# CITY OF SOMERVILLE MASSACHUSETTS SOMERVILLE CITY HALL 93 HIGHLAND AVENUE SOMERVILLE MA. 02143 BIDDING INSTRUCTIONS FOR BID #15-31

Enclosed you will find an invitation to bid for: Catch Basin and Drain Manhole Cleaning for the City of Somerville. Contract is for 1 year, from January 1, 2015 through December 31, 2015 with two (2), one-year options for renewal.

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 "Catch Basins" 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

NOTE:

IF VENDOR IS INCORPORATED - AN UPDATED "CERTIFICATE OF GOOD STANDING" FROM THE COMMONWEALTH OF MASSACHUSETTS WILL BE NEEDED FOR THE <u>AWARDED VENDOR ONLY</u>.

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 # 15-31

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

SECTION A.	Sealed bids for: <u>Catch Basins and Drain Manhole Cleaning</u> The bids will be received at the office of the Purchasing Director, Somerville City Hall, 93 Highland Avenue, Somerville, MA. 02143 no later than <u>Thursday</u> , <u>November 13, 2014 at 11:00 A.M.</u> 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 <u>Tuesday</u> , <u>October 28, 2014</u> .
SECTION C.	Bid envelopes shall be clearly marked as follows: "Bid No: 15-31, Bid for Catch Basins"
SECTION D.	If <b>awarded</b> 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 bid package.
SECTION F.	Living Wage – See Specifications
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 Purchasing Director reserves the right to accept or reject any or all bids, to waive any 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 I.	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.
Company:	
•	Title:
Date:	Tel. No:
•	

#### City of Somerville

#### Invitation for Bids for

#### Catch Basin and Drain Manhole Cleaning Bid No. 15-31

#### 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, N.

1 copy of the bid should be submitted. Bids must be sealed and marked as follows: "Bid for Catch Basin Cleaning, Bid No. 12-42."

All bids must include a non-collusion form, tax compliance certificate, bid pricing sheet, and reference form as provided in this IFB.

#### 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.)

#### Changes and Addenda

If any changes are made to this IFB, an addendum will be issued. Addenda will be mailed, faxed or emailed 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: Orazio DeLuca, City of Somerville, Purchasing Department, 93 Highland Avenue, Somerville, MA 02143 before 4:30 P.M. on Wednesday, November 5, 2014. Questions may be delivered, mailed, faxed to 617-625-1344, or e-mailed to odeluca@somervillema.gov. Written responses will be mailed, faxed or emailed 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.

#### 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.

#### Prevailing Wage Requirements

The Prevailing Wage Law applies to this contract. The applicable Prevailing Wage Rates, Compliance Form and Report Form are attached.

Notwithstanding anything to the contrary in Articles of the General Conditions included herein, the City may, in its sole discretion withhold payment from the 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 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 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 Contractor shall submit these forms to: DPW/Water Superintendant.

#### II. Purchase Description/Scope of Services

#### General Description

The City of Somerville is requesting bids for <u>Catch Basin and Drain Manhole</u> <u>Cleaning</u> for the Department of Public Works Water Department.

#### Contract Term Length and Renewal Options

The contract will remain in effect from <u>January 1, 2015 through December 31, 2015</u>, with two (2), one-year options to renew.

#### Price Submission

All prices must contain a unit rate as requested on the bid price form in this IFB. All prices are to include Delivery, the cost of fuel, the cost of labor and all other charges related to the products listed. Prices are to remain the same for the entire contract period.

#### Estimated Quantities

The City of Somerville has provided estimates for the number of catch basins which will require cleaning. These quantities 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.

#### Performance Standards

The vendor selected must have all equipment and personnel necessary to adequately perform the contract

Cleanings shall be scheduled in coordination with the Superintendent of the Water Department.

#### Description of Services

#### **Contract Award**

The City is awarding a 1 year contract, with two options to renew. This contract will cover the items listed for the Department of Public Works Water Division.

#### Invoicing

Vendor will mail an invoice to the ordering department after completion of the services.

#### 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.

#### Pricina

Prices are to include Delivery, the cost of fuel, the cost of labor, and all other charges related to the products listed herein. Prices are to remain the same for the entire contract period.

# CITY OF SOMERVILLE DEPARTMENT OF PUBLIC WORKS STATEMENT OF WORK CATCH BASIN CLEANING

#### A. Catch Basin and Drain Manhole Cleaning

The work to be done under this contract shall consist of removing the accumulated dirt, refuse and other debris from each catch basin, the gutter mouth of curb inlets, and properly disposing of the materials removed. Drain manholes are considered catch basins in this contract.

The Contractor shall in each case remove the grate, clean the catch basin, including scraping the sides of the basin, to the satisfaction of the Director of Water and Sewer Enterprise or her designee, and carefully replace the grate. The catch basin shall be considered clean when remaining material in the catch basin in not more than four inches in depth, if leveled.

#### B. Sequence of Cleaning

The City will make available to the Contractor Work Route Maps showing the sequence in which the Contractor will proceed in cleaning the catch basins. The Contractor shall provide to the Sewer Foreman of the Public Works Department on a weekly basis a report containing the location and number of catch basins cleaned during the week and the total number of catch basins cleaned year to date.

#### C. Start/Completion Time

The time frame for cleaning of catch basins will be from April 15 to November 15 of the calendar year covered by the contract. Work will be performed normally between the hours of 7:30 AM and 3:30 PM. Work outside of normal hours, along with work on Saturday and Sunday, must be approved in advance, by the Director of Water and Sewer Enterprise or her designee.

#### D. Construction Methods

Each catch basin is to be thoroughly cleaned of sand, silt, and debris from the lower portion of the basin (i.e., basin sump) by mechanical means or hand labor. Jetting or rodding may be required to loosen debris materials to assure complete removal. The Contractor is to remove the basin grate, thoroughly clean the catch basin and reset the grate prior to leaving the basin. It is anticipated that clam trucks, not Vac Trucks, will be utilized for this contract award.

The Contract shall notify the Director of the Water and Sewer Enterprise of any broken grates or frames, undermined basins, plugged or broken pipe connections, or any suspicious pipe inlets observed during the cleaning operations. Any deficiencies shall be noted in a weekly written report. If a basin does not have a sump it shall be noted in the report.

During the operation, care shall be taken by the contractor not to damage grate, frame, catch basin, pipe, or curbing. If damage is caused by the negligence of the Contractor the damaged parts shall be satisfactory repaired or replaced at the Contractor's expense. The material removed from the catch basins shall be transported immediately to the approved disposal area in trucks that will not spill or leak the material along the roadway. Any material falling on the roadway shall be noted in the report.

#### E. Traffic Control

The Contractor is solely responsible for all traffic control, signage and personnel as is necessary to provide for the safety of workmen, equipment, and the traveling public. The Contractor shall not block or stop the normal flow of traffic.

#### F. Limits of Work

The Owner reserves the right to increase or decrease the number of catch basins to be cleaned under this contract without any change to the Contract Unit Price.

#### G. Method of Measurement

Each of the approximately 2,500 basins satisfactorily cleaned will be measured as a complete unit. Basins not satisfactorily cleaned will be brought to the Contractor's attention and re-cleaned at no additional cost. A basin which cannot be cleaned due to a structural defect or absence of a sump will not be measured for payment. The Contractor shall mark the top of the catch basin grate with paint with the color specified by the Director of the Water & Sewer Enterprise after it has been cleaned.

#### H. Basis of Payment

All measured catch basins will be paid for at the contract unit price. This price shall include all equipment, fuel, tools, transportation, traffic control, and labor incidental to the completion of the removal and safe disposal of the material in accordance with the provisions of these.

#### 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 vendor performed at least 5 catch basin cleaning contracts within the past 5 years for similarly sized municipalities?		
Does the Vendor have a clam truck and not a Vac truck to perform the catch basin cleaning, as requested in the specifications?		
The Vendor is able to provide the catch basin cleaning services as described in the specifications?		
Did the vendor provide at least three references from similarly sized municipalities for whom similar services were performed?		
Optional: Vendor: are you a State Office for Minority and Women Owned Business Assistance (SOMWBA) certified minority or woman owned business?		

#### IV. References REFERENCE FORM

Bidder:	
IFB Title: <b>15-31 Catch Basin and</b> Bidder must provide references product or service.	Drain Manhole Cleaning for at least three other municipalities provided this
Reference:	Contact:
	Phone:
	Fax:
	s or services provided:
Reference:	Contact:
	Phone:
	Fax:
	es or services provided:
Reference:	Contact:
	Phone:
·	Fax:
Description and date(s) of supplie	es or services provided:

#### V. Rule for Award

One contract will be awarded to the responsive and responsible bidder offering the lowest total price based on estimated quantities.

#### VI. Bid Pricing Sheet

Please quote on the following items. Prices are to include delivery, the cost of fuel, the cost of labor and all other charges related to the products & services listed below. All prices are to remain the same for the entire contract period. All prices are to be based on the estimated quantities listed below.

Prices shown shall include all services specified herein with disposal of catch basin debris at a **non-City** owned sife at contractor's expense.

