



## CITY OF TORRINGTON

**PURCHASING DEPARTMENT**  
140 Main Street Room 206  
Torrington, CT 06790

**Pennie Zucco**  
Purchasing Agent  
tel. (860) 489-2225  
fax: (860) 489-2547  
e-mail: [pennie\\_zucco@torringtonct.org](mailto:pennie_zucco@torringtonct.org)

September 14, 2017

Mayor Elinor Carbone  
Members of the City Council

### **Re: Extension Bid SLR-031-111016, Loader Rental for Street Department**

Mr. Jonathan Grant of Tyler Equipment Corporation has requested a one-year extension of the current contract for the above referenced bid. Under the standard terms and conditions of bids, contracts have the option of extension for five consecutive years. The award of the bid was in December 2016.

It is the recommendation of the Superintendent of Streets & Parks Bill Mayers, and Purchasing Agent Pennie Zucco that City Council authorize the Mayor to extend the current bid contract of the Loader rental for F/Y 17/18 and to have the Mayor act on the behalf of the City regarding the execution of the contract and its administration.

The same rates as the terms and conditions will be in effect for this period: overage fees of \$41.00/hour over the allotted hours allowed per month and additional \$3,276.00 monthly fee(s) and \$540.00/delivery/pick-up.

Thank you for your consideration on this matter.

*Pennie Zucco*  
Pennie Zucco  
Purchasing Agent

cc: B. Mayers

2017 SEP 14 PM 2:28

RECEIVED FOR RECORD  
TERRITORIAL POLICE

## Pennie Zucco

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**From:** Stephanie Luyssaert <sluyssaert@TylerEquipment.com>  
**Sent:** Thursday, September 14, 2017 1:11 PM  
**To:** Pennie Zucco  
**Cc:** Jon Grant  
**Subject:** FW: EXTENSION OF BID SLR-031-111016, LOADER RENTAL FOR STREET DEPARTMENT  
**Attachments:** Winter Snow Removal Rates 2017-2018\_City of Torrington.pdf; RQT000249 - City of Torrington.pdf; EL-DOC123.pdf

Good morning Pennie,

Please find the attached rental quotation and certificate of insurance for Tyler Equipment. We will offer the L70 loader at the same rate of \$3276.00/month with a three month minimum rental and the option to extend the rental into a fourth month, as an extension to Bid SLR-031-111016.

When you have a moment please sign and return the Snow Removal Quotation at your earliest convenience.

If you have any questions or need any additional information please let me know.

Thank you. Enjoy the day!

Regard,

Stephanie Luyssaert



251 Shaker Rd., PO Box 544  
East Longmeadow, MA 01028-0544

Cell – 413.391.6273

Office – 413.525.6351

Direct – 413.224.3533

Fax – 413.525.5909

[SLuyssaert@TylerEquipment.com](mailto:SLuyssaert@TylerEquipment.com)

*"The Tyler Experience" provides superior customer service and exceptional value to our customers and partners with urgency, integrity, fairness, and open communication.*



**Tyler Equipment is now proud to offer Doosan Portable Power.**



**Please consider the environment before printing this email.**

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**From:** Jon Grant  
**Sent:** Tuesday, September 12, 2017 9:18 AM  
**To:** Bill Tyler

09/14/2017

PENNIE ZUCCO  
CITY OF TORRINGTON  
140 MAIN STREET  
TORRINGTON CT 06780-

Dear PENNIE,

We would like to thank you for your interest in our equipment.

Attached you will find the requested quote which includes the following equipment:  
VOLVO L70H 2015 VOLVO WHEEL LOADER  
S/N:622380 ID:EQ0015602

Thank you for this opportunity to quote our equipment and we hope we receive  
your favorable consideration.

