

If you have printed this bid from the City of Quincy's Website or through an email, it is your responsibility to check for addenda at www.quincyma.gov before you turn in your proposal.

"Please send an acknowledgment that you have printed out this bid via email to;

kimtrillcott@quincyma.gov" The City of Quincy will not be responsible for any bids received omitting any addenda acknowledgement.

Thank you



INVITATION TO BID

CITY OF QUINCY, MASSACHUSETTS
PURCHASING DEPARTMENT
1305 HANCOCK ST., QUINCY, MA 02169

The City of Quincy invites sealed bids/proposals for:

PUBLIC WORKS	SNOW TRANSPORTATION & DISPOSAL	JULY 7, 2016 @ 11:00 a.m.
PUBLIC WORKS	DEEP MINED ROCK SALT	JULY 7, 2016 @ 11:30 a.m.
PUBLIC WORKS	BITUMINOUS CONCRETE & CRUSHED STONE	JULY 7, 2016 @ 11:45 a.m.
PUBLIC WORKS	READY MIX CONCRETE & CDF	JULY 7, 2016 @ 12:00 p.m.

Detailed bid specifications for all above bids are available on-line at the City of Quincy's website, www.quincyma.gov and also available at the office of the Purchasing Agent, Quincy City Hall, 1305 Hancock Street, Quincy, Massachusetts, 02169, between the hours of 8:30^{AM} and 4:30^{PM}

All questions regarding this bid should be directed to Kathryn R. Hobin, Purchasing Agent through fax: 617-376-1074 and email: purchasing@quincyma.gov Questions will be accepted until July 1, 2016 at 12:00 p.m.

Bids/Proposals must be in a sealed envelope. The outside of the sealed envelope is to be clearly marked "**BID ENCLOSED**" with time/date of bid call.

Firm bid prices will be given first consideration. Bids/Proposals will be received at the office of the Purchasing Agent until the time and date stated above, at which time and date they will be publicly opened and read. Late Bids/Proposals, delivered by mail or in person, will be rejected.

If applicable, bids shall be in accordance with M.G.L. Chapter 30B, Chapter 149 as amended, and Chapter 30, Sections 39A, 39B and 39F-R.

The right is reserved to reject any or all bids or to accept any part of a bid or the one deemed best for the City and waive any informality in the bidding if it is in the best interest of the City to do so.

Thomas P. Koch, MAYOR

Kathryn R. Hobin, PURCHASING AGENT

LEGAL: JUNE 13, 2016
LEGAL: JUNE 16, 2016

GOODS AND SERVICE
P.O. # S070716

DEPT. CHARGED: DPW



CITY OF QUINCY, MASSACHUSETTS
PURCHASING DEPARTMENT
1305 HANCOCK STREET, QUINCY, MA 02169

DETAILED SPECIFICATIONS AND REQUIREMENTS

Issue Date: JUNE 16, 2016
Bid Call: JULY 7, 2016 @ 11:30 A.M.
Department: PUBLIC WORKS DEPARTMENT
Subject: DEEP MINED ROCK SALT

- 1. Certified check or 5% bid bond is not required.
2. A 100 % Payment and Performance Bond is not required.
3. Quantities.
4. Samples must be supplied when requested.
5. Be sure PROPOSAL SHEET 5 OF 5 IS SIGNED AND COMPLETED.
6. DO NOT SEPARATE ANY SHEET FROM THIS BID CALL.
7. All prices are to include delivery F.O.B. destination unless noted otherwise.
8. Wherever a manufacturer's name or model number is specified, it is to be clearly understood that the words OR APPROVED EQUAL follow.
9. All vendors must acknowledge in writing receipt of any addenda.
10. Every bid delivered must contain one original and at least one copy.

* TO THE EXTENT APPLICABLE THE FOLLOWING SECTIONS OF MASSACHUSETTS GENERAL LAWS ARE INCORPORATED HEREIN BY REFERENCE:

M.G.L. CHAPTERS 30B, CHAPTER 149, CHAPTER 30, SECTIONS 39A, 39B AND 39F-R.
M.G.L. AND CHAPTER 149, AS AMENDED

In the event of any inconsistency between the bid, Information for Bidders, Bid Forms, Conditions or any other Contract Document or potential Contract Document and these statutes; or any other applicable statutes, by-laws or regulations existing on the date on which the bid is submitted, then the statute, by-laws or regulations shall govern. Such inconsistency shall not be grounds for invalidating this invitation to bid.

NOTICE TO BIDDERS

If applicable: The successful bidder will be required to conform to the payment of Prevailing Wage Rates, as determined by the Commissioner of Labor & Industries under the provision of M.G.L., Chap. 149, Sect. 26 to 27D as amended.