The number of catch basins is an estimate only. The City of Somerville does not guarantee all catch basins will be approved for cleaning on a yearly basis. Cleanings will be approved according to budget guidelines.

	1/01/2015 to 12-31-2015		Optional year 2 1-01-2016 to 12-31-2016		Optional year 3 1-01-2017 to 12-31-2017	
Estimated Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
2,500 catch basins:						

			· · · · · · · · · · · · · · · · · · ·	
Name of Compan	λ:		Del Residence	
Submitted By:		-		
		2 - de 18 - 18 - 18 - 18 - 18 - 18 - 18 - 18		STANDARD TOWNS OF THE PARTY OF
Phone:		Fax:		
Date:		EMA	AIL:	
ADDENDA #1	#2	#3	ACKNOWLEDGED	
Failure to acknowled	ge receipt of a	ddenda may rest	alt in your bid being rejected.	

#### 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, 17<sup>th</sup> Floor, Boston, MA 02133 or you may access their web site at: www.MA.GOV/SEC/COR

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 <u>cannot execute</u> 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

#### **TERMS AND CONDITIONS**

#### 1. FREIGHT ON BOARD (F.O.B.)

All prices are to be firm, F.O.B. delivered destination (Somerville), to the address specified on the "Notice to Bidders" (Form #2) or any other department location doing business for the City of Somerville in need of such services.

#### 2. <u>UNIT PRICE</u>

In case of error in extension of prices quoted herein, the unit price will govern.

#### 3. PRICE REDUCTION

It is understood and agreed that should any price reductions occur between the opening of this bid and completion of this delivery, the benefit of all such reductions will be extended.

#### 4. CANCELLATION OF BID

To withdraw, cancel, correct or modify a bid at any time prior to the bid opening date, a bidder must submit such request in writing to the Purchasing Director. Correction or modifications must be sealed when submitted.

#### 5. SAMPLES

The qualified low bidder will be required to submit samples upon request of the Purchasing Director. Acceptable samples will be a determining factor in the vendor selection process.

#### 6. FINANCIAL AND OPERATIONAL INFORMATION

By submitting a bid, the bidder authorizes the City of Somerville to contact any and all parties referenced by the bidder regarding financial and operational information.

#### 7. PAYMENT

The City of Somerville shall make no payment for a supply or service rendered prior to the execution of this contract.

#### 8. DOCUMENTATION

Please find attached exhibit copies of contract forms which the successful bidder will be required to sign.

#### 10. EXTENSION OF CONTRACT

The City reserves the right to extend the time of any contract resulting from the bid as needed and/or to increase the value by 25% at the sole discretion of the Purchasing Director.

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$\mathbf{C}$	ontract Number:	

Form:



#### Non-Collusion Form and Tax Compliance Certification

<u>Instructions</u>: 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 B	usiness 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).

Signatur	e:(Duly Authorized Representative of Vendor)
Name of	Business or Entity:
Social Se	curity Number or Federal Tax ID#:
Date: _	

# CITY OF SOMERVILLE SIGNATURE FORM

NAME OF COMPANY:
ADDRESS:
TELEPHONE #:DATE:
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:



#### Certificate of Authority (Limited Liability Companies Only)

nstructions: Complete this form and sign and date where indicated below.					
. I, the undersigned, being a member or manager of					
(Complete Name of Lim	ited Liability Company)				
a limited liability company (LLC) hereby cer purpose of contracting with the City of Some	rtify as to the contents of this form for the erville.				
2. The LLC is organized under the laws of t	he state of:				
3. The LLC is managed by (check one) a	Manager or by its Members.				
<ul> <li>4. I hereby certify that each of the following individual(s) is:</li> <li>a member/manager of the LLC;</li> <li>duly authorized to execute and deliver this contract, agreement, and/or other legally binding documents relating to any contract and/or agreement on behalf of the LLC;</li> <li>duly authorized to do and perform all acts and things necessary or appropriate to carry out the terms of this contract or agreement on behalf of the LLC; and</li> <li>that no resolution, vote, or other document or action is necessary to establish such authority.</li> </ul>					
Name	Title				
5. Signature:					
Printed Name:					
Printed Title:					
Date:					



Certificate of Authori (Corporations Only)	•
Instructions: Complete this form and sign and date w	here indicated below.
1. I hereby certify that I, the undersigned, am the duly ele	cted Clerk/Secretary of
(Insert Full Name of Cor	poration)
2. I hereby certify that the following individual (Insert the Name of Officer who Si	gned the Contract and Bonds)
is the duly elected (Insert the Title of the Officer in )	of said Corporation.
3. I hereby certify that on (Insert Date: Must be on or before Date O	
at a duly authorized meeting of the Board of Directors quorum was present, it was voted that	of said corporation, at which a
of this corporation be and hereby is authorized to deliver contracts and bonds in the name and on be affix its Corporate Seal thereto, and such execution in this corporation's name and on its behalf, with shall be valid and binding upon this corporation; a been amended or rescinded and remains in full for forth below.	make, enter into, execute, and chalf of said corporation, and on of any contract of obligation or without the Corporate Seal, and that the above vote has not
4. ATTEST: Signature: (Clerk or Secretary) Printed Name:	AFFIX CORPORATE SEAL HERE
Printed Title:	
Date: (Date Must Be on or after Date Officer)	Signed Contract/Bonds)

Online at: www.somervillema.gov/purchasing

# INSURANCE SPECIFICATIONS INSURANCE REQUIREMENTS FOR AWARDED VENDOR ONLY:

Prior to commencing performance of any work or supplying materials or equipment covered by these specifications, the contractor shall furnish to the Office of the Purchasing Director a Certificate of Insurance evidencing the following:

#### A. GENERAL LIABILITY - Comprehensive Form

Bodily Injury Liability......\$ 500,000.00

Property Damage Liability......\$ 500,000.00

B. COVERAGE FOR PAYMENT OF WORKER'S COMPENSATION BENEFIT PURSUANT TO CHAPTER 152 OF THE MASSACHUSETTS GENERAL LAWS IN THE AMOUNT AS LISTED BELOW:

WORKER'S COMPENSATION.....\$Statutory

EMPLOYERS' LIABILITY.....\$ Statutory

C. AUTOMOBILE LIABILITY INSURANCE AS LISTED BELOW:

#### BODILY INJURY LIABILITY......\$ STATUTORY

- 1. A contract will not be executed unless a certificate (s) of insurance evidencing above-described coverage is attached.
- 2. Failure to have the above-described coverage in effect during the entire period of the contract shall be deemed to be a breach of the contract.
- 3. All applicable insurance policies shall read:
- "CITY OF SOMERVILLE" as a certificate holder and as an additional insured for general liability only along with a description of operation in the space provided on the certificate.
- 4. Please comply with our requirement of a thirty (30) day notice of cancellation and note on certificate.

Certificate Should Be Made Out To:
City Of Somerville
Purchasing Department
93 Highland Avenue
Somerville, Ma. 02143

Note: If your insurance expires during the life of this contract, you shall be responsible to submit a new certificate(s) covering the period of the contract. No payment will be made on a contract with an expired insurance certificate.



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTAC NAME: PRODUCER PHONE (A/C, No. Ext) E-MAIL ADDRESS INSURER(S) AFFORDING COVERAGE INSURER A: INSURED INSURER B INSURER C : INSURER D : INSURER E : INSURER F **REVISION NUMBER:** COVERAGES CERTIFICATE NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP
(MM/DD/YYYY) (MM/DD/YYYY) LIMITS TYPE OF INSURANCE POLICY NUMBER INSR WVD GENERAL LIABILITY EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) ADD "X" HERETO CERTIFY COMMERCIAL GENERAL LIABILITY MED EXP (Any one person) \$ CLAIMS-MADE OCCUR THAT THE CITY OF PERSONAL & ADV INJURY ¢ SOMERVILLE IS AN GENERAL AGGREGATE \$ ADDITIONAL INSURED PRODUCTS - COMP/OP AGG \$ GEN'L AGGREGATE LIMIT APPLIES PER: \$ POLICY COMBINED SINGLE LIMIT AUTOMOBILE LIABILITY BODILY INJURY (Per person) \$ ANY AUTO SCHEDULED AUTOS NON-OWNED AUTOS ALL OWNED AUTOS BODILY INJURY (Per accident) PROPERTY DAMAGE \$ HIRED AUTOS \$ UMBRELLA LIAB EACH OCCURRENCE OCCUR EXCESS LIAB AGGREGATE \$ CLAIMS-MADE \$ RETENTION \$ WC STATU-TORY LIMITS WORKERS COMPENSATION FR AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT \$ N/A E.L. DISEASE - EA EMPLOYEE \$ (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT | \$ DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) DESCRIPTION OF PROJECT, SOLICITATION NUMBER AND THAT THE CITY OF SOMERVILLE IS A CERTIFICATE HOLDER AND ADDITIONAL INSURED CANCELLATION CERTIFICATE HOLDER CERTIFICATES SHOULD BE MADE OUT SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. CITY OF SOMERVILLE PURCHASING DEPARTMENT AUTHORIZED REPRESENTATIVE

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93 HIGHLAND AVE

SOMERVILLE, MA 02143



#### CITY OF SOMERVILLE, MASSACHUSETTS

## JOSEPH A. CURTATONE MAYOR

#### Vendor Certification

The vendor certifies that it has provided the City of Somerville with an accurate tax identification number (TIN). In the event that the City is fined by the IRS for an incorrect TIN provided by the vendor, the vendor agrees to reimburse the City for the amount of the fine.

