Bidders;
- ☒ Appendix B - Bid Documents - Contractor's Bid
- ☒ Appendix C - Scope of Services - includes a brief description of the project and the Plans and Technical Specifications (Plans on File)
- ☒ Appendix D - Insurance Requirements with Contractor's Insurance Certificate(s)
- ☒ Appendix E - General Conditions
- ☒ Appendix F - Wage Rates; Living Wage Ordinance form
- ☒ Appendix G - Performance Bond and Payment Bond, if contract is over \$2,000

The Contract Documents represent the entire Contract between the parties hereto and supersede prior negotiations, representations, or Contracts, whether written or oral.

Section 2: THE WORK.

The Contractor shall execute all work described in the Contract Documents, except to the extent that such work is specifically indicated in the Contract Documents to be the responsibility of others. In accordance with Chapter 30, section 39I of the General Laws, the contractor shall perform all of work in conformity with the plans and specifications included herein as Appendix A. No willful or substantial deviation from such plans and specifications shall be made unless authorized in writing by the Commissioner of Public Works, which authorization shall be confirmed by written change order within thirty days.

Section 3: PROJECT DATES

(a) Commencement: The Date of Commencement shall be stipulated by a written Notice to Proceed given by the City to the Contractor.

(b) Substantial Completion: The Contractor shall achieve substantial completion of the work no later than scheduled in the bid documents or date after the Date of Commencement, time being of the essence. For good cause shown, the Commissioner of Public Works may, in his sole discretion, extend the date of substantial completion by written change order.

(c) Damages for Delay. The Contractor and the Contractor's surety shall be liable for and shall pay the City the sum of \$100.00 per calendar day, as liquidated damages, for each calendar day of delay until the work is substantially completed or, in the case of the portion of the work, for each calendar day of delay until the portion of the work is substantially completed. Substantial Completion shall mean either a) that the work, or portion of the work, has been completed, except for work having a contract price of less than one percent (1%) of the then adjusted total contract price; or b) that substantially all of the work has been completed and opened to public use, except for minor incomplete or unsatisfactory work items that do not materially impair the usefulness of the work.

(d) Suspension of the Work/Excusable Delays. If the City is required to suspend the work as a result of a request from the Office of the Attorney General in connection with a bid protest or an injunction, the Contractor shall not have a claim for damages, but the City shall extend the date of substantial completion for a period of time commensurate with the period of the suspension, and the liquidated damages clause shall not take effect until the extended date of substantial completion. If any of the following occurrences causes a delay in the work, the Contractor shall immediately notify DPW in writing. If, upon investigation, the City finds that the delay is excusable, the City shall extend the date of substantial completion for a period of time commensurate with the period of the excusable delay, and the liquidated damages clause shall not take effect until the extended date of substantial completion:

(1) any acts of the Government, including controls or restrictions upon or requisitioning of materials, equipment, tools, or labor by reason of war, National Defense, or any other national emergency;

(2) delays which are caused by the City and which are not occasioned by the Contractor's failure to supply DPW or its design professional with progress schedules, documents, samples, and the like, in a timely manner;

(3) causes not reasonably foreseeable by the parties to this Contract, which are beyond the reasonable control of the Contractor, such as blizzards, floods, hurricanes, tornadoes, and strikes;

(4) any delay of any subcontractor resulting from paragraphs (1), (2), or (3);

Section 4. CONTRACT SUM

The contract sum shall be \$contract amount. The contract sum may be increased or decreased by change order, as quantities which have been estimated in the bid documents become known, or as other additions or deletions to the work are made, or if the work is interrupted or suspended by the City, all as set forth herein.

Section 5. CHANGES IN THE CONTRACT

(2) Suspension, Delay, or Interruption due to order of Awarding Authority.

(1) The Awarding Authority may order the General Contractor in writing to suspend, delay, or interrupt all or any part of the work for such period of time as it may determine to be appropriate for the convenience of the Awarding Authority; provided, however, that if there is a suspension, delay, or interruption for fifteen days or more or due to a failure of the Awarding Authority to act within the time specified in this contract, the Awarding Authority shall make an adjustment in the contract price for any increase in the cost of performance of this contract but shall not include any profit to the General Contractor on such increase; and provided further, that the Awarding Authority shall not make any adjustment in the contract price under this provision for any suspension, delay, interruption, or failure to act to the extent that such is due to any cause for which this contract provides for an equitable adjustment of the contract price under any other contract provisions.

(2) The General Contractor must submit the amount of a claim under provision (1) to the Awarding Authority in writing as soon as practicable after the end of the suspension, delay, interruption or failure to act and, in any event, not later than the date of final payment under this contract and, except for costs due to a suspension order, the Awarding Authority shall not approve any costs in the claim incurred more than twenty days before the General Contractor notified the Awarding Authority in writing of the act or failure to act involved in the claim.

(3) A subcontractor shall have the same rights against the General Contractor for payment for an increase in the cost of its performance as provisions (1) and (2) give the General Contractor against the Awarding Authority, but nothing in provisions (1) and (2) shall in any way change, modify or alter any other rights which the General Contractor or the subcontractor may have against each other.

(b) Change Orders. No willful and substantial deviation from the plans and specifications shall be made unless authorized in writing by the Awarding Authority or by the Design Professional in charge of the work who is duly authorized by the Awarding Authority to approve such deviations. In order to avoid delays in the prosecution of the work required by the

contract, such deviation from the plans and specifications may be authorized by a written order of the Awarding Authority or Design Professional so authorized, to be confirmed at a later time by a written Change Order, signed under penalties of perjury, using AIA Document G701 (or its equivalent). The Change Order shall include the following: (1) if such deviation involves any substitution or elimination of materials, fixtures or equipment, the reasons why such materials, fixtures or equipment were included in the first instance and the reasons for substitution or elimination, and, if the deviation is of any other nature, the reasons for such deviation, giving justification therefor; (2) that the specified deviation does not materially injure the project as a whole; (3) that either the work substituted for the work specified is of the same cost and quality, or that an equitable adjustment [increase or decrease as the case may be] has been agreed upon between the Contracting Agency and the General Contractor and the amount in dollars of such adjustment; and (4) that the deviation is in the best interest of the Contracting Authority. The Change Order shall also indicate whether or not the date of substantial completion has been extended. The equitable adjustment in price shall be determined by the unit prices, if any, in the General Contractor's bid; otherwise, it shall be a number which is agreed to by both parties as a fair adjustment and which can be itemized and substantiated to the reasonable satisfaction of the Contracting Authority. Where increases and decreases to the Contract Sum are included in one Change Order, the negotiated allowance for overhead and profit shall be calculated on the basis of the net increase, if any.

(c) Differing Subsurface or Latent Physical Conditions. In accordance with Chapter 30, section 39N of the General Laws, if, during the progress of the work, the Contractor or the Awarding Authority discovers that the actual physical subsurface or latent physical conditions encountered at the site differ substantially or materially from those shown on the plans or indicated in the contract documents, either the Contractor or the Contracting [Awarding] Authority may request an equitable adjustment in the contract price of the contract applying to work affected by the differing site conditions. A request for such an adjustment shall be in writing and shall be delivered by the party making such claim to the other party as soon as possible after such conditions are discovered. Upon receipt of such a claim from a Contractor, or upon its own initiative, the Contracting Authority shall make an investigation of such physical conditions, and, if they differ substantially or materially from those shown on the plans or indicated in the contract documents or from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the plans and contract documents and are of such a nature as to cause an increase or decrease in the cost of performance of the work or a change in the construction methods required for the performance of the work which results in an increase or decrease in the cost of the work, the Contracting Authority shall make an equitable adjustment in the contract price and the contract shall be modified in writing accordingly.

