<table>
<thead>
<tr>
<th>BID #</th>
<th>ITEM</th>
<th>DATE &amp; TIME DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>GL-2013-04</td>
<td>SCRAP METAL RECYCLING</td>
<td>03-29-12 @ 11:00 a.m.</td>
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Bid Forms may be obtained on the Town’s website at [www.glastonbury-ct.gov](http://www.glastonbury-ct.gov) or at the Office of the Purchasing Agent, Town Hall, 2155 Main Street, (second level) Glastonbury, CT 06033.

The Town reserves the right to waive informalities or reject any part of, or the entire Bid, when said action is deemed to be in the best interest of the Town. All sealed bids must be submitted to the Office of the Purchasing Agent no later than the time and date indicated for each category. All bids will be publicly opened and read.


Mary F. Visone
Purchasing Agent
1. Sealed bids (one original and one copy) on the attached Bid Forms will be received at the Office of the Purchasing Agent, Town Hall, 2155 Main Street, Glastonbury, Connecticut 06033 (second level). At the designated time of opening, they will be publicly opened, read, recorded and placed on file.

2. Whenever it is deemed to be in the best interest of the Town, the Town Manager, Purchasing Agent or designated representative shall waive informalities in any and all bids. The right is reserved to reject any bid, or any part of any bid, when such action is deemed to be in the best interest of the Town of Glastonbury.

3. The award will be on the basis of bid total cost unless otherwise specified.

4. Bids will be carefully evaluated as to conformance with stated specifications.

5. The envelope enclosing your bid should be clearly marked by bid number, time of bid, opening and date.

6. Specifications must be submitted complete in every detail, and when requested, samples shall be provided. If a bid involves any exception from stated specifications, they must be clearly noted as exceptions, underlined, and attached to the bid.

7. The Bid Documents contain the provisions required for the requested item. Information obtained from an officer, agent, or employee of the Town or any other person shall not affect the risks or obligations assumed by the Bidder or relieve him/her from fulfilling any of the conditions of the Bid.

8. Each bidder is held responsible for the examination and/or to have acquainted themselves with any conditions at the job site which would affect their work before submitting a bid. Failure to meet this criteria shall not relieve the Bidder of the responsibility of completing the Bid without extra cost to the Town of Glastonbury.

9. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bidder may withdraw a bid within sixty (60) days after the actual date of the opening thereof. Should there be reasons why a Bid cannot be awarded within the specified period, the time may be extended by mutual agreement between the Town and the bidder.

10. THIS ITEM WAIVED Each bid must be accompanied by a bid bond payable to the Town for ten percent (10%) of the total amount of the bid. The bid bond of the successful bidder will be retained until the payment bond and performance bond have been executed and approved, after which it will be returned. A certified check may be used in lieu of a bid bond. The Town of Glastonbury will not be liable for the accrual of any interest on any certified check submitted. Cashier's checks will not be accepted.
11. **THIS ITEM WAIVED** A 100% Performance and Payment bonds are required of the successful bidder. This bond shall cover all aspects of the specification and shall be delivered to the Purchasing Agent prior to the issuance of a purchase order. The Performance and Payment Bonds will be returned upon the delivery and acceptance of the bid items.

12. The bidder agrees and warrants that in the submission of this sealed bid, they will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religion, national origin, sex, or physical disability including, but not limited to blindness, unless it is shown by such bidder that such disability prevents performance of that which must be done to successfully fulfill the terms of this sealed bid or in any manner which is prohibited by the laws of the United States or the State of Connecticut: and further agrees to provide the Human Relations Commission with such information requested by the Commission concerning the employment practices and procedures of the bidder. **An Affirmative Action Statement will be required by the successful bidder.**

13. Bidder agrees to comply with all of the latest Federal and State Safety Standards and Regulations and certifies that all work required in this bid will conform to and comply with said standards and regulations. Bidder further agrees to indemnify and hold harmless the Town for all damages assessed against the Town as a result of Bidder's failure to comply with said standards and/or regulations.