TIN					
Signature					
Printed Nam	ne of Person signing		_		
Company	,				
Date			_		





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

<u>Instructions</u>: 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.

<u>Purpose:</u> 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.

<u>Definition of "Living Wage":</u> For this contract or subcontract, as of 7/1/2014 "Living Wage" shall be deemed to be an hourly wage of no less than \$12.05 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

<sup>\*</sup>Copies of the Ordinance are available upon request to the Purchasing Department.

Form:	CITY OF SOMERVILLE	Rev. 06/10/14
Contract Number:	· <del>-</del>	
security returns, and evider contracting City Departmen	ace of payment thereof and such other don't from time to time.	lata as may be required by the
information of possible nor Ordinance, the undersigned the work site, to interview	Ibmit payroll records to the City upon recompliance with the provisions the Sol shall permit City representatives to obsemployees, and to examine the books a to determine payment of wages.	merville Living Wage serve work being performed at
	ot fund wage increases required by the shealth insurance benefits of any of its e	
	that the penalties and relief set forth in ion to the rights and remedies set forth	
<b>CERTIFIED BY</b> :	·	
Signature: (Duly A	Authorized Representative of Vendor	•)
Title:		

Name of Vendor:

Online at: www.somervillema.gov/purchasing Page 2 of 3

Rev. 06/10/14

Contract Number:

Form:

#### **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 7/1/2014 is \$12.05 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.

Online at: www.somervillema.gov/purchasing Page 3 of 3



# 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

RACHEL KAPRIELIAN Secretary HEATHER E. ROWE

City/Town: SOMERVILLE

Awarding Authority:

City of Somerville

Contract Number: Description of Work: Oily of Somicivino

Catch Basin and Manhole cleaning

Job Location:

Various

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.
- An Awarding Authority 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. For CM AT RISK projects (bid pursuant to G.L. c.149A), the earlier of: (a) the execution date of the GMP Amendment, or (b) the bid for the first construction scope of work must be within 90-days of the wage schedule issuance date.
- 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. The wage schedule shall be made a part of the contract awarded for the project. The wage schedule must be posted in a conspicuous place at the work site for 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 whether they are employed by the prime contractor, a filed sub-bidder, or any sub-contractor.
- All apprentices working on the project are required to be registered with the Massachusetts Division of Apprentice Standards (DAS). Apprentice must keep his/her apprentice identification card on his/her person during all work hours on the project. An apprentice registered with DAS may be paid the lower apprentice wage rate at the applicable step as provided on the prevailing wage schedule. If an apprentice rate is not listed on the prevailing wage schedule for the trade in which an apprentice is registered with the DAS, the apprentice must be paid the journeyworker's rate for the trade.
- 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. For multi-year CM AT RISK projects, awarding authority must request an annual update no later than two weeks before the anniversary date, determined as the earlier of: (a) the execution date of the GMP Amendment, or (b) the execution date of the first amendment to permit procurement of construction services. 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 and a Statement of Compliance directly to the awarding authority by mail or email 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.

Issue Date: 10/20/2014 Wage Request Number: 20141020-043

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
Rental of Equipment - East (2 AXLE) DRIVER - EQUIPMENT	08/01/2014	\$32.40	\$9.91	\$0.00	\$0.00	\$42.31
TEAMSTERS JOINT COUNCIL, NO. 10 ZONE A	12/01/2014	\$32.40	\$9.91	\$0.00	\$0.00	\$42.31
	06/01/2015	\$32.75	\$9.91	\$0.00	\$0.00	\$42.66
	08/01/2015	\$32.75	\$10.41	\$0.00	\$0.00	\$43.16
	12/01/2015	\$32.75	\$10.41	\$0.00	\$0.00	\$43.16
	06/01/2016	\$33.25	\$10.41	\$0.00	\$0.00	\$43.66
	08/01/2016	\$33.25	\$10.91	\$0.00	\$0.00	\$44.16
	12/01/2016	\$33.25	\$10.91	\$0.00	\$0.00	\$44.16
(3 AXLE) DRIVER - EQUIPMENT	08/01/2014	\$32.47	\$9.91	\$0.00	\$0.00	\$42.38
TEAMSTERS JOINT COUNCIL NO. 10 ZONE A	12/01/2014	\$32.47	\$9.91	\$0.00	\$0.00	\$42.38
	06/01/2015	\$32.82	\$9.91	\$0.00	\$0.00	\$42.73
	08/01/2015	\$32.82	\$10.41	\$0.00	\$0.00	\$43.23
	12/01/2015	\$32.82	\$10.41	\$0.00	\$0.00	\$43.23
	06/01/2016	\$33.32	\$10.41	\$0.00	\$0.00	\$43.73
	08/01/2016	\$33.32	\$10.91	\$0.00	\$0.00	\$44.23
	12/01/2016	\$33.32	\$10.91	\$0.00	\$0.00	\$44.23
(4 & 5 AXLE) DRIVER - EQUIPMENT	08/01/2014	\$32.59	\$9.91	\$0.00	\$0.00	\$42.50
TEAMSTERS JOINT COUNCIL NO. 10 ZONE A	12/01/2014	\$32.59	\$9.91	\$0.00	\$0.00	\$42.50
	06/01/2015	\$32,94	\$9.91	\$0.00	\$0.00	\$42.85
	08/01/2015	\$32.94	\$10.41	\$0.00	\$0.00	\$43.35
	12/01/2015	\$32.94	\$10.41	\$0.00	\$0.00	\$43.35
	06/01/2016	\$33.44	\$10.41	\$0.00	\$0.00	\$43.85
	08/01/2016	\$33.44	\$10.91	\$0.00	\$0.00	\$44.35
	12/01/2016	\$33.44	\$10.91	\$0.00	\$0.00	\$44.35
ADS/SUBMERSIBLE PILOT	08/01/2014	\$87.36	\$9.80	\$0.00	\$0.00	\$97.16
PILE DRIVER LOCAL 56 (ZONE 1)	08/01/2015	\$90.51	\$9.80	\$0.00	\$0.00	\$100.31
A SPHALT/CONCRETE/CRUSHER PLANT-ON SITE	06/01/2014	\$41.49	\$10.00	\$0.00	\$0.00	\$51.49
OPERATING ENGINEERS LOCAL 4	12/01/2014	\$42.49	\$10.00	\$0.00	\$0.00	\$52.49
	06/01/2015	\$43.24	\$10.00	\$0.00	\$0.00	\$53.24
	12/01/2015	\$44.49	\$10.00	\$0.00	\$0.00	\$54.49
	06/01/2016	\$45.24	\$10.00	\$0.00	\$0.00	\$55.24
	12/01/2016	\$46.49	\$10.00	\$0.00	\$0.00	\$56.49
	06/01/2017	\$47.49	\$10.00	\$0.00	\$0.00	\$57.49
For apprentice rates see "Apprentice- OPERATING ENGINEERS"	12/01/2017	\$48.49	\$10.00	\$0.00	\$0.00	\$58.49
BACKHOE/FRONT-END LOADER	06/01/2014	\$41.49	\$10.00	\$0.00	\$0.00	\$51.49
OPERATING ENGINEERS LOCAL 4	12/01/2014	\$42.49	\$10.00	\$0.00	\$0.00	\$52.49
	06/01/2015	\$43.24	\$10.00	\$0.00	\$0.00	\$53.24
	12/01/2015	\$44.49	\$10.00	\$0.00	\$0.00	\$54.49
	06/01/2016	\$45.24	\$10.00	\$0.00	\$0.00	\$55.24
	12/01/2016	\$46.49	\$10.00		\$0.00	\$56.49
	06/01/2017	\$47.49	\$10.00	\$0.00	\$0.00	\$57.49
	12/01/2017	\$48.49	\$10.00	\$0.00	\$0.00	\$58.49
For apprentice rates see "Apprentice- OPERATING ENGINEERS"	1 tan ( ) 1 ta ( ) 1 t	φισιτή	ψ. 2. 0. 0.0	20.00	~	\$500°

