TOWN OF WATERTOWN
WATERTOWN, CONNECTICUT

NOTICE OF BID

Metal Street Signs, Posts and Hardware
Public Works Department

Sealed bids are invited and will be received by the Purchasing Agent of the Town of Watertown at the office of the Purchasing Agent, Town Hall Annex, 424 Main Street, Watertown, Connecticut, until 11:00 a.m., February 16, 2015 at which time and place they will be publicly opened and read aloud for furnishing metal signs and related hardware to the Town of Watertown.

The Information for Bidders, Form of Bid, Specifications, and other contract documents may be obtained or examined at the office of the Purchasing Agent, Town Hall Annex, 424 Main Street, Watertown, Connecticut 06795 or by accessing the Town of Watertown’s website at http://www.watertownct.org. Proposals must be submitted on the forms provided and in a sealed envelope plainly marked “Bid – Metal Street Signs”.

To receive consideration bids must be in the hands of the Purchasing Agent or his authorized representative no later than the day and hour mentioned above.

The Purchasing Agent reserves the right to accept or reject any or all bids; to waive any informality; or to accept any bid deemed in the best interests of the Town of Watertown.

The Town of Watertown reserves the right to take into account the residency of bidders within the Town of Watertown and/or the location of the bidder's business within the Town of Watertown in awarding this bid.

All bids will be considered valid for a period of sixty (60) days.

Jason Warner
Purchasing Agent
Town of Watertown
INFORMATION FOR BIDDERS

TOWN OF WATERTOWN
WATERTOWN, CONNECTICUT 06795

Metal Street Signs, Posts and Hardware
Public Works Department

BID OPENING: 11:00 a.m., February 16, 2015

PROPOSALS RECEIVED
All bids must be in a sealed envelope and received prior to 11:00 a.m., February 16, 2015 at the office of the Purchasing Agent, 424 Main Street, Watertown, Connecticut 06795.

PREPARATION OF PROPOSALS
Proposals must be made upon forms contained herein. The blank spaces in the Proposal must be filled in correctly where indicated. The Bidder must state the prices for which he proposes to do each item of the work contemplated. In case of discrepancy where both words and the numerals are requested, the words shall govern. Ditto marks are not considered writing or printing and shall not be used. The Bidder shall sign his Proposal correctly. If the Proposal is made by an individual, his name, post office address and telephone number must be shown. If made by a firm, partnership, or corporation, the Proposal must be signed by an official of the firm, partnership, or corporation authorized to sign contracts, and must show the post office address and telephone number of the firm, partnership, or corporation. Failure to do so may disqualify the bid.

Each bid must be submitted in a sealed envelope bearing on the outside the name of the Bidder, post office address, and name of the project for which the bid is submitted. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed to: The Purchasing Agent, Town Hall Annex, 424 Main Street, Watertown, CT 06795.

All information shall be entered in ink or by typewriter. Mistakes may be crossed out and corrections inserted before submission of your bid. The person signing the bid shall initial corrections in ink.

Corrections and/or modifications received after the closing time specified will not be accepted.

SUBMISSION OF PROPOSALS
All proposals and literature shall be submitted IN DUPLICATE on the proposal form, which is a part of these specifications.

Descriptive literature containing complete specifications must accompany each bid. If a bidder wishes to furnish additional information, more sheets may be added.
Adobe Acrobat® Reader is required to view electronic documents on-line. If you do not have Adobe Acrobat® Reader, you may download it for free from Adobe at http://www.adobe.com/products/acrobat/readstep.html.

Response summaries will be available online at http://www.watertownct.org. on the day of the bid opening.

Responses delivered via fax are received subject to the following qualifications and limitations:

- The Town is not responsible for the confidentiality of the information transmitted.
- The Town cannot guarantee that its fax equipment will be operational and able to receive transmittals by a particular time and date. It is the Bidder's responsibility to ensure that quotations are received in their entirety and on time at the required location. It is recommended that vendors be advised to call immediately after transmitting a document electronically to confirm complete and accurate receipt by the Town. The Town assumes no liability in the event that a bidder's electronic transmission is not received by the Town in a timely fashion, or is not received either in its entirety or error-free.
- Bids transmitted electronically which have a bond requirement are subject to the same submittal requirements as those responses delivered via traditional means, such as mail or hand delivery, or as otherwise stipulated by appropriate authority.

INCURRING COSTS
The Town of Watertown is not liable for any cost incurred for the preparation of proposals or submission of samples by the firms submitting proposals for the work requested in this bid document or request for proposals.

FAMILIARITY WITH THE WORK
Each bidder is considered to have examined the work to fully acquaint himself with the exact existing conditions relating to the work and has fully informed himself as to the work involved and the difficulties and restrictions attending the performance of this bid. Failure to do so will not relieve a bidder of his obligation to furnish and deliver all metal signs and related hardware as specified herein for the consideration set forth in this bid. The submission of a bid will be considered as conclusive evidence that the bidder has made such examination.