14. All correspondence regarding any purchase made by the Town of Glastonbury shall reference the Town's purchase order number. Each shipping container shall clearly indicate both Town purchase order number and item number.

15. Bidder is required to review the Town of Glastonbury Code of Ethics adopted July 8th, 2003 and effective August 1, 2003. Bidder shall acknowledge that they have reviewed the document in the area provided on the bid / proposal response page (BP). The selected Bidder will also be required to complete and sign an Acknowledgement Form prior to award. The Code of Ethics and the Consultant Acknowledgement Form can be accessed at the Town of Glastonbury website at [www.glastonbury-ct.gov](http://www.glastonbury-ct.gov). Upon entering the website click on **Bids & RFPs**, which will bring you to the links for the **Code of Ethics** and the **Consultant Acknowledgement Form**. If the Bidder does not have access to the internet a copy of these documents can be obtained through the Purchasing Department at the address listed within this bid / proposal.

16. **Non Resident Contractors (IF APPLICABLE)**

   The Town is required to report names of nonresident (out of state) Contractors to the State of Connecticut, Department of Revenue Services (DRS) to ensure that Employment Taxes and other applicable taxes are being paid by Contractors. **Upon award, all nonresident contractors must furnish a five percent (5%) sales tax guarantee bond (state form AU-766), or a cash bond for 5% of the total contract price (state form (AU-72) to DRS even though this project is exempt from most sales and use taxes.**
See State Notice to Nonresident Contractors SN 2005 (12). If the above bond is not provided the Town is required to withhold 5% from Contractor’s payments and forward it to the State DRS.

Contractor must promptly furnish to the Town a copy of the Certificate of Compliance issued by the State DRS.

17. Bidder shall include on a sheet(s) attached to its proposal a complete disclosure of all past and pending mediation, arbitration and litigation cases that the bidder or its principals (regardless of their place of employment) have been involved in for the most recent five years. Please include a statement of the issues in dispute and their resolution. Acceptability of Bidder based upon this disclosure shall lie solely with the Town.

18. Bidder or its principals, regardless of their place of employment, shall not have been convicted of, nor entered any plea of guilty, or nolo contendere, or otherwise have been found civilly liable or criminally responsible for any criminal offense or civil action. Bidder shall not be in violation of any State or local ethics standards or other offenses arising out of the submission of bids or proposals, or performance of work on public works projects or contracts.

19. It is the responsibility of the bidder to check the Town’s website before submitting bid for addendums posted prior to bid opening.

20. The Town of Glastonbury is dedicated to waste reduction and the practice of using and promoting the use of recycled and environmentally preferable products. Bidders are encouraged to submit bids responses that are printed double-sided (except for the signed proposal page) on recycled paper, and to use paper dividers to organize the bid for review. All bid pages should be secured with a binder clip, staple or elastic band, and shall not be submitted in plastic binders or covers, nor shall the bid contain any plastic inserts or pages. We appreciate your efforts towards a greener environment.

IMPORTANT: Failure to comply with general rules may result in disqualification of the bidder.
INSURANCE

The Bidder shall, at its own expense and cost, obtain and keep in force during the entire duration of the Project or Work the following insurance coverage covering the Bidder and all of its agents, employees and sub-contractors and other providers of services and shall name the Town and the Board of Education its employees and agents as an Additional Insured on a primary and non-contributory basis to the Bidders Commercial General Liability and Automobile Liability policies. These requirements shall be clearly stated in the remarks section on the Bidders Certificate of Insurance. Insurance shall be written with insurance carriers approved in the State of Connecticut and with a minimum Best’s Rating of A-. In addition, all carriers are subject to approval by the Town. Minimum Limits and requirements are stated below:

1) Worker's Compensation Insurance:
   - Statutory Coverage
   - Employer’s Liability
   - $100,000 each accident/$500,000 disease-policy limit/$100,000 disease each employee

