REQUEST FOR QUOTE (RFQ)

FOR:

MANHOLE SUPPLIES



CITY OF SOMERVILLE, MASSACHUSETTS

POSTED: Tuesday, April 9, 2013

DUE BY: Wednesday, April 17, 2013 @ 11:00A.M. EST

DELIVER TO:
City of Somerville
Purchasing Department
Attn: Michael Gauthier, Procurement Analyst
93 Highland Avenue
Somerville, MA 02143
mgauthier@somervillema.gov

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SECTION 1.0 INSTRUCTIONS TO OFFERORS

The City of Somerville, Massachusetts, working through its Sewer & Engineering Department, is seeking quotes from responsible Vendors for the following supplies to be provided throughout the stated performance period.

1.1 Submission of Complete Quotes

Offerors are cautioned to strictly comply with all instructions within this solicitation to ensure submission of a complete quote that addresses all requirements. Failure to furnish a complete quote, at the time of submission, may result in the quote being unacceptable to the City and elimination from consideration for award. Offerors shall provide a Firm Fixed Price per unit cost of each specified item.

1.2 Response Format and Submission Instructions

Deadline for receipt of quotes is **Wednesday**, **April 17**, **2013**, **11:00 AM Eastern Standard Time**. All quotes shall include in this order:

- A brief cover letter with Offeror's registered business name, address, phone number, email address, and TIN / FID number.
- Completed pricing sheet
- Signed terms & conditions
- Completed and signed forms

Offerors assume full responsibility for ensuring that their quotes are received by the due date and time as specified herein. Please send all responses electronically to Michael Gauthier, mgauthier@somervillema.gov.

1.3 Rule For Award

The award of the contract following from this procurement will be made to the responsible and responsive Vendor who furnishes the lowest total price for all items. The rule for award is governed by M.G.L. c.30B.

1.4 Receipt of Quote

All information received by the due date with pricing and sufficient documentation to establish a bona fide capability to meet the requirement will be considered by the Purchasing, Sewer & Engineering Departments. All questions regarding this procurement shall be directed to Michael Gauthier at magauthier@somervillema.gov before submission due date.

SECTION 2.0 SPECIFICATIONS

2.1 Frames and Covers

The Bidder shall furnish all manhole frames and covers conforming to the details attached, or as specified below. Frames and covers shall be Cast Iron (minimum Class 35) conforming to ASTM A48, and as follows:

- 1. Castings to be free from scale, lumps, blisters and sandholes.
- 2. Frames and covers shall be of cast iron with diamond cover surface design.
- 3. Frames and covers shall have machined contact surfaces to prevent rocking.
- 4. Products shall be made in the USA.
- 5. Thoroughly clean and hammer inspect.
- 6. Covers for all structures shall have the words "SEWER",
- 7. Capable of meeting or exceeding AASHTO H-20 loading unless otherwise indicated or specified.
- 8. Manhole covers shall be the type by EJIW: 1040A Cover Product Number 00104155 (or equal).
- 9. Manhole frames shall be the type by EJIW: 1047 Frame Product Number 00104711 (or equal).

2.2 Catch Basin Inlets

Catch basin inlets shall be:

- 1. Heavy duty cascade-style grates.
- 2. Castings shall be manufactured of ferrous cast iron material, free of defects, blow holes and distortions.
- 3. Capable of meeting or exceeding AASHTO H-20 loading unless otherwise indicated or specified.
- 4. Products shall be made in the USA.
- 5. Cascade catch basin grates shall the type by EJIW: 5520M8 Grate Product Numbers 00552085 and 00552084 (or equal).
- 6. Standard square hole grates shall be the type by EJIW: 5520M5 Grate Product Number 00552060 (or equal).
- 7. Catch basin frames shall be the type by EJIW: 5525 Frame Product Number 00552513 (or equal).

2.3 Catch Basin Traps

Catch basin traps shall be:

- 1. Castings shall be manufactured of ferrous cast iron material, free of defects, blow holes and distortions.
- 2. Products shall be made in the USA.
- 3. Catch basin traps shall be the type by EJIW: 5902 Assembly Product Number 00590261B01 (or equal).

2.4 Period of Performance

The period of performance for this contract is April 17, 2013 to April 16, 2014.

2.5 Hours of Operation

The awarded Vendor shall schedule its delivery schedule to coincide with the working hours of the City. The normal working hours are 8:30 a.m. and 4:30 p.m. Monday – Wednesday, 8:30 a.m. to 7:30 p.m. on Thursdays and 8:30 a.m. to 12:30 p.m. on Fridays.