Section 6. PAYMENTS TO THE CONTRACTOR

(a) Progress Payments. The Contractor may submit requests for progress payments (hereafter, "Periodic Estimates") for work completed during the preceding month and for materials not incorporated in the work, but delivered and suitably stored at the site (or some other location agreed upon in writing). The Contractor's progress schedule and schedule of values, as modified by agreement of the parties, may be used by the City as a basis for reviewing the Contractor's Periodic Estimates. In the case of contracts for construction, reconstruction, alteration, remodeling, repair, or demolition of a public building, where the amount is more than two thousand dollars, the Contractor's Periodic Estimate shall contain a separate item for each filed subtrade and sub-subtrade, and a column listing the amount paid to

each subcontractor and sub-subcontractor as of the date the periodic estimate is filed, as required by Chapter 30, Section 39K, of the General Laws.

(1) Time for Payment. In the case of contracts for construction, reconstruction, alteration, remodeling, repair or demolition of a public building, where the amount is more than two thousand dollars, the City shall, in accordance with Chapter 30, Section 39K, of the General Laws, make payment within fifteen days of receipt of the Contractor's Periodic Estimate; provided however, that the City may, within seven days of receipt of an estimate which is not in the required form or which is arithmetically incorrect, return the incorrect estimate to the Contractor for correction, whereupon the date of receipt shall be the date of receipt of the corrected Periodic Estimate. For all other construction contracts, progress payments are governed by Chapter 30, Section 39G of the General Laws, and the City is required to make payment within thirty-five days of receipt of a Periodic Estimate.

(2) Retainage prior to Substantial Completion. In all construction contracts, the City may hold back a retainage of up to five percent of each progress payment to ensure satisfactory completion of the work. In addition, the City may withhold any amounts in dispute, including disputed change orders and direct payments owed to subcontractors pursuant to Chapter 30, Section 39F of the General Laws.

(b) Payment upon Substantial Completion. In the case of contracts for construction, reconstruction, alteration, repair, remodeling, or demolition of a public building, where the amount is more than \$2,000, Chapter 30, Section 39K, of the General Laws governs payment upon substantial completion. For all other contracts, Chapter 30, Section 39F of the General Laws governs payment upon substantial completion.

(1) Definition of Substantial Completion. Substantial Completion shall mean either a) that the work, or portion of the work, has been completed, except for work having a contract price of less than one percent (1%) of the then adjusted total contract price; or b) that substantially all of the work has been completed and opened to public use, except for minor incomplete or unsatisfactory work items that do not materially impair the usefulness of the work.

(2) Certificate of Substantial Completion. The Contractor shall give written notice to the City when the Contractor is of the opinion that the work has been substantially completed. Within twenty-one days of receipt of such notice, provided there is no dispute as to whether the work has been substantially completed, a Certificate of Substantial Completion signed by the City's Design Professional, or a written Declaration of Substantial Completion signed by the Executive Director of Mayor's Office of Strategic Planning and Community Development (on AIA form # G701 or its equivalent) shall be given to the Contractor. The date of such Certificate or Declaration shall be the Effective Date of Substantial Completion, subject to the provisions of Chapter 30, Section 39J, of the General Laws. If the City does not agree that the work has been substantially completed, the City or the City's Design Professional shall, within the twenty-one day period, present the Contractor with a written, itemized list of incomplete or unsatisfactory work items sufficient to demonstrate that the work has not been substantially completed. If the City fails to respond within the twenty-one day period, the date of the Contractor's notification of substantial completion shall become the "Effective Date of Substantial Completion". Within fifteen days after the effective date of the City's declaration of substantial completion, the City shall send to the Contractor by certified mail, return receipt requested, a complete list of all incomplete or unsatisfactory work items and, unless delayed by causes beyond his control, the Contractor shall complete all such work items within forty-five

days after receipt of said list or before the date of substantial completion in the contract, whichever is later. If the Contractor fails to complete such work within such time, the City may send the Contractor a notice in writing by certified mail, return receipt requested, instructing the Contractor that if the work is not completed with seven days after receipt of the notice, the contract will be terminated and the City will complete the incomplete or unsatisfactory work items and charge the cost of the same to the Contractor and the Contractor's sureties.

(3) Retainage after Substantial Completion. Within sixty-five days after the Effective Date of Substantial Completion, the City shall pay the Contractor all but one percent retainage, minus: a) the amount of any disputed work item; and b) five (5) percent of the value of plant materials in the ground; and c) the City's estimated cost of completing all incomplete and unsatisfactory work items. The City shall also deduct an amount equal to the sum of all demands for direct payment filed by subcontractors and not yet paid to subcontractors or deposited in joint accounts pursuant to Chapter 30, Section 39F of the General Laws. The five (5) percent retainage of the value of all plant materials in the ground shall be withheld by the City until final acceptance of such plant materials at the end of the guarantee period.

(c) Final Payment. The City shall make final payment to the Contractor within thirty days of completion of the work and submission of all documentation required.

IF FORMS FOR WAGE CERTIFICATIONS AND OTHER DOCUMENTATION
ARE SUPPLIED BY THE CITY TO THE CONTRACTOR, THE CONTRACTOR
SHALL SUBMIT DOCUMENTATION ON SUCH FORMS.

(d) Interest. If the City fails to pay the Contractor within the time periods mandated by statute, the City shall pay interest to the Contractor in accordance with Chapter 30, Sections 39G and 39K, whichever is applicable.

Section 7. PAYMENT OF SUBCONTRACTORS.

In accordance with Chapter 30, Section 39F of the General Laws, the subparagraphs a) through h) of this section shall be binding on contracts awarded pursuant to Chapter 30, Section 39M of the General Laws, and paragraphs a) through i) shall be binding on contracts awarded pursuant to Chapter 149, Section 44A of the General Laws:

(a) Immediately after the Contractor receives payment on account of a periodic estimate, the Contractor shall pay each subcontractor the amount paid for labor performed and materials furnished by that subcontractor, less any amount specified in any court proceedings barring such payment and also less any amount claimed due from the subcontractor to the Contractor.

(b) Not later than the sixty-fifth day after each subcontractor substantially completes his work in accordance with the plans and specifications, the entire balance due under the subcontract less amounts retained by the City as the estimated cost of completing the incomplete and unsatisfactory items of work, shall be due the subcontractor; and the City shall pay that amount to the Contractor. The Contractor shall immediately pay to the subcontractor the full amount received from the City less any amount specified in any court proceeding barring such payment and also less any amount claimed due from the subcontractor by the Contractor.

(c) Each payment made by the City to the Contractor pursuant to subparagraphs a) and b) of this section for the labor performed and materials furnished by a subcontractor shall be made to the Contractor for the account of that subcontractor; and the City shall take reasonable steps to compel the Contractor to make each such payment to each such subcontractor. If the City has received a demand for direct payment from a subcontractor for any amount which has been included in a payment to the Contractor or which is to be included in a payment to the Contractor for payment to the subcontractor as provided in subparagraphs a) and b), the City shall act upon the demand as provided in this section.