2) Commercial General Liability:
   - Limits of Liability for Bodily Injury and Property Damage
     Each Occurrence $1,000,000
     Aggregate $2,000,000 (The Aggregate Limit shall apply separately to each job.)
   - A Waiver of Subrogation shall be provided

3) Automobile Insurance:
   - Including all owned, hired, borrowed and non-owned vehicles
   - Limit of Liability for Bodily Injury and Property Damage:
     Per Accident $1,000,000

The Bidder shall direct its Insurer to provide a Certificate of Insurance to the Town before any work is performed. The Contractor shall be responsible to notify the Town 30 days in advance with written notice of cancellation or non-renewal. The Certificate shall evidence all required coverage including the Additional Insured on the General Liability and Auto Liability policies and Waiver of Subrogation on the General Liability policy. The Bidder shall provide the Town copies of any such insurance policies upon request.
INDEMNIFICATION

To the fullest extent permitted by law, the Bidder shall indemnify and hold harmless the Town and its consultants, agents, and employees from and against all claims, damages, losses and expenses, direct, indirect or consequential (including but not limited to fees and charges of engineers, attorneys and other professionals and court and arbitration costs) to the extent arising out of or resulting from the performance of the Bidder’s work, provided that such claim, damage, loss or expense is caused in whole or in part by any negligent act or omission by the Bidder, or breach of its obligations herein or by any person or organization directly or indirectly employed or engaged by the Bidder to perform or furnish either of the services, or anyone for whose acts the Bidder may be liable.
1.0 GENERAL

1.1 The Town of Glastonbury, Sanitation Department/Refuse Disposal Division is seeking bids for the purpose of disposing of scrap ferrous and non-ferrous type materials (light iron) generated by the Town through its recycling program. Materials, which may include white goods (appliances), automobile parts, aluminum, copper, etc., are included in this Bid. The Town intends to separate copper and aluminum from the scrap metals and are included as part of this bid.

1.2 Any technical questions regarding this bid shall be made in writing (email acceptable) and directed to Mike Bisi, Superintendent of Sanitation, 2149 Main Street, PO Box 6523, Glastonbury, CT 06033; mike.bisi@glastonbury-ct.gov, (860) 652-7774 or Fax (860) 652-7771 between the hours of 8:00 a.m. – 4:00 p.m. For administrative questions concerning this bid/proposal, please contact Mary F. Visone, Purchasing Agent, at (860) 652-7588. All questions, answers, and/or addenda, as applicable will be posted on the Town’s website at www.glastonbury-ct.gov. (Upon entering the website click on Bids & RFP’s). The request must be received at least five (5) business days prior to the advertised response deadline. It is the respondent’s responsibility to check the website for addenda prior to submission of any bid/proposal.

1.3 The Town presently operates a Transfer/Recycling Station located at 2340 New London Turnpike and sorts and separates its materials based on the Contract Bid results. An average of 450 tons of light iron, 15 tons of aluminum and 1 ton of copper are generated per year.

1.4 The contract period will normally be one year, July 1, 2012 through June 30, 2013. Bidders may indicate, as part of this Bid, variations to this contract period. Optional extension for additional two (2) years will be evaluated for a total of three (3) years. Bidders shall indicate the option on the Bid Proposal form.

1.5 Bidder shall provide a minimum of three (2) 45 cubic yard containers on site for collection of light scrap iron, one (1) 30 cubic yard container for aluminum and one (1) 20 cubic yard container for copper.. The Bidder may propose other types of containers for the collection. Container sizes and quantities for aluminum and copper shall be indicated in the bid proposal sheet.

1.6 The Town reserves the right to award this bid to multiple bidders, different vendors for scrap, copper or aluminum in the best interest of the Town.

2.0 SCOPE OF SERVICES

2.1 Bidder shall provide all containers and hauling as required.
2.2 Service to the Town’s site shall occur during the normal work week, Tuesday through Friday 7:00 a.m. to 3:00 p.m., unless special requests are made in advance. The Bidder shall respond within 24 hours for pickup (Tuesday through Friday).