Yours very truly,  
TYLER EQUIPMENT CORPORATION

QUOTATION NO	DATE
RQT000248	08/14/2017

TYLER EQUIPMENT CORPORATION  
251 SHAKER RD., PO BOX 544  
EAST LONGMEADOW MA 01028-0544  
413/525-6351

CUSTOMER NO	PAGE NO
BP0003360	1

PAYMENT TERMS  
NET 30 DAYS

RENTAL QUOTATION

CUSTOMER REF  
SLR-031-111016

INVOICE TO:

SHIP TO:

CITY OF TORRINGTON  
140 MAIN STREET  
TORRINGTON CT 06790

TYLER EQUIPMENT CORPORATION  
1980 BERLIN TURNPIKE  
BERLIN CT 06037-3653

SALESMAN: JONATHAN GRANT  
CONTACT : PENNIE ZUCCO 860/489-2225

DELIVERY TERMS:

RENTAL BEGINS : 12/04/2017 EST RETURN : 02/25/2018

SET UNIT	RATE	TOTAL PERIOD
10 EQ0015602 2016 VOLVO WHEEL LOADER VOLVO MODEL:L70H S/N:822380	3,276.00	3,276.00 MONTHLY
10 EQ0015603 104" 2.8 CY. HD. H/O BUCKET VOLVO MODEL:86407 S/N:822380	0.00	INCLUDED

THIS IS A RENTAL QUOTATION ON L70H WHEEL LOADER WITH STANDARD GP BUCKET  
FOR THE 2017-2018 SNOW REMOVAL SEASON.

Pricing is a 'Snow Removal' Discounted price with the following conditions:  
Minimum Three Month Rental  
Monthly Rentals are based on a 28 day billing period  
Hourly Usage is limited to 100 hours per month  
Overtime charged at monthly rate divided by 100 x # of OT hours used.  
Pricing does not include freight All units are quoted FOB Tyler Equipment  
Pricing includes general purpose bucket only. Any additional buckets or ploys are extra.  
Rental to start no later than December 4, 2017  
20% discount provided if 3 months of rental payments are paid in advance by December 11, 2017.

All the units will be shipped full of fuel (and DEF if required), unless specified otherwise; units are to be returned clean and full of fuel (and DEF if applicable) or a charge will be incurred.  
Customer is responsible for all the regular maintenance of the units at the required service intervals. Customer must use OEM parts and fluids.

Insurance must be provided by the customer per the Tyler Equipment Corporation requirements. A certificate evidencing such insurance must be provided prior to delivery/receipt of equipment

QUOTATION NO RQT000249	DATE 09/14/2017	TYLER EQUIPMENT CORPORATION 251 SHAKER RD., PO BOX 544 EAST LONGMEADOW MA 01028-0544 413/525-6351	CUSTOMER NO BP0003380	PAGE NO 2
PAYMENT TERMS NET 30 DAYS		RENTAL QUOTATION	CUSTOMER REF SLR-031-111016	

SET	UNIT	RATE	TOTAL	PERIOD
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RENTAL TOTAL/PERIOD	3,276.00
SUBTOTAL/PERIOD	3,276.00
RENT TOTAL FOR ALL PERIODS	9,828.00
SALES TAX FOR ALL PERIODS	0.00
TOTAL FOR ALL PERIODS (USD)	9,828.00

TYLER EQUIPMENT CORPORATION

CUSTOMER ACCEPTANCE

CUSTOMER PO



**MASSACHUSETTS**  
251 Shaker Rd., PO Box 544  
East Longmeadow, MA 01028-0544  
413/525-6351

**CONNECTICUT**  
1980 Berlin Turnpike  
Berlin, CT 06037-3653  
860/356-0840

**RE: Extension SLR-031-111016**

**RE: Snow Removal**

**TO:**  
**Attention:** Pennie Zucco  
**Company:** City of Torrington  
**Address:** 140 Main Street  
**Address:** Torrington, CT 06790