(2) If, within seventy days after the subcontractor has substantially completed the subcontract work, the subcontractor has not received from the Contractor the balance due under the subcontract, including any amount due for extra labor and materials furnished to the Contractor, less any amount retained by the City as the estimated cost of completing the incomplete and unsatisfactory items of work, the subcontractor may demand direct payment of that balance from the City. The demand shall be by a sworn statement delivered to or sent by certified mail to the City, and a copy shall be delivered to or sent by certified mail to the Contractor at the same time. The demand shall contain a detailed breakdown of the balance due under the subcontract and also a statement of the status of completion of the subcontract work. Any demand made after substantial completion of the subcontract work shall be valid even if delivered or mailed prior to the seventieth day after the subcontractor has substantially completed the subcontract work. Within ten days after the subcontractor has delivered to or so mailed the demand to the City and delivered or so mailed a copy to the Contractor, the Contractor may reply to the demand. The reply shall be by sworn statement delivered to or sent by certified mail to the City and a copy shall be delivered to or sent by certified mail to the subcontractor at the same time. The reply shall contain a detailed breakdown of the balance due under the subcontract including any amount due for extra labor and materials furnished to the Contractor and of the amount due for each claim made by the Contractor against the subcontractor.

(e) Within fifteen days after receipt of the demand by the City, but in no event prior to the seventieth day after substantial completion of the subcontract work, the City shall make direct payment to the subcontractor of the balance due under the subcontract including any amount due for extra labor and materials furnished to the Contractor, less any amount (1) retained by the City as the estimated cost of completing incomplete or unsatisfactory items of work, (2) specified in any court proceedings barring such payment, or (3) disputed by the Contractor in the sworn reply; provided, that the City shall not deduct from a direct payment any amount as provided in part (3) if the reply is not sworn to, or for which the sworn reply does not contain the detailed breakdown required by subparagraph (d). The City shall make further direct payment to the subcontractor immediately after the removal of any basis for deductions set forth in (1) or (2) above.

(f) The City shall promptly deposit disputed amounts in an interest-bearing, joint account in the names of the Contractor and the subcontractor, in a bank in Massachusetts selected by the City or agreed upon by the Contractor and the subcontractor, and shall notify the Contractor and the subcontractor of the date of the deposit and the bank receiving the deposit. The bank shall pay the amount in the account, including accrued interest, as provided in an agreement between the Contractor and the subcontractor or as determined by decree of a court of competent jurisdiction.

(g) All direct payments and all deductions from demands for direct payments deposited in an interest-bearing account or accounts in a bank pursuant to subparagraph (f) shall be made out of amounts payable to the Contractor at the time of receipt of a demand for direct payment from a subcontractor and out of amounts which later become payable to the Contractor and in the order of receipt of such demands from the subcontractors. All direct payments shall discharge the obligation of the City to the Contractor to the extent of such payment.

(h) The City shall deduct from payments to the Contractor amounts which, together with the above-mentioned bank deposits, are sufficient to satisfy all unpaid demands for direct payment received from subcontractors. All such amounts shall be earmarked for direct payments to such subcontractors, whose claims shall have priority over all other creditors of the Contractor.

(i) If the subcontractor does not receive payment as provided in subparagraph (a), or if the Contractor does not submit a Periodic Estimate for the value of the labor or materials performed or furnished by the subcontractor, and the subcontractor does not receive payment for the same when due less the deductions provided for in subparagraph (a), the subcontractor may demand direct payment by following the procedure in subparagraph (d) and the Contractor may file a sworn reply as provided in that same subparagraph. A demand made after the first day of the month following that for which the subcontractor performed or furnished the labor and materials for which the subcontractor seeks payment shall be valid even if delivered or mailed prior to the time payment was due on a Periodic Estimate from the Contractor. Thereafter, the City shall proceed as provided in subparagraph (e), (f) (g) and (h).

Section 8. PREVAILING WAGE REQUIREMENTS.

(2) The Contractor shall pay wages at no less than the wage rates set forth in Appendix G, incorporated as part of this Agreement: namely, State Prevailing Wage Rates; provided, however, that if any department of the City should make use of this Contract for a project which is federally funded, then the Contractor shall pay wages at the higher of the two rates. If a labor classification is not listed the Contractor shall notify DPW and request instructions. In addition, the Contractor shall:

- (1) pay wages at least once a week;
 - (2) submit payroll information on a weekly basis in a format approved by DPW, numbered in numerical sequence and signed by the Contractor (including forms for weeks when the Contractor is not on the site, in which case there shall be a notation to the effect "no work this payroll period" and a date anticipated for resuming work);
- (b) The Contractor shall submit to DPW within the first week of construction:
- (1) a list of apprenticeship programs with which the Contractor is affiliated;
 - (2) the number of apprentices on the Project employed by the Contractor.
 - (3) a list of the Contractor's employee fringe benefits;

- (4) a copy of each project schedule, including the anticipated commencement date for each Subcontractor; and
 - (5) a list of each Subcontractor's suppliers and material men.
- (c) The contractor shall include language similar to the above in all subcontracts.

Section 9. EQUAL EMPLOYMENT OPPORTUNITY/NONDISCRIMINATION

a) the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, sexual orientation, national origin, age, disability, Vietnam Era veteran status or because an employee or applicant is a recipient of federal, state, or local public assistance or housing subsidies; and

b) the Contractor shall not discriminate, in any stage of the contract from award to completion, in the selection or retention of subcontractors, suppliers, and materialmen, or in the procurement of materials or supplies, or the rental of equipment, on the basis of race, religion, sex, marital status, sexual orientation, national origin, age, disability, Vietnam Era veteran status, or because an individual is a recipient of federal, state, or local public assistance or housing subsidies; and

c) the Contractor shall post an equal employment opportunity notice in conspicuous places at the worksite, shall make copies of such notice available to employees and job applicants, and shall send such notice to each labor union or representative of workers with which the Contractor has a collective bargaining agreement or other contract or understanding; and

d) the Contractor shall, to the greatest extent feasible, give employment and on-site training opportunities, to lower-income, minority, women, and disabled members of the local community and shall award subcontracts, when possible, to Minority Business Enterprises (MBE) and Women Business Enterprises (WBE).

e) the contractor shall include language similar to the above in all subcontracts.

Section 10. COPELAND ANTI-KICKBACK ACT.

If this contract is in excess of \$2,000 and is federally funded, the Contractor shall comply with the Copeland "Anti-Kickback Act" (18 U.S.C. 874 and 29 CFR Part 3) more fully set forth in Appendix G attached hereto, and shall not induce any person employed in the construction, completion, or repair of a public building or public work, to give up any part of the compensation to which he would otherwise be entitled.

Section 11. WORK HOURS AND SAFETY STANDARDS.

If this contract is in excess of \$2,000 and is federally funded, the Contractor shall comply with Sections 103 and 107 of the Contract Work Hours Safety Standards Acts (40 U.S.C. 327-333), as supplemented by Department of Labor regulations at 29 CFR part 5. To that end, the Contractor shall compute the wages of every mechanic and laborer on the basis of a standard workweek of 40 hours. Work in excess of the standard workweek is permissible, provided that the worker is compensated at a rate of not less than 1-1/2 times the basic rate of

pay for all hours worked in excess of 40 hours in the workweek. The Contractor shall ensure that no laborer or mechanic is required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous.

Section 12. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT.

If this contract is in excess of \$100,000 and is federally funded, the Contractor shall comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.)

