TOWN OF SIMSBURY

DEPARTMENT OF PUBLIC WORKS
933 HOPMEADOW STREET
SIMSBURY, CT 06070

INVITATION FOR BID

FOR

PAINTING IMPROVEMENTS AT
SIMSBURY PUBLIC LIBRARY
SIMSBURY, CT

The Town of Simsbury is soliciting bids for PAINTING IMPROVEMENTS AT SIMSBURY PUBLIC LIBRARY. The scope of work is to include furnishing all labor, materials, and equipment necessary to complete the interior painting and wall covering of selected areas at the Simsbury Public Library. This project includes painting all walls, columns, soffits, wood trim, door frames, door trim and window trim within the areas selected inside the Library. This project includes properly preparing all surfaces for primer and paint as specified in the Specifications to achieve a uniform finish. Additionally, this project includes supplying and installing impact resistant wall covering and corner guards.

All work will be done Monday through Friday. No work shall be performed on State or Federal holidays unless with prior approval from the Director of Public Works. Work shall be completed with minimal impact on the Library use and staff.

Sealed proposals will be accepted by Amy Meriwether, Director of Finance, Town of Simsbury, 933 Hopmeadow Street, Simsbury, CT 06070 until 10:00 a.m., Thursday, August 15, 2019.

Specifications and bidding documents may be obtained electronically via the Town’s web site at the following link: http://www.simsbury-ct.gov/finance/pages/public-bids-and-rfp. Bid documents will not be mailed or faxed.
1. Project Overview:

The Town of Simsbury (“Town”) is soliciting bids for Interior Painting at the Simsbury Public Library. The project includes painting all walls, columns, soffits, wood trim, door frames, door trim and window trim and all associated repair work in accordance with the Technical Specifications. The areas to be painted are labeled on the plans as “Base Bid”. The Town is requesting a separate price for all areas labeled on the plans as “Alternate 1”. These areas will be presented at the Pre-Bid Conference for measurement. This project also includes supplying and installing impact resistant vinyl wall covering at the locations shown on the plans. “Alternate 2” includes supplying and installing self-adhesive corner guards at locations to be determined. All services for this bid shall be in accordance with the conditions set forth in this Invitation to Bid.

2. Work Hours and Staffing:

The Simsbury Public Library will need to remain open throughout the duration of this project. The Contractor is invited to provide a recommendation on the approach to complete the work with as little disruption to our Library patrons as possible. To this end, the Town will permit work during off hours to help expedite the project and allow the contractor to gain efficiencies. If work is to be done while the Library is open, the Contractor must provide a description of how they will separate the work area from the Library patrons and staff. As part of the bid submission, the Contractor is responsible for submitting a proposal stating the hours they wish to work, the number of employees needed for this project and the total number of working days to complete the project.

3. Key Event Dates:

<table>
<thead>
<tr>
<th>Event</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invitation to Bid Issued</td>
<td>July 16, 2019</td>
</tr>
<tr>
<td>Pre-Bid Conference</td>
<td>July 30, 2019</td>
</tr>
<tr>
<td>Bids Due</td>
<td>August 15, 2019</td>
</tr>
<tr>
<td>Commencement of Work</td>
<td>With thirty (30) calendar days of Notice to Proceed</td>
</tr>
</tbody>
</table>

4. Bid Submission Instructions:

A. One (1) original and one (1) copy of all bids must be submitted in a sealed envelope with the bidder’s name on the outside of the envelope and clearly marked “Sealed Proposal for Town of Simsbury – PAINTING IMPROVEMENTS AT SIMSBURY PUBLIC LIBRARY”. If forwarded by mail or courier, the sealed envelope must be addressed to “Amy Meriwether, Director of Finance, Town of Simsbury, 933 Hopmeadow Street, Simsbury, CT 06070”. Bids must be at the Town Hall prior to 10 a.m., on Thursday, August 15, 2019. Postmarks are NOT an acceptable waiver of this policy.

B. Ditto marks or words such as “SAME” must not be used for the bid to be considered.
C. All information must be submitted in ink or typewritten. Errors, alterations or corrections must be shown on both the original and all required copies, each of which must be initialed by the person signing the bid.

D. Bids are considered valid for ninety (90) days after bids are opened. Bidders may not withdraw, cancel or modify their bid during this ninety (90) day period after bids are opened.

E. An authorized person representing the legal entity of the bidder must sign bids.

F. The inability to meet any specified requirement(s) must be stated in writing and attached to the bid form, or written on the bid form. If no exceptions are noted, it shall be assumed that the terms of the Invitation to Bid have been accepted.

G. The Town of Simsbury reserves the right to waive any minor informality in a bid when such a waiver is in the best interest of the Town.

5. Questions:

Any questions about this project shall be directed to: Mr. Thomas Roy Director of Public Works by fax (860) 408-5416, email at troy@simsbury-ct.gov, or by mail to the Department of Public Works, 933 Hopmeadow Street Simsbury, CT 06070. To receive consideration, such questions must be received at least five (5) business days before the established date for receipt of bids. No oral interpretations shall be made to any respondent as to the meaning of any of the bid documents. Every request for an interpretation shall be made in writing.

The Town will respond to all appropriate questions via an addendum. Such addenda will become part of this Invitation to Bid and the resulting contract. At least three (3) days prior to the receipt of bids, the Town will post a copy of any addenda to its website, located at: http://www.simsbury-ct.gov/finance/pages/public-bids-and-rfp. It shall be the responsibility of each bidder to determine whether addenda have been issued, and if so, to download copies directly from the Town’s website.

6. Measurement and Payment

All work will be paid as provided in the Bid Form for all work, including labor and materials, to complete the services described in this Invitation to Bid. Progress payments will be made monthly. No payments will be made for mobilization or materials.

The Contractor shall be responsible for all measurements and counts needed to provide pricing for the “Base Bid” and “Alternate 1” areas.

Payment for painting areas labeled as “Base Bid” on the plans and in the Schedule of Prices shall be a lump sum amount. The price stated is full compensation for materials, labor, equipment, and incidental work necessary to complete the repairs, priming and painting of all walls, columns, soffits, wood trim, door frames, door trim and window trim within the selected areas.

Payment for “Vinyl Wall Covering” labeled on the plans and in the Schedule of Prices shall be paid by the number of square feet supplied and installed. The price stated is full compensation for materials, labor, equipment, and incidental work necessary to complete the installation of the vinyl wall covering as shown on the Drawings and specified here. Wall covering shall be installed forty two (42) inches high unless otherwise approved by the Engineer.
Payment for “Chair Rail” labeled on the plans and in the Schedule of Prices shall be paid by the number of lineal feet supplied and installed. The price stated is full compensation for materials, labor, equipment, and incidental work necessary to complete the installation of the chair rail as shown on the Drawings and specified here.

Payment for painting areas labeled as “Alternate 1” on the plans and in the Schedule of Prices shall be a lump sum amount. The price stated is full compensation for materials, labor, equipment, and incidental work necessary to complete the repairs, priming and painting of all walls, columns, soffits, wood trim, door frames, door trim and window trim within the selected areas.

Payment for “Corner Guards-Alternate 2” labeled on the plans and in the Schedule of Prices shall be paid by the number of pieces supplied and installed. The price stated is full compensation for materials, labor, equipment, and incidental work necessary to complete the installation of the corner guards as shown of the Drawings and specified here.

7. Presumption of Bidder Being Fully Informed:

At the time the first bid is opened, each bidder is presumed to have read and is thoroughly familiar with all bidding documents, as well as, all contract documents for this project. Failure or omission of the bidder to receive or examine any documentation or information concerning this bid shall in no way relieve any bidder from obligations with respect to their bid.

8. Pre-Bid Conference:

A MANDATORY Pre-Bid Site Visit will begin at the site at 725 Hopmeadow Street, Simsbury, CT 06070 on Tuesday, July 30, 2019, at 7:30 AM local time. Attendance is mandatory. Any bid submitted by an entity that did not attend the Pre-Bid Conference will not be opened.

9. Interpretation of Acceptable Work:

The specifications, bidding and contract documents are to be interpreted as meaning those acceptable to the Town of Simsbury. The Town will issue any substantive changes or interpretations in writing as an addendum.

10. Tax Exemptions:

The bidder shall be aware that the Town of Simsbury is exempt from Federal Excise Taxes and Connecticut Sales and Use Taxes. Appropriate tax-exempt forms will be provided to the successful bidder(s) as part of the contract award process.

11. Insurance Requirements:

The firm must carry insurance under which the Town is named as an additional insured, as follows:

Such insurance must be by insurance companies licensed to write such insurance in Connecticut against the following risks with the following minimum amounts and minimum durations.

A. Workman's Compensation, as required by State Statute & $100,000 employers liability limit.

B. Public Liability, Bodily Injury Liability and Property Damage
Liability as follows:

- Injury or death of one person: $2,000,000
- Injury to more than one person in a single accident: $1,000,000
- Property damage in one accident: $1,000,000
- Property damage in all accidents: $1,000,000
- Excess/Umbrella Liability: $1,000,000

C. Automobile and Truck (Vehicular) Public Liability, Bodily Injury Liability and Property Damage Liability as follows:

- Injury or death of one person: $1,000,000
- Injury to more than one person in a single accident: $1,000,000
- Property damage in one accident: $1,000,000
- Property damage in all accidents: $1,000,000

Insurance under B, and C above must provide for a 30 day notice to the Town of cancellation/or restrictive amendment.