Issue Date: 10/20/2014 Wage Request Number: 20141020-043 Page 2 of 9

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
BULLDOZER/GRADER/SCRAPER	06/01/2014	\$41.10	\$10.00	\$0.00	\$0.00	\$51.10
OPERATING ENGINEERS LOCAL 4	12/01/2014	\$42.09	\$10.00	\$0.00	\$0.00	\$52.09
	06/01/2015	\$42.83	\$10.00	\$0.00	\$0.00	\$52.83
	12/01/2015	\$44.07	\$10.00	\$0.00	\$0.00	\$54.07
	06/01/2016	\$44.82	\$10.00	\$0.00	\$0.00	\$54.82
	12/01/2016	\$46.05	\$10.00	\$0.00	\$0.00	\$56.05
	06/01/2017	\$47.04	\$10.00	\$0.00	\$0.00	\$57.04
	12/01/2017	\$48.03	\$10.00	\$0.00	\$0.00	\$58.03
For apprentice rates see "Apprentice- OPERATING ENGINEERS"	p.p 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 /					
CLAM SHELLS/SLURRY BUCKETS/HEADING MACHINES  OPERATING ENGINEERS LOCAL 4	06/01/2014	\$42.49	\$10.00	\$0.00	\$0.00	\$52.49
	12/01/2014	\$43.49	\$10.00	\$0.00	\$0.00	\$53.49
	06/01/2015	\$44.24	\$10.00	\$0.00	\$0.00	\$54.24
	12/01/2015	\$45.49	\$10.00	\$0.00	\$0.00	\$55.49
	06/01/2016	\$46.24	\$10.00	\$0.00	\$0.00	\$56.24
	12/01/2016	\$47.49	\$10.00	\$0.00	\$0.00	\$57.49
	06/01/2017	\$48.49	\$10.00	\$0.00	\$0.00	\$58.49
For apprentice rates see "Apprentice- OPERATING ENGINEERS"	12/01/2017	\$49.49	\$10.00	\$0.00	\$0.00	\$59.49
COMPRESSOR OPERATOR	06/01/2014	\$28.80	\$10.00	\$0.00	\$0.00	\$38.80
OPERATING ENGINEERS LOCAL 4	12/01/2014	\$29.50	\$10.00	\$0.00	\$0.00	\$39.50
	06/01/2015	\$30.02	\$10.00	\$0.00	\$0.00	\$40.02
	12/01/2015	\$30.89	\$10.00	\$0.00	\$0.00	\$40.89
	06/01/2016	\$31.41	\$10.00	\$0.00	\$0.00	\$41.41
•	12/01/2016	\$32.28	\$10.00	\$0.00	\$0.00	\$42.28
	06/01/2017	\$32.97	\$10.00	\$0.00	\$0.00	\$42.97
	12/01/2017	\$33.66	\$10.00	\$0.00	\$0.00	\$43.66
For apprentice rates see "Apprentice- OPERATING ENGINEERS"	I Zer O I i Zeo I r	Ψ33.00	\$10.00	40,00		Φ,5700
DIVER	08/01/2014	\$58.24	\$9.80	\$0.00	\$0.00	\$68.04
PILE DRIVER LOCAL 56 (ZONE 1)	08/01/2015	\$60.34	\$9.80	\$0.00	\$0.00	\$70.14
DIVER TENDER	08/01/2014	\$41.60	\$9.80	\$0.00	\$0.00	\$51.40
PILE DRIVER LOCAL 56 (ZONE 1)	08/01/2015	\$43.10	\$9.80	\$0.00	\$0.00	\$52.90
DIVER TENDER (EFFLUENT)	08/01/2014	\$62.40	\$9.80	\$0.00	\$0.00	\$72.20
PILE DRIVER LOCAL 56 (ZONE 1)	08/01/2015	\$64.65	\$9.80	\$0.00	\$0.00	\$74.45
DIVER/SLURRY (EFFLUENT)	08/01/2014	\$87.36	\$9.80	\$0.00	\$0.00	\$97.16
PILE DRIVER LOCAL 56 (ZONE I)	08/01/2015	\$90.51	\$9.80	\$0.00	\$0.00	\$100.31
FLAGGER & SIGNALER	06/01/2014	\$20.50	\$7.30	\$0.00	\$0.00	\$27.80
LABORERS - ZONE I	12/01/2014	\$20.50	\$7.30	\$0.00	\$0.00	\$27.80
	06/01/2015	\$20.50	\$7.30	\$0.00	\$0.00	\$27.80
	12/01/2015	\$20.50	\$7.30	\$0.00	\$0.00	\$27.80
	06/01/2016	\$20.50	\$7.30	\$0.00	\$0.00	\$27.80
	12/01/2016	\$20.50	\$7.30	\$0.00	\$0.00	\$27.80

For apprentice rates see "Apprentice- LABORER"

Issue Date: 10/20/2014 Wage Request Number: 20141020-043 Page 3 of 9

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
FORK LIFT/CHERRY PICKER	06/01/2014	\$41.49	\$10.00	\$0.00	\$0.00	\$51.49
PERATING ENGINEERS LOCAL 4	12/01/2014	\$42.49	\$10.00	\$0.00	\$0.00	\$52.49
	06/01/2015	\$43.24	\$10.00	\$0.00	\$0.00	\$53.24
	12/01/2015	\$44.49	\$10.00	\$0.00	\$0.00	\$54.49
	06/01/2016	\$45.24	\$10.00	\$0.00	\$0.00	\$55.24
	12/01/2016	\$46.49	\$10.00	\$0.00	\$0.00	\$56.49
	06/01/2017	\$47.49	\$10.00	\$0.00	\$0.00	\$57.49
	12/01/2017	\$48.49	\$10.00	\$0.00	\$0.00	\$58.49
For apprentice rates see "Apprentice- OPERATING ENGINEERS"			~_~~			
ENERATOR/LIGHTING PLANT/HEATERS	06/01/2014	\$28.80	\$10.00	\$0.00	\$0.00	\$38.80
PERATING ENGINEERS LOCAL 4	12/01/2014	\$29.50	\$10.00	\$0.00	\$0.00	\$39.50
	06/01/2015	\$30.02	\$10.00	\$0.00	\$0.00	\$40.02
	12/01/2015	\$30.89	\$10.00	\$0.00	\$0.00	\$40.89
	06/01/2016	\$31.41	\$10.00	\$0.00	\$0.00	\$41.41
	12/01/2016	\$32.28	\$10.00	\$0.00	\$0.00	\$42.28
•	06/01/2017	\$32.97	\$10.00	\$0.00	\$0.00	\$42.97
,	12/01/2017	\$33.66	\$10.00	\$0.00	\$0.00	\$43.66
For apprentice rates see "Apprentice- OPERATING ENGINEERS"		~~ 1 ===1 7				~~ x====== 1.00 ×==== 1.00 ×=== 1.00 ×=
IOISTING ENGINEER/CRANES/GRADALLS	06/01/2014	\$41.49	\$10.00	\$0.00	\$0.00	\$51.49
OPERATING ENGINEERS LOCAL 4	12/01/2014	\$42.49	\$10.00	\$0.00	\$0.00	\$52.49
	06/01/2015	\$43.24	\$10.00	\$0.00	\$0.00	\$53.24
	12/01/2015	\$44.49	\$10.00	\$0.00	\$0.00	\$54.49
	06/01/2016	\$45.24	\$10.00	\$0.00	\$0.00	\$55.24
	12/01/2016	\$46.49	\$10.00	\$0.00	\$0.00	\$56.49
	06/01/2017	\$47.49	\$10.00	\$0.00	\$0.00	\$57.49
	12/01/2017	\$48.49	\$10.00	\$0.00	\$0.00	\$58.49

Issue Date: 10/20/2014 Wage Request Number: 20141020-043 Page 4 of 9

Supplemental Effective Date Base Wage Health Pension Unemployment

\$0.00

\$0.00

\$45.40

\$7.30

	Step	ve Date - percent	06/01/2014	Apprentice Base Wage	Health	Pension	Supplemental Unemployment	Total Rate	
	1	55		\$22.82	\$10.00	\$0.00	\$0.00	\$32.82	
	2	60		\$24.89	\$10.00	\$0.00	\$0.00	\$34.89	
	3	6Ś		\$26.97	\$10.00	\$0.00	\$0.00	\$36.97	
	4	70		\$29.04	\$10.00	\$0.00	\$0.00	\$39.04	
	5	75		\$31.12	\$10.00	\$0.00	\$0.00	\$41.12	
	6	80		\$33.19	\$10.00	\$0.00	\$0.00	\$43.19	
	7	85		\$35.27	\$10.00	\$0.00	\$0.00	\$45.27	
	8	90		\$37.34	\$10.00	\$0.00	\$0.00	\$47.34	
	Effecti Step	ve Date -	12/01/2014	Apprentice Base Wage	Health	Pension	Supplemental Unemployment	Total Rate	
	1	55		\$23.37	\$10.00	\$0.00	\$0.00	\$33.37	manage and a second
	2	60		\$25.49	\$10.00	\$0.00	\$0.00	\$35.49	
	3	65		\$27.62	\$10.00	\$0.00	\$0.00	\$37.62	
	4	70		\$29.74	\$10.00	\$0.00	\$0.00	\$39.74	
	5	75		\$31.87	\$10.00	\$0.00	\$0.00	\$41.87	
	6	80		\$33.99	\$10.00	\$0.00	\$0.00	\$43.99	
	7	85		\$36.12	\$10.00	\$0.00	\$0.00	\$46.12	
	8	90		\$38.24	\$10.00	\$0.00	\$0.00	\$48.24	
	Notes:	and milling the second	gadindum, Pagadaliya (IIIIIIIIII) valaaddum "valaanada", ISPRINSSA (III)	AANAMA VUUSHIAA WIIISidiinti IIMIDiimidii JAMMINIAA (IAIIIRIIIII	AUDAPUIIII. BIXBIPMAII	qiqipoliqi shwiposhi caminhan qonasiii	P. BRANING SAMPANING ARBEITHER SA	minati minimini pentadon videre,	
				NAMES NAMESTA HATTAGAS STATEMEN MASSAGES ASSAGES ASSAGES					
	Appre	ntice to Jo	urneyworker Ratio:1:6	materia narrate osvillene barteria sinceleti		Manual VVV INCOME.		summer suither Street Secretary 2 and 2 miles	
RER ERS - ZONE	ı			06/01/201	4 \$34	4.10 \$7.30	\$0.00	\$0.00	\$41.4
DAD - ZONE	,			12/01/201	4 \$34	1.85 \$7.30	\$0.00	\$0.00	\$42.1
				06/01/201	5 \$35	5.60 \$7.30	\$0.00	\$0.00	\$42.9
							\$0.00		