**DATE:** September 14, 2017

**PHONE:** 860.489.2224

**FAX:** \_\_\_\_\_

**2017 – 2018 Winter Rental Agreement**

<b>DESCRIPTION Model</b>	<b>Price per Month (4 WEEKS)</b>	<b>20% DISCOUNT RATE (per month) (4 months Paid in advance)</b>	<b>Quantity Requested</b>
<b>Full Size Loader Backhoe</b> ▪ Volvo BL70	<b>\$2,200.00</b>	<b>(<del>\$1,760.00</del>)</b>	_____
<b>1.5 YD3 Wheel Loader</b> ▪ Volvo L30	<b>\$2,575.00</b>	<b>(<del>\$2,060.00</del>)</b>	_____
<b>2.1 YD3 Wheel Loader</b> ▪ Volvo L50	<b>\$3,250.00</b>	<b>(<del>\$2,600.00</del>)</b>	_____
<b>2.4 YD3 Wheel Loader</b> ▪ Volvo L60	<b>\$3,650.00</b>	<b>(<del>\$2,920.00</del>)</b>	_____
<b>3 YD3 Wheel Loader</b> ▪ Volvo L70	<b>\$4,225.00</b>	<b>(<del>\$3,380.00</del>)</b> <b>\$3276.00</b>	_____
<b>3.5 YD3 Wheel Loader</b> ▪ Volvo L90	<b>\$4,650.00</b>	<b>(<del>\$3,720.00</del>)</b>	_____
<b>4.4 YD3 Wheel Loader</b> ▪ Volvo L110	<b>\$5,675.00</b>	<b>(<del>\$4,540.00</del>)</b>	_____
<b>Skid Steer Loader</b> ▪ Volvo MC70 / MC95	<b>\$1,250.00</b>	<b>(<del>\$1,000.00</del>)</b>	_____
<b>Skid Steer Loader</b> ▪ Volvo MC115 / MC135	<b>\$1,850.00</b>	<b>(<del>\$1,480.00</del>)</b>	_____
<b><u>Accessories</u></b>			
<b>8' Snow Pusher</b>	<b>\$325.00</b>		_____
<b>84" Snow Bucket</b>	<b>\$250.00</b>		_____
<b>13' 1" Diagonal Snow Plow</b>	<b>\$875.00</b>		_____
<b>72" Snow Blower*</b>	<b>\$650.00</b>		_____
<b>84" Snow Blower*</b>	<b>\$675.00</b>		_____

*All Quotes are Subject to Availability*

*Note: Special Snow Rental Terms and Conditions Apply*



**MASSACHUSETTS**  
251 Shaker Rd., PO Box 544  
East Longmeadow, MA 01028-0544  
413/525-6351

**CONNECTICUT**  
1980 Berlin Turnpike  
Berlin, CT 06037-3653  
860/356-0840

*\*Snow Blowers not compatible with all units -- check configurations*

Pricing is a 'Snow Removal' Discounted price with the following conditions:

- Minimum ~~Four~~ three Month Rental
- Monthly Rentals are based on a 28 day billing period
- Hourly Usage is limited to 100 hours per month
  - Overtime charged at monthly rate divided by 100 x # of OT hours used.
- Pricing does not include freight -- All units are quoted FOB Tyler Equipment
- Pricing includes general purpose bucket only. Any additional buckets or plows are extra.
  
- Rental to start no later than **December 4, 2017**
  
- **20% discount provided if 4-three months of rental payments are paid in advance by December 11, 2017.**
  
- All the units will be shipped full of fuel (and DEF if required), unless specified otherwise; units are to be returned clean and full of fuel (and DEF if applicable) or a charge will be incurred.
- Customer is responsible for all the regular maintenance of the units at the required service intervals. Customer must use OEM parts and fluids.
  
- Insurance must be provided by the customer per the Tyler Equipment Corporation requirements. A certificate evidencing such insurance must be provided prior to delivery/receipt of equipment

We sincerely appreciate the opportunity to submit this proposal and look forward to discussing it in greater detail with you. In the interim, should you have further questions or require additional information, please feel free to contact us.

We look forward to providing solutions for your snow removal needs.