Insurance under B and C above must be for the whole duration of the contract and for twelve (12) months after contract completion by the Town.

Subcontractors must carry A, B, and C in the same amounts as above for the duration of the project and until contract completion by the Town.

Certificates of insurance must be submitted to the Director of Public Works prior to the signing of the contract and within ten days of notification of award of contract. Should any insurance expire or be terminated during the period in which the same is required by this contract, the Director of Public Works shall be notified and such expired or terminated insurance must be replaced with new insurance and a new certificate furnished to the Director of Public Works.

Failure to provide the required insurance and certificates may, at the option of the Town, be held to be a willful and substantial breach of this contract.

12. Substitution for Name Brands:

Not applicable

13. Awarding the Bid:

The Town reserves the right to accept any bid or any part of bids, to reject any, all, or any part of bids, and to waive formalities and informalities in the bidding process. The Town at its discretion will award the bid to the lowest responsible bidder. That bidder is the person or firm who is qualified and competent to do the work, whose past performance is satisfactory to the Town, and whose bid documents comply with the procedural requirements stated herein. The Town reserves the right to award this bid to more than one bidder, if determined to best suit the needs of the Town. Alternates will be awarded if deemed to be in the best interest of the Town. Alternates are independent and neither, one or both may be awarded.

14. Rejection and/or Cancellation of Bids:

The Town reserves the right to reject or cancel any and all bids, or any part of any or all bids, if such action is deemed to be in the best interest of the Town.
15. **Delivery Arrangements:**

Not applicable

16. **Bid Bond:**

Not applicable

17. **Performance Bond:**

Not applicable

18. **W-9 Form**

The successful bidder must provide the Town of Simsbury with a completed W-9 Form prior to commencing work.

19. **Submittals:**

The Bidder shall, as soon as practicable, but not exceed fifteen (15) calendar days, after notification of selection of the award of the bid, furnish to the Owner, in writing the following:

   A. Designation of the Work to be performed by the Contractor’s own forces
   B. Proposed hours of work and number of employees needed
   C. Submittal items listed in the Specifications

20. **Agreement Documents:**

The Agreement Documents are defined as:
   - The Standard Instructions to Bidders
   - The Agreement as executed
   - The General Specifications
   - Any Addenda, if issued

21. **Term of Contract:**

The Town requires all Work to be completed within seventy-five (75) days of notice to Proceed.

END OF STANDARD INSTRUCTIONS TO BIDDERS
Pursuant to and in compliance with the “Invitation to Bid” and Standard Instructions to Bidders relating thereto, the undersigned, having visited the sites and carefully examined all Bidding Documents and complete General Specifications together with all Addenda issued and received prior to the scheduled closing time for receipt of Bids, hereby offers and agrees as follows:

- To provide all labor, materials, equipment, hauling, disposal and anything else reasonably necessary to complete all work per the attached specifications.

- If awarded this Contract, we will execute a Contract with the Town of Simsbury

In submitting this BID, the BIDDER acknowledges that:

1. Each bid price includes all labor, materials, equipment, transportation, hauling, disposal, overhead, fees and insurances, profit, and all other costs to cover the finished work called for regarding the specified section of Town as stated in the Contract Documents. No additional payment of any kind in the form of a surcharge will be made for work accomplished under the bid prices, as bid.

2. No representation of warranty has been made by the OWNER that the estimated quantities used for comparison of BIDS will even approximate the actual quantities required to satisfactorily complete the WORK required under this CONTRACT.

3. Upon receipt of written notice of acceptance of this BID by the OWNER, the BIDDER shall execute the CONTRACT attached to these documents within ten (10) calendar days and other documents as required in these documents.

4. In regard to all conditions affecting the WORK to be done and the labor and materials to be furnished, this BID is based solely on the BIDDER’S investigations and findings and neither the OWNER nor its officers, employees or agents shall be held responsible for the accuracy of, or be bound by any information contained in these Contract Documents.

Submitted By:

Company

Phone

Street

City

Zip

Authorized Signature:

Signature

Printed Name
## BID FORM

### SCHEDULE OF PRICES

**PAINTING IMPROVEMENTS AT SIMSBURY PUBLIC LIBRARY**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEMS OF WORK</th>
<th>ESTIMATED QUANTITIES</th>
<th>UNIT</th>
<th>BID UNIT PRICE</th>
<th>EXTENDED AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Painting – Base Bid</td>
<td></td>
<td>Lump Sum</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Vinyl Wall Covering</td>
<td>945</td>
<td>Sq.F.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Chair Rail</td>
<td>270</td>
<td>L.F.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CONTRACTOR’S SIGNATURE:**

### ALTERNATE ITEM PRICES

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEMS OF WORK</th>
<th>ESTIMATED QUANTITIES</th>
<th>UNIT</th>
<th>BID UNIT PRICE</th>
<th>EXTENDED AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Painting – Alternate 1</td>
<td></td>
<td>Lump Sum</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Corner Guards - Alternate 2</td>
<td>200</td>
<td>E.A.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CONTRACTOR’S SIGNATURE:**

* The number given is the clause number in the Specifications which defines the payment for the ITEM

** The Bidder is requested to fill in computed "Amount": In cases of discrepancy between Unit Prices Bid written in words and the Unit Prices Bid written in figures, the Unit Prices Bid written in words will govern. In case of a discrepancy between the unit prices bid and amount, the Unit Prices will govern.
**BID FORM**

**WORK HOURS, STAFFING AND SCHEDULE**

**PAINTING IMPROVEMENTS AT SIMSBURY PUBLIC LIBRARY**

**PROPOSED HOURS OF WORK:**

<table>
<thead>
<tr>
<th>DAY</th>
<th>PROPOSED HOURS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monday</td>
<td></td>
</tr>
<tr>
<td>Tuesday</td>
<td></td>
</tr>
<tr>
<td>Wednesday</td>
<td></td>
</tr>
<tr>
<td>Thursday</td>
<td></td>
</tr>
<tr>
<td>Friday</td>
<td></td>
</tr>
</tbody>
</table>

**NUMBER OF EMPLOYEES NEEDED:**

________________________

**TOTAL NUMBER OF WORKING DAYS TO COMPLETE PROJECT:**

________________________
BID FORM
PAINTING IMPROVEMENTS AT
SIMSBURY PUBLIC LIBRARY

All payments for work completed for this bid shall comply with Section 2 of the CONTRACT. No payments will be made for mobilization, materials or any other costs.
IF A SOLELY OWNED COMPANY:

Company Name

Address

Town

By

(Authorized Signature)

Title

Date

IF A CORPORATION OR LIMITED LIABILITY COMPANY:

A corporation or limited liability company organized under the laws of

_________________________, composed of officers as follows:

____________________________________________________

President

Secretary

____________________________________________________

Vice President

Treasurer

IF A PARTNERSHIP:

A partnership doing business under the firm name and style of

_________________________, composed of partners as follows:

____________________________________________________

Name & Title (if any)

Name & Title (if any)

____________________________________________________

Name & Title (if any)

Name & Title (if any)

This Bill must bear the written signature of the BIDDER. If the BIDDER is a partnership, the Bid must be signed by a partner. If the BIDDER is a corporation or limited liability company, the Bid must be signed by a duly authorized officer of such corporation or Limited Liability Company.
BIDDER'S QUALIFICATIONS STATEMENT

The BIDDER shall answer all of the following questions, as part of the Bid, so that the OWNER can judge the BIDDER's ability, experience and facilities for performing the proposed work.

1. Name of BIDDER: ________________________________________________________________

2. Bidder's Tax Identification Number: ________________________________________________

3. What year was company organized/formed? __________________________________________

4. How many years has the BIDDER been engaged in business under the present firm or trade name? ____________________________

5. What is the general character or type of work you perform? ____________________________

6. Has a claim ever been brought in court or to arbitration against the BIDDER for failure to complete any contracted work or default on a contract? ____________________________

   If yes, explain with whom and why: ________________________________________________

   ______________________________________________________________________________

7. For other similar projects you have under contract at the present time: Attach list with description of work; the name of the client/owner with telephone number; and the approximate value of the work to be performed.

   NOTE: The BIDDER is required to have completed a minimum of five (5) similar projects (services to other similar sized municipalities) as a demonstration of competency and experience for the project proposed herein. Such projects are to be listed below.

8. Attach a list of all projects that your present organization has completed within the past ten years or is presently working on, including name of project, owner and name and telephone number of the owner’s representative.

   Indicate the number of pages attached: _________ pages

9. Attach a list of the names, addresses and the background/experience of all principal or key members of the BIDDERS organization, including its officers.