CONSIDERATION OF PRIOR SERVICE
Previous performance, quality of service and merchandise will be considered.

ADDENDA AND INTERPRETATIONS & ALTERNATE PROPOSALS
Addenda information will be available online at http://www.watertownct.org. Adobe Acrobat® Reader may be required to view this document. We strongly suggest that you check for any addenda a minimum of forty eight hours in advance of the bid deadline.

At the time of the opening of bids each bidder will be presumed to have inspected the work and to have read and to be thoroughly familiar with all of the Contract Documents (including all addenda).
The failure or omission of any bidder to receive or examine any form, instruction or document shall in no way relieve any bidder from any obligation in respect to his bid.

If any person contemplating submitting a proposal is in doubt as to the true meaning of any part of these specifications, he may submit a written request for an interpretation to the Purchasing Agent. No interpretations as to the meaning of the plans, specifications or other Contract Documents will be made to any bidder orally.

Every request for such interpretation should be in writing addressed (duplicate copy) to the Town of Watertown, Purchasing Agent, 424 Main Street, Watertown, Connecticut 06795, and to be given consideration, must be received at least five (5) days prior to the date fixed for the opening of Bids. Any and all such interpretations and any supplementary instructions will be in the form of written Addenda to the Specifications which, if issued, will be mailed by Registered Mail with Return Receipt Requested to all prospective bidders at the respective addresses furnished for such purposes, not later than three (3) days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such Addendum or interpretations shall not relieve any bidder from any obligations under his bid as submitted. All Addenda so issued shall become part of the Contract Documents. Oral explanations will not be binding on the Town.

The specifications listed are to be interpreted as meaning the minimum acceptable by the Town of Watertown. Bidders are requested to submit quotations on the basis of these specifications. Alternative bids providing a broader scope and/or services than requested in these specifications may receive consideration providing such equipment and/or service is clearly explained. Any exceptions to the specifications requested herein must be clearly noted in writing and are to be included as a part of your bid proposal. If none are included it will be assumed that there are none.

Definition of the word "complete" means that each unit of the equipment proposed shall include all appurtenances, fasteners, parts, accessories, and services ordinarily catalogued.

An item equal to that named or described in the specifications may be furnished by the Bidder, except where expressly noted as "no substitutions." The naming of any commercial name, trademark, or other identification shall not be construed to exclude any item of any manufacturer not mentioned by name, nor limit competition, but shall establish a standard of equality only. An item shall be considered equal to the item so named or described if:

- It is at least equal in quality, durability, appearance, strength and design.
- It will perform at least equally the function imposed by the design for the work being contracted for or the material being purchased.
- It conforms substantially, even with deviations, to the detailed requirements for the item in the specifications.

The Bidder shall hold the Town of Watertown, its officers, agents, servants, and employees, harmless from liability of any nature or kind because of use of any copyrighted or uncopyrighted compositions, secret process, patented or unpatented inventions, articles or appliances furnished or
used under this bid, and agrees to defend, at his own expense, any and all actions brought against the Town of Watertown or himself because of the unauthorized use of such articles.

QUOTATION LIMITATION
Bidders shall offer only ONE ITEM AND PRICE for each line item bid. If an or equal item is to be bid, the bidder is to select the brand and model that meets or exceeds the specified item, and submit his bid for that item.

ESTIMATE OF WORK
For bidding purposes, the work has been subdivided into unit price items. The quantities shown are to be considered as approximate only. The Purchasing Agent does not expressly or by implication agree that the actual quantity will correspond therewith, but reserves the right to increase or decrease the amount of any item or portion of the work as deemed necessary.

SAMPLES
Samples of articles, when required shall be furnished free of cost of any sort to the Town of Watertown. Samples received may be retained by the Town for future comparison. Samples which are not destroyed by testing, or which are not retained for future comparison will be returned upon request at the bidder's expense.

WITHDRAWAL OF BID
Bidders may withdraw their proposals at any time prior to the bid date. No agent/broker shall withdraw or cancel their proposal for a period of sixty (60) days after the bid closing date of 11:00 a.m., February 16, 2015. The successful agent/broker shall not withdraw, cancel or modify their proposal.

POWER OF ATTORNEY
Attorneys-in-fact who sign contract bonds must file, with each bond, a certified and effectively dated copy of their power of attorney.

SUBCONTRACTORS
- Each bidder contemplating the use of any subcontractor shall submit a list of subcontractors as listed on the Bid Form.
- The apparent low bidder shall file with the Town of Watertown, within five (5) days after the date of bid opening, a complete list of the names and addresses of competent, responsible and qualified subcontractors who are actually to perform major portions of the work. This in no way restricts or limits the requirement that all subcontractors must be approved by the Town.
- Subcontractors listed on the Bid Form or those previously approved may not be changed without the approval of the Town of Watertown.