Quote accepted by:

Customer: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

PO#: \_\_\_\_\_

Required Start Date: \_\_\_\_\_

*All Quotes are Subject to Availability*

*Note: Special Snow Rental Terms and Conditions Apply*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/12/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55080		<b>CONTACT NAME:</b> CLIENT CONTACT CENTER <b>PHONE (A/C, Ho, Ext):</b> 888-333-4949 <b>FAX (A/C, Not):</b> 507-446-4664 <b>E-MAIL ADDRESS:</b> CLIENTCONTACTCENTER@FEDINS.COM	
<b>INSURED</b> TYLER EQUIPMENT CORPORATION PO BOX 544 EAST LONGMEADOW, MA 01028-0544		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> FEDERATED MUTUAL INSURANCE COMPANY <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
239-920-2		NAIC # 13935	

## COVERAGES

CERTIFICATE NUMBER: 28

REVISION NUMBER: 4

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	N	9922775	10/31/2016	10/31/2017	EACH OCCURRENCE \$1,000,000	
	DAMAGE TO RENTED PREMISES (EA occurrence) \$100,000							
	MED EXP (Any one person) \$5,000							
	PERSONAL & ADV INJURY \$1,000,000							
GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:				GENERAL AGGREGATE \$2,000,000				
				PRODUCTS - COMPROP AGG \$2,000,000				
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO	N	N	9403106	10/31/2016	10/31/2017	COMBINED SINGLE LIMIT (EA accident) \$1,000,000	
	OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/>						BODILY INJURY (Per person)	
	HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/>						BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE	N	N	9922777	10/31/2016	10/31/2017	EACH OCCURRENCE \$8,000,000	
	DED <input type="checkbox"/> RETENTION <input type="checkbox"/>						AGGREGATE \$8,000,000	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/> N / A					PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/>	
	E.L. EACH ACCIDENT							
	E.L. DISEASE - EA EMPLOYEE							
	E.L. DISEASE - POLICY LIMIT							

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
SEE ATTACHED PAGE

## CERTIFICATE HOLDER

## CANCELLATION

239-920-2 CITY OF TORRINGTON 140 MAIN ST TORRINGTON, CT 06790-5201	28 4	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE 		

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AGENCY CUSTOMER ID: 239-920-2

LOC #: \_\_\_\_\_

## ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY FEDERATED MUTUAL INSURANCE COMPANY		NAMED INSURED TYLER EQUIPMENT CORPORATION PO BOX 544 EAST LONGMEADOW, MA 01028-0544	
POLICY NUMBER SEE CERTIFICATE # 28.4		EFFECTIVE DATE: SEE CERTIFICATE # 28.4	
CARRIER SEE CERTIFICATE # 28.4	NAIC CODE		

## ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

## SECONDARY POLICY(S)

COMMERCIAL AUTO                      N   N   9403108   10/31/2016   10/31/2017   COMB SINGLE LIM-EA ACC                      \$1,000,000

CERTHOLDER IS ALSO AN ADDITIONAL INSURED UNDER THE  
ENDORSEMENT CG 20 12



**CITY OF TORRINGTON**  
**INVITATION TO BID**

**BID #SLR-031-111016 LOADER RENTAL FOR STREET DEPARTMENT**

Bid opening: November 10, 2016 Time: 11:00 AM Location: City Hall, 140 Main St., Room 206, Torrington, CT

Bid Bond or Certified Check required with bid: N/A

Performance Bond required if awarded bid: N/A

**SUBMIT AN ORIGINAL AND 2 COPIES.**

The City of Torrington reserves the right to accept or reject any or all bids or any portion thereof, to waive technicalities, and to award the contract as will best serve the public interest.

Omit State and Federal Taxes.

All prices must be F.O.B.: Destination (Torrington) unless otherwise requested.

Dated in Torrington: 11/2/16

Purchasing Agent

Pennie Zucco  
Pennie Zucco

Item	Price
LOADER RENTAL OF JOHN DEERE 544 OR EQUIVALENT PER SPECIFICATIONS	**See Appendix A – Cost Proposal**

The Purchasing Agent is authorized to offer City based bidders that exceed the lowest bid by up to 6%, the opportunity to match the lowest bid. A City based bidder within the 6% differential who agrees to accept the amount of the lowest bid will be awarded the bid. When multiple City based bidders agree to accept the amount of the low bid then the City based bidders will be invited to submit a new bid, not to exceed the low bid. The bid will then be awarded to the lowest responsive, responsible bidder.