Issue Date: 10/20/2014 Wage Request Number: 20141020-043 Page 5 of 9

12/01/2016

\$38.10

Classification

Effective Date Base Wage Health Pension Supplemental Unemployment Total Rate

		ntice - L	ABORER - Zone I 06/01/2014				Supplemental		
	Step	percent		Apprentice Base Wage	Health	Pension	Unemployment	Total Rate	
	1	60	000 0000000 000 V V V V V V V V V V V V	\$20.46	\$7.30	\$0.00	\$0.00	\$27.76	A. Dienes de la constante de l
	2	70		\$23.87	\$7.30	\$0.00	\$0.00	\$31.17	
	3	80		\$27.28	\$7.30	\$0.00	\$0.00	\$34.58	
	4	90		\$30.69	\$7.30	\$0.00	\$0.00	\$37.99	
	Effecti	ve Date -	12/01/2014				Supplemental		
	Step	percent	0011 km/y/2	Apprentice Base Wage	Health	Pension	Unemployment	Total Rate	
	1	60		\$20.91	\$7.30	\$0.00	\$0.00	\$28.21	
	2	70		\$24.40	\$7.30	\$0.00	\$0.00	\$31.70	
	3	80		\$27.88	\$7.30	\$0.00	\$0.00	\$35.18	
	4	90		\$31.37	\$7.30	\$0.00	\$0.00	\$38.67	
	Notes:	ad substitute Assessment	амашимы ламияныя тистрором чункалары элдерэн (отголог)	orberttigh de de Millertight. We found de enderhalten som er kannen stermer været.	AAPPIIIINAA INAAAAAA MIIIAAAAAAA	MINIMUM ATTERIORY PRINCIPLE	elia Anadori saudolfa ann schollofa fa PA	ATTRIBUTE ASSESSMENT ASSESSMENT VALUE VALUE ASSESSMENT VA	
	Annre	ntice to J	ourneyworker Ratio:1:5	THEORY CHARACTER STREET, STREE	www.gomente which defined assumpty plane of	OMBOOOT STANSON STANSON S	endlane inventor arrenam, arre	Annings was a second and a second a second and a second a	
ILER (OTHE			CRANES, GRADALLS)	06/01/2014	\$21,48	\$10.00	\$0.00	\$0.00	\$31.48
PERATING ENG				12/01/2014			\$0.00	\$0.00	\$32.00
				06/01/2013			\$0.00	\$0.00	\$32.38
				12/01/201			\$0.00	\$0.00	\$33.03
							\$0.00	\$0.00	\$33.42
				12/01/2010			\$0.00	\$0.00	\$34.07
				06/01/201			\$0.00	\$0.00	\$34.58
				12/01/201			\$0.00	\$0.00	\$35.10
For apprentic	e rates see '	'Apprentice-	OPERATING ENGINEERS"	X X X X X X X X X X X X X X X X X X X	<b>923.10</b>	\$10.00	\$0.00	40.00	Ψ33,10
ILER (TRUC			DALLS)	06/01/2014	\$25.03	\$10.00	\$0.00	\$0.00	\$35.03
PERATING ENG	HNEERS L	OCAL 4		12/01/2014	\$25.64	\$10.00	\$0.00	\$0.00	\$35.64
				06/01/201:	\$26.09	\$10.00	\$0.00	\$0.00	\$36.09
				12/01/201:	5 \$26.84	\$10.00	\$0.00	\$0.00	\$36.84
				06/01/2016	5 \$27.30	\$10.00	\$0.00	\$0.00	\$37.30
				12/01/2016	5 \$28.05	\$10.00	\$0.00	\$0.00	\$38.05
•			•	06/01/2011	\$28.65	\$10.00	\$0.00	\$0.00	\$38.65
For apprentic	e ratec cee '	¹ Δ procentice.	OPERATING ENGINEERS"	12/01/2017	\$29.26	\$10.00	\$0.00	\$0.00	\$39.26
·····	······································	./!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	IPMENT - CLASS II	06/01/2014	\$41.10	\$10.00	\$0.00	\$0.00	\$51.10
PERATING ENG		-		12/01/2014			\$0.00	\$0.00	\$51.10
				06/01/201			\$0.00	\$0.00	\$52.83
				12/01/201:			\$0.00	\$0.00	
				06/01/201			\$0.00	\$0.00	\$54.07
									\$54.82
				12/01/2016			\$0.00	\$0.00	\$56.05
				06/01/201			\$0.00	\$0.00	\$57.04
				12/01/201	7 \$48.03	\$10.00	\$0.00	\$0.00	\$58.03
sue Date:	10/20/20		Wage Regi	201410	ንስ ስለ2				Радаба

Issue Date:

10/20/2014

Wage Request Number:

20141020-043

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
For apprentice rates see "Apprentice- OPERATING ENGINEERS"					Систрюуниси	
PANEL & PICKUP TRUCKS DRIVER	08/01/2014	\$32.23	\$9.91	\$0.00	\$0.00	\$42.14
TEAMSTERS JOINT COUNCIL NO. 10 ZONE A	12/01/2014	\$32.23	\$9.91	\$0.00	\$0.00	\$42.14
	06/01/2015	\$32.58	\$9.91	\$0.00	\$0.00	\$42.49
	08/01/2015	\$32.58	\$10.41	\$0.00	\$0.00	\$42.99
	12/01/2015	\$32.58	\$10.41	\$0.00	\$0.00	\$42.99
	06/01/2016	\$33.08	\$10.41	\$0.00	\$0.00	\$43.49
	08/01/2016	\$33.08	\$10.91	\$0.00	\$0.00	\$43.99
	12/01/2016	\$33.08	\$10.91	\$0.00	\$0.00	\$43.99
POWER SHOVEL/DERRICK/TRENCHING MACHINE	06/01/2014	\$41.49	\$10.00	\$0.00	\$0.00	\$51.49
OPERATING ENGINEERS LOCAL 4	12/01/2014	\$42.49	\$10.00	\$0.00	\$0.00	\$52.49
	06/01/2015	\$43.24	\$10.00	\$0.00	\$0.00	\$53.24
	12/01/2015	\$44.49	\$10.00	\$0.00	\$0.00	\$54.49
	06/01/2016	\$45.24	\$10.00	\$0.00	\$0.00	\$55.24
	12/01/2016	\$46.49	\$10.00	\$0.00	\$0.00	\$56.49
	06/01/2017	\$47.49	\$10.00	\$0.00	\$0.00	\$57.49
	12/01/2017	\$48.49	\$10.00	\$0.00	\$0.00	\$58.49
For apprentice rates see "Apprentice- OPERATING ENGINEERS"			mili massonomi memosa asossa as m	***************************************		
PUMP OPERATOR (CONCRETE)  OPERATING ENGINEERS LOCAL 4	06/01/2014	\$41.49	\$10.00	\$0.00	\$0.00	\$51.49
T ENATING ENGINEERS DOCAL 9	12/01/2014	\$42.49	\$10.00	\$0.00	\$0.00	\$52.49
	06/01/2015	\$43.24	\$10.00	\$0.00	\$0.00	\$53.24
	12/01/2015	\$44.49	\$10.00	\$0.00	\$0.00	\$54.49
	06/01/2016	\$45.24	\$10.00	\$0.00	\$0.00	\$55.24
	12/01/2016	\$46.49	\$10.00	\$0.00	\$0.00	\$56.49
	06/01/2017	\$47.49	\$10.00	\$0.00	\$0.00	\$57.49
	12/01/2017	\$48.49	\$10.00	\$0.00	\$0.00	\$58.49
For apprentice rates see "Apprentice- OPERATING ENGINEERS"			^^^			
PUMP OPERATOR (DEWATERING, OTHER)  OPERATING ENGINEERS LOCAL 4	06/01/2014	\$28.80	\$10.00	\$0.00	\$0.00	\$38.80
	12/01/2014	\$29.50	\$10.00	\$0.00	\$0.00	\$39.50
	06/01/2015	\$30.02	\$10.00	\$0.00	\$0.00	\$40.02
	12/01/2015	\$30.89	\$10.00	\$0.00	\$0.00	\$40.89
	06/01/2016	\$31.41	\$10.00	\$0.00	\$0.00	\$41.41
	12/01/2016	\$32.28	\$10.00	\$0.00	\$0.00	\$42.28
	06/01/2017	\$32.97	\$10.00	\$0.00	\$0.00	\$42.97
E A SUMMER A TONIC ENIGRATION	12/01/2017	\$33.66	\$10.00	\$0.00	\$0.00	\$43.66
For apprentice rates see "Apprentice- OPERATING ENGINEERS"  OOL LED (SPREADER ADER MAIL CHING MACHINE			·			- MAT AND A CONTRACTOR
ROLLER/SPREADER/MULCHING MACHINE  OPERATING ENGINEERS LOCAL 4	06/01/2014	\$41.10	\$10.00	\$0.00	\$0.00	\$51.10
	12/01/2014	\$42.09	\$10.00	\$0.00	\$0.00	\$52.09
	06/01/2015	\$42.83	\$10.00	\$0.00	\$0.00	\$52.83
	12/01/2015	\$44.07	\$10.00	\$0.00	\$0.00	\$54.07
	06/01/2016	\$44.82	\$10.00	\$0.00	\$0.00	\$54.82
	12/01/2016	\$46.05	\$10.00	\$0.00	\$0.00	\$56.05
	06/01/2017	\$47.04	\$10.00	\$0.00	\$0.00	\$57.04
· · · · · · · · · · · · · · · · · · ·	12/01/2017			\$0.00	\$0.00	\$58.03

