

**TOWN OF WATERTOWN  
WATERTOWN, CONNECTICUT**

**NOTICE OF BID**

**Sand for Snow and Ice Control  
Watertown 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, Watertown Town Hall, 61 Echo Lake Road, Watertown, Connecticut, until **11:00 a.m., Thursday, September 22, 2022**, at which time and place they will be publicly opened and read aloud for furnishing sand for snow and ice control 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, Watertown Town Hall, 61 Echo Lake Road, 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 – Sand for Snow and Ice Control**".

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 consider 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.

Donna L. Ford  
Purchasing Agent  
Town of Watertown

**TOWN OF WATERTOWN  
WATERTOWN, CONNECTICUT 06795**

**INFORMATION FOR BIDDERS**

**Sand for Snow and Ice Control  
Watertown Public Works Department**

**BID OPENING: 11:00 a.m., Thursday, September 22, 2022**

**PROPOSALS RECEIVED**

All bids must be in a sealed envelope and received prior to **11:00 a.m., Thursday, September 22, 2022**, at the office of the Purchasing Agent, 61 Echo Lake Road, 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, Watertown Town Hall 61 Echo Lake Road, 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 the specified sand 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. It is strongly suggested that Bidders 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 emailed to the Town of Watertown's, Purchasing Agent at [ford@watertownct.org](mailto:ford@watertownct.org) To be given consideration, it 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 posted on the Town's website, no 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 the 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., Thursday, September 22, 2022**. 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**

All individual deliveries will be measured and paid for by the "Cubic Yard". The successful bidder will be required to make deliveries at the Watertown Public Works Garage and/or at the Watertown Landfill, Old Baird Road.

The Town of Watertown will, at periodic intervals or at the time of each delivery, strike the delivered load for verification of the delivery ticket amount.

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 **within twenty-four (24) hours of order** and shall proceed with the work diligently to permit completion of deliveries of no less than two hundred (200) cubic yards of sand in a twenty-four (24) hour period.

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.

The resulting contract entered into shall be in effect for one (1) season only, **ending June 30, 2015.**

**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 vender 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.

**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 Donna Ford, Purchasing Agent at (860) 945-5260 or via email at [ford@watertownct.org](mailto:ford@watertownct.org)

**TOWN OF WATERTOWN  
WATERTOWN, CONNECTICUT 06795**

**TECHNICAL SPECIFICATIONS**

**Sand for Snow and Ice Control  
Watertown Public Works Department**

The sand shall consist of clean, hard, durable, uncoated particles of quartz or other rock, free from lumps of clay, soft or flaky material, loam or other detrimental material.

The sand shall contain not more than 5.0 percent of material finer than #200 sieve using AASHTO Method T-11. In addition, this sand shall conform to the following gradation requirements:

<u>SQUARE MESH SIEVE</u>	<u>% PASSING BY WEIGHT</u>	
1/2"	100	
3/8"	98 - 100	<b>NOTE: THIS IS NOT THE D.O.T. SPECIFICATION</b>
#4	70 - 95	
#50	0 - 30	
#100	0 - 05	
#200	0 - 05	

If washed sand is supplied, it shall be stockpiled at least twenty-four (24) hours before use.

All material offered by the bidder shall meet the gradation required. In no case shall sand containing frozen lumps detrimental to the use of this material be accepted. Any delivery containing frozen lumps of sand will be rejected. Any material deemed unsuitable by the Town's representative shall be removed at the vendor's expense. The opinion of the Town's representative in this matter shall be final. If there are any changes in the grade of sand furnished during the life of the Purchase Order without notification to the Public Works Department for approval or deliveries are not prompt upon release, the Town of Watertown reserves the right to cancel the balance of the Purchase Order without prior notification. The Town also reserves the right to weigh any truck at our discretion. Compliance with the above must be adhered to or our stipulations will force us to take the steps aforementioned.

The successful bidder must prove ownership of at least 30,000 tons of sand or provide written documentation from the land owner that he has access to at least 30,000 tons. The successful bidder must have 10,000 tons of sand screened and available from October 1st through February 1st. Regular deliveries are to be made weekdays between the hours of 7:00 a.m. and 2:00 p.m. During emergency situations, deliveries can be made from 7:00 a.m. to 7:00 p.m. seven days a week. Vendor must cover the delivery with a numbered delivery ticket, which will indicate the quantity delivered to the Town.

Delivery of 800 C.Y. per day for a period of 3 days in case of emergency must be possible.

Source of supply must be specified and approved by the Purchasing Agent and the Director of Public Works prior to the issuance of the Purchase Order.

Bidders will be required to furnish testing samples upon request.

The Town may, at the Town's discretion, pick up specified sand using Town trucks. In addition to the delivered price, space has been provided for a cost per cubic yard loaded by vendor into Town vehicles.

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



Unit price per cubic yard **LOADED INTO TOWN TRUCKS** by vendor.

(dollar figure) \$ \_\_\_\_\_ per Cubic Yard

(in words) \_\_\_\_\_ Dollars

and \_\_\_\_\_ Cents

Location of Sand Quarry \_\_\_\_\_

Location of Stockpiled Sand \_\_\_\_\_

Minimum Number of C.Y. Delivered: \_\_\_\_\_ C.Y. per day

Maximum Number of C.Y. Delivered: \_\_\_\_\_ C.Y. per day

**Days and Hours sand is available for pick up by Town Forces:**

\_\_\_\_\_

Payment Terms \_\_\_\_\_

FIRM \_\_\_\_\_

Name

\_\_\_\_\_

Street

\_\_\_\_\_

City

State

Zip Code

NAME \_\_\_\_\_

Please Print

TELEPHONE NUMBER \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

SIGNED \_\_\_\_\_ DATE \_\_\_\_\_

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





**RECEIPT OF ADDENDA**

<b><u>ADDENDUM #</u></b>	<b><u>SIGNATURE</u></b>	<b><u>DATE</u></b>
1.	_____	__/__/__
2.	_____	__/__/__
3.	_____	__/__/__
4.	_____	__/__/__

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 \_\_\_\_\_

\_\_\_\_\_

**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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