

SOLICITATION FOR:
IFB # 17-58 Street Sweeping Services

CITY OF SOMERVILLE, MASSACHUSETTS



RELEASE DATE: 03/13/17
QUESTIONS DUE: 03/20/17 by 12PM EST
DUE DATE AND TIME: 03/27/17 by 11AM EST

Anticipated Contract Award	03/29/17
Est. Contract Commencement Date	04/03/17
Est. Contract Completion Date	04/02/18
Est. Renewal Years (If Applicable)	Two one-year renewals

DELIVER TO:
City of Somerville
Purchasing Department
Attn: Angela M. Allen
Purchasing Director
amallen@somervillema.gov
93 Highland Avenue
Somerville, MA 02143

CITY OF SOMERVILLE, MASSACHUSETTS
Enclosed You Will Find a Request for Bid For:
IFB # 17-58 Street Sweeping Services

SECTION 1.0
GENERAL INFORMATION ON BID PROCESS

1.1 General Instructions

Copies of the solicitation may be obtained from the Purchasing Department on and after 03/13/17 per the below-noted City Hall hours of operation.

Hall Hours of Operation:	
Monday – Wednesday	8:30 a.m. and 4:30 p.m.
Thursday	8:30 a.m. to 7:30 p.m.
Friday	8:30 a.m. to 12:30 p.m.

All Responses Must be Sealed and Delivered To:
Purchasing Department City of Somerville 93 Highland Avenue Somerville, MA 02143
<i>It is the sole responsibility of the Offeror to ensure that the bid arrives on time at the designated place. Late bids will not be considered and will be rejected and returned.</i>
Bid Format:
Submit one, original (1) sealed bid package; it must be marked with the solicitation title and number.
In an effort to reduce waste, please DO NOT USE 3-RING BINDERS.
Responses must be sealed and marked with the solicitation title and number.
All bids must include all forms listed in the Bidders Checklist (and all documents included or referenced in Sections 2.0 - 4.0). If all required documents are not present, the bid may be deemed non-responsive and may result in disqualification of the bid unless the City determines that such failure(s) constitute(s) a minor informality, as defined in Chapter MGL 30B.
A complete bid must also include a cover letter signed by an official authorized to bind the Offeror contractually and contain a statement that the bid is firm for ninety (90) days. An unsigned letter, or one signed by an individual not authorized to bind the Offeror, may be disqualified.
The Offeror's authorized official(s) must sign all required bid forms.
The Price Form in Section 4.0 must be completed. No substitute form will be accepted. Pricing must remain firm for the entire contract period.
All information in the Offeror's response should be clear and concise. The successful response will be incorporated into a contract as an exhibit; therefore, Offerors should not make claims to which they are not prepared to commit themselves contractually.
The successful Offeror must be an Equal Opportunity Employer.

1.2 Bid Schedule

Key dates for this Invitation for Bids:	
IFB Issued	03/13/17
Deadline for Submitting Questions to IFB	03/20/17 by 12PM EST
Bids Due	03/27/17 by 11AM EST
Anticipated Contract Award	03/29/17
Est. Contract Commencement Date	04/03/17
Est. Contract Completion Date	04/02/18

Responses must be delivered by 03/27/17 by 11AM EST to:	City of Somerville Purchasing Department Attn: Angela M. Allen 93 Highland Avenue Somerville, MA 02143
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1.3 Submission Instructions

Please submit *one sealed bid package* with the following contents and marked in the following manner:

Contents of Sealed Bid Package	Marked As
Envelope 1: Sealed Bid: Shall Include (1) original and one (1) electronic copy. [Electronic copies are to be submitted on CD-ROM or thumb drives and are to be saved in Adobe Acrobat format. ("Read only" files are acceptable.)]	To Be Marked: IFB # 17-58 Street Sweeping Services
Please send the complete sealed package to the attention of :	Angela M. Allen Purchasing Director Purchasing Department Somerville City Hall 93 Highland Avenue Somerville, MA 02143

Bid Format

Responses shall be prepared on standard 8.5 x 11 inch paper (charts may be landscaped but must be on 8.5 x 11 inch paper) and shall be in a legible font size (12). All pages of each response shall be appropriately numbered (and with consecutive page numbering across tabs). **In an effort to reduce waste, please DO NOT USE 3-RING BINDERS.**

Elaborate format and binding are neither necessary nor desirable. All bids will clearly identify the Offeror's name, solicitation number, and formal solicitation title.

Cover Letter

Submit a cover letter that includes the official name of the firm submitting the bid, mailing address, e-mail address, telephone number, fax number and contact name. The letter must be signed by an official authorized to bind the bidder contractually and contain a statement that the bid is firm for ninety (90) days. An unsigned letter, or one signed by an individual not authorized to bind the Offeror, may be disqualified.

Qualifications & Experience

The Offeror shall include qualifications and experience of the firm (or sole proprietor). The Offeror shall identify the year the firm was established, the total number of employees currently employed, and the number of employees focused on this engagement. This section should also describe work that is similar in scope and complexity that the Offeror has undertaken in the past. A discussion of the challenges faced, and solutions developed are highly recommended. The Offeror may include any additional literature and product brochures. The Quality Requirements Form (Section 2), or set of basic business standards, must be submitted with bid.

References

The Offeror shall list at least three relevant references, which the City may contact. The City of Somerville reserves the right to use ourselves as a reference. References shall include the following information:

●The name, address, telephone number, and email address of each client listed above.	
●A description of the work performed under each contract.	●The amount of the contract.
●A description of the nature of the relationship between Offeror and the customer.	
●The dates of performance.	●The volume of the work performed.

1.4 Questions

Questions are due: 03/20/17 by 12PM EST

Questions concerning this solicitation must be delivered in writing to:

Angela M. Allen
Purchasing Director
Somerville City Hall
Purchasing Department
93 Highland Avenue
Somerville, MA 02143

Or emailed to:
amallen@somervillema.gov

Or faxed to:

617-625-1344

Answers will be sent via an addendum to all Offerors who have registered as bid holders. Bidders are encouraged to contact the Purchasing Department to register as a bid document holder to automatically be alerted as to addenda as they are issued. It is the responsibility of the Offeror to also monitor the bid portal on the City's website for any updates, addenda, etc. regarding that specific solicitation. The web address is:

<http://www.somervillema.gov/departments/finance/purchasing/bids>.

If any bidders contact City personnel outside of the Purchasing Department regarding this bid, that bidder may be disqualified.

1.5 General Terms

Estimated Quantities

The City of Somerville has provided estimated quantities, which will be ordered/purchased over the course of the contract period. These estimates are estimates only and not guaranteed.

Bid Signature

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

Time for Bid Acceptance and City Contract Requirements

The contract will be awarded within 90 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 Offeror that is most advantageous and responsible. The Offeror's submission will remain in effect for a period of 90 days from the response deadline or until it is formally withdrawn, a contract is executed, or this solicitation is canceled, whichever occurs first. The Offeror will be required to sign a standard City contract per the City's general terms included herein as Appendix A.

Holidays are as follows:

New Year's Day	Martin Luther King Day	Presidents' Day	Patriots' Day
Memorial Day	Bunker Hill Day	Independence Day	Labor Day
Columbus Day	Veterans' Day	Thanksgiving Day	Thanksgiving Friday
Christmas Eve (half day)	Christmas Day		

Please visit <http://www.somervillema.gov/> for the City's most recent calendar. *Under State Law,

all holidays falling on Sunday must be observed on Monday.

If the awarded Offeror for their convenience desires to perform work during other than normal working hours or on other than normal work days, or if the Offeror is required to perform work at such times, the Offeror shall reimburse the City for any additional expense occasioned the City, thereby, such as, but not limited to, overtime pay for City employees, utilities service, etc. UNLESS otherwise specified in these provisions, services will be performed during normal work hours. When required services occur on holidays, work will be performed on either the previous or following work day, unless specified otherwise.

Unforeseen Office Closure

If, at the time of the scheduled bid opening, the Purchasing Department is closed due to uncontrolled events such as fire, snow, ice, wind, or building evacuation, the bid due date will be postponed until 2:00 p.m. on the next normal business day. Bids will be accepted until that date and time. In the event of inclement weather, the Offeror is responsible for listening to the media to determine if the City has been closed due to weather.