   Indicate the number of pages attached: _________ pages

NOTE: If requested, the BIDDER agrees to furnish the OWNER with a detailed financial statement and other relevant information that may be required by the Town of Simsbury to properly evaluate the qualifications of the BIDDER.
PROPOSED SUBCONTRACTORS

BIDDER intends to utilize the following subcontractors on this project:

If none, write “None” here: _______________________

NAME AND ADDRESS OF SUBCONTRACTOR: DESCRIPTION OF WORK:

1. ____________________________

2. ____________________________

3. ____________________________

4. ____________________________

5. ____________________________

6. ____________________________
NON-COLLUSION AFFIDAVIT OF BIDDER

State of ____________________________, County of ____________________, being first duly sworn, disposes and says that:

1. He is the owner, officer, representative or agent of: ___________________________ the BIDDER that has submitted the attached BID;

2. The attached BID is genuine; it is not a collusive or sham BID.

3. He is fully informed respecting the preparation, and contents of, and knowledgeable of all pertinent circumstances respecting the attached BID.

4. Neither BIDDER nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived, or agreed, directly or indirectly, with any other bidder, firm or person to submit a collusive or sham BID in connection with the AGREEMENT for which the attached BID has been submitted or to refrain from bidding in connection with any contract, or has in any manner, directly or indirectly, sought by agreement, collusion, communication or conference with any other bidder, firm or person to fix the price or prices in the attached BID or of any other bidder, or to secure through collusion, conspiracy, connivance or unlawful agreement any advantage against the Town of Simsbury or any other person interested in the proposed AGREEMENT.

5. The price(s) quoted in the attached BID are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the BIDDER or any of its agents, representatives, owners, employees, or parties in interest, including this affiant; and

6. That no elected or appointed official or other officer or employee of the Town of Simsbury, who is directly or indirectly interested in this BID, or in the supplies, materials, equipment, work or labor to which it relates, or in any of the profits thereof.

(Signed) ____________________________

(Name of Bidder)

Subscribed and sworn to before me this 
_______ day of ________________, 2019

____________________
Title
My Commission expires ________, 20__
STATEMENT OF BIDDERS COMPLIANCE WITH EQUAL EMPLOYMENT OPPORTUNITY LAW AND REGULATION INCLUDING EXECUTIVE ORDER NO. 3

This statement must be completed by the Bidder and shall accompany his bid for this project.

IT IS HEREBY CERTIFIED THAT:

NAME OF BIDDER: ___________________________________________________________

BUSINESS ADDRESS: _______________________________________________________

________________________________________________________

To the extent required by law, the Bidder has complied on past Contracts and will fully comply on this project with all applicable laws and regulation regarding equal employment opportunities for minorities and women, and;

Has________ previously performed work under the conditions of the Governor’s Executive Order No. 3 of the State of Connecticut, or any preceding similar Executive Order with regards to Non-Discrimination.

_________________________________________

Signature

_________________________________________

Title

Subscribed and sworn to before me this __________day of _____________, 2019

_________________________________________

Title

My Commission expires __________. 20__

**IMPORTANT:** THIS STATEMENT MUST BE SUBMITTED WITH BID

END OF SECTION
TOWN OF SIMSBURY
PAINTING IMPROVEMENTS AT SIMSBURY PUBLIC LIBRARY

THIS AGREEMENT, made this ___ day of __________ by and between THE TOWN OF SIMSBURY, 933 Hopmeadow Street, Simsbury, Connecticut hereinafter referred to as the OWNER and WINNING BIDDER with an address at ADDRESS OF WINNING BIDDER hereinafter referred to as the CONTRACTOR

WITNESSETH:

That for and in consideration of the mutual covenants and promises between the parties hereto, it is hereby agreed that:

1. The CONTRACTOR will furnish all of the materials and supplies, equipment, and labor and other services necessary in conformance with these contract documents for the construction and completion of the project described in general as follows: _____________________________________________, as defined in the Standard Instruction for Bidders.

2. COMPLETION OF WORK. The Contractor shall commence the work covered by this contract within ten (10) calendar days after the date of receipt of the Notice to Proceed and shall complete the same within _________ calendar days unless the period for completion is extended as provided for in the General Conditions.

3. CONTRACT SUM. The Owner shall pay the Contractor for the performance of said work the sum of $_________________, subject to additions or deductions provided herein in conformity with the bid schedule of prices.

4. The Contract Documents include the following:
   (a) Notice and Instructions to Bidders dated ________________
   (b) Bidder's Proposal dated ________________
   (c) Notice of Award dated ________________
   (d) Contract
   (e) General Conditions
   (f) Supplemental General Conditions
   (g) Plans prepared by: _____________________________________________
(h) Technical Specifications prepared or issued by the Town of Simsbury dated ____________________

5. The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions and in such amounts as required by the Contract Documents.

6. This Contract shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract in duplicate, on the date first above written.

OWNER:

Signed, Sealed and Delivered in the presence of:

________________________________________

Town of Simsbury
BY: Maria Capriola
Town Manager

CONTRACTOR:

BY: ____________________________________
Printed Name: ____________________________
Title: ____________________________________
PROJECT: PAINTING IMPROVEMENTS AT SIMSBURY PUBLIC LIBRARY

Information Needed for Communications on the Project

Name of Company:  
Location of Company Office:  
  Street  
  City/State  
  Zip Code

Mailing Address of Company Office (if different than location):  
  Street  
  City/State  
  Zip Code

Phone No. of Company's Office (include area code)  
Phone No. of Company's Project Office (if applicable)  
Company Official Responsible for this Project:
  Name  
  Title  
  Phone No.  

Project Supervisor or Foreman:
  Name  
  Phone No.  

Person to be Contacted in Emergencies after Work Hours:
  Name  
  Phone No.  

3

1357688
Person to be Contacted in Emergencies on Weekends and

Holidays: Name

Phone No. _( )_

If any changes to the above information occur during the progress of the work, the Public Works Director shall be immediately notified.
Chapter 13 of the Code of Ordinances, the Simsbury Code of Ethics, is hereby incorporated by reference as if fully set forth, and is made a part of the Contract Documents. All Contractors shall sign the Acknowledgement Form.
TOWN OF SIMSBURY

Acknowledgement Form
and
Charter Section 1103 Code of the Town of Simsbury

ACKNOWLEDGEMENT FORM

I have read Section 1103 of the Charter of the Town of Simsbury, the Code of Ethics Ordinance, and the Guidelines issued thereunder. I understand my responsibilities as a Contractor retained by the Town of Simsbury, and I am in compliance with the Charter and the Code of Ethics. I have indicated in the space below any areas of conflict should they arise in matters before our board, commission, agency or department, and I agree to report any future conflicts under the provisions of Section 1103 of the Charter.

Areas of Exception

CONFLICTS OF INTEREST
SECTION 1103

CONFLICTS OF INTEREST. It is hereby declared to be the policy of the Town that any elected or appointed officer, any member of any board or commission or any employee of the Town who has a financial interest, direct or indirect, in any contract, transaction or decision of any officer or agent of the Town or any board or commission, shall disclose that interest to the Board of Selectmen, which shall record such disclosure upon the official record of its meetings. Such disclosure of a financial interest, direct or indirect, in any contract, transaction or decision of any officer or agent of the town or of any board or commission shall disqualify such elected or appointed official or such member of a board of commission or such town employee from participation in the awarding, assignment or discussion of said contract, transaction or decision. Violation by any such official, board or commission member or employee of the provisions of this section shall be grounds for his/her removal.

__________________________
Signature

__________________________
Name (Please Print)

__________________________
Date
CONTRACTOR’S EXEMPT PURCHASE CERTIFICATE

I hereby certify, under penalties of perjury, that I am engaged in the performance of a construction contract on a project for the following named exempt agency or organization:

Town of Simsbury

Full Name of Agency of Organization

933 Hopmeadow Street
Simsbury, CT. 06070

Address of Same

That such agency is, to the best of my knowledge and belief, exempt from the Sales and Use Tax because it is a

Town

(Town, School, Fire or Police Department, Library etc., or other branch of State or Federal Government) in accordance with Regulation No. 16 of Sales and Use Tax.

That this certificate is issued to cover all purchases of materials and supplies, designated by me, for use of the project referred to above.

Permit No. (if any) (signed) Contractor

Date:

Place: ____________________________ Firm Name

Address: ____________________________
GENERAL CONDITIONS

1. DEFINITIONS

1.1 Wherever used in the CONTRACT DOCUMENTS, The following terms shall have the meanings indicated which shall be applicable to both the singular and plural thereof.

1.2 ADDENDA - Written or Graphic Instruments issued prior to the execution of the Agreement which modify or interpret the Contract Documents, Drawings and Specifications, by additions, deletions, clarifications or corrections.

1.3 BID - The offer or proposal of the BIDDER submitted on the prescribed form setting forth the prices for the WORK to be performed.

1.4 BIDDER - Any person, firm, or corporation submitting a BID for the WORK.

1.5 BONDS - Bid, Performance, and Payment Bonds and other instruments of security, furnished by the CONTRACTOR in accordance with the CONTRACT DOCUMENTS.

1.6 CHANGE ORDER - A written order to the CONTRACTOR authorizing an addition, deletion, or revision in the WORK within the general scope of the CONTRACT TIME.

1.7 CONTRACT DOCUMENTS - The contract including Advertisement for Bids, information for Bidders, BID, Bid Bond, Agreement, Payment Bond, Performance Bond, NOTICE OF AWARD, NOTICE TO PROCEED, CHANGE ORDER, DRAWINGS, SPECIFICATIONS, AND ADDENDA.