Issue Date: 10/20/2014 Wage Request Number: 20141020-043 Page 7 of 9

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
SPECIALIZED EARTH MOVING EQUIP < 35 TONS	08/01/2014	\$32.69	\$9.91	\$0.00	\$0.00	\$42.60
FEAMSTERS JOINT COUNCIL NO. 16 ZONE A	12/01/2014	\$32.69	\$9.91	\$0.00	\$0.00	\$42.60
	06/01/2015	\$33.04	\$9.91	\$0.00	\$0.00	\$42.95
	08/01/2015	\$33.04	\$10.41	\$0.00	\$0.00	\$43.45
	12/01/2015	\$33.04	\$10.41	\$0.00	\$0.00	\$43.45
	06/01/2016	\$33.54	\$10.41	\$0.00	\$0.00	\$43.95
	08/01/2016	\$33,54	\$10.91	\$0.00	\$0.00	\$44.45
	12/01/2016	\$33.54	\$10.91	\$0.00	\$0.00	\$44.45
SPECIALIZED EARTH MOVING EQUIP > 35 TONS	08/01/2014	\$32.98	\$9.91	\$0.00	\$0.00	\$42.89
TEAMSTERS JOINT COUNCIL NO. 10 ZONE A	12/01/2014	\$32.98	\$9.91	\$0.00	\$0.00	\$42.89
	06/01/2015	\$33.33	\$9.91	\$0.00	\$0.00	\$43.24
	08/01/2015	\$33.33	\$10.41	\$0.00	\$0.00	\$43.74
	12/01/2015	\$33.33	\$10.41	\$0.00	\$0.00	\$43.74
	06/01/2016	\$33.83	\$10.41	\$0.00	\$0.00	\$44.24
	08/01/2016	\$33.83	\$10.91	\$0.00	\$0.00	\$44.74
	12/01/2016	\$33.83	\$10.91	\$0.00	\$0.00	\$44.74
TRACTORS/PORTABLE STEAM GENERATORS	06/01/2014	\$41.10	\$10.00	\$0.00	\$0.00	\$51.10
OPERATING ENGINEERS LOCAL 4	12/01/2014	\$42.09	\$10.00	\$0.00	\$0.00	\$52.09
	06/01/2015	\$42.83	\$10.00	\$0.00	\$0.00	\$52.83
	12/01/2015	\$44.07	\$10.00	\$0.00	\$0.00	\$54.07
	06/01/2016	\$44.82	\$10.00	\$0.00	\$0.00	\$54.82
	12/01/2016	\$46.05	\$10.00	\$0.00	\$0.00	\$56.05
	06/01/2017	\$47.04	\$10.00	\$0.00	\$0.00	\$57.04
	12/01/2017	\$48.03	\$10.00	\$0.00	\$0.00	\$58.03
For apprentice rates see "Apprentice- OPERATING ENGINEERS"						
TRAILERS FOR EARTH MOVING EQUIPMENT TEAMSTERS JOINT COUNCIL NO. 10 ZONE A	08/01/2014	\$33.27	\$9.91	\$0.00	\$0.00	\$43.18
	12/01/2014	\$33.27	\$9.91	\$0.00	\$0.00	\$43.18
	06/01/2015	\$33.62	\$9.91	\$0.00	\$0.00	\$43.53
	08/01/2015	\$33.62	\$10.41	\$0.00	\$0.00	\$44.03
	12/01/2015	\$33.62	\$10.41	\$0.00	\$0.00	\$44.03
	06/01/2016	\$34.12	\$10.41	\$0.00	\$0.00	\$44.53
	08/01/2016	\$34.12	\$10.91	\$0.00	\$0.00	\$45.03
	12/01/2016	\$34.12	\$10.91	\$0.00	\$0.00	\$45.03
FREE TRIMMER OUTSIDE ELECTRICAL WORKERS - EAST LOCAL 104	01/29/2012	\$17.18	\$3.37	\$0.00	\$0.00	\$20.55
This classification applies only to tree work done: (a) for a utility company, R.E.A. operating, maintaining, or repairing the utility company's equipment, and (c) by a property of the classification does not apply to wholesale tree removal.	•	•				
TREE TRIMMER GROUNDMAN OUTSIDE ELECTRICAL WORKERS - EAST LOCAL 104	01/29/2012	\$15.15	\$3.37	\$0.00	\$0.00	\$18.52

This classification applies only to tree work done: (a) for a utility company, R.E.A. cooperative, or railroad or coal mining company, and (b) for the purpose of operating, maintaining, or repairing the utility company's equipment, and (c) by a person who is using hand or mechanical cutting methods and is on the ground. This classification does not apply to wholesale tree removal.

OUTSIDE ELECTRICAL WORKERS - EAST LOCAL 104

Issue Date: 10/20/2014 Wage Request Number: 20141020-043 Page 8 of 9

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
VAC-HAUL/CATCH BASIN CLEANING	08/01/2014	\$32.69	\$9.91	\$0.00	\$0.00	\$42.60
TEAMSTERS JOINT COUNCIL NO. 10 ZONE A	12/01/2014	\$32.69	\$9.91.	\$0.00	\$0.00	\$42.60
	06/01/2015	\$33.04	\$9.91	\$0.00	\$0.00	\$42.95
	08/01/2015	\$33.04	\$10.41	\$0.00	\$0.00	\$43.45
	12/01/2015	\$33.04	\$10.41	\$0.00	\$0.00	\$43.45
	06/01/2016	\$33.54	\$10.41	\$0.00	\$0.00	\$43.95
	08/01/2016	\$33.54	\$10.91	\$0.00	\$0.00	\$44.45
	12/01/2016	\$33.54	\$10.91	\$0.00	\$0.00	\$44.45

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.)

Ratios are expressed in allowable number of apprentices to journeymen or fraction thereof, unless otherwise specified.

- \*\* 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.

Issue Date: 10/20/2014 Wage Request Number: 20141020-043 Page 9 of 9

# MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM

Talkaning Land.			ANAMA							ā	Phone No.:		0000000		Payroll No.:	S. Carabina	38	
																	<b>7</b>	
Employers Signature:			THE							0	Contract No.		Tax Payer ID No.	D No.	Work Week Ending:	uquë:		
Awarding Authority's Name:			Jubile W	Public Works Project Name:	ct Name:					<u>.</u>	Public Works Project Location.	s Project L	ocation!		Min. Wage R	Min. Wage Rate Sheet No.		
											27							
General / Prime Contractor's Name			Subsent	Subconfractor's Name:	ime								'Employar'	"Employer" Hourly Fings Benefit Contributions	enem, Contribut	lons	10 TO	
									- Constant			**************************************				(B+C+D+E)	(A x F)	***************************************
	Everdovas ie		Ampr	-	The state of the s		Worked		Ĭ	Hours	Project Hours (A)	fourly Base	Heatth A Wettere	ERISA	Supp		Project Gross Wages (G)	
Employee Name & Complete Address	OSHA 10 Certified (?)	Work Classification:	Rate (%)	Su	Mo,	Ę	We	Th	Đ.	Sa.	300	Wage (B)	A Comment of the Comm	Pension Plan (D)	Unemp. (E)	Prev. Wage (F)	Total Gross Wages	Check No.
			3799999										ad na misa Liberary					
7.	ALCONOMINATE OF THE PARTY OF TH		10000000														-	
The state of the s						ang sa sa sa		5 (4) 5 (5)										
	ATTACACTAGE		190,1999	33,000												***		
	Limite											***************************************	10 mg/mg					
												n n n n n n n n n n n n n n n n n n n					A CONTRACTOR OF THE CONTRACTOR	minima a market a tive and construction of the
			2000 (1000)		69408													

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

io otog

Date recieved by awarding authority

# 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
	. The state of the
	(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

#### (Rev. December 2011) Department of the Treasury Internal Revenue Service

#### Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification:  Individual/sole proprietor  C Corporation  S Corporation  Partnership  Trus  Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership	t/estate  □ Exempt payee
	☐ Other (see instructions) ►	
	Address (number, street, and apt. or suite no.)	equester's name and address (optional)
	City, state, and ZIP code	
	List account number(s) here (optional)	
Par	Taxpayer Identification Number (TIN)	
Enter your TiN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.		Social security number
Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.		Employer identification number
Par	Certification	
	penalties of perjury, I certify that:	
	e number shown on this form is my correct taxpayer identification number (or I am waiting for a r	number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and		
3. i a	m a U.S. citizen or other U.S. person (defined below).	
becau intere gener	ication instructions. You must cross out item 2 above if you have been notified by the IRS that use you have failed to report all interest and dividends on your tax return. For real estate transact paid, acquisition or abandonment of secured property, cancellation of debt, contributions to a ally, payments other than interest and dividends, you are not required to sign the certification, but tions on page 4.	ions, item 2 does not apply. For mortgage

#### U.S. person ≥ **General Instructions**

Signature of

Section references are to the Internal Revenue Code unless otherwise noted.