Section 13. CONTRACTOR'S CERTIFICATIONS.

The Contractor hereby certifies under oath:

(a) That if this Contract is in excess of \$100,000 and is federally funded, the Contractor will abide by the Byrd Anti-Lobbying Amendment (31 U.S.C.1352), and more specifically:

(1) That no federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal contract and the extension, continuation, renewal, amendment, or modification of this Federal contract; and

(2) That if any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, the Contractor will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions; and

(3) That the Contractor will include the language of this certification in all subcontracts, and that all subcontractors shall certify and disclose accordingly.

THIS CERTIFICATION IS A MATERIAL REPRESENTATION OF FACT UPON WHICH RELIANCE WAS PLACED WHEN THIS THE AWARD OF THIS CONTRACT WAS MADE. ANY PERSON WHO FAILS TO FILE THE REQUIRED CERTIFICATION SHALL BE SUBJECT TO A CIVIL PENALTY OF NOT LESS THAN \$10,000 AND NOT MORE THAN \$100,000 FOR EACH FAILURE.

(b) Drug-Free Workplace Act of 1988 (42 U.S.C. 701):

That, if this Contract is federally funded, the Contractor will provide a drug-free workplace and comply with the HUD rules contained in 24 CFR part 24M, including notification to employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited; that action will be taken against employees violating the prohibition; and that an employee who is convicted of manufacturing, distributing, dispensing, possession, or use of a controlled substance may be terminated or required to participate in a drug abuse assistance or rehabilitation program approved for such purpose by a Federal, State, or local health, law enforcement, or other appropriate agency.

(c) Debarment and Suspension: That the Contractor is a duly licensed general contractor, and

(1) That neither the Contractor nor any of its principal employees are on the General Services Administration's List of Parties Excluded from Federal Procurement or Nonprocurement Programs [E.O. 12549 and E.O. 12689 at 24 CFR part 24, applicable to contracts exceeding the small purchase threshold of fixed by 41 U.S.C. 403 (11)]; and

(2) That the Contractor has not been debarred or suspended by any state agency or city or town in the Commonwealth of Massachusetts.

(d) Organization and Authority: That the Contractor is a duly organized and validly existing _____ (corporation/general partnership/limited partnership, trust, or sole proprietorship) and is qualified to do business and is in good standing in the Commonwealth of Massachusetts; that this Contract has been duly executed and delivered on behalf of the Contractor by its _____ pursuant to and in full compliance with the authority granted by the Contractor's organizational documents and/or (in the case of a corporation) by a vote taken at duly called meeting at which a quorum was present and voting; that such authority is still in full force and effect as of the date of execution of this Contract; and that the person executing this Contract is the present holder of the title which he or she purports to hold.

(e) Noncollusion: That the bid upon which this Contract was based was made without collusion or fraud with any other person and was in all respects bona fide and fair. As used in this paragraph, the word "person" shall mean any natural person, joint venture, partnership, corporation, or other business or legal entity.

(f) Tax Compliance: That the Contractor is in full compliance with all federal and state laws relating to income taxes, and has paid all real estate and personal property/excise taxes, water charges, fines and other municipal lien charges due to the City of Somerville, and the Contractor's Federal Tax Identification Number is # _____.

Section 14. CONTRACTOR'S RECORDS.

(a) Federal Requirements: The Contractor shall permit the City, HUD and/or any other administering agency named herein, the Comptroller General of the United States, or any of their duly authorized representatives, to have access to any books, documents, papers, and records of the Contractor which are directly pertinent to a specific HUD program for the purpose of making audits, examinations, excerpts, and transcriptions.

(2) State Requirements: In accordance with G.L. Chapter 30, §39R, for contracts in an amount or estimated amount greater than \$100,000: (i) the General Contractor shall make and keep for at least six years after final payment, books, records, and accounts which in reasonable detail accurately and fairly reflect the transactions and dispositions of the Contractor; and (ii) until the expiration of six years after final payment, the office of the Inspector General and the Commissioner of Capital Asset Management and Maintenance shall have the right to examine any books, documents, papers or records of the Contractor or of his

subcontractors that directly pertain to and involve transactions relating to the Contractor or his subcontractors; and (iii) the Contractor shall describe any change in the method of maintaining records or recording transactions which materially affect any statements filed with the Awarding Authority, including in his description the date of the change and reasons therefor and shall accompany said description with a letter from the Contractor's independent certified public accountant approving or otherwise commenting on the changes; and (iv) the Contractor shall have filed a Statement of Management on Internal Accounting Controls, as described in paragraph "(1)" below prior to the execution of the Contract; and (v) the Contractor has filed prior to execution of the Contract and will continue to file annually, an Audited Financial Statement for the most recent completed fiscal year as set forth in paragraph "(2)" below.

(1) The Statement of Management on Internal Accounting Controls is a written statement certifying that the system of internal accounting controls of the Contractor and its subsidiaries reasonably assures that transactions are executed in accordance with management's general and specific authorization; that transactions are recorded as necessary to permit preparation of financial statements in conformity with generally accepted accounting principles and to maintain accountability for assets; that access to assets is permitted only in accordance with management's general or specific authorization; and that recorded accountability for assets is compared with the existing assets at reasonable intervals and appropriate action was taken with respect to any difference.

(2) The Audited Financial Statement is a statement prepared and signed by an independent certified public accountant, stating that he has examined the Statement of Management on internal accounting controls, and expressing an opinion as to (i) whether such representations of management are, in addition, reasonable with respect to transactions and assets in amount which would be material when measured in relation to the applicant's financial statements.

The Contractor shall annually file with the Commissioner of Capital Asset Management and Maintenance during the term of the contract a financial statement prepared by an independent certified public accountant on the basis of an audit by such accountant. The final statement filed shall include the date of final payment. All statements shall be accompanied by an accountants report. Such statements shall be made available to the Awarding Authority upon request.

(c) Records and statements required to be made, kept or filed under the provisions of this section shall not be public records as defined in G.L. 4, §7 or equivalent federal legislation. They shall not be made available to the public, but shall be available only to the governmental authorities named herein.

Section 15. CONFLICT OF INTEREST LAWS.

The City and the Contractor shall comply with all federal and state conflict of interest statutes and regulations.

Section 16. EVENTS OF DEFAULT.

The following shall be considered Events of Default:

a. The Contractor makes a written admission of the Contractor's inability to pay debts; or the Contractor becomes the debtor or defendant in (i) a voluntary or involuntary petition in bankruptcy, (ii) a petition for appointment of a receiver, (iii) a levy of an attachment or execution, (iv) an assignment for the benefit of creditors, (v) a winding up or dissolution of a partnership or corporation; or (vi) any other proceeding under which a court of competent jurisdiction assumes custody or control over the Contractor.

b. The Contractor fails to prosecute the work with such diligence as will, in the reasonable estimation of the City, ensure substantial completion within the time specified in the Contract Documents; and/or

c. The Contractor is in breach of the Contract Documents and has failed to cure such breach after written notice from the City specifying 1) the breach, 2) what must be done to cure the breach; and 3) the time within which the breach must be cured.