Local subcontractors, material suppliers, and labor in the Town of Watertown should be considered and sought insofar, as is practical in the performance of this project.
QUALIFICATION OF BIDDER

In determining the qualifications of a bidder, the Town may consider his record in the performance of any contracts for similar work into which he may have previously entered; and the Town expressly reserves the right to reject the bid of such bidder if such record discloses that such bidder, in the opinion of the Town, has not properly performed such contracts or has habitually, and without just cause, neglected the payment of bills or has otherwise disregarded his obligations to subcontractors, suppliers, state or local codes, men or employees of subcontractors.

The Town may make such investigation as he deems necessary to determine the ability of the bidder to perform the work and the bidder shall furnish to the Town all such information and data for this purpose as the Town may request. The Town reserves the right to reject any bid if the evidence submitted by or the investigation of such bidder fails to satisfy the Town that such bidder is properly qualified, or that such bidder misrepresented material facts in the bid documents.

DISQUALIFICATION OF BIDDERS

More than one proposal from an individual, firm, partnership, corporation, or an association under the same or different names will not be considered. Reasonable grounds for believing that any Bidder is interested in more than one proposal for the work contemplated will cause the rejection of all proposals in which such Bidder is interested. Any or all proposals in which such Bidder is interested will be rejected if there is reason for believing that collusion exists among the Bidders and all participants in such collusion will not be considered in future proposals for the same work. Proposals in which the prices are obviously unbalanced may be rejected. No Contract will be awarded except to competent Bidders capable of performing the class of work contemplated.

DELIVERY

Inasmuch as this work concerns a needed public improvement, the provisions of this bid relating to the time of delivery, performance and completion of the work are of the essence of this bid. Accordingly, the successful bidder shall commence work upon receipt of the signed Purchase Order unless the Town shall authorize or direct a further delay, and shall proceed with the work diligently so as to permit delivery no later than sixty (60) calendar days after receipt of the Town’s Purchase Order.

Time of delivery shall be stated as the number of calendar days following receipt of the Purchase Order by the Bidder to receipt of the goods or services by the Town of Watertown.

Prices quoted must include delivery to the Town of Watertown as specified on the Purchase Order. No charges will be allowed for parking, crating, freight, express or cartage unless specifically stated and included in this bid.

Time of delivery may be considered in the award.

PAYMENT

The Town, after inspection and acceptance of workmanship, and in consideration of the faithful
performance by the Bidder of all and singular his covenants, promises, and agreements contained herein, agrees to pay the Bidder for the full completion by him of the work embraced in this Contract, within (30) Thirty Days of the receipt of the final invoice. When subcontractors or suppliers are utilized, the successful Bidder for this project shall be required to submit a Mechanics Lien Waiver, acceptable to the Town, with each progress payment and/or at time of final payment prior to any payment being made.

Time, in connection with any discount offered, will be computed from the date of delivery to the Town or from the date a correct invoice is received by the Town's Finance Department, if the latter date is later than the date of delivery.

Prices will be considered as NET, if no cash or payment discount is shown.

The successful bidder shall submit invoices to the following address:

Town of Watertown
Public Works Department
61 Echo Lake Road
Watertown, CT 06795

IT IS UNDERSTOOD AND AGREED THAT SHOULD A BID BE ACCEPTED, IT WILL AUTOMATICALLY BECOME THE CONTRACT OR AN ADDENDUM TO ANY CONTRACT AGREED UPON.

Notification of the bid award will be made by issuance of a purchase order. Bidders are to list their bids on the appropriate attached sheets. Bidders may attach a letter of explanation. A clear notification should be made on the standard bid sheets at the appropriate point of explanation that there is a letter of explanation attached. All bids must be NET prices.

The successful bidder shall submit an itemized invoice to the Town of Watertown for the work as described herein.

The bidder shall be required to submit a Mechanics Lien Waiver, acceptable to the Town of Watertown, with each progress payment and at time of final payment prior to any payment being made.

At the time of award the successful bidder shall be required to supply the Town of Watertown a Certificate of Good Standing, certifying that the corporation is in fact a valid corporation and presently licensed to conduct business in the State of Connecticut.

SALES TAX
Certain materials and supplies incorporated in the work of this project are exempt from Connecticut Sales Tax. The Bidder shall familiarize himself with current regulations of the State Tax
Department. The tax on materials or supplies exempted by such regulations shall not be included as part of the bid. The Town will furnish the successful Bidder sales tax exemption authorization.

CARE AND PROTECTION OF PROPERTY
The Bidder shall take particular care to avoid damages to all private and public property and to private or public improvements within the Town’s right of way. He shall make good any damages to the satisfaction of the Town. There shall be no additional compensation for the repair or restoration of private or public property improvements.

COMPLIANCE WITH FEDERAL, STATE AND LOCAL CODES
The Bidder shall be responsible for full compliance with any Federal, State and/or Local codes, laws, regulations and standards, as applicable.

AWARD
The Town of Watertown reserves the right to accept or reject any bid to best serve its interests, or to hold the bids for sixty (60) days before decision.

