

**TOWN OF ARLINGTON
MASSACHUSETTS
PURCHASING DEPARTMENT**

BID #17-59

SNOW & ICE REMOVAL/ARB LOCATIONS

Quotes pursuant to the Uniform Procurement Act., Ch. 30B are invited and will be received by the Town Manager's Office/Purchasing Dept., 730 Massachusetts Avenue, Arlington, Massachusetts until **12:00 PM, Tuesday, November 21, 2017**. Quotes may be delivered, emailed to Domenic Lanzillotti, Purchasing Officer at dlanzillotti@town.arlington.ma.us, or faxed to 781-316-3019.

Bid Documents are available on the Town Website, www.arlingtonma.gov/purchasing.

For further information regarding this bid please contact Domenic R. Lanzillotti, Purchasing Officer at (781) 316-3003.

The Town Manager reserves the right to cancel any Request for Quotes, to reject in whole or in part any and all quotes, when it is deemed in the best interest of the Town to do so.

TOWN OF ARLINGTON

ADAM W. CHAPDELAINÉ
Town Manager

November 9, 2017

The Contractor's equipment must be covered by all types of insurance necessary for the protection of the Town of Arlington while performing service for the said Town. This is to include \$100,000/\$300,000 bodily injury coverage and \$100,000 property damage coverage, both minimum coverages. Contractors will be required to submit Insurance Certificates showing coverage and specifically listing the Town of Arlington as ADDITIONAL INSURED while working as a Contractor for the Town. All of the Contractor's hired vehicles must be specifically listed on said certificate.

The Contractor shall take all precautions for preventing injury to persons or property in connection with this Agreement and the performance thereof, and shall indemnify and save harmless the Town, the Town Manager and the Town's officers, agents and employees from all claims relating to injuries to any person, corporation or property received or sustained by or from the contractor or its employees in carrying out the terms of this contract or in consequence of any improper implements of the Contractor or its employees herein.

The Contractor shall employ and use only competent people in the execution of this contract. Whenever the Town notifies the Contractor that any person employed by the Contractor for the execution of this contract is incompetent, unfaithful, unsafe, disorderly or otherwise performing in an unsatisfactory manner, such person shall be replaced and not used again without the written consent of the Town of Arlington.

ARLINGTON REDEVELOPMENT BOARD

TOWN HALL ARLINGTON, MASSACHUSETTS 02476

TELEPHONE 781-316-3090

The Arlington Redevelopment Board, through the Planning and Community Development Department, is soliciting bids for Snow and Ice Removal and Management at the following locations:

Location 1: Jefferson Cutter House, 1 Whittemore Park (on the northeast corner of Mystic Street and Massachusetts Avenue).

Location 2: Central School, 20 Academy Street

Location 3: 23 Maple Street

Scope of Work:

The contractor shall provide all management, tools, supplies, equipment, and labor necessary to ensure that snow/ice removal services are performed in a manner that will maintain a satisfactory and safe environment.

The contractor shall provide snow removal, salting and sanding on stairways and walkways at the Jefferson Cutter House.

The contractor shall provide snow removal, salting and sanding on stairways, walkways, parking lot and (2) driveways (one shared with 23 Maples Street) at the Central School.

The contractor shall provide snow removal, salting and sanding on stairways, walkways, parking lot and driveway at 23 Maple Street.

A pre-bid site visit will be held on November 14, 2017@ 11:00am starting in the parking lot of 20 Academy Street.

Bids submitted must be broken down as follows:

- 1. Snow removal up to one foot: Price per event \$ _____ X 15 events = \$ _____
- 2. Surcharge for accumulation over one foot: Price per event: \$ _____ X 5 events = \$ _____
- 3. Call-back for additional work after initial snow removal (for ice storm, freezing rain, excessive foot traffic): Price/hour: \$ _____ X 15 hours = \$ _____
- 4. Excess snow removal per load including equipment costs and fees related to snow removal and relocation. Price per event \$ _____ X 5 events = \$ _____

TOTAL PRICE = \$ _____

The contract will be awarded based on lowest TOTAL PRICE.

Note 1: Initial snow removal, surcharges for accumulation over one foot, and call-backs must all include the costs for travel time, equipment, salt, sand, and the application of salt and sand.

Note 2: Snow removal must be completed at Central School by 7:00 a.m. Mondays through Fridays. The Jefferson Cutter House must be completed by 9:00 a.m. seven days a week and the handicapped entrance walkway leading to the Russell Common Parking lot must be cleared to Mystic Street.

Note 3: Depth of snow will be based on official National Weather Service data for Logan Airport.

Note 4: Invoices per location per event are required for payment. Invoices must include snowfall amount.

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity or group of individuals.

(Signature of individual submitting bid or proposal)

(Name of Individual submitting bid or proposal)

Name of Business

Date

Pursuant to M.G.L. Chapter 62C, Section 49A, I certify under the penalties of perjury that I have complied with all laws of the commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

Social Security Number or
Responsible
Federal Identification Number

Signature of Individual or
Corporate Office and Title

**NON-COLLUSION FORMS
MUST BE SIGNED AND
SUBMITTED WITH BID**