Bid Submitted By: Jonathan Grant

Name of Company Tyler Equipment Corporation

Address 1980 Berlin Turnpike

Berlin, CT 06037

Signature:

Title: Municipal Sales Manager

Phone: 203-509-0977

Fax: 860-828-6727

E-mail address jgrant@tylerequipment.com

Date 11-10-16

Delivery Date 12-1-16

Comments: \_\_\_\_\_

**SAMPLE FORM**

Bid # \_\_\_\_\_

**NON-COLLUSION AFFIDAVIT**

STATE OF Connecticut COUNTY OF Hartford

I, Jonathan Grant, being first duly sworn, deposes and says that:

1. I am Representative of Tyler Equipment Corporation  
the Bidder that has submitted the attached Bid for "Wheel Loader Rental."
2. I am fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such bid;
3. Such Bid is genuine and is not a collusive or sham Bid;
4. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties of interest, including this affiant, has in any way colluded, conspired, connived or agreed directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with such Contract, for which the attached Bid has been submitted nor has it in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the price of any Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Torrington or any person interested in the proposed Contract; and
5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Printed) Jonathan Grant

(Signed) \_\_\_\_\_

(Title) Municipal Sales Manager

Subscribed and sworn to before this 7 day of November, 202016.

Karen M. Porter  
Notary Public Printed

[Signature]  
Notary Public Signature

My Commission Expires 10/31/2020

(Notary Seal)

**KAREN M. PORTER**  
**NOTARY PUBLIC**  
MY COMMISSION EXPIRES OCT. 31, 2020

NOTE: Documents must be signed before and sealed by a Notary Public. Only documents bearing a notary seal will be accepted.

## APPENDIX A – FEE PROPOSAL

### CITY OF TORRINGTON LOADER RENTAL FOR STREET DEPARTMENT BID #SLR-031-111016

#### PRICING FOR THE FOLLOWING:

- Three (3) Month Rental of 3-yard Bucket Loader (Dec. 16, Jan. 17, Feb. 17) with option to extend for one additional month if needed.
- Model John Deere 544 or equivalent \$ Volvo L-70H
- Cost per month \$ 3,276.00
- Transportation to Torrington Street Dept. \$ 270.00
- Return Transportation \$ 270.00
- Overage costs, if any  
(include explanation) \$ 41.00/ Hour Over 80 Hours
- (ETA) Delivery of Loader must be by December 1, 2016 Yes
- NOTE: Literature regarding Loader must be included with submitted proposal (ie brand, model, bucket size, etc.). Failure to submit literature with proposal may result in disqualification.

All prices must be firm for thirty (30) days from the date of the bid opening and be inclusive. Upon award, prices will be in effect for the term of the contract.

The City of Torrington reserves the right to award or reject any or all bids, or any portion thereof, to waive technicalities, to award the contract to a bidder other than the lowest bid and to award the bid and/or contracts to one or more bidders submitting essentially identical proposals and, that in the city's judgment, will best serve the public interest.

**CITY OF TORRINGTON  
LOADER RENTAL FOR STREET DEPARTMENT  
- BID #SLR-031-111016  
Acceptance of Terms of this Agreement**

Name of Proposer:

Tyler Equipment Corporation

Contact Person:

Jonathan Grant

Address:

1980 Berlin Turnpike

City/State/Zip:

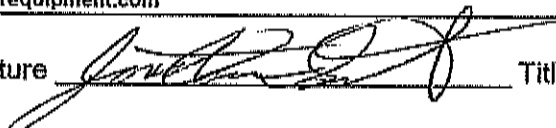
Berlin, CT 06037

Telephone: 203-509-0977

Fax: 860-828-6727

E-mail: jgrant@tylerequipment.com

Authorized Signature



Title: Municipal Sales Manager

Name Printed: Jonathan Grant

Date: 11-10-2016

It is agreed by the above signed proposer that the signature and submission of this proposal. Represents the proposer's acceptance of all terms, conditions, and requirements of the proposal specifications, and, if awarded, the proposal will represent the agreement between the parties.

The proposer agrees that the cost of any work performed, materials furnished, services provided, or expenses incurred, which are not specifically delineated in the proposal documents, but which are incidental to the scope, intent, and completion of this contract, shall be deemed to have been included in the prices for the various items scheduled.