The Town reserves the right to reject any and all bids (or any part thereof), to waive defects in proposals, or to accept any proposal deemed to be in its best interest.

Exceptions will be considered to the specification provided, providing they are listed and fully explained on a separate page entitled "EXCEPTIONS TO SPECIFICATIONS"

Each exception will be considered as to its degree of impact and total effect on the bid. The purchaser shall determine which (if any taken) exceptions are acceptable, and this determination shall be final.

The Town of Watertown reserves the right:
- To award bids received on the basis of individual items, or groups of items, or on the entire list of items.
- To reject any or all bids, or any part thereof.
- To waive any informality in the bids.
- The Town of Watertown reserves the right to take into account the residency of bidders within the Town of Watertown and/or the location of the bidders business within the Town of Watertown in awarding this bid.
- To accept the bid that is in the best interest of the Town of Watertown. The Purchasing Agent's decision shall be final.

INSURANCE
A. General:
The Bidder shall be responsible for maintaining insurance coverage in force for the life of the contract of the kinds and adequate amounts to secure all of the Bidder’s obligations under the contract with an insurance company with an AM Best Rating of A - VII or better licensed to write
such insurance in Connecticut and acceptable to the Town of Watertown.

The insurer shall provide the Town of Watertown with Certificates of Insurance signed by an authorized representative of the insurance company(ies) prior to the performance of this contract describing the coverage and providing that the insurer shall give the Town of Watertown written notice at least thirty (30) days in advance of any termination, expiration, or any and all change in coverage.

Such insurance or renewals or replacements thereof shall remain in force during the Bidder’s responsibility under this agreement.

The Bidder at his own cost and expense shall procure and maintain all insurance required and shall name the Town of Watertown, its employees, departments, boards committees and commissions as an additional insured on all contracts except Worker’s Compensation and Professional Errors & Omissions coverage.

In order to facilitate this requirement for insurance, it is recommended that the bidder forward a copy of this exhibit to the bidder’s insurance representative(s).

B. Specific Requirements:
   (1) Workers’ Compensation Insurance
       The Bidder shall provide Workers’ Compensation Insurance required by law and the Employer’s Liability Insurance for at least the amounts of liability for Bodily Injury by accident of $100,000 each accident; Bodily Injury by Disease each employee of $100,000; Bodily Injury by Disease, policy limit of $500,000.

   (2) Commercial General Liability Insurance
       The Bidder shall carry Commercial General Liability policy (Insurance Services Office Incorporated Form CG-0001 or equivalent). A per occurrence limit of $1,000,000 is required. The Aggregate Limit will be not less than $1,000,000.

   (3) Business Automobile Liability Insurance
       The Bidder shall carry Business Automobile Liability Insurance. (Insurance Services Office Incorporated Form CA-00001 or equivalent). A per occurrence limit of $1,000,000 is required. “Any Auto” (symbol 1 or equivalent) is required.

C. Hold Harmless & Subcontractor’s Requirements:

The Bidder shall require the same insurance that it is required to carry by the Town of Watertown to be carried by any subcontractors and independent contractors hired by the Bidder and to obtain Certificates of Insurance before subcontractors and independent contractors are permitted to begin work.
The Bidder shall require that the Town of Watertown, its employees, departments, boards, committees and commissions be named as Additional Insured on all subcontractor’s and independent contractor’s policies before they are permitted to begin work.

The Bidder and all subcontractors and independent contractors and their insurers shall waive all rights of subrogation against the Town of Watertown, and its officers, agents, servants and employees for losses arising from the work performed by each on this contract.

The Bidder assumes and agrees to hold harmless, indemnify, protect and defend the Town of Watertown against any and all liability for injuries and damages to Bidder and to Bidder’s employees, agents, subcontractors and guests, third parties or otherwise incident to or resulting from any and all operations performed by a contractor under any terms of this contract.

D. Other Data:

NOTE 1: If Bidder is only a vendor shipping goods via Common Carrier only, General Liability is required.

NOTE 2: If Bidder is a Professional, Errors & Omission coverage will be required.

NOTE 3: The Town reserves the right to amend amounts of coverage required and the types of coverage provided based on work or service to be performed.

GUARANTEE

The bidder shall unconditionally guarantee from the date of acceptance, all materials, supplies, equipment, and services; including but not limited to its workmanship, delivery and installation for the period of one (1) year on all poles and hardware and ten (10) years on all signs. If within the guarantee period there are any defects or signs of deterioration the bidder shall repair, adjust or replace the item(s) to the complete satisfaction of the Town. These repairs, adjustments, or replacements are at the sole expense of the bidder and shall be made at such times that are agreeable to the Purchasing Agent so that it is least detrimental to the Town of Watertown.

PERMITS

When required all licenses and permits for complying with any applicable Federal, State, and Municipal laws, codes, regulations in connection with the prosecution of the work shall be obtained by the Bidder, at no additional cost to the Town.
NONDISCRIMINATION IN EMPLOYMENT
The successful bidder shall agree and warrant that, in the performance of this contract, he will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, sex, religion, or national origin in any manner prohibited by State, Federal, County, or Municipal law. A certification of Nonsegregated Facilities and a Certification Regarding Equal Employment Opportunity shall be considered a part of this contract.