2.5.1 Holidays

2013 holidays are as followed.

Tuesday January 1 New Year's Day

Monday January 21 Martin Luther King Day

Monday February 18 Presidents' Day
Monday April 15 Patriots' Day
Monday May 27 Memorial Day
Monday June 17 Bunker Hill Day
Thursday July 4 Independence Day

Monday September 2 Labor Day
Monday October 14 Columbus Day
Monday November 11 Veterans' Day
Thursday November 28 Thanksgiving Day
Friday November 29 Thanksgiving Friday
Tuesday December 24 Christmas Eve (half day)

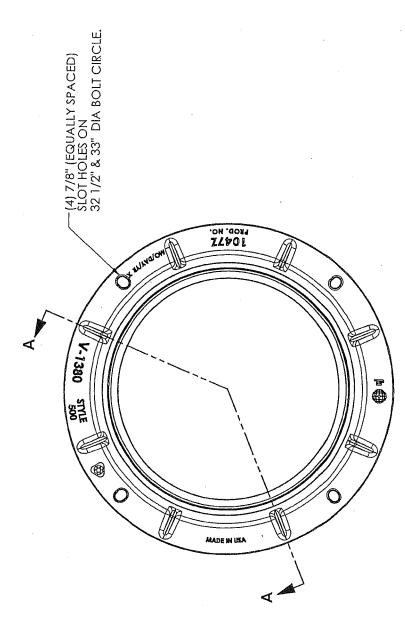
Wednesday December 25 Christmas Day

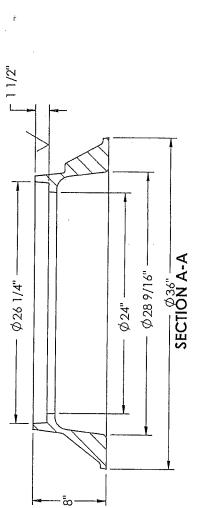
If the awarded Vendor for their convenience desires to perform work during other than normal working hours or on other than normal work days, or if the Vendor is required to perform work at such times, the Vendor shall reimburse the City for any additional expense occasioned the City, thereby, such as, 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.

^{*}Under State Law, all holidays falling on Sunday must be observed on Monday.

1047 Frame







Product Number 00104711

Design Features

-Materials Gray Iron (CL35) -Design Load Heavy Duty -Open Area

-Coating

- V Designates Machined Surface Undipped

Certification -ASTM A48

-Country of Origin: USA

DVDS-PS Drawing Revision 7/27/2009 Designer: DVDS 3/22/2012 Revised By:SDC

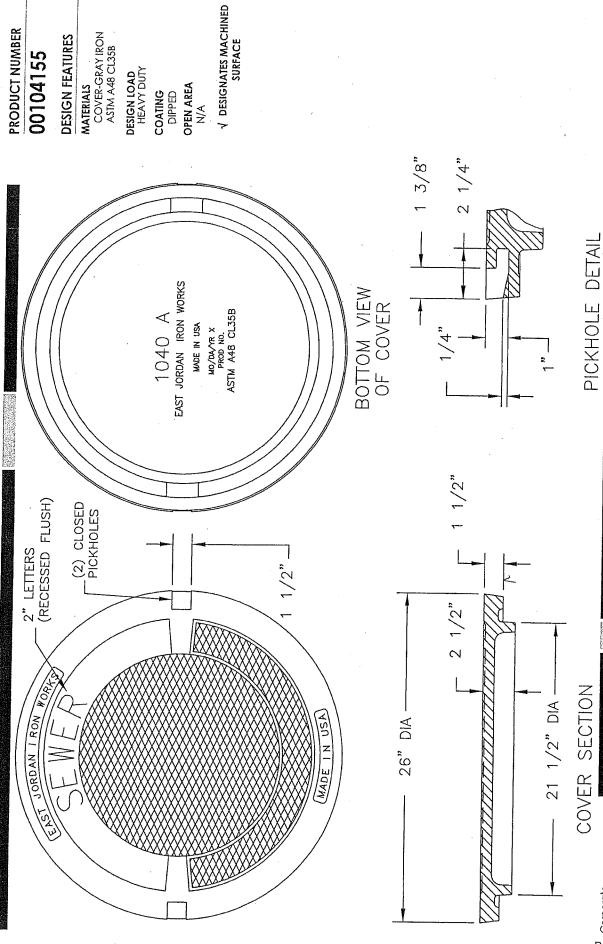
Disclaimer

Weights (Ibs/kg), dimensions finches/mm) and drawings provided for your guidance. We reserve the right to modify specifications without prior notice.