Section 17. REMEDIES UPON DEFAULT.

a. HUD Action. If the Contractor is in default, HUD and/or any other administering agency named herein may, with or without the consent of the City, cancel,

suspend, or terminate this Contract in whole or in part; require the withholding or disallowance all or part of the funding for the project; declare the contractor ineligible for further Government contracts or avail itself of any other remedies available under the law.

b. City Action. If the Contractor is in default, the City may elect to do any or all of the following: 1) temporarily withhold cash payments pending correction of the deficiency; and/or 2) terminate this Contract, and

(a) hold the Contractor and its sureties liable in damages;

(b) require the Contractor's sureties to complete the Contract;

(c) take possession and use any materials, machinery, implements, and tools on the site, without liability for loss or damage, following which use, the Contractor shall be liable for their removal from the site;

(d) complete the work using the services of another contractor (in which case the City shall have no obligation to use a competitive process to obtain the lowest contract prices) and look to the Contractor and the Contractor's sureties for the difference between the cost to complete the work and the contract sum hereunder.

Section 18. TERMINATION WITHOUT CAUSE.

The City may terminate this Contract without cause by written notice to the Contractor, in which case, the Contractor shall be compensated for reasonable costs incurred up to the date of termination, calculated on a percentage completion basis using the progress schedule and schedule of values. The City shall also compensate the Contractor for non-terminable obligations properly incurred by the Contractor prior to termination; provided however, that the

Contractor shall use its best efforts to mitigate the cost of such non-terminable obligations and shall in no event incur any new obligations after the date of termination.

Section 19. INSURANCE

The Contractor shall obtain and maintain in full force and effect the insurance coverage required under Appendix C and shall furnish the City with current certificates of insurance **naming the City of Somerville as a certificate holder.**

Section 20. INDEMNIFICATION.

The Contractor shall indemnify, defend, and save harmless the City from and against any and all liabilities, losses, damages, costs, expenses (including reasonable attorneys' fees), causes of action, suits, claims, and demands and shall pay any judgment entered against the City on account of personal injuries or damage to property arising out of the work of this Contract.

Section 21. NOTICES.

Notices shall be in writing, and may be transmitted by mail, federal express, or fax, provided such transmittal is evidenced by a U.S. Mail or Federal Express return receipt or a fax-generated receipt showing the number to which the fax transmission was made:

(a) to the Contractor, at the address set forth in this Agreement or such other address as the Contractor may have designated from time to time in writing, or to FAX # _____.

(b) to the City, addressed to

Purchasing Director
93 Highland Avenue
Somerville, MA 02143
or to FAX # 617-625-1344

Notices shall be deemed given when mailed or faxed.

Section 22. MODIFICATION.

No amendment or modification to this Agreement shall take effect unless it is in writing, signed by all parties.

Section 23. ASSIGNMENT/SUBCONTRACTING.

The Contractor shall not assign or subcontract this Agreement or any portion of the work without the prior written consent of the City.

Section 24. GOVERNING LAW.

This Agreement shall be governed by the laws of the Commonwealth of Massachusetts and the United States of America.

Section 25. SEVERABILITY.

In the event that any provision of this Agreement is found to be legally unenforceable, the remainder of the Agreement shall remain in full force and effect.

Section 26. NON-APPLICABILITY OF FEDERAL REQUIREMENTS.

If this section is checked, it means that this contract has not been funded with federal funds and the obligations and requirements under federal law which are set forth in this contract do not apply.

 X (check here)

SPECIAL PROVISIONS

Completion Date

This contract will be in effect one year from the date of contract award.

Bonds

A labor and materials bond in the amount of \$25,000 will be required by the successful bidder.

Note: The successful bidder agree that if he is selected as the contractor, he will, within five (5) days, Saturdays, Sundays and legal holidays excluded, after presentation thereof by the Awarding Authority, execute a contract in accordance with the terms of this bid and furnish a labor and materials bond from a surety company qualified to do business under the laws of the Commonwealth of Massachusetts and satisfactory to the Award Authority in the amount stated.

Insurance

The contractor must provide the following insurance certificates before the contract can be fully executed:

General Liability:	\$2,000,000
Automobile:	\$2,000,000
Workers' Compensation:	as required by General Law

The Certificates of Insurance must show the City of Somerville as the Certificate Holder and as Additional Insured. Should any policies be cancelled before the expiration date, the issuing company must send written notice to the City 30 days prior to cancellation.

Prevailing Wage Law

Bidders will be required to comply with the Prevailing Wage Laws, M.G.L. c. 149. Every bidder will be required to submit a certified payroll to the City every week. The City will take an active roll in reviewing and monitoring these payrolls weekly. If the City suspects any violations, the City will report them to the Attorney General's Fair Labor and Business Practices Division. The Attorney General's office, after conducting an investigation and a hearing can order the bidder to halt work, if it finds prevailing wage violations. Within fifteen days after completion of its portion of the work, the bidder must submit a Statement of Compliance with the prevailing wage law. The City reserves the right to conduct hearings on bids that are significantly below the average bid price submitted on a project, to make findings of fact, and determinations. Weekly payrolls are public records and the bidder shall make them available upon request. The bidder is required to keep these records for a period of three years from the date of completion of this contract.

GENERAL TERMS AND CONDITIONS

1. CONTRACTOR'S OBLIGATION

The Contractor shall and will, in good workmanlike manner, do and perform all work and furnish all supplies and materials, machinery, equipment, facilities and means, except as herein otherwise expressly specified, necessary or proper to perform and complete all the work required by this contract, within the time herein specified, in accordance with the provisions of this contract and said specifications and in accordance with the plans and drawings, and in accordance with the directions of the Design Professional or DPW as given from time to time during the progress of the work. He shall furnish, erect, maintain and remove such construction plant and such temporary works as may be required.

The Contractor shall observe, comply with and be subject to all terms, conditions, requirements and limitations of the contract and specifications, and shall do, carry on and complete the entire work to the satisfaction of the Design Professional and DPW.

2. PERFORMANCE/PAYMENT BONDS

The Contractor shall furnish a performance bond in an amount at least equal to one hundred percent (100%) of the contract price as security for the faithful performance of this Contract and also a payment bond in an amount not less than one hundred percent (100%) of the contract price or in a penal sum not less than that prescribed by State, territorial or local law, as security for payment of all persons performing labor on the project under this contract and furnishing materials in connection with this contract. The performance bond and the payment bond may be in one or in separate instruments in accordance with local law, and shall to the extent feasible be in the form developed by the American Institute of Architects (AIA).

3. DESIGN PROFESSIONAL'S AUTHORITY

The Design Professional shall give orders and directions contemplated under the contract and specifications, relative to the execution of the work. The Design Professional shall determine the amount, quality, acceptability and fitness of several kinds of work and the construction thereof. The Design Professional's estimates and decisions shall be final and conclusive, except as herein otherwise expressly provided. In case any questions shall arise between the parties hereto relative to said contract or specifications, the determination or decision of the Design Professional shall be a condition precedent to the right of the Contractor to receive any money or payment for work under this contract affected in any manner or to any extent by such question. The Design Professional shall decide the meaning and intent of any portion of the specifications and of any plans or drawings where the same may be found obscure or be in dispute. Any differences or conflicts in regard to their work which may arise between the Contractor under this contract and other Contractors performing work for DPW shall be adjusted and determined by the Design Professional. In accordance with Chapter 30, section 30P of the General Laws the Design Professional's decision on interpretation of the specifications, approval of equipment or material, or any other approval, or progress of the work, shall be made promptly and, in any event, no later than thirty days after a written submission for decision; but if such decision requires extended investigation and study, the Awarding Authority or the Design Professional shall give the party making the submission written notice of the reasons why the decision cannot be made within the thirty day period and the date by which the decision will be made.