DATE: _____

SPECS DEEP MINED ROCK SALT

BIDDER: _____

ADDRESS: _____

TELEPHONE: _____



CITY OF QUINCY
Purchasing Department
1305 Hancock Street, Quincy, MA 02169

Phone: 376-1060

Fax: 376-1074

TAX COMPLIANCE CERTIFICATE

MASS. GENERAL LAWS, CH. 62C, S: 49A(b)

I hereby certify that I have complied with all laws of the Commonwealth of Massachusetts relating to taxes, reporting of employees and contractors, and withholding of child support.

Signed under the pains and penalties of perjury.

(1) Individual Contractor

(Contractor's Name and Signature)

Social Security Number

(2) Corporation, Association
or Partnership

(Contractor's Name)

Federal Tax ID Number, or
Social Security Number

By:

(Authorized Signature)

Note to Contractor: Please sign at (1) or (2), whichever applies.

CHAPTER 62C. ADMINISTRATIVE PROVISIONS RELATIVE TO STATE TAXATION

Chapter 62C: Section 49A Certification of compliance with tax laws as prerequisite to obtaining license or governmental contract

Section 49A. (a) Any person applying to any department, board, commission, division, authority, district or other agency of the commonwealth or any subdivision of the commonwealth, including a city, town or district, for a right or license to conduct a profession, trade or business, or for the renewal of such right or license, shall certify upon such application, under penalties of perjury, that he has complied with all laws of the commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support. Such right or license shall not be issued or renewed unless such certification is made.

(b) No contract or other agreement for the purposes of providing goods, services or real estate space to any of the foregoing agencies shall be entered into, renewed or extended with any person unless such person certifies in writing, under penalties of perjury, that he had complied with all laws of the commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

(c) Any such agency, which has been notified by the commissioner pursuant to section forty-seven A that a person who holds a license or certificate of authority issued by such agency or who has agreed to furnish goods, services or real estate space to such agency has neglected or refused to file any returns or to pay any tax required under this chapter and that such person has not filed in good faith a pending application for abatement of such tax or a pending petition before the appellate tax board contesting such tax or has been penalized pursuant to section 9 of chapter 62E for failure to comply with the provisions under said chapter 62E relating to reporting of employees and contractors, or has been penalized pursuant to paragraph (3) of subsection (f) of section 12 of chapter 119A for failure to comply with the provisions under said chapter 119A relating to withholding and remitting child support, shall refuse to reissue, renew or extend such license, certificate of authority, contract or agreement until the agency receives a certificate issued by the commissioner that the person is in good standing with respect to any and all returns due and taxes payable to the commissioner as of the date of issuance of said certificate, including all returns and taxes referenced in the initial notification or, if the licensee has been penalized for failure to comply with the provisions relating to reporting of employees and contractors under chapter 62E or withholding and remitting child support under chapter 119A, a certificate issued by the commissioner that the licensee is in compliance with said provisions.

(d) Any person who owns or leases a motor vehicle or trailer that is required to be registered in the commonwealth under chapter 90 and improperly registers the motor vehicle or trailer in another state or misrepresents the place of garaging of the motor vehicle or trailer in another city or town, shall be considered in violation of laws of the commonwealth relating to taxes under chapter 60A, chapter 64H or chapter 64I. The right, license or contract provided for in subsections (a) and (b) shall not be issued or renewed until the person or business entity has paid all taxes due at the time of application for such right, license or contract.

(e) Any person who, for the purpose of evading payment of a tax pursuant to chapters 59 to 64J, inclusive, willfully makes and subscribes any return, form, statement or other document pursuant to subsection (a), (b) or (d) that contains or is verified by a written declaration that is made under the penalties of perjury, and that contains information that he does not believe to be true and correct as to every matter material to his compliance with all laws of the commonwealth relating to taxes, shall be subject to section 73.



CITY OF QUINCY
Purchasing Department
1305 Hancock Street, Quincy, MA 02169

Phone: 376-1060

Fax: 376-1074

SIGNATURE AUTHORIZATION

At a duly authorized meeting of the Board of Directors of the

(NAME OF CORPORATION)

held on _____, at which all the Directors were present or waived notice, it was
(DATE)

VOTED, that:

(NAME)

(OFFICER)

of this company, be and he/she hereby is authorized to execute Contracts and Bonds in the name and behalf of said Company, and affix its Corporate Seal thereto, and such execution of any Contract or obligation in this Company's name on its behalf by such _____ under seal of the Company, shall be valid
(OFFICER)

and binding upon this Company. It was further voted that the City of Quincy may rely on such authorization of future Contracts until notified to the contrary.

A true copy,

ATTEST: _____
(CLERK'S SIGNATURE)

PLACE OF BUSINESS: _____

DATE OF THIS CONTRACT: _____

I hereby certify that I am the Clerk of the:

_____ that _____ is the
(COMPANY) (NAME)

duly elected _____ of said Company, and that the above VOTE has not been
(TITLE)

amended or rescinded and remains in full force and effect as of the date of this Contract.