Changes & Addenda

If any changes are made to this solicitation, an addendum will be issued. All proposers on record as having picked up the solicitation will be alerted via email as to the posting of all addenda. The City will also post addenda on its website (<http://www.somervillema.gov/departments/finance/purchasing/bids>). No changes may be made to the solicitation documents by the Offerors without written authorization and/or an addendum from the Purchasing Department.

Modification or Withdrawal of Bids, Mistakes, and Minor Informalities

An Offeror 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 Section 1. Each modification must be numbered in sequence and must reference the original solicitation. After the bid opening, an Offeror 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 proposer 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 proposer will be notified in writing; the proposer may not withdraw the bid. A proposer 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 solicitation, 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.

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. The City has the right to make the final determination as to whether an alternate brand is equal to the brand specified.

Electronic Funds Transfer (EFT)

For EFT payment, the following shall be included with invoices to the point of contact:

- Contract/Order number; Contractor’s name & address as stated in the contract;
- The signature (manual or electronic, as appropriate) title, and telephone number of the Offeror’s representative authorized to provide sensitive information;
- Name of financial institution; Financial institution nine (9) digit routing transit number;
- Offeror’s account number; Type of account, i.e., checking or saving.

IFB # 17-58
SECTION 2.0
RULE FOR AWARD /
SPECIFICATIONS/SCOPE OF SERVICES

Rule For Award

The contract shall be awarded to the responsible and eligible bidder submitting the lowest combined daily rate per year. The combined daily rate for purposes of this bid will be calculated by adding the daily rate for mechanical sweepers and for vacuum sweepers for up to three (3) years. The contract will be awarded within ninety (90) days after the bid opening. The time for award may be extended for up to 45 additional days by mutual agreement between the City and the apparent lowest responsive and responsible bidder (or, for a contract requiring payment to the City, the apparent highest responsive and responsible bidder).

Background

The City of Somerville intends to retain the services of a qualified vendor to provide street sweeping services that will supplement the Department of Public Works' forces and equipment in connection with the work of keeping the streets clean. It is the City of Somerville's desire to comply with the U.S. Environmental Protection Agency (EPA) guidelines for storm water quality and air quality. The equipment used for cleaning shall be of sufficient type, capacity and quantity to safely and efficiently perform the cleaning work as specified.

Scope of Work

1. Furnish street sweepers with operators. The equipment used for cleaning shall be of sufficient type, capacity and quantity to safely and efficiently perform the cleaning work as specified.
2. The work performed under this contract consists of furnishing labor, materials, fuel, equipment, and equipment maintenance for the specified work at various locations.
3. Street sweeping must occur between April 1st and December 31st within the operating hours of 8:00 a.m. – 12:00 noon Monday through Friday excluding City of Somerville Holidays.
4. Additional seasonal debris in Spring and Fall should be anticipated.
5. In order to qualify for a contract, at the time of proposal submission, the Vendor must furnish evidence of ownership (or approved lease) of equipment and provide a proposed equipment list that is satisfactory to the Commissioner of DPW. (See Forms in Section 5.0 for a table, or attach a list with the essential information about the equipment.)
6. The Purchasing Director reserves the right to accept or reject any and all bids should she/he deem it to be in the best interests of the City to do so.

7. A listing of the daily routes is included with this proposal in Attachment A.

Specifications / Requirements

Note that all of these requirements must be met by the awarded vendor. Where applicable, some of these requirements are also listed as the minimum “Quality Requirements” (see below).

1. Vendor be located within 10 miles of 1 Franey, Somerville MA 02144
2. At least eight (8) years of experience sweeping for a municipality similar to the City of Somerville.
3. Sweepers shall not be more than two (2) years old as of April 1, 2017.
4. GPS for all sweepers shall be active during sweeping operations. City may monitor at any time.
5. Sweeping foreman must be on the street during route sweeping operations. Must have hand broom/shovel on hand to clear debris sweepers cannot get (catch basins/bump outs etc.)
6. At any time, the City of Somerville may inspect the facility in which the contractor works.
7. All operators must be licensed and have completed the OSHA 10 hour training.
8. Regenerative Sweepers will also be part of the street sweeping operations as directed by the Commissioner or his designee.
9. A request at any given time to cover the route sweeping done from midnight to 7am within the City of Somerville must be covered when called upon.

Equipment

1. Any and all sweepers are to be no more than two (2) years old, determined by model year, as of April 1, 2017). All sweepers to be used on this contract must be listed on the equipment sheet (see form following Bidder’s Checklist in Section 5). Equipment sheet must include a complete listing of all equipment to be used under this contract and should include Year, Make, Model, Serial Number, and Registration.
2. If any of the machines listed to be used on this contract are replaced temporarily or permanently during the life of this contract, the machine must be approved by DPW Commissioner or his/her representative.
3. All street sweepers must have a minimum capacity of three (3) cubic yards. All sweepers must be equipped with dual steering and dual brooms.

4. Main brooms and gutter brooms will not be less than six inches in length. The Contractor will be required to change brooms of less than six inches in length for main or gutter broom, or at the discretion of the DPW Commissioner or his representative.
5. All equipment (including support equipment) to be used by the Contractor is subject to the inspection and final approval of the DPW Commissioner or his representative. Such approval may require an on-site demonstration of the capability of any proposed equipment.
6. All vehicles used by the Contractor must be performance worthy by visual and operational inspection and maintain a clean appearance. The DPW Commissioner or his representative shall have the option to perform a complete inspection of all equipment at any time throughout the term of the contract. Should any equipment, when inspected, and in the determination of the DPW Commissioner or his representative, fail to meet performance, visual, or operational standards, DPW may require such vehicle to be brought to standard before being placed back in service. It will be the Contractor's responsibility to ensure street sweeping services are still completed within the operational hours of 8:00 a.m. to 12:00 noon on the days when any needed equipment is out of service.
7. All equipment must be properly registered and insured according to the Motor Vehicle Laws of the Commonwealth of Massachusetts.

Operations

1. The operators are to be fully qualified and properly licensed to operate sweeping equipment. Operators should also be able to make minor repairs and adjustments. Contractor personnel shall exhibit polite and professional behavior during all sweeping operations in dealing with City personnel and the public.
2. In the event of heavy rain or snow, no sweeping will be done. The decision to sweep or not to sweep is at the sole discretion of the DPW Commissioner or his representative, and the Contractor will be properly notified. If the snow or rain develops after the sweeper has started work, payment will be prorated for the time period worked.
3. All cleaning, greasing, and oiling of the sweeper must be done outside of the regular sweeping hours of 8:00 a.m. to 12:00 noon. Maintenance should be performed at the Contractor's facility and expense.
4. Contractor is responsible for cleanup or property damage for any repairs performed within the City of Somerville.
5. Sweepings will be dumped by the sweeper as directed by the DPW Commissioner or his representative.

6. The Contractor will be responsible for all water costs (please refer to the City of Somerville Water and Sewer requirements for use of a City Hydrant below).
7. The operator must keep the sweeper moving at a reasonable speed when working, and sweep from the center of the roadway, as part of regular duties. Where vehicles are parked, every effort shall be made to clean the gutter as close to the parked vehicle as possible. Brooms must remain on the ground at all times during the regular sweeping work day of 8:00 a.m. to 12:00 noon.
8. If the sweeper becomes disabled, no deduction will be made if the repairs are completed and the sweeper is working again within one hour. For longer periods of time, a replacement sweeper meeting existing requirements must be provided. There will be a maximum of three allowable disabilities per month.
9. The City of Somerville shall be entitled to assess liquidated damages against the Contractor for failure to perform specific obligations. The City of Somerville shall assess liquidated damages after providing a written warning to the Contractor regarding its failure to perform and indicating the method of correction. The City of Somerville shall deduct liquidated damages assessed from any payment owed to the Contractor as a credit or offset of such amount. Liquidated Damages can be assessed as follows:

▪ Use of equipment more than 3 years old:	\$200 per
machine, per day	
▪ Failure to repair or replace disabled machine within one hour:	\$200 per
machine, per hr.	
▪ Failure to maintain 6 inch broom length:	\$200 per
occurrence	
▪ Violation of traffic laws or regulations during operations:	\$250 per
occurrence	
▪ Four or more disabilities per month:	\$200 per
occurrence, per mo.	
10. Established street routes will be provided to Contractor, and the sweepers will work only on the streets indicated in these instructions, unless directed otherwise by the DPW Commissioner or his representative during the course of the work day.
11. Daily routes must be completed during the hours of 8:00 a.m. to 12:00 noon.