4. SUBCONTRACTING

- a. The Contractor may utilize the services of specialty subcontractors on those parts of the work which, under normal contracting practices, are performed by specialty subcontractors, subject to the provisions of this section.
- b. The Contractor shall not award any work to any subcontractor without prior written approval of DPW, which approval will not be given until the Contractor submits a written approval statement concerning the proposed award to the subcontractor, which statement shall contain such information as DPW may require. All subcontracts subject to Mass. General laws, Chapter 149, Sections 44A-J, shall comply with the filed sub-bid requirements of that statute.
- c. The Contractor shall be as fully responsible for the acts and omissions of his subcontractors, and of persons either directly or indirectly employed by them, as he is for the acts and omissions of persons directly employed by him.
- d. The Contractor shall cause appropriate provisions to be inserted in all subcontractors relative to the work to bind subcontractors to the Contractor by the Terms of the General Conditions and other contract documents insofar as applicable to the work of subcontractors and to give the Contractor the same power as regards terminating any subcontract that DPW may exercise over the Contractor under any provision of the contract documents.
- e. Nothing contained in this contract shall create any contractual relation between any subcontractor and DPW.

5. PERMITS AND CODES

- a. It shall be the Contractor's responsibility to obtain and pay for all permits required in connection with the work. Unless otherwise agreed by the Awarding Authority in writing, the Contractor shall, prior to commencement of the work, (i) meet with the City of Somerville Inspectional Services Department to determine what permits are needed for the work; (ii) obtain all such permits; and (iii) provide copies of such permits to the Awarding Authority. Permits shall include, without limitation, demolition, foundation, digsafes, and building permits; permits for removal, sealing up, or installation of utilities, including gas, electrical, water and sewer; and permits for obstructing public streets and sidewalks.
- b. The Contractor shall comply with all state and local laws, ordinances, and codes. Before installing any work, the Contractor shall examine the Drawings and Technical Specifications for compliance with applicable laws, ordinances, and codes and shall immediately report any discrepancy to OHCD. Where the requirements of the Drawings and Technical Specification fail to comply with applicable laws, ordinances, or codes, OHCD will adjust the Contract by change order to conform to such laws, ordinances or codes (unless waivers in writing covering the differences have been granted by the governing body or department) and make appropriate adjustment in the Contract Price or stipulated unit prices. Should the Contractor fail to observe the foregoing provisions and proceed with the construction, (notwithstanding the fact that such construction is in compliance with the

Drawings and Technical Specifications), the Contractor shall remove such work without cost to OHCD, and a change order will be issued to cover only the excess cost that the Contractor would have been entitled to receive if the change had been made before the Contractor commenced work on the items involved.

c. Notwithstanding the generality of the foregoing, the Contractor shall comply with federal, state and local laws, ordinances, and codes governing the disposal of excavation materials, and debris and rubbish on and off the Project site.

6. ADDITIONAL INSTRUCTIONS AND DETAIL DRAWINGS

The Contractor will be furnished additional instructions and detail drawings as necessary to carry out the work included in the contract. The additional drawings and instructions thus supplied to the Contractor will coordinate with the Contract Documents and will be so prepared that they can be reasonably interpreted as part thereof. The Contractor shall carry out the work in accordance with the additional detail drawings and instructions. The Contractor and the Design Professional or DPW will prepare jointly (a) a schedule, fixing the dates at which special detail drawings will be required, such drawings, if any, to be furnished by the Design Professional or DPW in accordance with said schedule, and (b) a schedule fixing the dates for the submission of shop drawings, the beginning of manufacture, testing and installation of materials, supplies and equipment, and the completion of the various parts of the work; each such schedule to be subject to change from time to time in accordance with the progress of the work.

7. TECHNICAL SPECIFICATIONS AND DRAWINGS

Anything mentioned in the Technical Specifications and not shown on the Drawings, or shown on the Drawings and not mentioned in the Technical Specifications, shall be of like effect as if shown on or mentioned in both. In case of any discrepancy in Drawings, or Technical Specifications, the matter shall be immediately submitted to the Designer or DPW for a decision. Said discrepancy shall not be adjusted by the Contractor, save only at his own risk and expense.

8. SHOP DRAWINGS

a. All required shop drawings, machinery, details, layout drawings, etc. shall be submitted to the Designer or DPW for approval sufficiently in advance of requirements to afford ample time for checking, including time for correcting, resubmitting and rechecking if necessary. The Contractor may proceed, only at his own risk and expense, with manufacture or installation of any equipment or work covered by said shop drawings, etc. until they are approved, and no claim by the Contractor for extension of the Contract time will be granted by reason of his failure in this respect.

b. Any drawings submitted without the Contractor's stamp of approval will not be considered and will be returned to him for proper resubmission. If any drawings show variations from the requirements of the Contract because of standard shop practice or other reason, the Contractor shall make specific mention of such variation in his letter of transmittal in order that, if acceptable, suitable action may be taken for proper adjustment of Contract price and/or time. Otherwise the Contractor will not be relieved of the

responsibility for executing the work in accordance with the Contract even though the drawings have been approved.

c. If a shop drawing is in accord with the Contractor or involves only a minor adjustment in the interest of DPW not involving a change in Contract price or time, the Designer or DPW may approve the drawing. The approval shall be general and shall not relieve the Contractor from his responsibility for adherence to the contract or for any error in the drawing and shall contain in substance the following: "The modification shown on the attached drawing is approved in the interest of DPW to affect an improvement for the Project and is ordered with the understanding that it does not involve any change in the Contract Price or time; that it is subject generally to all Contract stipulation and covenants; and that it is without prejudice to any and all rights of DPW under the Contract and surety bond or bonds."

9. MATERIALS AND WORKMANSHIP

a. Unless otherwise specifically provided for in the Technical Specifications, all workmanship, equipment, materials and articles incorporated in the work shall be new and the best grade of the respective kinds for the purpose. Where equipment, materials, articles or workmanship are referred to in the Technical Specifications as "equal to" any particular standard, the Designer shall decide the question of equality.

b. The Contractor shall furnish to DPW for approval the manufacturer's detailed specifications for all machinery, mechanical equipment and other equipment articles and materials, together with complete information as to type, performance characteristics, and all other pertinent information. Machinery, mechanical and other equipment, materials or articles installed or used without such prior approval shall be at the risk of subsequent rejections.

c. Materials specified by reference to the number or symbol of a specific standard, such as an A.S.T.M. Standard, or a Federal Specification or other similar standard, shall comply with requirements in the latest revision thereof and any amendment or supplement thereto in effect on the date of the invitation for Bids, except as limited to type, class or grade, or modified in such reference. The standards referred to, except as modified in the Technical Specifications, shall have full force and effect as though printed therein.

f. DPW may require the Contractor to dismiss from the work such employee or employees as, DPW or the Designer may deem incompetent, careless, or insubordinate.

10. SAMPLES

a. The Contractor shall promptly submit all material and equipment samples called for in the Contract Documents or required by the Designer or DPW. No such material or equipment shall be manufactured or delivered to the site, except at the Contractor's own risk and expense, until the required samples have been approved in writing by DPW or the Designer. Any delay in the work caused by late or improper submission of samples for approval shall not be considered just cause for an extension of the contract time.