1.8 CONTRACT PRICE - The total monies payable to the CONTRACTOR under the terms and conditions of the CONTRACT DOCUMENTS.

1.9 CONTRACT TIME - The number of calendar days stated in the CONTRACT DOCUMENTS for the completion of the WORK.

1.10 CONTRACTOR - The person, firm, or corporation with whom the OWNER has executed the Agreement.

1.11 DRAWINGS - The part of the CONTRACT DOCUMENTS which show the characteristics and scope of the WORK to be performed and which have been prepared or approved by the ENGINEER.

1.12 ENGINEER - The Director of Public Works for the Town of Simsbury, Connecticut.
1.13 FIELD ORDER - A written order affecting a change in the WORK not involving an adjustment in the CONTRACT PRICE or an extension of the CONTRACT TIME, issued by the ENGINEER to the CONTRACTOR during construction.

1.14 INSPECTOR - The person appointed by the Town of Simsbury, Conn. to supervise the WORK and shall extend to and include any assistant whom he/she may designate to act in the premises.

1.15 NOTICE OF AWARD - The written notice of the acceptance of the Bid from the OWNER to the successful BIDDER.

1.16 NOTICE TO PROCEED - Written communication issued by the OWNER to the CONTRACTOR authorizing him/her to proceed with the WORK and establishing the date of commencement of the work.

1.17 OWNER - The Town of Simsbury, Connecticut (A Public Body) for whom the WORK is to be performed.

1.18 PROJECT - The undertaking to be performed as provided in the CONTRACT DOCUMENTS.

1.19 SHOP DRAWINGS - All Drawings, Diagrams, Illustrations, Brochures, Schedules, and other data which are prepared by the CONTRACTOR, a SUBCONTRACTOR, manufacturer SUPPLIER or Distributor which illustrate how specific portions of the WORK shall be fabricated or installed.

1.20 SPECIFICATIONS - A part of the CONTRACT DOCUMENTS consisting of written descriptions of a technical nature of materials, equipment, construction systems, standards and workmanship.

1.21 SUBCONTRACTOR - An individual firm or corporation having a direct contract with the CONTRACTOR or with any other SUBCONTRACTOR for the performance of a part of the work at the site.

1.22 SUBSTANTIAL COMPLETION - That date as certified by the ENGINEER when the construction of the PROJECT or a specified part thereof is sufficiently completed, in accordance with the CONTRACT DOCUMENTS, so that the PROJECT or specified part can be utilized for the purposes for which it is intended.

1.23 SUPPLEMENTAL GENERAL CONDITIONS - Special provisions required by the funding program or Agency (Federal, State, or
1.24 SUPPLIER - Any person or organization who supplies materials or equipment for the WORK, including that fabricated to a special design, but who does not perform labor at the site.

1.25 WORK - All labor necessary to produce the construction required by the CONTRACT DOCUMENTS, all construction tools, machinery, and equipment, and all materials and equipment incorporated or to be incorporated in the PROJECT.

1.26 WRITTEN NOTICE - Any notice to any party of the Agreement relative to any part of this Agreement in writing and considered delivered and the service thereof completed, when posted by Mail to the said party at his/her last given address or delivered in person to said party or his/her authorized representative on the WORK.

2. PAYMENT

2.1 On the first of each month, the Contractor may submit an itemized estimate of work completed up to that time, including an estimate of the portion of lump sum items completed. He/she must, if requested by the Engineer, submit satisfactory evidence that he/she has paid in full for all labor, materials and equipment included in the monthly estimate. The estimates shall be made on forms furnished by the Town and the Contractor shall certify that the estimate is correct and the work performed is in conformity with the plans and specifications. No later than 31 days after submission by the Contractor, and acceptance by the Town, of the estimate, the Town will pay the estimated cost, less five percent (5%) retained by the Town.

After completion of the project and acceptance by the Town, the Contractor shall submit an itemized final estimate. No later than 31 days after acceptance of the final estimate by the Town, the Town shall pay ninety-five (95%) percent of the Contract price. No later than six months after acceptance of the final estimate the Town will pay the five (5%) retained, unless in that time the materials or workmanship in the project shall have been found to be defective.

3. PERMITS DURATION

3.1 The Contractor must obtain all necessary permits and pay the fee
for them. (Town portion of permit fees are waived. The State of Connecticut portion of building permits will not be waived.)

3.2 Should the Town be prevented or enjoined from proceeding with work either before or after the start of construction by reason of any litigation or other reason beyond the control of the Town, the Contractor shall not be entitled to or assert claim for damage by reason of said delay; but time for completion of the work will be extended to such reasonable time as the Owner may determine will compensate for time lost by such delay with such determination to be set forth in writing.

4. SUPERVISION

4.1 The Town will be represented at all times by the TOWN DIRECTOR OF PUBLIC WORKS or an employee authorized by the TOWN DIRECTOR OF PUBLIC WORKS to represent him/her; and the DIRECTOR OF PUBLIC WORKS or his/her authorized representative shall have sole authority in the interpretation and execution of the contract.

4.2 The Contractor must have a competent Field Supervisor on the job during all working hours and notify the Town of his/her name and address in writing, and where he/she may be reached normally after working hours. In the event of the absence of the Field Supervisor, the Contractor must appoint a second in command to take responsible charge of the job. The actual performance of work and superintendence shall be performed by the Contractor but the owner shall, at all times, have access to the premises for the purpose of observing or inspecting the work performed by the Contractor.

5. LAYOUT

5.1 The Town will provide line and grade by means of offset points. However, the Contractor will protect these offset points and may be charged for replacing of same. Any additional field work required to reestablish these offset points to facilitate construction will be paid for by the Contractor.

6. SITE WORK

6.1 The Contractor will be responsible for maintenance of adequate barricades, signs, and warning systems to protect the job and the public.

6.2 The Contractor shall properly protect all underground and above
ground utilities from damage. No interruption shall be caused to any utility without the knowledge of the TOWN DIRECTOR OF PUBLIC WORKS.

7. STANDARDS

7.1 Whenever a material, article, or piece of equipment is identified on the plans or in the specifications by reference to manufacturers' or vendors' names, trade names, catalogue numbers, etc., it is intended merely to establish a standard and, any material, article, or equipment of other manufacturers and vendors which will perform adequately the duties imposed by the general design will be considered equally acceptable provided the material, article, or equipment so proposed, is, in the opinion of the Town Engineer, of equal substance and function. It shall not be purchased or installed by the Contractor without written approval.

8. CHANGES IN WORK

8.1 The Owner, without invalidating the Contract, may order extra work or make changes by altering, adding to or deducting from the work, the Contract Sum being adjusted accordingly.

9. CORRECTION OF WORK AFTER FINAL PAYMENT

9.1 Neither the final Certificate nor payment nor any provision in the Contract Documents shall relieve the contractor of responsibility for faulty materials or workmanship and, unless otherwise specified, he shall remedy any defects due thereto and pay for any damage to other work resulting therefrom, which shall appear within a period of one year from the date of substantial completion.

9.2 The Owner shall give notice of observed defects with reasonable promptness. All questions arising under this article shall be decided by the DIRECTOR OF PUBLIC WORKS subject to mediation.

10. INSURANCE REQUIREMENTS

The Contractor must carry insurance under which the Town is named as an assured, as follows:

Such insurance must be by insurance companies licensed to write such insurance in Connecticut against the following risks with the following minimum amounts and minimum durations.

A. Workman's Compensation, as required by State Statute.
B. Public Liability, Bodily Injury Liability and Property Damage Liability as follows:

- Injury or death of one person: $2,000,000
- Injury to more than one person in a single accident: $1,000,000
- Property damage in one accident: $1,000,000
- Property damage in all accidents: $1,000,000

C. Automobile and Truck (Vehicular) Public Liability, Bodily Injury Liability, and Property Damage Liability as follows:

- Injury or death of one person: $1,000,000
- Injury to more than one person in a single accident: $1,000,000
- Property damage in one accident: $1,000,000
- Property damage in all accidents: $1,000,000

D. Builders Risk including Fire and Extended coverage:

In an amount equal to the value of construction completed plus materials delivered to the site.

Insurance under B, C, and D above must provide for a 30 day notice to the Town of cancellation/or restrictive amendment.

Insurance under B and C above must be for the whole duration of the contract and for twelve (12) months after acceptance of the project by the Town.

Insurance under D above must be carried for the whole duration of the project and until acceptance by the Town.

Subcontractors must carry A, B and C in the same amounts as above for the duration of the project and until acceptance by the Town.

Certificates of insurance must be submitted to the Director of Public Works prior to the signing of the contract and within ten days of notification of award of contract. Should any insurance expire or be terminated during the period in which the same is required by this contract, the Director of Public Works shall be notified and such expired or terminated insurance must be replaced with new insurance and a new certificate furnished to the Director of Public Works.

Failure to provide the required insurance and certificates may, at the option of the Town, be held to be a willful and substantial breach of this contract.