_____ CORPORATE SEAL

REFERENCE LIST

All vendors are to fill out the following reference form, and submit it with the bid package.

Reference #1 Name: _____

Address: _____

Telephone: _____

Fax: _____

Email: _____

Reference #2 Name: _____

Address: _____

Telephone: _____

Fax: _____

Email: _____

Reference #3 Name: _____

Address: _____

Telephone: _____

Fax: _____

Email: _____

Reference #4 Name: _____

Address: _____

Telephone: _____

Fax: _____

Email: _____

**CERTIFICATION OF GENERAL BIDDERS ON PUBLIC CONSTRUCTION
PROJECTS**

I. CERTIFICATION REGARDING HEALTH AND SAFETY

The undersigned hereby certifies that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work; that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least ten hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and that he will comply fully with all laws and regulations application to awards made subject to section 44A.

II. CERTIFICATION REGARDING NON-COLLUSION AND DEBARMENT

The undersigned further certifies under the penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this subsection the word "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from doing public construction work in the Commonwealth under the provisions of section twenty-nine F of chapter twenty-nine, or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated thereunder.

Date: _____

Name of General Bidder

By _____
Signature

Print name and title

Business Address

Street Address City and State

**CERTIFICATION OF SUB- BIDDERS (IF ANY) ON PUBLIC CONSTRUCTION
PROJECTS**

I. CERTIFICATION REGARDING HEALTH AND SAFETY

The undersigned hereby certifies that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work; that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupation Safety and Health Administration that is at least ten hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and that he will comply fully with all laws and regulations applicable to awards of subcontracts subject to section 44F.

II. CERTIFICATION REGARDING NON-COLLUSION AND DEBARMENT

The undersigned further certifies under penalties of perjury that this subbid is in all responses bona fide, fair and made without collusion or fraud with any other person. As used in this subsection the "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from doing public construction work in the Commonwealth under the provisions of section twenty-nine F of chapter twenty-nine, or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated thereunder.

Date _____

Name of Sub-bidder

By _____
Signature

Print Name and Title

Business Name

Street Address, City and State



CITY OF QUINCY
Purchasing Department
1305 Hancock Street, Quincy, MA 02169

Phone: (617) 376-1060

Fax: (617) 376-1074

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.

(Name of person signing bid or proposal)
(Please print)

(Signature required)

(Name of business)

INDEMNITY AGREEMENT

In consideration of the award of Contract No. _____
by the City of Quincy, hereinafter referred to as INDEMNITEE, to the CONTRACTOR/BIDDER:

hereinafter referred to as INDEMNITOR, and for other good and valuable consideration, said INDEMNITOR agrees to hold INDEMNITEE, City of Quincy, and its various department and employees harmless from any and all liability, loss or damage that INDEMNITEE may suffer as the result of claims, demands, costs, including attorneys fees, or judgement or other actions against it by reason of any and all work done by or on behalf of the INDEMNITOR in connection with the above-referenced contract.

INDEMNITOR,

By Duly Authorized Agent

Date: _____

DEEP MINED ROCK SALT BID



City of Quincy
Department of Public Works
55 Sea Street
Quincy, MA
02169

Specifications for DEEP MINES ROCK SALT

Due:
July 7, 2016 @ 11:30 a.m.

Thomas P. Koch
Mayor

Kathryn R. Hobin
Purchasing Agent

DEEP MINED ROCK SALT BID

PERFORMANCE TERMS AND CONDITIONS:

Delivery of Deep Mined Rock Salt: The Contractor will be expected to have approximately 13,000 tons of Deep Mined Rock Salt available to the City of Quincy, Department of Public Works, 55 Sea Street by November 15, 2016, or as requested by the City of Quincy. The City will have the option of delivery or pick-up. If subsequent deliveries/pick ups of salt are needed through the term of this agreement, the Commissioner of Public Works or his designee will coordinate deliveries, or shall have the ability to coordinate pick up of salt by the City of Quincy.

Transportation: Quotations must be F.O.B. destination. Prices quoted will be considered to include all charges for transportation, containers, insurance, duty and brokerage charges, etc. necessary to complete delivery. Material must be accompanied by a delivery slip showing quantities of salt delivered. There shall also be an alternative price for the cost of pick up by the City of Quincy.

Approval of the Commissioner of Public Works: Where "as directed", "as required", "as permitted", "approval", "accepted", or words of similar nature are used, it shall be understood that the direction, requirement, permission, approval or acceptance of the Commissioner of Public Works or person or persons designed by him is intended unless otherwise stated.

Award of Contract: The contract will be awarded to the lowest responsive and responsible bidder. The successful bidder will be notified in writing by mail or otherwise that his bid has been accepted.