Each sample submitted by the Contractor shall carry a label giving the name of the Contractor, the project for which it is intended, and the name of the producer. The

accompanying letter from the Contractor shall state that the sample complies with Contract requirements, shall give the name and brand of the product, its place of origin, the name and address of the producer and all specifications or other detailed information which will assist the Designer in passing upon the acceptability of the sample promptly. It shall also state that all materials or equipment furnished for use in the project will comply with the sample.

b. Approval of any sample shall be general only and shall not constitute a waiver of DPW's right to demand full compliance with Contract requirements. After actual deliveries, the Designer will have such check tests made as he deems necessary in each instance and may reject materials and equipment for cause, even though such materials and equipment have been given general approval. If materials or equipment which fail to meet check tests have been incorporated in the work, the Designer will have the right to cause their removal and replacement by proper materials and equipment or to demand and secure such reparation by the Contractor as is equitable.

c. Except as otherwise specifically stated in the Contract, the costs of samples and tests will be as follows:

- (1) The Contractor shall furnish without extra cost, including packing and delivery charges, all samples required for testing purposes, except those samples taken on the Project by the Designer.
- (2) The Contractor shall assume all costs of retesting materials which fail to meet contract requirement.
- (3) The Contractor shall assume all costs of testing materials offered in substitution for those found deficient.

11. INSPECTION OF THE WORK

a. All materials and workmanship shall be subject to inspection, examination, and/or testing by DPW or its designated representative. DPW shall have the right to reject defective material and workmanship and require it to be promptly segregated and removed from the Project Area and replaced with materials and workmanship of specified quality without charge. If the Contractor fails to proceed at once with the correction of rejected materials and workmanship, DPW may proceed to correct the work itself and charge the cost of the same against any monies which may be due the Contractor, without prejudice to any other rights or remedies of DPW.

b. The Contractor shall furnish promptly all materials reasonably necessary for any tests which may be required. All tests will be performed in such manner as not to delay the work unnecessarily and will be made in accordance with the provisions of the Technical Specifications.

c. The Contractor shall notify DPW sufficiently in advance of covering or concealing any work in order to permit proper inspection. If any work is covered or concealed without the consent of DPW, the Contractor shall uncover and recover such work for inspection at the contractor's expense, when so requested by DPW. Should it be considered necessary or advisable by DPW to examine work already completed and covered, the Contractor shall on

request promptly uncover said work. If such work is found to be defective in any important or essential respect the Contractor shall defray all the expenses of such examination and of satisfactory reconstruction. If, however, such work is found to meet the requirements of the Contract, the actual cost of labor and material necessarily involved in the examination and replacement, plus an additional amount equal to that allowed for change orders shall be allowed the Contractor and he shall, in addition, if completion of the work of the entire Contract has been delayed thereby, be granted a suitable extension of time on account of the additional work involved.

d. Whenever the quantity justifies it, inspections of work may be made at the place of production, manufacture or shipment, in which case, acceptance shall be final, except as regards (1) latent defects, (2) damage or loss in transit; or (3) fraud or such gross mistakes as amount to fraud. Otherwise, inspections of materials shall take place at the Project Site.

e. No examination, inspection, or testing, by DPW or its agent shall relieve the Contractor or the Contractor's sureties of liability for defective materials or workmanship.

f. Any inspection party may include one or more HUD representatives and one or more representatives of each department of the City having jurisdiction over the work being inspected.

12. DEDUCTION FOR INCORRECTED WORK

If DPW deems it expedient not to require the Contractor to correct work not done in accordance with the Contract Documents, an equitable deduction from the Contract Price will be made by agreement between the Contractor and DPW. Any dispute regarding such deduction shall be subject to settlement, in case of dispute, as herein provided.

13. CONSTRUCTION SUPERINTENDENT

At the site of the work the Contractor shall employ a construction superintendent or foreman who shall have full authority to act for the Contractor. Such representative shall be acceptable to the Design Professional or DPW and shall continue in that capacity for the duration of the job unless he ceases to be on the Contractor's payroll.

14. ACCIDENT PREVENTION

a. The Contractor shall exercise proper precaution at all times for the protection of persons and property and shall be responsible for all damages to persons or property, either on or off the site, which occur as a result of his prosecution of the work. The safety provisions of applicable laws and building and construction codes shall be observed and the Contractor shall take or cause to be taken such additional safety and health measures as DPW may determine to be reasonably necessary. Machinery, equipment and all hazards shall be guarded in accordance with the safety provisions of the "Manual of Accident Prevention in Construction" published by the Associated General Contractors of America, Inc., to the extent that such provisions are not in conflict with applicable local laws.

b. The Contractor shall indemnify and save harmless DPW from any claims for damages resulting from personal injury and/or death suffered or alleged to have been suffered by any person as a result of any work conducted under this Contract.

15. EXISTING UTILITY LINES

Should the Contractor in the execution of his work uncover or discover utility service lines not indicated on the relevant drawings, or that do not show signs of singular service to any existing structures being demolished, the Contractor shall cease work in that area immediately and promptly notify the Public Works Department. Within forty-eight hours, the Public Works Department will inspect the site and issue written instructions to the Contractor. The Contractor shall proceed with only after such written instructions have been received and shall proceed in full compliance with such instructions.

The above mentioned situation or similar circumstances and/or modification if any, shall not relieve the Contractor from his responsibilities in this Contract and also it is without prejudice to any and all rights of DPW covering this said contract and surety or bonds.

16. CARE OF WORK

a. The Contractor shall be responsible for all damages to persons or property that occur as a result of the Contractor's fault or negligence in connection with the prosecution of the work and shall be responsible for the proper care and protection of all materials delivered and work performed until completion and final acceptance by DPW.

b. The Contractor shall provide sufficient competent watchmen, both day and night, including Saturdays, Sundays and holidays, as necessary, from the time the work is commenced until final completion and acceptance. Sufficient lighting shall be provided to aid in the prevention of injury to passersby or vandalism to the property or other illegal activities.

c. In an emergency affecting the safety of life or property, including adjoining property, the Contractor, without special instructions or authorization from DPW is authorized to act at his discretion to prevent such threatened loss or injury, and he shall so act. He shall likewise act if instructed to do so by DPW. Any compensation claimed by the Contractor on account of such emergency work will be determined by DPW as provided in the Section - CHANGES IN THE WORK.

d. The Contractor shall avoid damage as a result of its operations to existing sidewalks, streets, curbs, pavements, utilities (except those which are to be replaced or removed), adjoining property, etc. and the Contractor shall at its own expense completely repair any damage thereto caused by its operations.

e. The Contractor shall shore up, brace, underpin, secure, and protect as may be necessary, all foundations and other parts of existing structure adjacent to, adjoining, and in the vicinity of the site, which may be in any way affected by the excavations or other operations connected with the construction of the improvements embraced in this Contract. The Contractor shall be responsible for the giving of any and all required notices to any adjoining or adjacent property owner or other party before the commencement of work. The Contractor shall indemnify and save harmless the City of Somerville and/or DPW from any liability for damages on account of settlement or the loss of lateral support of adjoining property resulting from the Contractor's failure to comply with this section.