City of Somerville Water and Sewer Requirements for Use of a City Hydrant

1. The awarded Contractor must come to the Water Department, 17 Franey Road, Somerville, MA, 02145 to file a Hydrant Use Permit application before the start of work. The Water Department's hours of operation are 8:00 a.m. to 4:00 p.m. Monday through Friday.

2. Each Street Sweeper requires a separate Hydrant Use Permit and is required to pay an annual permit fee.
3. A Hydrant Permit is valid for one year and will commence with the start of the contract.
4. The cost of water will be calculated at the current rates as set forth on July 1st of each year.
5. The non-refundable fee of the Hydrant Permit is \$200.00 per year. The refundable deposit for the supply of the water meter and backflow device is \$1,000.00 per year, if the Water Superintendent determines there is no damage to the hydrant or the related equipment. If at any time there is damage to the hydrant and/or the related equipment, the Contractor will be responsible and the City will not refund the annual \$1,000.00 deposit. The Contractor will file a new application and a new \$1,000.00 deposit will be required.
6. Note: The Water Department only accepts money orders or certified bank checks.
7. Only designated hydrants may be used.
8. If the designated hydrant is defective, it must be reported to the Water Department the same day. The Water Department will determine an alternative hydrant.
9. The hydrant must be operated with a hydrant wrench only. The hydrant must be slowly opened, taking approximately nine (9) turns of the wrench.
10. When finished filling the Sweeper's water tank, the hydrant must be slowly shut off, and the barrel completely drained or pumped out by the Operator. If the water does not drain, the Water Department must be notified.
11. Hydrant caps must be replaced when the Operator is finished draining the barrel.
12. No connection is to be made to a fire hydrant if the temperature is 32 degrees or below.
13. Hydrants are not to be used to wash Street Sweepers.
14. A copy of the Hydrant Use Permit and instructions for Street Sweeper Operators must be in the Sweeper at all times.

Prevailing Wage Requirements

Bidders will be required to comply with the prevailing wage law, M.G.L. c. 149, §§ 26 - 27. Every bidder will be required to submit a certified payroll to the City every week. 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 Business Practices Division. The Attorney General's Office, after conducting an investigation and a hearing, may order the Vendor to halt work if it finds prevailing wage violations. Within fifteen days after

completion of its portion of the work the Vendor must submit a Statement of Compliance with the prevailing wage law. The City reserves the right to conduct hearings on proposals that are significantly below the average proposal price for the corresponding service, to make findings of fact and determinations. Weekly payrolls are public records and the Vendor shall make them available upon request. The Vendor is required to keep these records for a period of three years from the date of the completion of this contract.

The City may at its sole discretion withhold payment from the Vendor 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 Vendor's compliance with this section shall not constitute a waiver of the City's right to withhold payment for noncompliance on other occasions.

The Vendor shall submit payroll information on a weekly basis in a format approved by DPW, numbered in numerical sequence and signed by the Vendor. The Vendor shall submit these forms to: DPW, Attention: Highway Superintendent, One Franey Road, Somerville, MA 02145.

Quality Requirements

Quality requirements, or basic business requirements, are the minimum set of standards that an entity must meet and certify to be considered responsible and responsive. **Please complete the Quality Requirements form, below, and submit it with your completed bid.** The City of Somerville will disqualify any response that does not meet the minimum quality requirements. A "No Response" to items 1, 2, 3, or 4, or a failure to respond to any of the following minimum standards may result in disqualification of your bid.

QUALITY REQUIREMENTS		YES	NO
1.	Proposer has at least eight (8) years of experience sweeping for a municipality similar in size and density to the City of Somerville.		
2.	Proposer is located within ten (10) miles of Somerville Public Works, 1 Franey Road, Somerville, MA 02144.		
3.	Proposer has street sweepers that are no more than two (2) years old based on model year at the time the contract is fully executed (within 30 days of bid deadline).		
4.	All operators are and must remain licensed and have completed the OSHA 10 hour training.		
5.	Optional: Are you a Mass. Supplier Diversity Office MBE/WBE certified minority or woman owned business? Additional minority designations may be submitted by attaching supporting documentation.		

In order to provide verification of affirmative responses to items 1, 2, 3, and 4 under the quality requirements listed in the Quality Requirements Form, Offeror must submit written information that details the general background, experience, and qualifications of the organization. Subcontractors, if applicable, must be also included.

Period of Performance

The period of performance for this contract begins on or about 04/03/17 and ends on or about 04/02/18. If applicable, optional renewal years may be exercised by the sole discretion of the City (see cover page for anticipated contract term).

Place of Performance

All services, delivery, and other required support shall be conducted in Somerville and other locations designated by the Department point of contact. Meetings between the Vendor and City personnel shall be held at the City of Somerville, Massachusetts, unless otherwise specified.

Vendor Conduct

The Vendor's employees shall comply with all City regulations, policies, and procedures. The Vendor shall ensure that their employees present professional work attire at all times. The authorized contracting body of the City may, at his/her sole discretion, direct the Vendor to remove any Vendor employee from City facilities for misconduct or safety reasons. Such rule does not relieve the Vendor of their responsibility to provide sufficient and timely service. The City will provide the Vendor with immediate written notice for the removal of the employee. Vendors must be knowledgeable of the conflict of interest law found on the Commonwealth's website <http://www.mass.gov/ethics/laws-and-regulations-/conflict-of-interest-information/conflict-of-interest-law.html>. Vendors may be required to take the Conflict of Interest exam.

Vendor Personnel

The Vendor shall clearly state the name of the proposed project manager. All proposed staff must demonstrate the ability to carry out the specified requirements.

Confidentiality

The Vendor agrees that it will ensure that its employees and others performing services under this contract will not use or disclose any non-public information unless authorized by the City. That includes confidential reports, information, discussions, procedures, and any other data that are collected, generated or resulting from the performance of this scope of work. All documents, photocopies, computer data, and any other information of any kind collected or received by the Vendor in connection with the contract work shall be provided to the City upon request at the termination of the contract (i.e., the date on which final payment is made on the contract or at such other time as may be requested by the City or as otherwise agreed by City and the Vendor). The Vendor may not discuss the contract work in progress with any outside party, including responding to media and press inquiries, without the prior written permission of the City. In addition, the Vendor may not issue news releases or similar items regarding contract award, any subsequent contract modifications, or any other contract-related matter without the prior written approval of the City. Requests to make such disclosures should be addressed in writing to the Vendor's point of contact.

Deliverables

Vendor shall provide for all day-to-day supervision, inspection, and monitoring of all work performed to ensure compliance with the contract requirements. The contractor is responsible for

remedying all defects and or omissions to the supplies or services provided to ensure that said deliverables meet the requirements as detailed in the contract specifications.

IFB # 17-58
SECTION 3.0
Street Sweeping Services
BIDDERS' CHECKLIST

Please ensure all documents listed on this checklist are included with your bid. Failure to do so may subject the proposer to disqualification.

Required with Sealed Bids

- _____ Cover Letter
- _____ Price Form (Section 4.0)
- _____ Acknowledgement of Addenda (if applicable)
- _____ Quality Requirements (Section 2.0)
- _____ Somerville Living Wage Form
- _____ Prevailing Wage Compliance Form
- _____ Certificate of Non-Collusion and Tax Compliance
- _____ Certificate of Signature Authority
- _____ Reference Form (or equivalent may be attached)
- _____ W9

Required with Contract, *Post Award*

- _____ Certificate of Good Standing (will be required of awarded Vendor; please furnish with bid if available)
- _____ Insurance Specifications (will be required of awarded Vendor; furnish sample certificate with bid, if possible)

Form:_____
Contract Number:_____

CITY OF SOMERVILLE

Rev. 08/01/12



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: _____



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)



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

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

1. I, the undersigned, being a member or manager of

_____,
(Complete Name of Limited Liability Company)

a limited liability company (LLC) hereby certify as to the contents of this form for the purpose of contracting with the City of Somerville.

2. The LLC is organized under the laws of the state of: _____.

3. The LLC is managed by (**check one**) a Manager or by its Members.

4. I hereby certify that each of the following individual(s) is:

- a member/manager of the LLC;
- 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;
- 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
- that no resolution, vote, or other document or action is necessary to establish such authority.

<u>Name</u>	<u>Title</u>

5. **Signature:**_____

Printed Name: _____

Printed Title:_____

Date: _____



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 7/1/2016 “Living Wage” shall be deemed to be an hourly wage of no less than \$12.31 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

Rev. 05/03/16

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: _____

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 7/1/2016 is **\$12.31** 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.