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Confact

1040A COVER



DRAWING DETAILS

MADE IN THE USA

www.ejiw.com

800.626.4653 EJIW EASTJORDAN

WE COVER YOUR INFRASTRUCTURED

04/29/02 ORIGINAL DRAWING: TCL

07/12/10

REVISED BY:

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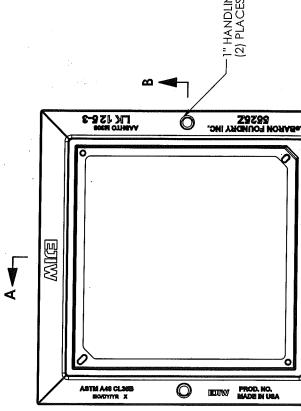
Weighls (lbs./kg.) dimensions (inches/mm., and drawings provided for your guidance.

More Information Call Today for

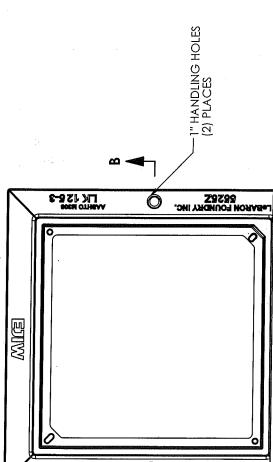
Headquarters 301 Spring Street PO Box 439 East Jordan, MI 49727-0439 800.874,4100 Corporate Page 7 of 18

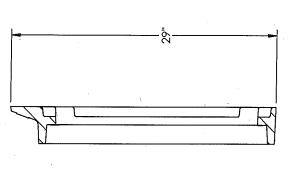
5525 Frame





Δ





SECTION B-B

- 1/4"

Design Features -Materials Gray Iron (CL35) -Design Load Heavy Duty -Open Area 00552513

Product Number

- V Designates Machined Surface Undipped -Coating

Certification -ASTM A48

-Country of Origin: USA

Estimated weight

195.0 lbs.

Drawing Revision

9/2/2009 Designer: DEW 03/08/2012 Revised By: DJH

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SECTION A-A

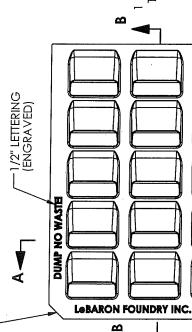
25" SQ.

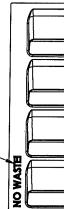
- 32"

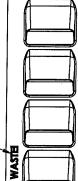
22" SQ.

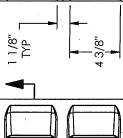
5520M8 Grate

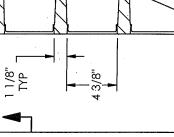
-CLIPPED CORNER











EJIW - MADE IN USA

BOTTOM VIEW 5520M8 MO/DY/YR PROD. NO. X ASTM A48 CL35B

FOW

SECTION A-A

Design Features 00552085

Product Number

-Materials
Gray Iron (CL35B)
-Design Load
Airport Extra Heavy Duty
-Open Area
300 sq in
-Coating
Undipped

- V Designates Machined Surface

Certification -ASTM A48

-Country of Origin: USA

Drawing Revision

4/16/2009 Designer: DEW 10/15/2012 Revised By: DJH

7

- 43/4"

□23 7/8"·

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Weights (fbs/kg), dimensions (inches/mm)
and drawings provided for your guidance. We
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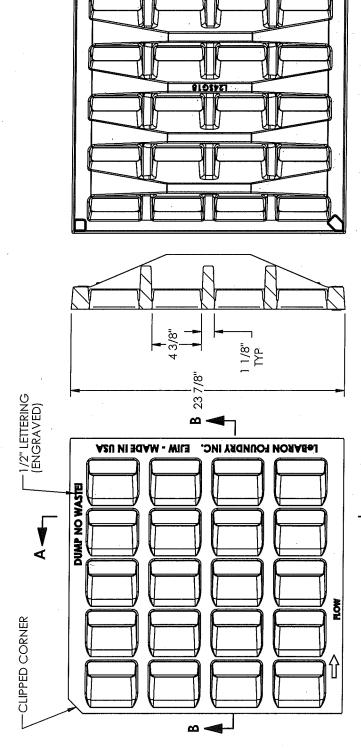
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SECTION B-B