#### Purpose of Form

Sign

Here

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- · An individual who is a U.S. citizen or U.S. resident alien,
- \* A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- . An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

### Appendix A

#### Sample Contract

# CONTRACT BY AND BETWEEN THE CITY OF SOMERVILLE ACTING THROUGH THE PURCHASING DEPARTMENT AND VENDOR NAME

	Contract No.:	
	Contract Amount: \$	
	P.O. No.:	
	P.O. Amount: \$	
	Bid No.:	
	Contract Period: Start date to End Date	
Contract For: G	oods and/or Supplies Furnished	-
Vendor: Ven	lor Name	

Address

Phone#

City, State, Zip Code

# ACCORDING TO THE SPECIFICATIONS CONTAINED HEREIN.

# SUPPLY AND SERVICES CONTRACT BY AND BETWEEN THE CITY OF SOMERVILLE AND VENDOR NAME ADDRESS CITY, STATE, ZIP CODE PHONE #

This Contract made this <u>21st day of May 25, 2004</u>, by the City of Somerville, acting through its Purchasing Department (hereinafter, the "City") and <u>Vendor Name</u> (hereinafter, the "Vendor").

WHEREAS, the City seeks the following supplies/services: \_\_\_\_\_\_;

(hereinafter, the "supplies/services"): and

WHEREAS, the City has followed an formal sealed bid procedure to solicit competition pursuant to G.L. c. 30B, §5, (See <u>Appendix A – Notice to Bidders/Copy</u> of Ad attached and made a part hereto); and

WHEREAS, the Vendor was found to be the lowest responsive and responsible Vendor (See <u>Appendix B – Proposal Page</u> attached and made a part hereto); and NOW THEREFORE, the City and the Vendor in consideration of mutual covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

#### ARTICLE I. VENDOR'S SERVICES/SUPPLIES

The Vendor shall provide the Services and/or Supplies described in <u>Appendix C</u>, Scope of Services/Specifications, attached and made part hereof.

#### ARTICLE II. TERM AND/OR DELIVERY

#### A. Term.

- 1. The term of this Contract shall commence on the day and year first written above.
- 2. The Vendor shall complete the Services and/or furnish the supplies, by

  (the" Completion Date"). If this Contract is for Supplies, the

  Vendor agrees to deliver the Supplies upon receipt of an approved Purchase

  Order.
- 3. The term of this Contract may be extended at the sole discretion of the City, through written notice to the Vendor.

## B. Delivery (Applicable to Supplies Only).

- 1. The Supplies are to be delivered F.O.B. to:
- 2. If this Contract is for Supplies, the City may at its sole discretion amend this Contract for a maximum of twenty five percent (25%) of the original Contract amount in the event that the awarding authority finds that it is in the best interests of the City. Any additional Supplies must be billed at the same unit price as the original proposal. (Quoted or Non-Exempt Sole Source Agreements may not exceed \$24,999, including amendments and extensions).

#### ARTICLE III. PRICE AND/OR COMPENSATION

# A. Price (Applicable To Supplies Only).

- 1. In case of an error in extension prices quoted herein, the unit price will govern.
- 2. The Supplies and the unit price for the Supplies are listed in **Appendix B**, attached and made a part hereto.

#### B. Payments.

1. During the initial term of this Contract, the City agrees to pay the Vendor a total not to exceed \$\_\_\_\_\_\_ for Services rendered and/or Supplies received as specified in **Appendix C**.

- 2. The City reserves the right to increase the quantity of Services and or Supplies in accordance with G.L. c. 30B.
- 3. The City shall make no payment for a Supply or Service prior to the execution of this Contract.
- 4. Payments to the Vendor will be made within sixty (60) days from receipt of a detailed invoice.

#### C. Invoicing.

- 1. Final invoices from the Vendor are due no later than ninety (90) days from the Completion Date. Any invoice received past the ninety (90) day date will not be paid.
- 2. If this Contract is extended, invoices related to the extension period are due no later than ninety (90) days from the Extended Completion Date. (Quoted or Sole Source Contracts may not exceed \$24,999, including any amendments or extensions.)

#### ARTICLE IV. DEFAULT; TERMINATION; REMEDIES

#### A. Events of Default.

The following shall constitute events of default under this Contract:

- 1. The Vendor has made any material misrepresentation to the City; or
- 2. A judgment or decree is entered against the Vendor approving a petition for an arrangement, liquidation, dissolution or similar relief relating to bankruptcy or insolvency; or
- 3. The Vendor files a voluntary petition in bankruptcy or any petition or answer seeking any arrangement, liquidation or dissolution relating to bankruptcy, insolvency or other relief for debtors; or
- 4. The Vendor seeks or consents or acquiesces in the appointment of any trustee or receiver, or is the subject of any other proceeding under which a court assumes custody or control over the Vendor or of any of the Vendor's property; or
- 5. The Vendor becomes the defendant in a levy of an attachment or execution, or a debtor in an assignment for the benefit of creditors; or

- 6. The Vendor is involved in a winding up or dissolution of its corporate structure; or
- 7. Any failure by the Vendor to perform any of its obligations under this Contract, including, but not limited to, the following:
- (I) failure to commence performance of this Contract at the time specified in this Contract due to a reason or circumstance within the Vendor's reasonable control.
- (ii) failure to perform this Contract with sufficient personnel and equipment or with sufficient material to ensure the completion of this Contract within the specified time due to a reason or circumstance within the Vendor's reasonable control.
- (iii) failure to perform this Contract in a manner reasonably satisfactory to the City,
- failure to promptly re-perform within reasonable time the Services or Supplies that were properly rejected by the City as erroneous or unsatisfactory,
- (v) discontinuance of the Services or Supplies for reasons not beyond the Vendor's reasonable control,
- (vi) failure to comply with a material term of this Contract, including, but not limited to, the provision of insurance and nondiscrimination; or
- 8. Any other acts specifically and expressly stated in this Contract as constituting a basis for termination of this Contract.

### B. Termination Upon Default.

In the event of a default by the Vendor, the City, acting through its Chief Procurement Officer, may, at its option, terminate this Contract immediately by written notice of termination. Notwithstanding the above, in the event of a default by the Vendor, the City, acting through its Chief Procurement Officer, may give notice in writing of a default, which notice shall set forth the nature of the default and shall set a date, by which the Vendor shall cure the default. If the Vendor fails to cure the default within the time as may be required by the notice, the City,

acting through its Chief Procurement Officer, may, at its option terminate the Contract.

#### C. Termination For Convenience.

- 1. Notwithstanding any language to the contrary within the body of this Contract, the City may terminate this Contract, without cause at any time, effective upon the termination date stated in the notice of termination.
- 2. If the Contract is terminated under this subsection, the Vendor shall be entitled to be paid for Supplies and/or Services delivered and accepted prior to notice of termination at the prices stated in the Contract or bid documents. Any Supplies and/or Services delivered after notification of termination but prior to the effective termination date must be approved in writing in advance by the City in order to be eligible for payment. In no event shall the Vendor be entitled to be paid for any Supplies and/or Services delivered after the effective date of termination.

#### D. Obligations Upon Termination.

Upon termination of this Contract with or without cause, the Vendor shall immediately, unless otherwise directed by the City:

- 1. Cease performance upon the stated termination date;
- 2. Surrender to the City the Vendor's work product, which is deliverable under the Contract, whatever its state of completion; and
- 3. Return all tools, equipment, documents, correspondence, drawings, plans, models, or any other items whatsoever belonging to or supplied by the City;

# E. Rights and Remedies.

- 1. The City shall have the right to:
  - a) disallow all or any part of the Vendor's invoices not in material compliance with this Contract; and
  - temporarily withhold payment pending correction by the Vendor of any deficiency; and
  - c) sue for specific performance or money damages or both, including reasonable attorneys' fees incurred in enforcing any Vendor

- obligations hereunder; and
- d) pursue remedies under any bond provided; and
- e) pursue such other local, state and federal actions and remedies as may be available to the City.
- 2. Any termination shall not effect or terminate any of the rights or remedies of the City as against the Vendor then existing, or which may accrue because of any default.
- 3. No remedy referred to in this subsection is intended to be exclusive, but shall be cumulative, and in addition to any other remedy referred to above or otherwise available to the City or Vendor at law or in equity.
- 4. The Vendor shall not gain nor assert any right, title or interest in any product produced by the Vendor under this Contract.