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 is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw 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.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly **and** within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

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 _____

MASSACHUSETTS WEEKLY CERTIFIED PAYROLL REPORT FORM



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

Are all apprentice employees identified above currently registered with the MA DLS's Division of Apprentice Standards?

YES ☐ NO ☐

No apprentices are identified above ☐

For all apprentices performing work during the reporting period, attach a copy of the apprentice identification card issued by the Massachusetts Department of Labor Standards / Division of Apprentice Standards.

NOTE: Pursuant to MGL c. 149, s. 27B, every contractor and subcontractor is required to submit a true and accurate copy of their certified weekly payroll records to the awarding authority by first-class mail or e-mail. In addition, each weekly payroll must be accompanied by a statement of compliance signed by the employer. Failure to comply may result in the commencement of a criminal action or the issuance of a civil citation.



CHARLES D. BAKER
Governor

KARYN E. POLITO
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

RONALD L. WALKER, II
Secretary

WILLIAM D MCKINNEY
Director

Awarding Authority: City of Somerville
Contract Number: IFB 17-58 **City/Town:** SOMERVILLE
Description of Work: Street sweeping services of various streets throughout the city from April 1 - December 31.
Job Location: Various streets throughout Somerville, MA

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 Department of Labor Standards, Division of Apprentice Standards (DLS/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. **Any apprentice not registered with DLS/DAS regardless of whether or not they are registered with any other federal, state, local, or private agency 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

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
Sweeper						
Laborer / Driver	01/01/2017	\$26.75	\$9.31	\$0.00	\$0.00	\$36.06
<i>{Teamsters 25}</i>	07/01/2017	\$26.84	\$9.31	\$0.00	\$0.00	\$36.15
	07/01/2018	\$26.96	\$9.31	\$0.00	\$0.00	\$36.27
	07/01/2019	\$27.09	\$9.31	\$0.00	\$0.00	\$36.40

Additional Apprentices 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.

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.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	5 Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	6 City, state, and ZIP code	
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally 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 *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number										
				-				-		
or										
Employer identification number										
					-					

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶
------------------	-----------------------------------	---------------

General Instructions

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

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- 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, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

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.....\$ One Million

Property Damage Liability.....\$ One Million

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.

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).

PRODUCER	CONTACT NAME:	
	PHONE (A/C, No. Ext):	FAX (A/C, No):
INSURED	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A :	
	INSURER B :	
	INSURER C :	
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES**CERTIFICATE NUMBER:****REVISION 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY						EACH OCCURRENCE \$
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N <input type="checkbox"/> N / A						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							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

CERTIFICATE HOLDER**CANCELLATION**

CERTIFICATES SHOULD BE MADE OUT TO:

CITY OF SOMERVILLE
c/o PURCHASING DEPARTMENT
93 HIGHLAND AVE
SOMERVILLE, MA 02143

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

CERTIFICATE OF GOOD STANDING

TO: Vendor

FROM: Purchasing Department

RE: **CERTIFICATE OF GOOD STANDING**

The **Awarded Vendor** must comply with our request for a **CURRENT “Certificate of Good Standing”**.

If you require information on how to obtain the “Certificate of 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:
<http://corp.sec.state.ma.us/CorpWeb/Certificates/CertificateOrderForm.aspx>

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 of 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

IFB # 17-58
SECTION 4.0
PRICING

By signing this Price Form, the Proposer certifies the following bulleted statements and offers to supply and deliver the materials and services specified below in full accordance with the Contract Documents supplied by the City of Somerville entitled: Street Sweeping Services

- The bids will be received at the office of the Purchasing Director, Somerville City Hall, 93 Highland Avenue, Somerville, MA 02143 no later than **03/27/17 by 11AM EST**
- If the **awarded** vendor is a Corporation a “Certificate of Good Standing” (produced by the Mass. Sec. of State) must be furnished with the resulting contract (see Section 3.0.)
- **Awarded Vendor** must comply with Living Wage requirements (see Section 3.0; only for services)
- **Awarded Vendor** must comply with insurance requirements as stated in Section 3.0.
- The Purchasing Director reserves the right to accept or reject any or all bids and/or to waive any informalities if in her/his sole judgment it is deemed to be in the best interest of the City of Somerville.
- The following prices shall include delivery, the cost of fuel, the cost of labor, maintenance, and all other charges related to the services provided including hydrant use permits if proposed equipment requires them. Prices are to reflect any additional labor and equipment that may be needed during the high-volume sweeping season in the spring and fall. Prices are to remain the same for the entire contract period. No travel time of equipment will be allowed.
- This form to be enclosed in sealed bid package.

STREET SWEEPING SERVICES Daily Rate ¹ : Monday through Friday between 8:00 a.m. - 12:00 noon	Year 1 4/1/2017 - 3/31/2018	Optional Yr 2 4/1/2018 – 3/31/2019	Optional Yr 3 4/1/2019 – 3/31/2020
mechanical sweepers			
vacuum sweepers			

¹ **Daily rate is based on a four-hour day of actively sweeping streets.** The daily rate amount is for the total number of sweepers the vendor proposes to sweep the routes (see Attachment A) from 8:00-noon on weekdays.

STREET SWEEPING SERVICES Hourly Rate ² : On-Call (as needed)	Year 1 4/1/2014 - 3/31/2015	Optional Yr 2 4/1/2015 – 3/31/2016	Optional Yr 3 4/1/2016 – 3/31/2017
Monday through Friday between 7:00 a.m. – 7:00 p.m.			
mechanical sweepers			
vacuum sweepers			
Monday through Friday between 7:00 p.m. – 7:00 a.m.			
mechanical sweepers			
vacuum sweepers			
Saturday and Sunday between 7:00 a.m. – 7:00 p.m.			
mechanical sweepers			
vacuum sweepers			

One Dump Truck Monday through Friday between 8:00 a.m. and 12:00 noon	Year 1 4/1/2017 - 3/31/2018	Optional Yr 2 4/1/2018 – 3/31/2018	Optional Yr 3 4/1/2018 – 3/31/2020

Name of Company/Individual:	
Address, City, State, Zip:	
Tel #	Email:
Signature of Authorized Individual	
Please acknowledge receipt of any and all Addenda (if applicable) by signing below and including this form in your bid package. Failure to do so may subject the proposer to disqualification.	
ACKNOWLEDGEMENT OF ADDENDA: Addendum #1 #2 #3 #4 #5 #6 #7 #8 #9 #10	

² Hourly rates for on-call sweeping services are per sweeper, outside of the standard four-hour day above. Indicate any hourly minimums, if applicable.

IFB # 17-58
SECTION 5.0

ATTACHMENT A

STREET SWEEPING ROUTES
Monday thru Friday
8:00AM to 12 Noon

DEPARTMENT OF PUBLIC WORKS
STREET CLEANING

HIGHWAY DIVISION
CHECK OFF LIST

1 ST & 3 RD MONDAY ODD SIDE
2 ND & 4 TH TUESDAY EVEN SIDE

Columbia Street
Webster Avenue
Tremont St. & Norfolk St.

Linden Street

NAME

Allen Street

Merrian Street

SWEEPER ROUTE

Mansfield Street

Rossmore Street

DAY OF WEEK

Sanborn Avenue

Warren Avenue

DATE

Stone Avenue

Columbus Avenue

SIDE OF STREET

Bonner Avenue

Prospect Hill Avenue

SWEEPER USED

Munroe Street

Prospect Hill Ave. to Boston St.

Boston Street

Prospect Hill Ave. to Washington St.

Joy Street

Chestnut Street

Linwood Street

NOTE PROBLEM STREETS:

Poplar Street

Emerson Street

Everett Street.

Ward Street

South Street

Horace Street

Hunting Street

Harding Street

Bedford Street

McGrath

Greenville to Somerville Ave.