Contract Term: The contract shall cover the City's needs for the winter of 2016-2017 and will commence on the date a purchase order is issued. The City may purchase additional salt according to the terms of this agreement through April 2017 at the same cost.

Payments: The Contractor may bill the City on a once-a-month basis. All invoices will be reviewed by the City and processed for payment, pending the approval of the Commissioner or his designee, within thirty (30) days. All invoices must be itemized to match delivery tickets.

Quantities: The quantities shown on the bid form are approximate only. The contract shall cover the actual needs of the City throughout the term of the contract at the same cost regardless of whether they are more or less than the quantities shown.

Failure to Execute: If at any time, the Contractor fails to supply quantities requested within the time frame quoted, Contractor shall assume all costs related to supply and delivery incurred by the City to obtain supply from alternate source.

Term of Contract: The Contract awarded in response to these specifications shall be effective for a period of one year, upon the satisfactory performances of the vendor; the City of Quincy may extend the contract for two (2) additional terms of one (1) year each. Contract shall automatically renew upon anniversary date of contract execution, unless notified to the contrary by the City.

DEEP MINED ROCK SALT BID

SPECIFICATIONS:

SODIUM CHLORIDE:

The Sodium Chloride shall be deep mined rock salt and shall conform to ASTM-D632 specifications unless hereinafter specified otherwise, which shall be a Sodium Chloride (NaCl), minimum content of 95 percent.

GRADING OF SODIUM CHLORIDE:

The Sodium Chloride shall be in the form of deep mined rock salt and shall conform to the following requirements for particle size when tested by means of laboratory sieves:

Passing 7/16ö sieve (minimum)	100%
Passing 3/8ö sieve	95-100%
Passing No. 4 (4760-Micron sieve)	20- 90%
Passing No. 8 (2380-Micron sieve)	10- 60%
Passing No. 30 (590-Micron sieve)	0-10%

NOTE: Detailed requirements for these sieves are given in the Standard Specifications for sieves for Testing Purposes (ASSHO Designation M92-42).

Inspection-Sampling Testing Sodium Chloride:

All testing shall be in accordance with current ASTM methods.

Deliveries:

All Sodium Chloride must be covered during transit with canvas or other suitable material and should be delivered in a dry condition. Sodium Chloride will be considered to be in a dry condition only when the water content does not exceed one-half (1/2) of one percent (0.5%) by weight. Water content over said one-half of one percent shall be considered excess and subject to adjustment therefore.

The laboratory report showing excess moisture on such accepted materials shall be furnished to the Vendor, and the Vendor shall reduce the invoice for the delivered materials by a weight equal to the weight of the excess moisture. Moisture content in excess of one percent (1.0%) by weight, may, in the judgment of the City, be cause for rejection of the materials.

All questions regarding this bid should be directed to Kathryn R. Hobin, Purchasing Agent through fax: 617-376-1074 and email: khobin@quincyma.gov and cc: to kimtrillcott@quincyma.gov Questions will be accepted until July 1, 2016 at 4:00 p.m.

DEEP MINED ROCK SALT BID

SUBMISSION REQUIREMENTS:

References: A list of three references is required to be submitted with your bid. These references should be agencies your firm has supplied with Deep Mined Rock Salt in the past year on projects with a similar scope to this one.

Delivery Lead Time: The Contractor will be expected to provide rock salt, as ordered by the City of Quincy, Department of Public Works, 55 Sea Street, Quincy, Massachusetts 02169, within 48 hours of order. Original order of 13,000 tons must be available by November 15, 2016. Indicate (yes or no) if you will be able to meet these requests.

_____ YES _____NO (Delivery of 13,000 tons by November 15, 2016.)

Subsequent deliveries will be made within _____ hours of placement of order.

Price Quotation: Provide cost for Deep Mined Rock Salt, as listed herein. The bid shall be in the form of a firm price for salt during the contract period. The bid price shall include all charges, such as transportation, containers, insurance, duty and brokerage charges, etc. necessary for delivery on a F.O.B. destination basis. The alternate price is for pick up by the City of Quincy, if needed. Charges not specified in the bid will not be honored.

Every bid delivered must contain one original and one copy.

<u>Description</u>	<u>Unit Price</u>
Deep Mined Rock Salt (price per ton-Delivered)	\$ _____

(price per ton written in words)	
Deep Mined Rock Salt (price per ton-Picked up by the City)	\$ _____

(price per ton written in words)	

BIDDER INFORMATION

Company Name: _____ Contact Name: _____

Street Address: _____ Signature: _____

City/State/Zip: _____ Title: _____

Telephone: _____ Fax: _____ Date: _____

E-Mail Address: _____

Bidder acknowledges receipt of _____ Addendum (a). _____
(Signature)