#### ARTICLE V. INSURANCE

The Vendor shall deposit with the City certificates of insurance issued by companies qualified to do business in the Commonwealth of Massachusetts in form and substance satisfactory to the City, with limits equal to or greater than those set forth in **Appendix D** attached hereto and made a part of this Contract. Such certificates shall name the City of Somerville as an additional insured and shall contain an endorsement requiring ninety (90) calendar days written notice to the City and the City's approval prior to cancellation or change in amounts, types or scope of coverage. The Vendor shall deliver to the City new certificates of insurance at least ten (10) calendar days prior to expiration of the prior insurance and shall furnish the City with the name, business address and telephone number of the insurance agent. Vendors who are sole proprietors and who do not carry workers' compensation coverage shall certify in writing that they do not have any employees.

# ARTICLE VI. GENERAL PROVISIONS

- A. Governing Law. This Contract shall be governed by the laws of the Commonwealth of Massachusetts.
- B. Complete Agreement. This Contract supersedes all prior agreements and understandings between the parties and may not be changed unless mutually agreed upon in writing by both parties.
- C. Condition of Enforceability Against the City. This Contract is only binding upon, and enforceable against, the City if: (1) the Contract is signed by the Mayor; (2) endorsed with approval by the City Auditor as to appropriation or availability of funds; (3) endorsed with approval by the City Solicitor as to form; and (4) funding is appropriated for this Contract or otherwise made available to the City.
- D. Taxes. Purchases incurred by the City are exempt from Federal Excise Taxes and Massachusetts Sales Tax, and prices must exclude any such taxes. Tax Exemption Certificates will be furnished upon request. The City of Somerville's Massachusetts Tax Exempt Number is: MO46 001 414.
- E. Indemnification. The Vendor agrees to take all reasonably necessary precautions to prevent injury to any persons or damage to property during the term of this Contract and shall indemnify and save the City harmless against all damages, loss or expense, including judgments, costs, attorneys' fees and interest resulting in any way, from any negligent or willful act or omission on the part of the Vendor, its agents, employees or sub-contractors or resulting directly or indirectly from the Vendor's performance under this Contract.
- **F. Independent Contractor.** The Vendor is an independent contractor and is not an employee, agent or representative of the City.
- **G. Assignment.** The Vendor shall not assign this Contract or any interest herein, without the prior written consent of the City.
- H. Sub-Contractors. The Vendor shall not engage any other company, subcontractor or individual to perform any obligation hereunder, without the prior written consent of the City.

- Discrimination. It is understood and agreed that it shall be a material breach of this Contract for the Vendor to engage in any practice which shall violate any provision of G.L. c. 151B, relative to discrimination in hiring, discharge, compensation or terms, conditions or privileges of employment because of race, color, religious creed, national origin, sex, sexual orientation, age, or ancestry.
- J. Severability. In the event that any paragraph or provision of this Contract shall be held to be illegal or unenforceable, such paragraph or provision shall be severed from this Contract and the entire Contract shall not fail on account thereof, but shall otherwise remain in full force and effect.
- K. Notice. The parties shall give notice in writing by one of the following methods:
  (I) hand-delivery; (ii) telegram; (iii) telecopier; (iv) certified mail, return receipt requested; or (v) federal express, express mail, or any other nationally recognized overnight delivery service,

1.	To the Vendor	at the address	set forth	herein or	the following
	Fax Number:				

2. To the City addressed to:

Name:

Purchasing Director

Address:

Somerville City Hall

93 Highland Avenue

Somerville, MA 02143

Fax No.:

1-617-625-1344

with a copy to: City Solicitor, City Hall, 93 Highland Avenue, Somerville, MA 02143; Fax No. (617) 776-8847.

Notice shall be effective on the earlier of (I) the day of actual receipt, or (ii) one day after tender of delivery.

Captions. The captions of the sections in this Contract are for convenience and reference only and in no way define, limit or affect the scope or substance of any section of this Contract.

M.	Additional Provisions.	Other conditions governing this C	ontract are set forth in
	the following appendices	:	

Appendix A – Notice to Proposers/Copy of Advertisement

Appendix B – Price Proposal Page

Appendix C – Scope of Services

Appendix D – Insurance

Appendix E – Additional Terms & Conditions

The above-described appendices are, by this clause, made an integral part of this Contract.

The Contract documents are to be read collectively and complementary to one another; any requirement under one shall be as binding as if required by all. In the event of any conflict or inconsistency between the provisions of this Contract and any of this Contract's documents, the provisions of this Contract shall prevail. In the event of any conflict or inconsistency between this Contract, the Contract's documents and any applicable state law, the applicable state law shall prevail.

# ARTICLE VII. REPRESENTATIONS AND CERTIFICATIONS OF THE VENDOR

The Vendor hereby represents and certifies under the penalties of perjury:

- A. Organization. The Vendor is a duly organized and validly existing corporation/ partnership/trust/sole proprietorship, other: <u>Corporation</u>, (select one) and is qualified to do business and is in good standing in the Commonwealth of Massachusetts, with full power and authority to consummate the transactions contemplated hereby.
- B. Authority. (Not applicable to Sole Proprietorship). This Contract has been duly executed and delivered on behalf of the Vendor by its president/ treasurer/ general partner/trustee/other: President (select one) to and in full compliance with the authority granted by its organizational documents and its votes or resolutions, which authority has not been amended, modified or rescinded as of the date hereof.

- C. Non-Collusion. This Contract 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.
- D. Tax and Contributions Compliance. The Vendor is in full compliance with all laws of the Commonwealth of Massachusetts relating to taxes and to contributions and payments in lieu of taxes. The Vendor's federal tax identification number is: #\_\_\_\_\_\_\_. The vendor certifies that it has provided the City with an accurate tax identification number (TIN). In the event that the City is fined by the IRS for an incorrect TIN provided by the vendor, the vendor agrees to reimburse the City for the amount of the fine.
- E. Municipal Taxes and Liens. The Vendor has paid all outstanding real estate, personal property or excise tax, water charges, fines and or any other municipal lien charges due to the City of Somerville.
- F. Conflict of Interest. The Vendor certifies that no official or employee of the City has a financial interest in this Contract or in the expected profits to arise therefrom, unless there has been compliance with the provisions of G. L. c. 43, § 27 (Interest in Public Contracts by Public Employees), and G. L. c. 268A, § 20 (Conflict of Interest).
- G. Licenses and Permits: The Vendor shall be in possession of all required licenses and permits for any activity which may occur from the Vendor's operations under this Contract. The Vendor shall submit copies of such licenses and/or permits upon request.
- H. Debarment or Suspension. The Vendor certifies that it has not been debarred or suspended under G. L. c. 29, § 29F, nor will it contract with a debarred or suspended subcontractor on any public contract.

## ARTICLE VIII. WARRANTIES (APPLICABLE TO SUPPLIES ONLY)

- A. The Vendor 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.
- B. The Vendor 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.
- C. The Vendor guarantees all Supplies for a period of one (1) year, or as otherwise specified in Appendix \_\_\_\_\_.

# ARTICLE IX. LIVING WAGE (APPLICABLE TO SERVICES ONLY)

If this Contract is for Services in the amount of ten thousand dollars (\$10,000.00) or more, the Vendor must execute a "Living Wage Ordinance Compliance Form" (**Appendix E**) and hereby represents and certifies under the penalties of perjury that it complies with the provisions of the Somerville Living Wage Ordinance.

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**IN WITNESS WHEREOF,** the City and the Vendor have executed this Contract as a sealed instrument as of the date first written above.

CITY OF SOMERVILLE	<u>VENDOR</u> Vendor Name		
I hereby certify that the total contract	X		
amount is \$, and that	Signature of Authorized Agent		
an unencumbered balance of	organismo or realizaria gove		
\$ is available for the			
first fiscal year of this contract. I further	Printed Name of Authorized Agent of		
certify that a sum of \$			
is hereby encumbered against the			
appropriate account for the purposes of	Title of Authorized Agent of Vander		
this contract. Further, I certify that as	Title of Authorized Agent of Vendor		
funds become available, I will encumber			
additional sums as are required under	Street Address of Vendor		
this contract.			
	0:101		
Edward Bean	City, State and Zip		
City Auditor			
Oity Additor			
	Tax ID #		
Joseph A. Curtatone			
Mayor	FOR CORPORATIONS ONLY:		
	I certify that the individual signing on		
	behalf of the corporation has the		
-	authority to bind the corporation.		
Rositha Durham			
Purchasing Director			
Department Head			
	Clerk's Signature		
APPROVED AS TO FORM:			
	<u>.                                    </u>		
John Gannon	Print or Type Clerk's Name		
City Solicitor			