DEPARTMENT OF PUBLIC WORKS
STREET CLEANING

HIGHWAY DIVISION
CHECK OFF LIST

1 ST & 3 RD MONDAY ODD SIDE
2 ND & 4 TH TUESDAY EVEN SIDE

Garfield Avenue
 Broadway to Blakeley
Kensington Avenue
 Broadway to Blakeley

Cross Street East
Pennsylvania Avenue

NAME _____

Minnesota Avenue

SWEEPER ROUTE _____

Connecticut Avenue

Rhode Island Avenue

DAY OF WEEK _____

Wisconsin Avenue

Michigan Avenue

DATE _____

Vermont Avenue

New Hampshire Avenue

SIDE OF STREET _____

Illinois Avenue

Indiana Avenue

SWEEPER USED _____

Maine Avenue

Maine Terrace

Austin Street

NOTE PROBLEM STREETS:

Benedict Street

Mt. Vernon Street

Wheeler Street

Perkins Street

Mt. Pleasant Street

Lincoln Street

Lincoln Avenue

Arlington Street

Hawthorn Street

George Street

Franklin Street

Pearl Street

 Franklin to Mt. Vernon

Short Pearl Street

Crescent Street

Pinckney Street

Florence Street

Myrtle Street

Franklin Avenue

Governor Winthrop Road

Putnam Road

Bailey Road

Puritan Road

DEPARTMENT OF PUBLIC WORKS
STREET CLEANING

HIGHWAY DIVISION
CHECK OFF LIST

1 ST & 3 RD MONDAY ODD SIDE
2 ND & 4 TH TUESDAY EVEN SIDE

Pearl Street
Franklin St. to McGrath Highway

Glen Street
Broadway to Pearl Street

Webster Street

Cutter Street

NAME

Ellsworth Street

Rush Street

SWEEPER ROUTE

Broadway to Comm School

Brook Street

DAY OF WEEK

Bonair Street

Cross St to McGrath Hwy

DATE

Autumn St. (No Parking Anytime)

McArthur Street

SIDE OF STREET

Otis Street

Cross St to McGrath Hwy

SWEEPER USED

Everett Avenue

Cross Street

Delaware Street

NOTE PROBLEM STREETS:

Flint Street

Flint Avenue

Gilman Street from Cross St. to Aldrich St.

Auburn Avenue

Chester Avenue

Artisan Way

Alston Street

Canal St

Tufts Street

Grand Union Blvd

Dell Street

(other streets in the new Assembly Sq.
neighborhood)

Fountain Avenue

Oliver Street

Rush Street

Knowlton Street

Morton Street

Glen Street

Tufts St. to Pearl St.

Temple Road

Ten Hills Road

Melville Road

Crest Hill Road

Assembly Row

Foley Street

New Street (Revolution Way)

DEPARTMENT OF PUBLIC WORKS
STREET CLEANING

HIGHWAY DIVISION
CHECK OFF LIST

1 ST & 3 RD TUESDAY ODD SIDE
2 ND & 4 TH WEDNESDAY EVEN SIDE

Liberty Avenue
 Hall Ave. to Broadway
Powder House Terrace
Kidder Avenue
 College Ave to Willow Ave

Francesca Avenue

Hall Avenue

Bay State Avenue

Lowden Avenue

Mallet Street

Foskett Street

Thorndike Street

Howard Street

Jay Street

Gorham Street

Elmwood Street

Cameron Avenue

Malvern Avenue

Yorktown Street

Glendale Avenue

Mead Street

Claremon Street

Moore Street

Newbury Street

Clarendon Avenue

Endicott Avenue

Farragut Avenue

Garrison Avenue

Hooker Avenue

Victoria Street

Woodstock Street

Waterhouse Street

NAME

SWEEPER ROUTE

DAY OF WEEK

DATE

SIDE OF STREET

SWEEPER USED

NOTE PROBLEM STREETS:

DEPARTMENT OF PUBLIC WORKS
STREET CLEANING

HIGHWAY DIVISION
CHECK OFF LIST

1 ST & 3 RD TUESDAY ODD SIDE
2 ND & 4 TH WEDNESDAY EVEN SIDE

Hamilton Road and North St.
Broadway to Boulevard

Barton Street
Belknap Street
Russell Road
Watson Street

Dickson Street

NAME

Hill Street

Fairmount Avenue

SWEEPER ROUTE

Curtis Street

Broadway to P.H. Blvd

DAY OF WEEK

Ware Street

Dow Street

DATE

Ossipee Road

Electric Avenue

SIDE OF STREET

Westminster Street

Lovell Street

SWEEPER USED

Packard Avenue

Broadway to P.H. Blvd

Whitman Street

Mason Street

NOTE PROBLEM STREETS:

Burnham Street

Leonard Street

Walker Street

Paulina Street

Corinthian Road

Cady Avenue

Simpson Avenue

Irving Street

Wallace Street

Chandler Street

Park Avenue

Chapel Street

William Street

Summit Street

Kenwood Street

Billingham Street

Winter Street

DEPARTMENT OF PUBLIC WORKS
STREET CLEANING

HIGHWAY DIVISION
CHECK OFF LIST

1 ST & 3 RD	TUESDAY	ODD SIDE
2 ND & 4 TH	WEDNESDAY	EVEN SIDE

Boston Avenue
 At Medford City Line
Irvington Road
Gordon Street
Woods Avenue
Fairfax Street
Sterling Street
High Street
North Street
 P.H. Blvd to Medford City Line
College Hill Road
Bailey Street
West Quincy Street
West Adams Street
Hillsdale Road
Upland Road
Sunset Road
Chetwynd Road
Curtis Avenue
Conwell Avenue
Raymond Avenue
Curtis Street
 P.H. Blvd to Medford City Line
Teele Avenue
Whitfield Road
Packard Avenue
 P.H. Blvd to Tufts College
Powder House Boulevard
College Avenue
 Dearborn Rd to P.H. Circle
Warner Street
Bromfield Road
Pearson Road
Dearborn Road

NAME

SWEEPER ROUTE

DAY OF WEEK

DATE

SIDE OF STREET

SWEEPER USED

NOTE PROBLEM STREETS:

DEPARTMENT OF PUBLIC WORKS
STREET CLEANING

HIGHWAY DIVISION
CHECK OFF LIST

1 ST & 3 RD WEDNESDAY ODD SIDE
2 ND & 4 TH THURSDAY EVEN SIDE

Meacham Road
Kingston Street
Campbell Park
Dover Street (excluding Meters)
Day Street (excluding Meters)
Chester Street (excluding Meters)

NAME

Orchard Street
Milton Street
Cottage Avenue

SWEEPER ROUTE

Russell Street
Windom Street

DAY OF WEEK

Elston Street
St. James Avenue

DATE

from Summer to Elm

SIDE OF STREET

Banks Street
Burnside Avenue
Hancock Street

SWEEPER USED

From Summer to Elm

Cherry Street
From Summer to Elm

Holyoke Road
Sartwell Avenue

NOTE PROBLEM STREETS:

Ashland Street
Cedar Street
From Summer to Elm

Linden Avenue
From Summer to Elm

Porter Street
From Summer to Elm

Craigie Street
Ibbetson Street

DEPARTMENT OF PUBLIC WORKS
STREET CLEANING

HIGHWAY DIVISION
CHECK OFF LIST

1 ST & 3 RD WEDNESDAY ODD SIDE
2 ND & 4 TH THURSDAY EVEN SIDE

Cutter Avenue (ONE SIDE)

Summer Street from Cutter Ave to Lowell St

Hawthorne Street

West Street

Willow Avenue

From Summer to Highland

Charnwood Street

Windsor Road

Hancock Street

From Highland to Summer

Cherry Street

From Highland to Summer

Hall Street

Aberdeen Road

Cedar Street

From Highland to Summer

Linden Avenue

From Summer to Cedar St

Brastow Avenue

Porter Street

From Summer to Highland

Francis Street

Conwell Street

Eastman Road

Willow Avenue From Highland to Morrison

Lexington Avenue

Henry Avenue

Lesley Avenue

Hancock Street from Highland to Lexington

Spencer Avenue

Hudson Street

From Cedar to Lowell

Albion Street

From Cedar to Lowell

Cedar Street

From Alpine to Highland

NAME

SWEEPER ROUTE

DAY OF WEEK

DATE

SIDE OF STREET

SWEEPER USED

NOTE PROBLEM STREETS:

Princeton Street

Alpine Street

Crown Street

Crocker Street

Tower Street

DEPARTMENT OF PUBLIC WORKS
STREET CLEANING

HIGHWAY DIVISION
CHECK OFF LIST

1 ST & 3 RD WEDNESDAY ODD SIDE
2 ND & 4 TH THURSDAY EVEN SIDE

Morrison Avenue

Appleton Street

Newberne Street

Clifton Street

Winslow Avenue

Grove Street

Willow Avenue

From Morrison to Broadway

Kidder Avenue

From Boston Ave to Willow

Josephine Avenue

Rogers Avenue

Highland Road

Pearson Avenue

Prichard Avenue

Boston Avenue

Cedar Street

From Broadway to Morrison

Clyde Street

Warwick Street

Mossland Street

Acadia Park

Forest St. to City Line

Miller Street

Sacramento Street to City Line

Eustis Street to City Line

Kent Street

From Beacon to Harrison

Museum Street

Harrison Street

Ivaloo Street

Morgan Street

Roseland Street

Murdock Street

NAME

SWEEPER ROUTE

DAY OF WEEK

DATE

SIDE OF STREET

SWEEPER USED

NOTE PROBLEM STREETS:

DEPARTMENT OF PUBLIC WORKS
STREET CLEANING

HIGHWAY DIVISION
CHECK OFF LIST

1 ST & 3 RD THURSDAY ODD SIDE
2 ND & 4 TH FRIDAY EVEN SIDE

Calvin Street

Magnus Avenue

Rose Street

Lewis Street

Parkdale Street

Leland Street

NAME

Dane Avenue

Dane Street

SWEEPER ROUTE

Skehan Street

Hanson Street

DAY OF WEEK

Druham Street

Properzi Way Beacon St end

DATE

Eliot Street

Park Street

SIDE OF STREET

Properzi Way Taylor St End (ODD SIDE)

Tyler Street (ODD SIDE)

SWEEPER USED

Knapp Street

Granite Street

Landers Street

Preston Road

NOTE PROBLEM STREETS:

Greene Street

Laurel Street

Loring Street

Central Street

From Somerville Ave to Summer St

Cleveland Street

Monmouth Street

Cypress Street

Pitman Street (paved street)

Beech Street

Harvard Street

Atherton Street

Spring Street

Belmont Street

From Somerville Ave to Summer St

Lowell Street

From Somerville Ave to Summer St

DEPARTMENT OF PUBLIC WORKS
STREET CLEANING

HIGHWAY DIVISION
CHECK OFF LIST

1 ST & 3 RD THURSDAY ODD SIDE
2 ND & 4 TH FRIDAY EVEN SIDE

Albion Street

From Lowell St to Central St

Hudson Street

From Lowell St to Central St

Benton Road

From Highland Ave to Hudson St NAME

Waldo Street

Sycamore Street

SWEEPER ROUTE

From Highland Ave to R.R. Bridge

Central Road

DAY OF WEEK

Willoughby Street

Montrose Street

DATE

Madison Street

Oxford Street

SIDE OF STREET

Berkeley Street

Avon Street

SWEEPER USED

Central Street

From Summer St to R.R. Bridge

Westwood Road

Cambria Street

NOTE PROBLEM STREETS:

Gibbens Street

Benton Road

From Summer Street to Highland Avenue

Summer Street

From Lowell St to School St

Lowell Street

From Summer St to R.R. Bridge

Belmont Street

From Summer St to Highland Ave.

DEPARTMENT OF PUBLIC WORKS
STREET CLEANING

HIGHWAY DIVISION
CHECK OFF LIST

1 ST & 3 RD THURSDAY ODD SIDE
2 ND & 4 TH FRIDAY EVEN SIDE

Central Street

From Broadway to R.R.Bridge

Browning Road

Forster Street

Tennyson Street

NAME

Pembroke Street

Sycamore Street

SWEEPER ROUTE

From Broadway to R.R. Bridge

Evergreen Avenue

DAY OF WEEK

From Sycamore St to School St

Thurston Street

DATE

From Broadway to Medford St

Dartmouth Street

SIDE OF STREET

Richdale Avenue

Essex Street

SWEEPER USED

Thurston Street

From Medford St to Richdale Ave

Lee Street

Miner Street

NOTE PROBLEM STREETS:

Ames Street

Robinson Street

Adams Street

Bartlett Street

Glenwood Road

Partridge Avenue

Norwood Avenue

Trull Street

Vernon Street

Lowell Street

From Medford St to R.R. Bridge

Wilton Street

Henderson Street

Nashua Street

Richardson Street

Fiske Avenue

Hinckley Street

DEPARTMENT OF PUBLIC WORKS
STREET CLEANING

HIGHWAY DIVISION
CHECK OFF LIST

1 ST & 3 RD FRIDAY ODD SIDE
2 ND & 4 TH MONDAY EVEN SIDE

Newton Street
 From Webster Ave to Concord Ave

Concord Avenue

Marion Street

Wyatt Street NAME

Harold Street

Dimick Street SWEEPER ROUTE

Waldo Avenue

Buckingham Street DAY OF WEEK

Leon Street

Hammond Street DATE

Dickinson Street

Springfield Street SIDE OF STREET

Houghton Street

Oak Street SWEEPER USED

Bolton Street

Line Street

 Somerville Side of Street

Cooney Street

NOTE PROBLEM STREETS:

Smith Avenue

 N.P. either side

Clark Street

Joseph Street

Lincoln Parkway

Adrian Street

Perry Street

Bowdoin Street

Fremont Avenue

School Street

Parker Street

 From Summer to Somerville Ave

Hawkins Street

Summer Street

Carlton Street

 From Quincy St to Bow St

Lake Street

Wesley Park

Church Street

Quincy Street

Bow Street

 From Summer St to Somerville Ave

Prospect Street ODD Side no Parking Anytime

 Even Side 2nd and 4th Monday

DEPARTMENT OF PUBLIC WORKS
STREET CLEANING

HIGHWAY DIVISION
CHECK OFF LIST

1 ST & 3 RD FRIDAY ODD SIDE
2 ND & 4 TH MONDAY EVEN SIDE

Walnut Street

From Medford St to Broadway

Wellington Avenue

Montgomery Avenue

Bonair Street

NAME

From Walnut St to Dana St

Melvin Street

SWEEPER ROUTE

Edmands Street (Do Not Tag)

Dana Street (Do Not Tag)

DAY OF WEEK

Otis Street

From Wigglesworth to Dana

DATE

Wesley Street

Wigglesworth Street

SIDE OF STREET

Sunnyside Avenue

Pearl Street

SWEEPER USED

From Marshall St to McGrath

Gilman Terrace

Jasper Street

Virginia Street

Gilman Street

NOTE PROBLEM STREETS:

From Aldrich St to Walnut St

Aldrich Street

Thorpe Street

Hamlet Street

Bigelow Street

Greenville Street

Boston Street from Walnut to Prospect Hill

Munroe Street

from Walnut to Prospect Hill

Walnut Street

From Sanborn Ave to Walnut

Giles Park

Hillside Park

Aldersey Street

Summit Avenue

Pleasant Avenue

Grandview Avenue

Vinal Avenue

Putnam Street

Prescott Street

School Street

from Highland to Somerville Ave

Summer Street

from Prescott to School St

ATTACHMENT B

EQUIPMENT LIST

STREET SWEEPING EQUIPMENT LIST AND MAINTENANCE PLAN			
Year	Model #	Manufacturer	Registration #

Please list all Street Sweepers and any other equipment to be used for debris removal that will be used to perform these services exclusively for the City of Somerville.

Please remember to include in your proposal whether this equipment is leased or owned by your company. Also please include your plan for maintenance of this equipment (you may attach your equipment maintenance plan to Attachment B or include in plan of service).