5520M8 Grate



BOTTOM VIEW

SECTION A-A

- V Designates Machined Surface -Materials Gray Iron (CL35B) -Design Load Airport Extra Heavy Duty -Open Area 300 sq in -Coating Undipped

\$250W\$. WO/DX/VR FROD, NO. X ASTM AÁS CL385

Design Features

Product Number

00552084

Certification -ASTM A48

-Country of Origin: USA

Drawing Revision

7

23 7/8"

□ 43/4"

SECTION B-B

Page 10 of 18

04/16/2009 Designer: DEW 10/15/2012 Revised By: DJH

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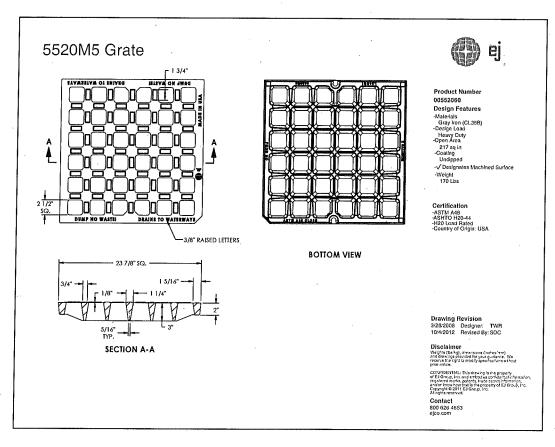




24 X 24 SQUARE HOLE GRATE

0MA552000075





00552060 Quantity: 1

Disclaimer

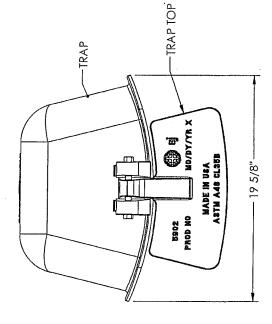
Weight (lbs./kg), dimensions (inches/mm) and drawings provided for your guidance. We reserve the right to modify specifications without prior notices

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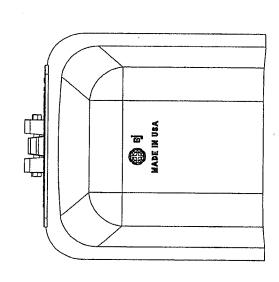
Contact

800 626 4653 ejco.com

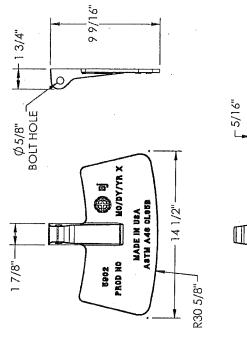
5902 Assembly



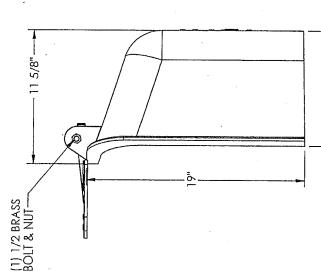
PLAN VIEW



FRONT VIEW



TRAP TOP DETAILS



SIDE VIEW



Product Number 00590261B01

Design Features

Catch Basin Trap Gray Iron (CL35) Accessory Gray Iron (CL35) -Materials

-Design Load Non-Traffic

n/a -Coating Undipped -Open Area

- V Designates Machined Surface

Certification

-ASTM A48 -ASTM A48

-Country of Origin: USA

Major Components 00590261 00590281

SBB **Drawing Revision** 01/17/2012 Designer. SI Revised By:

Disclaimer

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SECTION 3.0 TERMS AND CONDITIONS

By signing this quotation, the Offeror acknowledges and agrees to the following terms and conditions:

- 1. This Request for Price Quotation (RFQ) is governed by M.G.L. c.30B.
- 2. Unless otherwise stated, the quantities set forth are ESTIMATES ONLY. The City reserves the right to purchase the items specified in any amount less than the estimated amount.
- 3. The City is exempt from the following taxes: sales, excise and Federal transportation.
- 4. The City reserves the right to reject any or all bids when the City determines that it is in the best interest of the City to do so.
- 5. The City will award the contract to the responsible bidder offering the needed quality of supply or service at the lowest quotation.
- 6. All supplies must be property packaged; damaged supplies will not be accepted.
- 7. Rejected supplies will be returned to the vendor at the vendor's sole risk and expense.
- 8. The vendor shall comply with all applicable Federal, State, and Local laws.
- 9. Where the unit price and the total price are at variance, the unit price will prevail.
- 10. The vendor agrees to take all necessary precautions to prevent injury to any persons or damage to property during the term of this Agreement and shall indemnify and save the City harmless against all damages, loss or expense, including judgments, costs, attorneys' fees and interest resulting in any way, from any negligent or willful act or omission on the part of the vendor, its agents, employees or sub-contractors or resulting directly or indirectly from the vendor's performance under this Agreement.
- 11. MATERIAL SAFETY DATA SHEETS: Pursuant to G.L. c. 111F, § 8, 9, 10, the Vendor agrees to submit a Material Safety Data Sheet for each toxic or hazardous substance or mixture containing such substance when deliveries are made. The vendor agrees to comply with all requirements set forth in the aforementioned laws.
- 12. In performance of this contract, the vendor shall not discriminate on the grounds of race, color, religion, national origin, age or sex in employment practices or in the selection or retention of subcontractors, and in the procurement of material or rental of equipment. The City may cancel, terminate, or suspend the contract in whole or in part for any violation of this paragraph.

- 13. The vendor shall not assign, sell, subcontract or otherwise transfer any interest in this contact without the prior written consent of the City.
- 14. Notwithstanding any language to the contrary within the body of this Contract, the City may terminate this Contract, without cause at any time, effective upon the termination date stated in the notice of termination.

If the Contract is terminated under this subsection, the Vendor shall be entitled to be paid for Supplies and/or Services delivered and accepted prior to notice of termination at the prices stated in the Contract or bid documents. Any Supplies and/or Services delivered after notification of termination but prior to the effective termination date must be approved in writing in advance by the City in order to be eligible for payment. In no event shall the Vendor be entitled to be paid for any Supplies and/or Services delivered after the effective date of termination.

X	X
DATE	SIGNATURE OF VENDOR

SECTION 4.0 PRICING

The undersigned proposes to supply and deliver the materials and/or services specified below in full accordance with the Contract Documents supplied by the City of Somerville entitled:

Manhole Supplies

The bidder proposes to furnish and deliver the services specified at the following price(s):

EDULED	DITEMS				
I NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	1047 Fframe	1	EA	\$	\$
2.	1040A Cover	1	EA	\$	\$
3.	5525 Frame	1	EA	\$	\$
4.	5520M8 Grate	1	EA	\$	\$
5.	24 x 24 Square Hole Grate	1	EA	\$	\$
6.	5902 Assembly	1	EA	\$	\$
				TOTAL	
NA	ME OF COMPANY:				
	DRESS:				
CIT	ΓY/STATE/ZIP:				
TE	LEPHONE/FAX/EMAIL:				
SIC	SNATURE OF AUTHORIZED INDIVIL	OUAL:			
X _					
	ACKNOWLEDG	SEMENT OI	F ADDE	NDUMS:	
			# 3		

SECTION 5.0 FORMS

- **5.1 Required Submissions (included with response)**
 - **5.1.1** Certificate of Signature Authority
 - **5.1.2** Vendor TIN Certification Form



Certificate of Authority (Corporations Only)

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

1. I hereby certify that l	I, the undersigned, am th	he duly elected Clerk/Secretary of
	(Insert Full Nan	me of Corporation)
		cer who Signed the Contract and Bonds)
is the duly elected(I	Insert the Title of the O	of said Corporation. Officer in Line 2)
3. I hereby certify that (Insert Da	on ate: Must be <i>on or befo</i> r	ore Date Officer Signed Contract/Bonds)
at a duly authorized a quorum was present,	_	Directors of said corporation, at which a
(Insert Name o	f Officer from Line 2)	(Insert Title of Officer from Line 2)
deliver contracts affix its Corporati in this corporati shall be valid ar	s and bonds in the name ate Seal thereto, and such on's name and on its bel and binding upon this corp	horized to make, enter into, execute, and e and on behalf of said corporation, and ch execution of any contract of obligation chalf, with or without the Corporate Seal, reporation; and that the above vote has not s in full force and effect as of the date set
4. ATTEST: Signature: Printed Name:	(Clerk or Secret	• /
Printed Title:_		
Date:	luct Do on an after Date	



JOSEPH A. CURTATONE MAYOR

Vendor Certification

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

TIN
Signature
Printed Name of Person signing
Company
Nate