MECHANICS LIEN WAIVERS
The successful Bidder shall be required to submit a Mechanics Lien Waiver, acceptable to the Town of Watertown, with each progress payment, and/or at time of final payment, prior to any payment made.

For further technical or administrative information contact Mr. Jason Warner, Purchasing Agent at (860) 945-5260 or via email at warner@watertownct.org.
TOWN OF WATERTOWN
WATERTOWN, CONNECTICUT

Metal Street Signs, Posts and Hardware
Public Works Department

TECHNICAL SPECIFICATIONS

Sheet Aluminum Signs

Materials
Reflective sheeting shall conform to the requirements of ASTM D4956 Standard Specification for Retro reflective Sheeting for Traffic control and shall be Type III High Intensity, or approved equal. All reflective sheeting materials shall be on the Connecticut Department of Transportation’s Qualified Product list for the application intended.

Sheet aluminum sign blanks shall be constructed of sheet aluminum, alloy 6061-T6 or alloy 5052-H38. Sheet aluminum sign blanks shall conform to ASTM B209. They shall be degreased and etched in accordance with the recommendations of the sheeting manufacturer or treated with a light, tightly adherent chromate conversion coating, free of any powdery residue, ranging in color from silvery iridescent to a pale yellow, conforming to ASTM B449, Class 2 (20-35 mg/ft) with 25 mg/ft as the optimum coating. The thickness shall be .080".

Placement and dimensions of copy, border and mounting holes shall conform to attached details.

Retro-reflective copy, border and background shall be applied in a manner specified by the reflective sheeting manufacturer. Sheetng shall be applied in such a manner that the finished sign will be wrinkle and bubble free. No splices of the reflective sheeting will be permitted on any sign face.

Direct applications of retro-reflective sheeting copy and border shall conform to the requirements specified by the reflective sheeting manufacturer. Cutout copy and border shall be applied directly to clean, dust free reflective sheeting background panels. Borders shall be cut neatly and butt-joined at corners and panel joints. Reflective sheeting used for direct applied cutout copy and border shall be uniform in brightness and color.

The fabrication of aluminum sign blanks including cutting to size and shape and the punching of mounting holes shall be completed prior to metal degreasing and the application of reflective sheeting. Aluminum sign blanks shall be free of buckles, warp, dents, cockles, burrs and defects resulting from fabrications.

Street name signs to be single sided, back to back and mounted with rivets as shown on plates.

Font Size is 6 inch upper case for street name and 3 inch for suffix, which is to be abbreviated and in upper case. Background shall be Worboy’s Green. Font and border shall be white.
Rain cap is pyramidal.

Signs and posts shall be as shown on attached plates. Written specifications shall take precedence over standard detail.

Street signs listed are per location

**Basis of Payment**
Street name signs shall be paid for at the lump sum price per each listing.
Stop signs shall be paid for at the unit price per each.
The on-call signs will be paid for at the unit price bid per square foot for the sign type specified, delivered and accepted.

Successful bid shall remain in effect for calendar year 2015.

**Metal Sign Posts, Mounting Bolts and Nuts and Back-up Plates**

**Materials**

Metal sign posts, size, shape and weight shall be as specified in the attached plans. Posts for street signs only shall be 10’ – 0”. Posts for street signs and stop signs shall be 12’ – 0”.

After fabrication of the posts, anchors, rain caps, nuts and bolts, including hole punching or drilling, shall be galvanized as noted on the plans.

**Basis of Payment**

The sign posts, square tubular supports, back-up plates and mounting bolts, nuts and washers will be paid for at the unit price bid per each set for the item delivered and accepted.

**Estimated Quantity**

For the purpose of bidding it is estimated that the Town will require 40 additional 12’ – 0” sets of posts with caps and 40 stop signs.

Successful bid shall remain in effect for calendar year 2015.
SIGN ASSEMBLY

SIZE: 9' BLANK (LENGTH VARIES)
MATERIAL: DIAMOND GRADE 3M TYPE 9 OR BETTER
HIGHWAY FONT: WHITE, 2" LETTERS WITH 3" SUFY
UPPER CASE LETTERS
COLOR: WRB/DMG-S GREEN BACKGROUND AND WHITE BORDER
W/REIN RD ON CORNERS
10 YEAR WARRANTY

1/4" DIA. FASTENER
W/SPACER & NYLON WASHER (SIGN TO SIGN)

POST ASSEMBLY
TYPE: UNISTRUT KELSPAR SQUARE
SIZE: 10.2" H X 1.54" W
COLOR: GALVANIZED
W/KNOCKOUTS 12-30, LENGTH VARIES

3/8" DIA. DRIVE RIVET
W/2 NYLON WASHERS
(SIGN TO POST)