NOTE: Coverage under "B" shall include XCU coverage as necessary,
Collapse and Underground shall be provided for ALL Contracts. Explosion will be provided if specified, or prior to any blasting being performed under the Contract.

11. OWNER'S RIGHT TO DO WORK

If the Contractor fails to prosecute the work properly or fails to perform any provisions of this contract, the Owner, after three days written notice to the Contractor may, without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor. Provided, however, that the Public Works Director shall approve both such action and the amount charged to the Contractor.

12. ACCEPTANCE OF FINAL PAYMENT AS RELEASE

The acceptance by the Contractor of final payment shall be and shall operate as a release to the OWNER of all claims and all liability to the CONTRACTOR other than claims in stated amounts as may be specifically excepted by the CONTRACTOR for all things done or furnished in connection with this WORK and for every act and neglect of the OWNER and others relating to or arising out of this WORK. Any payment however, final or otherwise, shall not release the CONTRACTOR or his sureties from any obligations under the CONTRACT DOCUMENTS or the Performance BOND and Payment BONDS.

13. CONTRACT SECURITY

The Contractor shall within ten (10) days after the receipt of the NOTICE OF AWARD furnish the OWNER with a performance BOND and a payment BOND in penal sums equal to the amount of the CONTRACT PRICE, conditioned upon the performance by the CONTRACTOR of all undertakings, covenants, terms, conditions, and agreements of the CONTRACT DOCUMENTS, and upon the prompt payment by the CONTRACTOR to all persons supplying labor and materials in the prosecution of the WORK provided by the CONTRACT DOCUMENTS. Such BONDS shall be executed by the CONTRACTOR and shall be in a Form acceptable to the Town Director of Finance. When Surety Company Bonds are used, the corporate bonding company shall be licensed to transact such business in the State of Connecticut and named on the current list of "Surety Companies Acceptable on Federal Bonds" as published in the Treasury Department Circular Number 570. The expense of these BONDS shall be borne by the CONTRACTOR. If at any time a surety on any such bond is declared as bankrupt or loses its right to do business in the State in which the WORK is to be performed or is removed from the list of surety companies accepted on FEDERAL BONDS, CONTRACTOR shall within
ten (10) days after notice from the OWNER to do so, substitute an acceptable BOND (or BONDS) in such form and sum as may be satisfactory to the OWNER. The premiums on such BOND shall be paid by the CONTRACTOR. No further payments shall be deemed due nor shall be made until the CONTRACTOR shall have furnished an acceptable BOND to the OWNER.

14. ASSIGNMENT

Neither the CONTRACTOR nor the OWNER shall sell, transfer, assign, or otherwise dispose of the CONTRACT or any portion thereof, or of his/her right title or interest therein, or his obligations there under, without written consent of the other party.

15. DRAWINGS AND SPECIFICATIONS

15.1 The intent of the DRAWINGS and SPECIFICATIONS is that the CONTRACTOR shall furnish all labor, materials, tools, equipment, and transportation necessary for the proper execution of the WORK in accordance with the CONTRACT DOCUMENTS and all incidental work necessary to complete the PROJECT in an acceptable manner ready for use, occupancy, or operation by the OWNER.

15.2 In case of conflict between the DRAWINGS AND SPECIFICATIONS, the SPECIFICATIONS shall govern. Figure dimensions on DRAWINGS shall govern over scale dimensions, and detailed DRAWINGS shall govern over general DRAWINGS.

15.3 Any discrepancies found between the DRAWINGS AND SPECIFICATIONS and site conditions or any inconsistencies or ambiguities in the DRAWINGS or SPECIFICATIONS shall be immediately reported to the ENGINEER, in writing, who shall promptly correct such inconsistencies or ambiguities in writing. WORK done by the CONTRACTOR after his/her discovery of such discrepancies, inconsistencies or ambiguities shall be done at the CONTRACTOR'S risk.

15.4 The OWNER will furnish free of charge to the contractor up to three (3) copies of the DRAWINGS and SPECIFICATIONS as necessary for the proper execution of the WORK.
16. MATERIALS, WORKMANSHP, SERVICES, AND FACILITIES

16.1 It is understood that except as otherwise specifically stated in the CONTRACT DOCUMENTS, the CONTRACTOR shall provide and pay for all materials, tools, equipment, sanitary conveniences, light, power, transportation, supervision, temporary construction of any nature, and all other services and facilities of any nature whatsoever necessary to execute, complete, and deliver the WORK within the specified time.

16.2 All materials furnished shall be new and of the best quality customarily used in or furnished for work of the character of that herein proposed. Many features of the proposed work are described in detail herein, but the failure to so describe any part of the proposed work or any details or appurtenance thereof shall not be an exception to the above rule. The absence of requirements in drawings or specifications covering details usually included in first class installations of this kind shall not excuse the contractor for their omission in this work.

16.3 All workmanship shall be of the best quality for WORK of the character of that herein proposed. The CONTRACTOR shall employ only competent employees to do the WORK required.

16.4 Materials and equipment shall be so stored as to insure the preservation of their quality and fitness for the WORK. Stored materials and equipment to be incorporated in the WORK shall be located so as to facilitate prompt inspection.

16.5 Materials, supplies, or equipment to be incorporated into the WORK shall not be purchased by the CONTRACTOR or the SUBCONTRACTOR subject to a chattel mortgage or under a conditional sale contract or other agreement by which an interest is retained by the seller.

16.6 Drinking water furnished for the employees on the job shall comply with O.S.H.A. regulations.

17. PROTECTION OF WORK AND PROPERTY

17.1 The CONTRACTOR will be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the WORK--he/she will take all necessary precautions for the safety of, and will provide the necessary protection to prevent damage, injury or loss to all employees on the site and other persons...
who may be affected thereby, all the work and all materials or equipment to be incorporated therein, whether in storage on or off the site, and other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.

17.2 The CONTRACTOR will comply with all applicable laws, ordinances, rules, regulations, and orders of any public body having jurisdiction. He/she will erect and maintain, as required by the conditions and progress of the WORK, all necessary safeguards for safety and protection. He/she will notify owners of adjacent utilities when prosecution of the work may affect them. The CONTRACTOR will remedy all damage, injury, or loss to any property caused, directly or indirectly, in whole or in part, by the CONTRACTOR, and SUBCONTRACTOR or anyone directly or indirectly employed by any of them or anyone for whose acts any of them be liable, except damage or loss attributable to the fault of the CONTRACT DOCUMENTS or the acts or omissions, of the OWNER or the ENGINEER or anyone employed by either of them or anyone for whose acts either of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of the CONTRACTOR.

17.3 The CONTRACTOR will notify the OWNER at least one week prior to the start of construction.

17.4 The CONTRACTOR shall be responsible for verifying the location of any existing utilities. The CONTRACTOR shall notify "Call Before You Dig" at 1-800-922-4455 such that any utility lines can be marked.

17.5 In emergencies affecting the safety of persons or the work or property at the site or adjacent thereto, the CONTRACTOR, without special instruction or authorization from the ENGINEER or OWNER, shall act to prevent threatened damage, injury or loss. He/she will give the ENGINEER prompt WRITTEN NOTICE of any significant changes in the WORK or deviations from the CONTRACT DOCUMENTS caused thereby, and a CHANGE ORDER shall thereupon be issued covering the changes and deviations involved.

18. CHANGES IN CONTRACT PRICE

The CONTRACT PRICE may be changed only by a CHANGE ORDER. The value of any WORK covered by a CHANGE ORDER or of any claim for increase or decrease in the CONTRACT PRICE shall be determined by one
or more of the following methods in the order of precedence listed below:

(a) Unit prices previously approved
(b) An agreed lump sum
(c) The actual cost for labor, direct overhead, materials, supplies, equipment, and other services necessary to complete the work. In addition there shall be added an amount to be agreed upon but not to exceed fifteen (15) percent of the actual cost of the WORK to cover the cost of general overhead and profit.

19. TIME FOR COMPLETION

19.1 The date of beginning and the time for completion of the WORK are essential conditions of the CONTRACT DOCUMENTS and the WORK embraced shall be commenced on a date specified in the NOTICE TO PROCEED.

19.2 The CONTRACTOR will proceed with the work at such rate of progress to insure full completion within the CONTRACT TIME. It is expressly understood and agreed, by and between the CONTRACTOR and the OWNER, that the CONTRACT TIME for the completion of the WORK described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the WORK.

19.3 If the CONTRACTOR is delayed at any time in the progress of the WORK by changes ordered in the WORK, by labor disputes, fire, unusual delay in transportation, unavoidable casualties, causes beyond the CONTRACTOR'S control, or by any cause which the ENGINEER may determine justifies the delay, then the CONTRACT TIME shall be extended by CHANGE ORDER for such reasonable time as the ENGINEER may determine.

20. SUSPENSION OF WORK, TERMINATION AND DELAY

20.1 The OWNER may suspend the WORK or any portion thereof for a period of not more than ninety days, or such further time as agreed upon by the CONTRACTOR, by WRITTEN NOTICE to the CONTRACTOR and the ENGINEER which notice shall fix the date on which work shall be resumed. The CONTRACTOR will resume that WORK on the date so fixed. The CONTRACTOR will be allowed an increase in the CONTRACT PRICE or an extension of the CONTRACT TIME, or both, directly attributable to any suspension.