APPENDIX A
City's General Terms and Conditions



City of Somerville: Standard Contract Form

XXXXXXX

This Contract, numbered _____, is made by and between the City of Somerville, a municipal corporation organized and existing under the laws of the Commonwealth of Massachusetts, with an address of 93 Highland Avenue, Somerville, Massachusetts, acting by and through its Purchasing Department ("City") and the Vendor, defined as follows, ("Vendor"):

Vendor Name:	XXXXXXX		
Vendor Address:	XXXXXXX		
Vendor Contact Name, Email, & Tel./Fax #:	XXXXXXX	XXXXXX	
	XXXXXX	XXXXXX	
Contract Amount:	XXXXXXX		
Purchase Order #:			
Contract Term:	XXXXXXX through XXXXXX		
Term:	<p>The term of this Contract shall commence on XXXXXX and shall end on XXXXXX ("Term").</p> <p>The Vendor shall complete the provision of Goods and/or the performance of Services prior to the end of the Contract term (the "Completion Date"). The term of this Contract may be extended at the sole discretion of the City, through written notice to the vendor.</p>		
Procurement Type:	Procurement Type:		
Contracting Department:	Pick Dept.	Project Manager:	
Scope of Work (Goods / Services):	The Vendor shall provide the Goods and/or Services, as described within the attached Appendix A (Scope of Work) , made part hereof.		
Compensation:	The City agrees to pay the Vendor a total not to exceed XXXXXX for Goods and/or Services rendered and accepted in accordance with the Contract Documents. Rates, units, charges, and frequencies are specified in the attached Appendix B made part hereof.		
Vendor Certifications:	<p>Under the pains and penalties of perjury, the Vendor agrees to perform this Contract and provide the Goods and/or Services in accordance with the City of Somerville's Standard Contract General Conditions as set forth within the attached hereto, made part hereof. 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 certifies that it has provided the City with an accurate tax identification number (TIN). In the event that the City is notified by the IRS for an incorrect TIN provided by the Vendor, the Vendor is responsible for penalties.</p> <p>TIN: The Vendor certifies that its accurate federal tax identification number as reported to the IRS is:</p> <p>XX-XXXXXXX</p> <p>This Contract has been duly executed and delivered on behalf of the Vendor by its:</p> <p>Officer (President, Vice President, Treasurer, Secretary) General Partner, Trustee,</p> <p>other: _____; 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.</p>		

Appendix C: Forms (Check if Applicable)

- ☐ **Certificate of Authority**
- ☐ **Evidence of Insurance**
- ☐ **Bid Package Documents**
- ☐ **Somerville Living Wage**
- ☐ **Certificate of Good Standing**
- ☐ **Sole Source Declaration**

IN WITNESS WHEREOF, the City and the Vendor have executed this Contract as a sealed instrument on

this, the Pick Day day of Pick Month Pick Year

VENDOR

X Vendor Signature (Duly Authorized):	Date Signed:
	Print Title:
	Print Name:

CITY**City Auditor's Encumbrance Statement**

I hereby certify that the total contract amount is \$_____ and that an unencumbered balance of \$_____ is available for the current fiscal year of this contract. I further certify that a sum of \$_____ is hereby encumbered against the appropriate account for the purposes of this contract and as funds become available, I will encumber additional sums as are required under this contract.

X	X
Edward Bean, City Auditor	Joseph A. Curtatone, Mayor
X	X
Angela M. Allen, Purchasing Director	Approved as to form: Francis X. Wright, Jr., City Solicitor
X	
Pick a Dept. Head	

CITY OF SOMERVILLE STANDARD CONTRACT GENERAL CONDITIONS

1. Definitions

"City" shall mean the City of Somerville, Massachusetts.

"Contract" and "Contract Documents" shall include the following documents, as applicable: City's Standard Contract Form; these Standard Contract General Conditions; City's Invitation for Bids, Request for Proposals, Request for Quotation, or other solicitation; the Vendor's response to the City's solicitation document including certifications but excluding any language stricken by City as unacceptable. Appendices are 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 the City's Standard Contract Form or these Standard Contract General Conditions and any other Contract Documents or appendices, the provisions of the City's Standard Contract Form and/or these Standard Contract General Conditions shall prevail. In the event of any conflict or inconsistency between the Contract Documents and any applicable state law, the applicable state law shall prevail.

"Certify" or "Certifies" shall mean that the Vendor certifies under pains and penalties of perjury to the statement referenced.

"Vendor" shall mean the individual, corporation, partnership, or other entity which is a party to this Contract.

2. Performance; Time

The Vendor shall perform in accordance with all provisions of this Contract in a manner satisfactory to the City. The Vendor's performance shall be timely and meet or exceed industry standards for the performance required. It is understood and agreed that all specified times or periods of performance are of the essence of this Contract.

3. Acceptance of Goods or Services

Performance under this Contract shall include services rendered, obligations due, costs incurred, goods and deliverables provided and accepted by the City. The City shall have a reasonable opportunity to inspect all goods and deliverables, services performed by, and work product of the Vendor, and accept or reject same.

4. Compensation

The City shall pay in full and complete compensation for goods received and accepted and services performed and accepted under this Contract in an amount not to exceed the amount stated on the face of this Contract paid in accordance with the rate indicated or in accordance with a prescribed payment schedule.

The Vendor shall periodically submit invoices to the City, for which compensation is due under this Contract and requesting payment for goods received or services rendered by the Vendor during the period covered by the invoice. The invoice must agree to the rates/payment schedule as indicated in this contract. The invoice shall include the following information: vendor name, vendor remit address, invoice date, invoice number, itemized listing of goods, services, labor, and expenses and indicating the total amount due. The City shall review the invoice and determine the value of goods or services accepted by the City in accordance with the Contract Documents. Payments due to the Vendor will be made within sixty (60) days from receipt and approval of an invoice. 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. If this Contract is extended, invoices related to the extension period are due no later than ninety (90) days from the Extended Completion Date.

The Vendor shall furnish such information relating to the goods or services or to documentation of labor or expenses as may be requested by the City. Acceptance by the Vendor of any payment or partial payment, without any written objection by the Vendor, shall in each instance operate as a release and discharge of the City from all claims, liabilities, or other obligations relating to the performance of this Contract.

In case of an error in extension prices quoted herein, the unit price will govern (Applicable To Goods Only).

5. Release of City on Final Payment

Acceptance by the Vendor of payment from the City for final delivery of goods or rendering of services under this Contract shall be deemed to release forever the City from all claims and liabilities, except those which the Vendor notifies the City in writing within three (3) months after such payment.

6. Risk of Loss

The Vendor shall bear the risk of loss, for any cause, for any Vendor materials used for this Contract and for all goods, deliverables, and work in process, until possession, ownership, and full legal title to the goods and deliverables are transferred to and accepted by the City.

The Vendor shall pay and be exclusively responsible for all debts for labor and material contracted for by the Vendor for the rental of any appliance or equipment hired by Vendor and/or for any expense incurred on account of services to be performed or goods delivered under this Contract.

The City shall not be liable for any personal injury or death of the Vendor, its officers, employees, or agents.

7. Indemnification

The Vendor shall indemnify, defend (with counsel acceptable to City, which acceptance shall not be unreasonably withheld), and hold harmless the City of Somerville, its officers, employees, agents and representatives from and against any and all claims, suits, liabilities, losses, damages, costs or expenses (including judgments, costs, interest, attorney's fees and expert's fees) arising from or in connection with any act or omission relating in any way to the performance of this Contract by the Vendor, its agents, officers, employees, or subcontractors.

The extent of this indemnification shall not be limited by any obligation or any term or condition of any insurance policy. The obligations set forth in this paragraph shall survive the expiration or termination of this Agreement.

8. 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, (iv) 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 specifying the termination date.

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, subject to approval of the City.

If the Vendor fails to cure the default, the City, in the alternative, may make any reasonable purchase or contract to acquire goods or services in substitution for those due from Vendor. The City may deduct the cost of any substitute contract or nonperformance together with incidental and consequential damages from the Contract price and shall withhold such damages from sums due or to become due to the Vendor. If the damages sustained by the City exceeds sums due or to become due, the Vendor shall pay the difference to the City upon demand.

Upon immediate notification to the other party, neither the City nor the Vendor shall be deemed to be in default for failure or delay in performance due to Acts of God or other causes factually beyond their control and without their fault or negligence. Subcontractor failure to perform or price increases due to market fluctuations or product availability will not be deemed factually beyond the Contractor's control. The City retains all rights and remedies at law or in equity.

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.

The parties agree that if City erroneously or unjustifiably terminates this Contract for cause, such termination shall be deemed a termination for convenience, which shall be effective thirty (30) days after such notice of termination for cause is provided.

C. Termination For Convenience.

Notwithstanding any language to the contrary within this Contract, the City, acting through its Chief Procurement Officer, may terminate this Contract, without cause at any time, effective upon the termination date stated in the notice of termination. In the event of termination for convenience, the Vendor shall be entitled to be paid for goods delivered and accepted and services rendered and accepted prior to notice of termination at the prices stated in the Contract, subject to offset of sums due the Vendor against sums owed by the Vendor to the City. Any goods 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 goods or services delivered after the effective date of termination. The Vendor shall be entitled to no other compensation of any type. In no case shall a Vendor be entitled to lost profits.

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, finished or unfinished documents, data, studies, reports, correspondence, drawings, plans, models, or any other items whatsoever prepared by the Vendor pursuant to this Contract, which shall become property of the City, or belonging to or supplied by the City.