3/8" DIA. DRIVE RIVET
POST ASSEMBLY
TO BASE ASSEMBLY

5/16" H CORNER BOLT
W/LOCK WASHER AND NUT
(POST ASSEMBLY TO ANCHOR)
ALL METAL NUTS AND BOLTS GALVANIZED

GROUNDLINE

BOTTOM OF POST

ANCHOR ASSEMBLY
GALVANIZED: 2" X 2" X 8" SQUARE
BREAKAWAY SYSTEM: 12 Ga
<table>
<thead>
<tr>
<th>Lisbon Street Group</th>
<th>Burton Street Group</th>
<th>Aldorisio Street Group</th>
<th>Norway Street Group</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lisbon Street</td>
<td>1 Burton Street</td>
<td>2 Aldorisio Street</td>
<td>2 North Street</td>
</tr>
<tr>
<td>Saco Street</td>
<td>1 Westbury Park Road</td>
<td>1 Vittorio Street</td>
<td>2 Ridgeway Avenue</td>
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<td>Gorham Street</td>
<td>2 Greenwood Street</td>
<td>2 Orlando Street</td>
<td>2 Botelle Street</td>
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<td>Tarbell Avenue</td>
<td>4 Collins Street</td>
<td>3 Fiume Street</td>
<td>2 Franklin Avenue</td>
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<tr>
<td>Heath Street</td>
<td>1 Lake Road</td>
<td>3 Garibaldi Street</td>
<td>2 Bushnell Avenue</td>
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<td>Dalton Street</td>
<td>3 Edge Road</td>
<td>4 Camp Street</td>
<td>2 Howland Street</td>
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<td>Clyde Street</td>
<td>1 Hart Street</td>
<td>1 Deanna Court</td>
<td>1 Ledge Road</td>
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<td>Tucker Avenue</td>
<td>4 Jason Avenue</td>
<td>1 Flagg Avenue</td>
<td>1 Paxton Street</td>
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<td>Eddy Street</td>
<td>4 Cliff Street</td>
<td>2 Sauders Avenue</td>
<td>1 Hadley Street</td>
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<td>Chase Street</td>
<td>1 Woodgate Circle</td>
<td>2 Earle Avenue</td>
<td>1 Charlotte Street</td>
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<td>Mainstruck Circle</td>
<td>1 Jenta Lane</td>
<td>2 Linden Avenue</td>
<td>1 Parkman Street</td>
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<tr>
<td>Nilson Avenue</td>
<td>2 Adams Road</td>
<td>1 Phelps Avenue</td>
<td>2 Eustis Street</td>
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<td>Eaton Street</td>
<td>5 Mallory Road</td>
<td>1 Warner Avenue</td>
<td>2 Norway Street</td>
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<td>Cobb Street</td>
<td>1 High Street</td>
<td>3 Chestnut Avenue</td>
<td>2 Burnham Street</td>
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<td>Milliken Street</td>
<td>1 Birch Street</td>
<td>3 Hillcrest Avenue</td>
<td>5 Winthrop Street</td>
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<td>Carson Avenue</td>
<td>1 Innes Road</td>
<td>2 Englewood Avenue</td>
<td>3 Ripley Street</td>
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<td>Cummings Avenue</td>
<td>2 Oak Street</td>
<td>3 Taft Avenue</td>
<td>3 Stanley Avenue</td>
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<td>1 Crestwood Avenue</td>
<td>2 Hughes Avenue</td>
<td>2 Shelter Hill Avenue</td>
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<td>Jenks Street</td>
<td>1 Gilbert Lane</td>
<td>1 Zoar Avenue</td>
<td>1 Laurel Ridge</td>
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<td>Slade Street</td>
<td>1 Edward Avenue</td>
<td>1 Rockland Avenue</td>
<td>2 Orient Street</td>
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<td>Morin Street</td>
<td>2 Harper Road</td>
<td>2 Cottage Place</td>
<td>1 Monroe Street</td>
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<td>Portland Street</td>
<td>1 Charles Street</td>
<td>1 Fairview Street</td>
<td>1 Caroline Circle</td>
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<td>Houlton Street</td>
<td>2 Tower Road</td>
<td>1 Hillside Avenue</td>
<td>1 Shaw Farm Road</td>
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<tr>
<td>Bangor Street</td>
<td>1 Spring Street</td>
<td>1 Ball Farm Road</td>
<td>2 Hilltop Road</td>
</tr>
<tr>
<td>Plenn Court</td>
<td>1 Short Street</td>
<td>1 Pleasantview Street</td>
<td>2 10' Posts</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>39</td>
</tr>
<tr>
<td></td>
<td>45 Pleasant View Avenue</td>
<td>1 Slade Avenue</td>
<td>2 12' Posts</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1 Beardsley Avenue</td>
<td>2 10' Posts</td>
</tr>
<tr>
<td></td>
<td></td>
<td>12' Posts</td>
<td>19 Aldorisio Group Posts</td>
</tr>
<tr>
<td>10' Posts</td>
<td>8</td>
<td>48 Arcadia Avenue</td>
<td>1 12' Posts</td>
</tr>
<tr>
<td>12' Posts</td>
<td>16</td>
<td>Prospect St</td>
<td>8</td>
</tr>
<tr>
<td></td>
<td>16 Highwood Avenue</td>
<td>3 10' Posts</td>
<td></td>
</tr>
<tr>
<td></td>
<td>6 Fairview Avenue</td>
<td>4 12' Posts</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hazelshurst Avenue</td>
<td></td>
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</tr>
</tbody>
</table>