20.2 If the CONTRACTOR is adjudged as bankrupt or insolvent, or if he/she makes a general assignment for the benefit of his creditors, or
if a trustee or receiver is appointed for the CONTRACTOR or for any of his property, or if he/she files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or applicable laws, or if he/she repeatedly fails to supply sufficient skilled workmen or suitable materials or equipment, or if he/she repeatedly fails to make prompt payments to SUBCONTRACTORS or for labor, materials, or equipment or if he/she disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction of the WORK or if he/she disregards the authority of the ENGINEER, or if he/she otherwise violates any provision of the CONTRACT DOCUMENTS, then the OWNER may, without prejudice to any other right or remedy and after giving the CONTRACTOR and his/her surety a minimum of ten (10) days from delivery of a WRITTEN NOTICE, terminate the services of the CONTRACTOR and take possession of the PROJECT and of all materials, equipment, tools, construction equipment, and machinery thereon owned by the CONTRACTOR and finish the WORK by whatever method he/she may deem expedient. In such case the CONTRACTOR shall not be entitled to receive any further payment until the WORK is finished. If the unpaid balance of the CONTRACT PRICE exceeds the direct and indirect costs of completing the PROJECT, including compensation for additional professional services, such excess SHALL BE PAID TO THE CONTRACTOR. If such costs exceed such unpaid balance, the CONTRACTOR will pay the difference to the OWNER. Such costs incurred by the OWNER will be determined by the ENGINEER and incorporated in a CHANGE ORDER.

20.3 Where the CONTRACTOR'S services have been so terminated by the OWNER, said termination shall not affect any right of the OWNER against the CONTRACTOR then existing or which may thereafter accrue. Any retention or payment of monies by the OWNER due the CONTRACTOR will not release the CONTRACTOR from compliance with the CONTRACT DOCUMENTS.

20.4 After ten (10) days from delivery of a WRITTEN NOTICE to the CONTRACTOR and the ENGINEER, the OWNER may, without cause and without prejudice to any other right or remedy, elect to abandon the PROJECT and terminate the contract. In such case, the CONTRACTOR shall be paid for all WORK executed and any expense sustained plus reasonable profit.

20.5 If, through no act or fault of the CONTRACTOR, the WORK is suspended for a period of more than ninety (90) days by the OWNER or under an order of court or other public authority, or the ENGINEER fails to act on any request for payment within thirty (30)
days after it is submitted, or the OWNER fails to pay the CONTRACTOR substantially the sum approved by the ENGINEER or awarded by arbitrators within (30) days of its approval and presentation, then the Contractor may, after ten (10) days from delivery of a WRITTEN NOTICE to the OWNER and the ENGINEER, terminate the CONTRACT and recover from the OWNER payment for all WORK executed to date. In addition and in lieu of terminating the CONTRACT, if the ENGINEER has failed to act on a request for payment or if the OWNER has failed to make any payment as aforesaid, the CONTRACTOR may upon Ten (10) Days written notice to the OWNER and the ENGINEER stop the WORK until he has been paid all amounts then due, in which event and upon resumption of the WORK until he has been paid all amounts then due, in which event and upon resumption of the WORK, CHANGE ORDERS shall be issued for adjusting the CONTRACT PRICE or extending the CONTRACT TIME or both to compensate for the costs and delays attributable to the stoppage of the WORK. In no event shall Contractor be entitled for costs and expenses for work not yet completed.

20.6 If the performance of all or any portion of the WORK is suspended, delayed, or interrupted as a result of a failure of the OWNER or ENGINEER to act within the time specified in the CONTRACT DOCUMENTS, or if no time is specified, within a reasonable time, an adjustment in the CONTRACT PRICE or an extension of the CONTRACT TIME, or both shall be made by CHANGE ORDER to compensate the CONTRACTOR for the costs and delays necessarily caused by the failure of the OWNER or ENGINEER.

21. INDEMNIFICATION

21.1 The CONTRACTOR will defend and hold harmless the OWNER and their agents and employees from and against all Claims, Damage, Loss, or Expense including Attorney's fees arising out of or resulting from the performance of the WORK, provided that any such Claims, Damage, Loss or Expense is attributed to Bodily Injury, Sickness, Disease or Death, or to injury to or destruction of tangible property including the loss of use resulting therefrom; and is caused in whole or in part by any negligent or willful act or omission of the CONTRACTOR, and SUBCONTRACTOR, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable.

21.2 In any and all claims against the OWNER or any of their agents or employees, by any employee of the CONTRACTOR or SUBCONTRACTOR, anyone directly or indirectly employed by any
of them, or anyone for whose acts any of them may be liable, the INDEMNIFICATION OBLIGATION shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the CONTRACTOR or any SUBCONTRACTOR under Workmen's Compensation Acts, Disability Benefit Acts or other Employee Benefits Acts.

21.3 The obligation of the CONTRACTOR under this paragraph shall not extend to the liability of the OWNER or any of its agents or employees arising out of the preparation or approval of MAPS, DRAWINGS, Opinions, Reports, Surveys, CHANGE ORDERS, Designs, or SPECIFICATIONS.

22. SEPARATE CONTRACTS

22.1 The OWNER reserves the right to let other contracts in connection with this PROJECT. The CONTRACTOR shall afford other CONTRACTORS reasonable opportunity for the introduction and storage of their materials and the execution of their WORK, and shall properly connect and coordinate his WORK with theirs. If the proper execution or results of any part of the CONTRACTOR's WORK depends upon the WORK of any other CONTRACTOR, the CONTRACTOR shall inspect and promptly report to the ENGINEER any defects in such WORK that render it unsuitable for such proper execution and results.

22.2 The OWNER may perform additional WORK related to the PROJECT by himself, or he may let other Contracts containing provisions similar to these. The CONTRACTOR will afford the other CONTRACTORS who are Parties to such CONTRACTS (or the OWNER, if he is performing the additional WORK himself), reasonable opportunity for the introduction and storage of materials and equipment and the execution of WORK, and shall properly connect and coordinate his WORK with theirs.

22.3 If the performance of Additional WORK by other CONTRACTORS or the OWNER is not noted in the CONTRACT DOCUMENTS prior to the execution of the CONTRACT, written notice thereof shall be given to the CONTRACTOR prior to starting any such additional WORK. If the CONTRACTOR believes that the performance of such additional WORK by the OWNER or others involves him in additional expense or entitles him to an extension of the CONTRACT TIME, he may make a Claim therefore as provided in Sections 22 and 23.
23. SUBCONTRACTING

23.1 The CONTRACTOR may utilize the services of Specialty SUBCONTRACTORS on those parts of the WORK which, under normal contracting practices, are performed by Specialty CONTRACTORS.

23.2 The CONTRACTOR shall not award WORK to SUBCONTRACTOR(s) in excess of Fifty (50) Percent of the CONTRACT PRICE, without prior written approval of the OWNER.

23.3 The CONTRACTOR shall be fully responsible to the OWNER for the Acts and omissions of his SUBCONTRACTORS, and of persons either directly or indirectly employed by him.

23.4 The CONTRACTOR shall cause appropriate provisions to be inserted in all subcontracts relative to the WORK to bind SUBCONTRACTORS, as applicable to the WORK OF SUBCONTRACTORS and to give the CONTRACTOR the same power as regards terminating any subcontract that the OWNER may exercise of the CONTRACTOR under any provision of the CONTRACT DOCUMENTS.

23.5 Nothing contained in this CONTRACT shall create any contractual relation between any SUBCONTRACTOR and the OWNER.

24. GUARANTY

The CONTRACTOR shall guarantee all materials and equipment furnished and WORK performed for a period of one (1) year from the date of SUBSTANTIAL COMPLETION. The CONTRACTOR warrants and guarantees for a period of one (1) year from the date of SUBSTANTIAL COMPLETION of the PROJECT that the completed PROJECT is free from all defects due to faulty materials or WORKMANSHIP and the CONTRACTOR shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the PROJECT resulting from such defects. The

OWNER will give notice of observed defects with reasonable promptness. In the event that the CONTRACTOR should fail to make such repairs, adjustments, or other WORK that may be made necessary by such defects, the OWNER may do so and charge the CONTRACTOR the cost thereby incurred. The PERFORMANCE BOND or a MAINTENANCE BOND shall
remain in force at a value of 25% of the completed WORK through the GUARANTEE PERIOD.

25. DISPUTE RESOLUTION

25.1 All claims, disputes and other matters in questions arising out of, or relating to, the CONTRACT DOCUMENTS or the breach thereof, except for claims which have been waived by the making and acceptance of Final Payment as provided by Section 16, shall be decided by Arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This agreement to arbitrate shall be specifically enforceable under the prevailing Connecticut Arbitration law.

25.2 Notice of the Demand for Arbitration shall be filed in writing with the Other Party to the CONTRACT DOCUMENTS and with the American Arbitration Association, and a copy shall be filed with the Engineer. The Demand for Arbitration shall in no event be made on any claim, dispute, or other matter in question which would be barred by the applicable Statute of Limitations.