17. WEATHER PROTECTION

a. In the event of temporary suspension of work, during inclement weather, the Contractor will carefully protect and will cause his subcontractors to carefully protect all work and materials against damage or injury from the weather. If, in the opinion of the Design Professional or DPW, any work or materials shall have been damaged or injured by reason of failure on the part of the Contractor or any of his Subcontractors so to protect the work, such work or materials shall be removed and replaced at the expense of the Contractor.

b. It is the intent of these Specifications to require that, in all Chapter 149, s. 94A contracts, the General Contractor shall provide temporary enclosures and heat to permit construction work to be carried on during the months of November through March in compliance with M.G.L. Chapter 149, Section 44D (G). These Specifications are not to be construed as requiring enclosures or heat for operations that are not economically feasible to protect in the judgment of DPW. Included in the preceding category, without limitation, are such items as site work, excavation, pile driving, steel erection, erection of certain "exterior" wall panels, roofing, and similar operation:

(1) "WEATHER PROTECTION" shall mean the temporary protection of that work adversely affected by moisture, wind and cold, by covering, enclosing and/or heating. This protection shall provide adequate working areas during the months of November through March as determined by the Design Professional and consistent with the approved construction schedule to permit the continuous progress of all work necessary to maintain an orderly and efficient sequence of construction operations. The General Contractor shall furnish and install all "Weather Protection" material and be responsible for all costs, including heating required to maintain a minimum temperature of 40 degrees F, at the working surface. This provision does not supersede any specific requirements for methods of construction, curing of materials or the applicable General Conditions set forth in the Contract Articles with added regard to performance obligations of the Contractor.

(2) Within 30 calendar days after his award of contract, the General Contractor shall submit in writing to DPW for approval, three copies of his proposed methods for "Weather Protection".

(3) Installation of weather protection and heating devices shall comply with all safety regulations including provisions for adequate ventilation and fire protection devices. Heating devices which may cause damage to finish surfaces shall not be used.

(4) The General Contractor shall furnish and install one accurate Fahrenheit thermometer at each work area as designated by the Designer. However, one additional accurate Fahrenheit thermometer shall be provided for every 2,000 square feet of floor space where the work areas exceed 2,000 square feet.

18. SANITARY FACILITIES

The Contractor shall furnish, install and/or maintain ample sanitary facilities for the workmen. As the needs arise, a sufficient number of enclosed temporary toilets shall be conveniently placed as required by the sanitary codes of the State and Local

Government. Drinking water shall be provided from an approved source, so piped or transported as to keep it safe and fresh and served from single service containers or satisfactory types of sanitary drinking stands or fountains. All such facilities and services shall be furnished in strict accordance with existing and governing health regulations. Nothing in this Section shall be construed as forbidding the use of facilities available in existing buildings on the job site if they meet the above requirements and the use of them will not interfere with the progress of the work.

19. USE OF PREMISES AND REMOVAL OF DEBRIS

The Contractor expressly undertakes at his own expense:

- a. to store his apparatus, materials, supplies and equipment in such orderly fashion at the site of the work as will not unduly interfere with the progress of his work or the work of any other contractors;
- b. to place upon the work or any part thereof, only such loads as are consistent with the safety of that portion of the work.
- c. to clean up frequently all refuse, rubbish, scrap materials and debris caused by his operations, to the end that at all times the site of the work shall present a neat, orderly and workmanlike appearance.
- d. before final payment to remove all surplus material, false work, temporary structure, including foundations thereof, plant of any description and debris of every nature resulting from this operations, and to put the site in a neat, orderly condition.
- e. to effect all cutting, fitting or patching of his work required to make the same to conform to the plans and specifications and, except with the consent of the Design Professional or DPW not to cut or otherwise work of any other contractor.

20. COORDINATION WITH OTHER CONTRACTORS

The Contractor shall coordinate his operations with those of other Contractors. Cooperation will be required in the arrangement for the storage of materials and in the detailed execution of work. The Contractor, including his subcontractors, shall keep informed of the progress and the detail work of other Contractors and shall notify the Design Professional or DPW immediately of lack of progress or defective workmanship on the part of other Contractors. Failure of a contractor to keep informed of the work progressing on the site and failure to give notice of lack of progress or defective workmanship by others shall be construed as acceptance by him of the status of the work as being satisfactory for proper coordination with his own work.

21. QUANTITIES OR ESTIMATES

Wherever the estimated quantities of work to be done and materials to be furnished under this contract are shown in any of the documents including the proposal, they are given for use in comparing bids and the right is especially reserved herein otherwise specifically limited, to increase or diminish them as may be deemed reasonably

necessary or desirable by DPW to complete the work contemplated by the contract, nor shall any such increases or diminution shall in no way violate this contract, nor shall any such increase or diminution give cause for claims or liability for damages.

22. DISPUTES

a. All disputes arising under this Contract or its interpretation, whether involving law of fact or both, or extra work, and all claims for alleged breach of Contract shall within ten (10) days of commencement of the dispute be presented by the Contractor to DPW for decision. All papers pertaining to claims shall state the facts surrounding the claims in sufficient detail to identify the claim, with its character and scope. In the meantime, the Contractor shall proceed with the work as directed. Any claim not presented within the time limit specified in this paragraph shall be deemed to have been waived, except that if the claim is of a continuing character and notice of the claim is not given within ten (10) days of its commencement, the claim will be considered only for a period commencing ten (10) days prior to the receipt by DPW of notice thereof.

b. The Contractor shall submit proof of the Contractor's claim in detail. Each decision by DPW will be in writing and will be mailed to the Contractor by registered or certified mail, return receipt requested.

c. If the Contractor does not agree with DPW's decision the Contractor shall not delay the work, but shall notify DPW promptly that he is proceeding with the work under protest and he may then except the matter in question from the final release.

23. LAND AND RIGHTS-OF-WAY

Prior to the start of construction, DPW shall obtain all lands and rights-of-way necessary for the carrying out and completion of work to be performed under this contract.

24. WARRANTY OF TITLE

No material, supplies, or equipment to be installed as part of the work shall be purchased subject to any chattel mortgage or under a conditional sale or other agreement by which an interest therein or in any part thereof is retained by the seller or supplier. The Contractor shall warrant good title to all materials, supplies, and equipment installed or incorporated in the work and, upon completion of all work, shall deliver the same to DPW free from any claims, liens, or charges. Neither the Contractor nor any person, furnishing any material or labor for any work covered by this Contract shall have any right to a lien. Nothing contained in this paragraph, however, shall defeat or impair the right of persons furnishing materials or labor to recover under any bond given by the Contractor for their protection, or to recover under any laws permitting such persons to look to funds due the Contractor in the hands of DPW. The provisions of this paragraph shall be given to all persons furnishing materials for the work when no formal contract is entered into for such materials.

25. GENERAL GUARANTY

Neither the final certificate of payment nor any provision in the Contract Documents, nor partial or entire occupancy of the premises by DPW shall constitute any acceptance of

work not done in accordance with the Contract Documents or relieve the Contractor of liability in respect to any express warranties or responsibility for faulty materials or workmanship. The Contractor shall remedy any defects in the work and pay for any damage to other work resulting therefrom, which shall appear within a period of one year from the date of final acceptance of the work unless a longer period is specified. DPW will give notice of observed defects with reasonable promptness.

26. REVIEW OF RECORDS

DPW, its authorized representative and agents and the HUD Representative for the Secretary shall, at all times have access to and be permitted to observe and review all work materials, equipment, payrolls, personnel records, employment conditions, material invoices, and other relevant data and records pertaining to this Contract, provided, however, that all instructions and approval with respect to the work will be given to the Contractor only by DPW through its authorized representatives or agents.