Street Sign Bid List - 2015
# FY 2014-2015
## Street Sign Location Replacement List

<table>
<thead>
<tr>
<th>Westgate Road Group</th>
<th>North Street Group</th>
<th>Mt Fair Drive Group</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stoneleigh Road</td>
<td>2 North Street</td>
<td>1 Cutler Knoll</td>
</tr>
<tr>
<td>Dunrobin Lane</td>
<td>2 Hickory Lane</td>
<td>1 Grove Hill Road</td>
</tr>
<tr>
<td>Stonehenge Place</td>
<td>1 Walnut Street</td>
<td>1 Steele Brook Road</td>
</tr>
<tr>
<td>Whispering Hill Road</td>
<td>4 Nancy Street</td>
<td>1 Bowers Street</td>
</tr>
<tr>
<td>Inverrary Drive</td>
<td>2 Pine Street</td>
<td>1 Knowlton Street</td>
</tr>
<tr>
<td>Warwick Road</td>
<td>5 Hawley Street</td>
<td>1 Northwest Drive</td>
</tr>
<tr>
<td>Neill Drive</td>
<td>3 Warren Way</td>
<td>1 Bruce Street</td>
</tr>
<tr>
<td>Eastwood Hill Road</td>
<td>3 Dickerman Street</td>
<td>1 Beach Avenue</td>
</tr>
<tr>
<td>Pepperidge Tree Road</td>
<td>3 Roberts Avenue</td>
<td>1 Longview Avenue</td>
</tr>
<tr>
<td>Kent Terrace</td>
<td>1 Lee Street</td>
<td>2 Mt. Fair Drive</td>
</tr>
<tr>
<td>Balmoral Drive</td>
<td>2 Wilder Court</td>
<td>1 Golfview Drive</td>
</tr>
<tr>
<td>Westgate Road</td>
<td>2 Claxton Avenue</td>
<td>1 Partridge Court</td>
</tr>
<tr>
<td>Winding Brook Farm Road</td>
<td>Judson Street</td>
<td>1 Vista Drive</td>
</tr>
<tr>
<td>Wedgewood Drive</td>
<td>1 Wilder Street</td>
<td>1 Meadowview Court</td>
</tr>
<tr>
<td>Dawn Circle</td>
<td>1 Chestnut Court</td>
<td>1 Pheasant Ridge Drive</td>
</tr>
<tr>
<td></td>
<td>34 Wilson Drive</td>
<td>1 19</td>
</tr>
</tbody>
</table>

| 10' Posts | 9 Clearview Avenue     | 1 10' Posts | 6 |
| 12' Posts | 12 Chestnut Grove Road | 1 12' Posts | 6 |

10' Posts 7
12' Posts 4
PLEASE

IT IS A REQUIREMENT OF THIS BID THAT EACH PROPOSAL SUBMITTED MUST HAVE A DUPLICATE COPY ATTACHED.

YOUR COOPERATION IS APPRECIATED
TOWN OF WATERTOWN
WATERTOWN, CONNECTICUT 06795

BID PROPOSAL

Metal Street Signs, Posts and Hardware
Public Works Department

BID OPENING: 11:00 a.m., February 16, 2015

TO:  Jason Warner, Purchasing Agent
       Town of Watertown
       Town Hall Annex
       424 Main Street
       Watertown, CT 06795

The undersigned, as bidder, agrees to furnish and deliver all metal signs and related hardware as specified herein and declares that no person or persons, other than those named herein, are interested in this Proposal; that this Proposal is made without collusion with any person, firm, or corporation; that he has carefully examined the location of the proposed work; that no person or persons acting in any official capacity for the Town is directly or indirectly interested therein or in any portion of the profit thereof; and that he proposes and agrees, if this Proposal is accepted, to provide all necessary equipment, tools, labor and deliver and to do all work and furnish all materials specified in the manner and time therein prescribed, and according to the requirements of the Town as therein set forth, and that he will take in full payment therefor, the following unit prices and lump sums, to wit:

FIRM ____________________________________________

Name ____________________________________________

Street ____________________________________________

City ___________________________ State ______ Zip Code ________

NAME ____________________________________________

TELEPHONE NUMBER ________________________________

FAX NUMBER ______________________________________

EMAIL ADDRESS ____________________________________

SIGNED ___________________________ DATE ____________
Item #1. Lisbon Street Group –
Complete including all anchors, 10’ and 12’ posts and hardware
The lump sum price of