E. Rights and Remedies.

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; b) temporarily withhold payment pending correction by the Vendor of any deficiency; c) sue for specific performance or money damages or both, including reasonable attorneys' fees and costs incurred in enforcing any Vendor obligations hereunder; 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.

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. 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. The Vendor shall not gain nor assert any right, title or interest in any product produced by the Vendor under this Contract.

9. Insurance

The Vendor shall comply with all insurance requirements set out in the Contract Documents. 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. Vendor certifies compliance with applicable state and federal employment laws or regulations including but not limited to G.L. c. 152 (Workers' Compensation), as applicable, and Vendor shall provide City with acceptable evidence of compliance with the insurance requirements of this chapter.

10. Governing Law; Forum

This Contract shall be governed by the laws of the Commonwealth of Massachusetts. Any action arising out of this Contract shall be brought and

maintained in a state or federal court in Massachusetts which shall have exclusive jurisdiction thereof.

11. 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.

12. Amendment

No amendment to this Contract shall be effective unless it is signed by the authorized representatives of all parties and complies with all requirements of the law. All alterations or additions, material or otherwise, to the terms and conditions of this Contract must be in writing and signed by the City, as set forth in the below section, and the Vendor.

13. Conditions 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.

This Contract and payments hereunder are subject to the availability of an appropriation therefor. Any oral or written representations, commitments, or assurances made by any City representatives are not binding. Vendors should verify funding and contract execution prior to beginning performance.

When the amount of the City Auditor's certification of available funds is less than the face amount of the Contract, the City shall not be liable for any claims or requests for payment by Vendor which would cause total claims or payments under this Contract to exceed the amount so certified.

The City's Standard Contract Form and Standard Contract General Conditions shall supersede any conflicting verbal or written agreements or forms relating to the performance of this Contract, including contract forms, purchase orders, or invoices of the Vendor.

The City shall have no legal obligation to compensate a Vendor for performance that is outside the scope of this Contract. The City shall make no payment prior to the execution of a Contract.

14. 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**.

15. Independent Contractor

The Vendor is an independent contractor and is not an employee, agent or representative of the City. The City shall not be obligated under any contract, subcontract, or commitment made by the Vendor.

16. Assignment; Sub-Contract

The Vendor shall not assign, delegate, subcontract, or transfer this Contract or any interest herein, without the prior written consent of the City.

17. Discrimination

The Vendor agrees to comply with all applicable laws prohibiting discrimination in employment. The Vendor agrees 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.

18. Waiver

All duties and obligations contained in this Contract can only be waived by written agreement. Forbearance or indulgence in any form or manner by a party shall not be construed as a waiver, nor in any way limit the legal or equitable remedies available to said party.

19. Severability

In the event that any provision of this Contract shall be held to be illegal, unenforceable or void, such provision shall be severed from this Contract and the entire Contract shall not fail on account thereof, but otherwise remain in full force and effect and shall be enforced to the fullest extent permitted by law.

20. Notice

The parties shall give notice in writing by one of the following methods: (i) hand-delivery; (ii) facsimile; (iii) certified mail, return receipt requested; or (iv) overnight delivery service, to the Vendor at the contact information specified on the face of this Contract; to the City addressed to: Purchasing Director, Somerville City Hall, 93 Highland Avenue, Somerville, MA 02143, Fax # 617-625-1344 with a copy to: City Solicitor, City Hall, 93 Highland Avenue, Somerville, MA 02143. Notice shall be effective on the earlier of (i) the day of actual receipt, or (ii) one day after tender of delivery.

21. 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.

22. 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. The Vendor certifies 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.

23. Tax and Contributions Compliance

The Vendor certifies, under pains and penalties of perjury, in accordance with MGL c. 62C, s. 49A, that the Vendor is in full compliance with all laws of the Commonwealth of Massachusetts relating to taxes, is in good standing with respect to all returns due and taxes payable to the Commonwealth, reporting of employees and contractors, and withholding and remitting of child support and to contributions and payments in lieu of taxes. In the event that the City is notified by the IRS that the TIN provided by the vendor and the vendor name as recognized by the IRS do not match their records, the vendor is responsible for all penalties.

24. Municipal Taxes, Charges and Liens

The Vendor certifies that it has paid all accounts receivable owed to the City of Somerville, including but not limited to real estate, personal property or excise tax, parking fines, water/sewer charges, license/permit fees, fines and/or any other municipal lien charges due to the City of Somerville. Pursuant to MGL c. 60, s. 93, the Vendor agrees that the Collector/Treasurer of the City may withhold from amounts owing and payable to the Vendor under this Contract any sums owed to any department or agency of the City which remain wholly or partially unpaid. This shall include but not be limited to unpaid taxes and assessments, police details, and any other fees and charges until such sums owed have been fully paid, and the Collector/Treasurer may apply any amount owing and payable to the Vendor to satisfy any monies owed to the City.

25. Compliance with Applicable Laws

The Vendor shall comply with all applicable federal and state laws, and city ordinances and regulations, which in any manner affect performance of this Contract. The Vendor shall defend, indemnify, and hold harmless the City, its officers, agents and employees against any claim or liability arising from or based on the violations of such ordinances, regulations or laws, caused by the negligent actions of the Vendor, its agents, employees or subcontractors.

26. 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 (Conflict of Interest). The Vendor certifies that it has reviewed the Massachusetts Conflict of Interest Law, MGL c. 268A and at any time during the term of this Contract, the Vendor is required to affirmatively disclose in writing to the City the details of any potential conflicts of interest of which the Vendor has knowledge or learns of during the Contract term.

27. Licenses and Permits

The Vendor certifies that it is qualified to perform the Contract and shall obtain and possess at its sole expense, all necessary licenses, permits, or other authorizations required by the City, the Commonwealth of Massachusetts or any other governmental agency, for any activity under this Contract. The Vendor shall submit copies of such licenses and/or permits to the City upon request. If a business, the Vendor certifies that it is licensed to do business in Massachusetts and listed under the Commonwealth of Massachusetts Secretary of State's website as required by law.

28. Recordkeeping, Audit, and Inspection of Records All records, work papers, reports, questionnaires, work product, regardless of its medium, prepared or collected by the Vendor in the course of completing the work to be performed under this Contract shall at all times be the exclusive property of the City. In the event of termination or upon expiration of the Contract, the Contractor shall promptly deliver to the City all documents, work papers, calculations, data, drawings, plans, and other tangible work product or materials pertaining to the services performed under this Contract, in both a physical format and electronic format. The electronic format shall be either Comma Separated Values (CSV) files along with the mapping information for each field, or Microsoft SQL (2005/2008) database with all associated Database Schemas, or such other electronic format(s) acceptable to the city. At no additional cost to the City, the Contractor shall store and preserve such records while in their possession in accordance with the requirements of the Massachusetts Public Records Law, the Commonwealth of Massachusetts record retention schedule and City of Somerville record retention schedule. The City shall have the right to at reasonable times and upon reasonable notice to examine and copy, at its reasonable expense, the books, records, and other compilations of data of the Vendor which relates to the provision of services under this Contract. Such access shall include on-site audits, review, and copying of said records.

29. Debarment or Suspension

The Vendor certifies that it has not been and currently is not debarred or suspended by any federal, state, or municipal governmental agency under G. L. c. 29, § 29F or other applicable law, nor will it contract with a debarred or suspended subcontractor on any public contract.

30. Warranties (Applicable to Goods Only)

The Vendor warrants that (1) the goods 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 Vendor guarantees that upon inspection, any defective or inferior goods 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 goods. The Vendor guarantees all goods for a period of no less than one (1) year, unless a greater period of time is specified in the Contract Documents.

Appendix A

Scope of Work

SAMPLE CONTRACT

Appendix B

Cost Details

- ☐ **Service rate(s): Per Details Below**
- ☐ **Supply rate(s): Per Details Below**
- ☐ **Number of payments: Per Details Below**
- ☐ **Payment upon completion of deliverables: Per Details Below**
- ☐ **Fixed fee: Per Details Below**
- ☐ **Other: Per Details Below**

The Vendor shall periodically submit invoices to the City, for which compensation is due under this Contract and requesting payment for goods received or services rendered by the Vendor during the period covered by the invoice. The invoice must agree to the rates/payment schedule as indicated in this contract and must include the applicable Purchase Order number. The invoice shall include the following information: vendor name, vendor remit address, invoice date, invoice number, itemized listing of goods, services, labor, and expenses and indicating the total amount due.

SAMPLE CONTRACT

Appendix C
Forms

SAMPLE CONTRACT