25.3 The CONTRACTOR will carry on the WORK and maintain the Progress Schedule during any Mediation proceedings, unless otherwise mutually agreed in writing.

26. TAXES

The CONTRACTOR will pay all consumer, use, and other similar taxes required by the Law of the Place where the WORK is performed. This WORK is being performed for a Municipal Government and is exempt from Sales Tax.
1. PA 86-87, AAC Workers' Compensation Insurance Requirements for Contractors on Public Works projects and State licenses, prohibits municipalities from entering into a public works contract with an employer without receiving sufficient evidence from the employer that he has workers' compensation insurance and a statement from the state treasurer that the employer does not owe the Second Injury and Compensation Assurance Fund any money.

2. The Town of Simsbury Public Works Department shall be notified at least five (5) days prior to beginning work.

3. Prior to beginning work, the "Call Before You Dig" service shall be notified by the Contractor by calling 811 or 1-800-922-4455, or, if the contractor is registered, by e-ticket entry, such that any underground utilities in the immediate vicinity of the work can be marked.

4. All staking and surveying will be the responsibility of the Contractor.

5. All road monuments and lot pins shall be PRESERVED. Cost of resetting will be backcharged to the Contractor.

6. Sales and Use Tax Exempt Purchase Certificate/ The Contractor's attention is called to Regulation 18 as amended promulgated by the Sales and Use Tax Division of the State Tax Department, which provided for the Exemption of the sales and use tax on the purchase of such materials and supplies as are to be physically incorporated in and become a permanent part of the project being performed under this contract. The Contractor or Subcontractor shall furnish his suppliers with a completed certificate, in the prescribed form; a copy of which is attached to these specifications.

7. Upon completion or termination of the work, the Contractor shall remove from the vicinity of the work all equipment and all temporary structures, waste materials and rubbish resulting from its operations, leaving the premises in a neat and acceptable condition. In the event of failure to do so, the same may be done by the Owner at the expense of the Contractor.

13. The Contractor shall pay for any broken utility lines, except where the utility company may be liable under the "Call Before You Dig" law. The Owner will only pay for relocations necessary to complete the work of this project.

14. In accordance with Executive Order 11246, the Contractor is obliged not to discriminate against any employee or applicant for employment because of race, color, creed, or national origin. This obligation not to discriminate in employment includes, but is not limited to, the following: hiring, placement, upgrading, transfer, demotion, recruitment, advertising, solicitation for employment training during employment, rates of pay or other forms of compensation, selection for training including apprenticeship, layoff, or
termination.

15. For all new underground facilities installed after January 1, 1989 which is practicable and for all repairs, replacements or modifications involving an exposure of existing underground facilities at least 100 feet longitudinally after January 1, 1989, of which the utility has knowledge of such exposure, the utility shall install a warning tape located above the facility, and keep appropriate records thereof. The minimum separation between the facility and the warning tape shall be 12 inches unless the depth, other underground facilities or other engineering considerations make the minimum separation infeasible. The warning tape shall be durable, designed to withstand extended underground exposure, be of color assigned to the type of facility for surface markings in Section 16-345-5 (h) and durable imprinted with an appropriate warning or message.
SPECIAL PROVISIONS

1. **Cleaning Up**: The Contractor shall at all times keep the site and work free from accumulations of waste material or rubbish caused by his employees or work, or the employees or work of any of his subcontractors.

On completion of the work, the Contractor except as otherwise expressly directed or permitted in writing, shall tear down and remove all temporary structures built by him; shall remove all rubbish and abandoned materials of all kinds from all Contract structures and from any grounds, and shall leave all the grounds which may have been affected by his/her operations in a neat and satisfactory condition. Except as noted, all materials salvaged shall be the property of the Contractor.

2. **Act, Or Failure To Act, On Part Of Engineer Does Not Reduce Liability Of Contractor**: Giving notice or failure to give notice; or acting as authorized in the preceding sections, or failure to so act, on the part of the Engineer; or any question as to the adequacy of the notice by the Engineer, or of his/her acts, as provided in those sections, shall not in any way relieve the Contractor from any part of his responsibility or liability for performing any and all of the acts and assuming any and all of the risks, duties and liabilities which the Contractor is obligated to perform or assume.

3. **Disposal of Surplus Materials**: The Contractor shall be responsible for the removal and satisfactory disposal of all surplus materials unless otherwise specified in the Detail Specifications. Town properties shall not be used for such disposal unless specifically authorized by the Engineer in writing. Property owners adjacent to the work may have indicated to the Town that their land might be available for disposal of surplus fill and this fact may be noted on the Contract Drawings. The Contractor shall, however, make his own arrangements for the use of such private lands and shall, if requested by the Engineer, evidence that such arrangements have been made before such use. Any required local permits shall be the responsibility of the Contractor.

4. **Utility Notification Prior to Excavation**: In accord with Public Act 77-350, the Contractor is required to notify any utility with facilities in the vicinity of the excavation at least two full days prior to excavation. Notification may be given by using the "Call Before You Dig" state wide, toll free telephone number, 811 or 1-800-922-4455, or if the contractor is registered, by e-ticket entry. Responsibility for proper notification of all utilities shall rest with the Contractor.

The Contractor shall contact the appropriate Town authorities concerning any public or semi-public events that may occur during the construction period and that may have an effect on his construction. The contractor alone shall be responsible for arranging his construction sequence to conform to any restrictions these events may impose on his schedule.

No claims for extras will be allowed because of any delays, caused by the imposed
restrictions; however, additional time may be granted for completion of the work to compensate for any delays caused by said restrictions.

5. **The State of Connecticut, Department of Environmental Protection and other involved State agencies** shall have access and inspection rights to all parts of the work on this project.

6. **Quantities of work** may be increased or decreased by up to 30% with payment to be based on actual quantities of work completed and the bid unit prices.
PART 1   GENERAL

1.1  SUMMARY

A.  Section includes surface preparation and field application of paints.

1.2  REFERENCES

A.  ASTM International:

B.  National Fire Protection Association:

C.  Painting and Decorating Contractors of America:
      a) Level IV

D.  SSPC: The Society for Protective Coatings:
   1. SSPC - Steel Structures Painting Manual.

E.  Underwriters Laboratories Inc.:

1.3  DEFINITIONS

A.  Conform to ASTM D16 for interpretation of terms used in this section.

1.4  SUBMITTALS

A.  Product Data:  Submit data on finishing products.

B.  Samples:
   1. Submit two paper chip samples, 1 inch x 1 inch in size illustrating range of colors and textures available for each surface finishing product scheduled.

C.  Manufacturer's Installation Instructions: Submit special surface preparation procedures, and substrate conditions requiring special attention.

1.5  CLOSEOUT SUBMITTALS

A.  Operation and Maintenance Data:  Submit data on cleaning, touch-up, and repair of painted and coated surfaces.
1.6 QUALIFICATIONS

A. Manufacturer: Company specializing in manufacturing products specified in this section with minimum three years documented experience.

B. Applicator: Company specializing in performing work of this section with minimum 5 years documented experience.

1.7 DELIVERY, STORAGE, AND HANDLING

A. Deliver products to site in sealed and labeled containers; inspect to verify acceptability.

B. Container Label: Include manufacturer's name, type of paint, brand name, lot number, brand code, coverage, surface preparation, drying time, cleanup requirements, color designation, and instructions for mixing and reducing.

C. Paint Materials: Store at minimum ambient temperature of 45 degrees F and maximum of 90 degrees F, in ventilated area, and as required by manufacturer's instructions.

1.8 ENVIRONMENTAL REQUIREMENTS

A. Do not apply materials when surface and ambient temperatures are outside temperature ranges required by paint product manufacturer.

B. Minimum Application Temperatures for Latex Paints: 45 degrees F for interiors; 50 degrees F for exterior; unless required otherwise by manufacturer's instructions.

C. Provide lighting level of 80 ft candle measured mid-height at substrate surface.

1.9 SEQUENCING

A. Coordinate with Owner for work areas, furniture removals, staff and patron access.

B. Sequence application to the following:
   1. Verify all scheduled and exposed mechanical piping, conduit and paintable devices are installed prior to finishing.
   2. Do not apply finish coats until paintable sealant is applied.

1.10 WARRANTY

A. Furnish five year manufacturer's warranty for paints and coatings.

1.11 EXTRA MATERIALS

A. Supply 1 gallon of each color, type, and surface texture; store where directed.

B. Label each container with color, type, texture, room locations, in addition to manufacturer's label.

PART 2 PRODUCTS

2.1 PAINTS AND COATINGS

A. Manufacturers: Paint, Transparent Finishes, Stain, Primer Sealers, and Block Filler.
1. Benjamin Moore & Company - Specifications are based upon Benjamin Moore Product Lines.
2. Sherwin Williams

2.2 COMPONENTS

A. Coatings: Ready mixed. Prepare coatings:
1. To soft paste consistency, capable of being readily and uniformly dispersed to homogeneous coating.
2. For good flow and brushing properties.
3. Capable of drying or curing free of streaks or sags.

B. Accessory Materials: Linseed oil, shellac, turpentine, paint thinners and other materials not specifically indicated but required to achieve finishes specified; commercial quality.