_________________________ Dollars
and ______________________ Cents ($ __________________ ) per L.S.

Item #2. Burton Street Group –
Complete including all anchors, 10’ and 12’ posts and hardware
The lump sum price of

_________________________ Dollars
and ______________________ Cents ($ __________________ ) per L.S.

Item #3. Aldorisio Street Group –
Complete including all anchors, 10’ and 12’ posts and hardware
The lump sum price of

_________________________ Dollars
and ______________________ Cents ($ __________________ ) per L.S.

Item #4. Norway Street Group –
Complete including all anchors, 10’ and 12’ posts and hardware
The lump sum price of

_________________________ Dollars
and ______________________ Cents ($ __________________ ) per L.S.

Item #5. Westgate Road Group –
Complete including all anchors, 10’ and 12’ posts and hardware
The lump sum price of

_________________________ Dollars
and ______________________ Cents ($ __________________ ) per L.S.
Item #6. North Street Group –
Complete including all anchors, 10’ and 12’ posts and hardware
The lump sum price of

______________________________ Dollars

and __________________________ Cents ($ ___________________ ) per L.S.

Item #7. Mt. Fair Drive Group –
Complete including all anchors, 10’ and 12’ posts and hardware
The lump sum price of

______________________________ Dollars

and __________________________ Cents ($ ___________________ ) per L.S.

Item #8. Sheet Aluminum Signs (Retro reflective)
On Call As Needed (Replacement Street Signs) including hardware

The unit price of

______________________________ Dollars

and __________________________ Cents ($ ___________________ ) per sq. ft.

Item #9. 10’ Metal Sign Post, Rain Cap and Anchor Assembly (On-call As Needed).
The unit price or

______________________________ Dollars

and __________________________ Cents ($ ___________________ ) per set.

Item #10. 12’ Metal Sign Post, Rain Cap and Anchor Assembly (On Call As Needed).
The unit price or

______________________________ Dollars

and __________________________ Cents ($ ___________________ ) per set.
Item #11. Mounting Hardware (On Call As Needed)
The unit price of

_____________________________ Dollars

and _________________________ Cents ($ __________________________ ) per set.

Item #12. 30” X 30” Retro reflective Stop Signs
The unit price of

_____________________________ Dollars

and _________________________ Cents ($ __________________________ ) per each.

Owner reserves the right to accept bid for all or any item as best fits the needs of the Town.

Payment Terms

Time to Delivery ___________________________ Working Days

Warranty on signs ___________________________

Warranty on posts and related hardware ___________________________

Have you taken any exceptions or have you deviated from our printed specification and if so, are such suggested changes clearly noted on the page provided for exceptions to specifications?:

___ yes ___ no
EXCEPTIONS TAKEN TO SPECIFICATIONS:
# RECEIPT OF ADDENDA

<table>
<thead>
<tr>
<th>ADDENDUM #</th>
<th>SIGNATURE</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
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<td>2.</td>
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<td>3.</td>
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<tr>
<td>4.</td>
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</tr>
</tbody>
</table>

NAME OF BIDDER: ____________________________________________

OFFICIAL ADDRESS: __________________________________________

PHONE NUMBER: ____________________________________________

BY: ___________________________ TITLE: _______________________

(Please Print)

DATE:____________________________________________________

SIGNATURE: _____________________________________________
PROPOSED SUBCONTRACTORS

FIRM _____________________________ Name _____________________________

______________________________ Street ________________________________

______________________________ City ________________________________ State  Zip Code __________

CONTACT ______________________ TELEPHONE ________________________

Please Print

TYPE OF WORK TO BE PERFORMED ______________________________________

____________________________________________________________________

FIRM _____________________________ Name _____________________________

______________________________ Street ________________________________

______________________________ City ________________________________ State  Zip Code __________

CONTACT ______________________ TELEPHONE ________________________

Please Print

TYPE OF WORK TO BE PERFORMED ______________________________________

____________________________________________________________________

FIRM _____________________________ Name _____________________________

______________________________ Street ________________________________

______________________________ City ________________________________ State  Zip Code __________

CONTACT ______________________ TELEPHONE ________________________

Please Print

TYPE OF WORK TO BE PERFORMED ______________________________________

____________________________________________________________________

21
REFERENCES
Please list a minimum of three references of similar work performed within the last three years.

FIRM

Name

Street

City State Zip Code

CONTACT __________________________ TELEPHONE __________________________
Please Print
TYPE OF WORK TO BE PERFORMED _______________________________________

.................................................................

FIRM

Name

Street

City State Zip Code

CONTACT __________________________ TELEPHONE __________________________
Please Print
TYPE OF WORK TO BE PERFORMED _______________________________________

.................................................................

FIRM

Name

Street

City State Zip Code

CONTACT __________________________ TELEPHONE __________________________
Please Print
TYPE OF WORK TO BE PERFORMED _______________________________________

.................................................................

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