2.3 The Bidder shall provide tare slips indicating, time, gross and tare weights and net price due or charged to the Town. This copy shall be provided to the driver with each load should loads be delivered via Town equipment. **If loads are hauled by Bidder, tare slip numbers must be indicated on the check stub or the monthly summary along with the tonnage.**

2.4 The Bidder shall provide, with this Bid, a list and definition of contaminant materials, if any, which will be unacceptable. Failure to submit list of contaminants of unacceptable materials with this Bid shall mean no exceptions are made. This will minimize any potential conflicts in determining actual payload weights.

3.0 **FEE SCHEDULE**

3.1 Scrap-Metal (light iron): Payments shall be based on market pricing. Market pricing shall be based on a monthly price as a percentage of the number two bundle price of the Export Yard Buying prices “New York” on the first issue of the month in the American Metal Market publication and the pricing shall include providing containers and hauling.

3.2 Aluminum, and Copper: Pricing shall be a fixed price per gross ton for the duration of the contract period.

4.0 **PAYMENTS**

4.1 Payments to Town shall be made within thirty (30) calendar days following pickup of materials to the Town of Glastonbury, Sanitation Department/Refuse Disposal Division, 2149 Main Street, Glastonbury, CT 06033, Attention Michael J. Bisi, Superintendent of Sanitation.
Proposal of ______________________________________________________
(herinafter called "Bidder"), organized and existing under the laws of the State of ________________________, doing business as ____________________________________
__________________________________________________.

To the Town of Glastonbury (hereinafter called "Town").

In compliance with your Invitation to Bid, the Bidder hereby proposes to furnish materials and/or services as per Bid Number GL-2013-04 in strict accordance with the Bid Documents, within the time set forth therein, and at the prices stated below.

By submission of this Bid, the Bidder certifies, and in the case of a joint bid each party thereto certifies as to their own organization that this Bid has been arrived at independently without consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor.

The Bidder hereby agrees to commence this contract on a date to be specified in the notice to Proceed and to fully complete the project within___________________ consecutive calendar days thereafter.

The Bidder acknowledges receipt of the following Addendum:

Addendum #1 ________________
Addendum #2 ________________
1. **SCRAP METAL**
   A. Price per gross ton based on market as outlined in Bid Specifications Section 3.1.

   Monthly price as percentage
   Date of market price
   Above equates to:
   Plus or minus
   Net price

   Size and number of containers

2. **COPPER**
   A. Fixed price per gross ton

3. **ALUMINUM**
   A. Fixed price per gross ton

Bidder willing to extend bid one (1) additional year ______ Yes ______ No

Bidder willing to extend bid two (2) additional years ______ Yes ______ No
TOWN OF GLASTONBURY

BID / PROPOSAL

DATE ADVERTISED  03-12-12

GL # or RPGL #

DATE / TIME DUE  03-29-12 @ 11:00 a.m.

GL# 2013-04

NAME OF PROJECT  SCRAP METAL RECYCLING

---BID PROPOSAL---

PLEASE PROVIDE BID INFORMATION ON BID PROPOSAL FORM WHICH IS ATTACHED. BE CERTAIN TO SIGN AND COMPLETE THIS PAGE, FORWARDING TO THE PURCHASING DEPARTMENT ALONG WITH YOUR BID PROPOSAL.

CODE OF ETHICS:
I / We have reviewed a copy of the Town of Glastonbury’s Code of Ethics and agree to submit a Consultant Acknowledgement Form if I /We are selected. Yes ______ No _________ *

*Bidder is advised that effective August 1, 2003, the Town of Glastonbury cannot consider any bid or proposal where the bidder has not agreed to the above statement.

Type or Print Name of Individual

Signature of Individual

Title

Date

E:mail Address

(Seal – If bid is by a Corporation) Attest

Doing Business as (Trade Name)

Street Address

City, State, Zip Code

Telephone Number / Fax Number

SS # or TIN#