C. Patching Materials: Latex filler.

D. Fastener Head Cover Materials: Latex filler.

PART 3 EXECUTION

3.1 EXAMINATION

A. Verify surfaces & substrate conditions are ready to receive Work as instructed by product manufacturer.

B. Examine surfaces scheduled to be finished prior to commencement of work. Report conditions capable of affecting proper application.

C. Test shop applied primer for compatibility with subsequent cover materials.

D. Measure moisture content of surfaces using electronic moisture meter. Do not apply finishes unless moisture content of surfaces are below the following maximums:
1. Plaster and Gypsum Wallboard: 12 percent.
2. Masonry, Concrete, and Concrete Unit Masonry: 12 percent.
3. Interior Wood: 15 percent, measured in accordance with ASTM D4442.
4. Concrete Floors: 8 percent.

3.2 PREPARATION

A. Surface Appurtenances: Remove or mask electrical plates, hardware, light fixture trim, escutcheons, and fittings prior to preparing surfaces or finishing.

B. Surfaces: Correct defects and clean surfaces capable of affecting work of this section. Remove or repair existing coatings exhibiting surface defects.

C. Marks: Seal with shellac those which may bleed through surface finishes.

D. Impervious Surfaces: Remove mildew by scrubbing with solution of tri-sodium phosphate and bleach. Rinse with clean water and allow surface to dry.

E. Plaster and Gypsum Board Surfaces: Fill minor defects with filler compound. Spot prime defects after repair.
F. Interior Wood Items Scheduled to Receive Paint Finish: Wipe off dust and grit prior to priming. Seal knots, pitch streaks, and sappy sections with sealer. Fill nail holes and cracks after primer has dried; sand between coats.

3.3 APPLICATION

A. Do not apply finishes to surfaces that are not dry. Allow applied coats to dry before next coat is applied.

B. Apply each coat to uniform appearance. Apply each coat of paint slightly darker than preceding coat unless specified otherwise.

C. Sand wood and metal surfaces lightly between coats to achieve required finish.

D. Vacuum clean surfaces of loose particles. Use tack cloth to remove dust and particles just prior to applying next coat.

E. Where clear finishes are required, tint fillers to match wood. Work fillers into grain before set. Wipe excess from surface.

F. Prime concealed surfaces of interior and exterior woodwork with primer paint.

G. Prime concealed surfaces of interior wood surfaces scheduled to receive stain or varnish finish with gloss varnish reduced 25 percent with thinner.

H. Do not paint over or obscure piping, equipment markers and identifications, and fire rating labels.
   1. Reinstall electrical cover plates, hardware, light fixture trim, escutcheons, and fittings removed prior to finishing.

3.4 CLEANING

A. Collect waste material which may constitute fire hazard, place in closed metal containers, and remove daily from site.

3.5 SCHEDULE - INTERIOR SURFACES

A. Wood - Painted:
   1. One coat of latex primer sealer.
   2. Two coats of latex enamel, semi-gloss.

B. Gypsum Board and Plaster Walls:
   1. One coat of primer sealer.
   2. Two coats of latex enamel, eggshell.

C. Gypsum Board and Plaster Ceilings:
   1. One coat of primer sealer.
   2. Two coats of latex enamel, flat.

3.6 SCHEDULE – COLORS

A. To be provided by Architect during submittal process.

END OF SECTION
ALL EXISTING WINDOWS WITH WOOD TRIMS TO RECEIVE NEW PAINT.

ALL EXISTING HOLLOW METAL FRAMES TO RECEIVE NEW PAINT.

ACOUSTIC CEILING SYSTEMS TO REMAIN.

PROTECT ALL EXISTING FIXTURES TO REMAIN.

SHELVING, EQUIPMENT, ETC. TO RECEIVE PAINT COLOR.

EXISTING PICTURE RAIL SYSTEM TO BE REMOVED AND REINSTALLED BY CONTRACTOR.

EXISTING STAINED WOOD TO REMAIN, NO WORK UNLESS SPECIFICALLY NOTED.

EXISTING BLUE PAINT ABOVE TBD TO REMAIN.

EXISTING MURAL TO REMAIN, NO WORK.

EXISTING MURAL TO REMAIN, NO WORK.

EXISTING STAINED WOOD TO REMAIN, NO WORK UNLESS SPECIFICALLY NOTED.

EXISTING STAINED WOOD TO REMAIN, NO WORK UNLESS SPECIFICALLY NOTED.

REPAIR NOTES:

- SAND ANY IMPERFECTIONS AND PAINT;
- REMOVE DAMAGED / DELAMINATED / WET GWB TO CLOSEST UNAFFECTED FRAMING;
- REMOVE WATER DAMAGED GWB TO REPLACE GWB, TAPE, SAND, AND PAINT FOR CONSISTENT FINISH WITH EXISTING.
- PROVIDE WALLPROTEX ECONOMY COLORED POLYCARBONATE CORNER MEMBER / FORMING STRIP / ETC., GUARDS 48" X 2" WITH SELF STICK TAPE, COLOR TO BE SELECTED FROM MANUFACTURER'S FULL COLOR RANGE. INSTALL PER MANUFACTURER'S INSTRUCTIONS.
- PROVIDE TARKETT RAMPART CHAIR RAIL 4", COLOR TO BE SELECTED FROM MANUFACTURER'S FULL COLOR RANGE. INSTALL PER MANUFACTURER'S INSTRUCTIONS.
- PROVIDE RAMPART IN STYLE "SHIFT," COLOR TO BE SELECTED FROM MANUFACTURER'S FULL COLOR RANGE. INSTALL PER MANUFACTURER'S INSTRUCTIONS.
GENERAL NOTES

1. ALL EXISTING WINDOWS WITH WOOD TRIMS TO RECEIVE NEW PAINT.
2. TO RECEIVE NEW PAINT UNLESS SPECIFICALLY NOTED.
3. NO WORK.
4. VERTICAL AND HORIZONTAL FACES OF SOFFITS TO RECEIVE NEW PAINT.
5. PROVIDE NEW VINYL WALL COVERING & RESILIENT CHAIR RAIL ON THREE (3) ACOUSTIC CEILING SYSTEMS TO WALLS OF BUMPOUT; TYP (3) LOCATIONS REMAIN. PROTECT ALL EXISTING FIXTURES TO REMAIN.
6. PROVIDE NEW VINYL WALL COVERING.
7. PROTECT ALL EXISTING SUSPENDED & RESILIENT CHAIR RAIL ON THREE (3) WALL STICKERS FOR ROOM AND SLOPED SHELVING, EQUIPMENT, ETC. TO REMAIN. AT PERIMETER SHELVING REMOVE ADJUSTABLE SHELVES AND PAINT AROUND FRAMES.
8. PROTECT EXISTING FLOORING TO REMAIN.
9. EXISTING SIGNAGE TO BE REMOVED AND REINSTALLED BY CONTRACTOR. CONTRACTOR TO SAND AND PREP WALL AS NEEDED FOR PAINT.
10. EXISTING PICTURE RAIL SYSTEM TO BE REMOVED AND REINSTALLED BY CONTRACTOR.
11. ALL RUNNING TRIMS, KNEE WALL CAPS, ETC. TO RECEIVE PAINT COLOR
12. ALL INTERIOR AND EXTERIOR DOORS TO REMAIN, NO WORK UNLESS SPECIFICALLY NOTED, WHERE ORIGINAL TAPE IS DELAMINATING / DAMAGED / NO TAPE AND REPAIR TYPE
13. ALL SLATWALL DISPLAY PANELS TO REMAIN, NO WORK UNLESS SPECIFICALLY NOTED, WHERE ORIGINAL TAPE IS DELAMINATING / DAMAGED / NO TAPE AND REPAIR TYPE
14. ALL EXISTING STAINED WOOD TO REMAIN, NO WORK UNLESS SPECIFICALLY NOTED, WHERE ORIGINAL TAPE IS DELAMINATING / DAMAGED / NO TAPE AND REPAIR TYPE
15. CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFICATION OF ALL DIMENSIONS.
16. PROVIDE WOLF GORDON VINYL IMPACT RESISTANT WALL COVERING RAMPART IN STYLE "SHIFT," COLOR TO BE SELECTED FROM MANUFACTURER'S FULL COLOR RANGE. INSTALL PER MANUFACTURER'S INSTRUCTIONS.
17. PROVIDE TARKETT RAMPART CHAIR RAIL 4", COLOR TO BE SELECTED FROM MANUFACTURER'S FULL COLOR RANGE. INSTALL PER MANUFACTURER'S INSTRUCTIONS.
18. PROVIDE WALLPROTEX ECONOMY COLORED POLYCARBONATE CORNER MATERIAL NOTES:
1. PROVIDE WOLF GORDON VINYL IMPACT RESISTANT WALL COVERING RAMPART IN STYLE "SHIFT," COLOR TO BE SELECTED FROM MANUFACTURER'S FULL COLOR RANGE. INSTALL PER MANUFACTURER'S INSTRUCTIONS.
2. PROVIDE TARKETT RAMPART CHAIR RAIL 4", COLOR TO BE SELECTED FROM MANUFACTURER'S FULL COLOR RANGE. INSTALL PER MANUFACTURER'S INSTRUCTIONS.