



**CITY OF TORRINGTON**

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

**Pennie Zucco, Purchasing Agent**  
Phone: (860)-489-2225  
Fax (860)-489-2547  
Email: pennie\_zucco@torringtonct.org

April 12, 2018

Mayor Elinor Carbone  
Members of the City Council

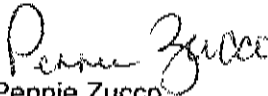
**Re: BID #PTR-038-030218 PORTABLE TOILET RENTAL FOR 2018/19 SEASON**

Three (3) bids were received for the rental of portable toilets for the 2018/19 season. One was disqualified for a non-responsive bid.

<b>Suburban Sanitation Services</b>	<b>\$ 77.25 per regular unit per month</b>
<b>Canton, CT</b>	<b>\$102.25 per handicap unit per month</b>
<b>United Site Services Northeast</b>	<b>\$119.00 per regular unit per month</b>
<b>Branford, CT</b>	<b>\$198.00 per handicap unit per month</b>

It is the recommendation from Parks and Recreation Supervisor Brett Simmons and the Purchasing Agent that the City Council authorize the Mayor to award the rental of Portable Toilets to A Royal Flush, Inc. and to have the Mayor act on the behalf of the City regarding the execution of the contract and its administration.

Thank you for your consideration on this matter.

  
Pennie Zucco  
Purchasing Agent

Cc: B. Simmons

2018 APR 12 AM 11:55

RECEIVED FOR RECORD  
TORRINGTON TOWN CLERK

**PTR-038-030218**  
**PORTABLE TOILET RENTAL FOR 2018/2019 SEASON**

<b>PRICING</b>	<b>SUBURBAN SANIT. SVCS.</b>	<b>UNITED SITE SERVICES</b>
	<b>Canton, CT</b>	<b>BRANFORD, CT</b>
Monthly Rental w/cleaning	\$77.25/mo.	\$119.00/mo.
Monthly Rental Handicap	\$102.25/mo.	198.00/mo.
Daily Rental Fee (special Events)	\$77.25/mo.	\$85.00/mo.
Daily Rental fee (handicap unit) (special events)	\$102.25	\$125.00/mo.
Additional weekday cleaning charge (requested by City)	\$47.25	\$25.00
Additional weekend/holiday cleaning charge (req. by city)	\$227.25	\$50.00
Emergency/Vandalism Service call charge (weekdays)	\$47.25	\$50.00
Emergency/Vandalism Service call charge (weekend/holiday)	\$227.25	\$150.00
Emergency/vandalism guaranteed response time	2-4 hours	6 hours
Max. liability for destroyed or stolen unit regular	\$600.00	\$1,500.00
Max. liability for destroyed or stolen unit handicapped	\$1,600.00	\$1,500.00
Delivery charge per unit reg.	included	included
Pick-up charge per unit	included	included



City of Torrington

Bid Name Portable Toilet Rental for 2018/19 Bid Number PTR-038-030a18  
Date of Opening March 2, 2018 Seacon Time of Opening 11:00 AM

VENDOR	BID BOND	NON-COLLUSION	BID AMOUNT	ADDENDUM
Suburban Sanitation Services, Inc. P.O. Box 307 Easton, CT 06019	✓	✓	R 77.25 H 102.25	✓
United Site Services 118 Flardus Rd. Woodborough, MA 01581	✓	✓	R 119 - H 198 -	✓
Kold Flush 146 Andrew St. Bridgeport, CT 06605	OK # 40836432-3 810930	✓	R 59 - H 89 -	✓



**CITY OF TORRINGTON**  
**REQUEST FOR BID**

**BID #PTR-038-030218 PORTABLE TOILET RENTAL FOR 2018/19 SEASON**

Date of bid opening: **March 2, 2018** Time: **11:00AM** Location: **City Hall, 140 Main St., Room 206, Torrington**

Bid Bond or Certified Check required with bid: **5% of total bid**

Submit bid proposals in DUPLICATE, one original & one duplicate

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: February 8, 2018

Purchasing Agent \_\_\_\_\_  
Pennie Zucco

Item
<b>RENTAL OF PORTABLE TOILETS INCLUDING CLEANING EVERY MONDAY AND THURSDAY FOR LOCATIONS AND DATES SPECIFIED. USE ATTACHED PRICE SHEET.</b>

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: Sharon Kimer  
Name of Company: Suburban Sanitation Signature: [Signature]  
Address: 18 Colonial Rd Title: Manager  
P.O. Box 307  
Canton CT 06019  
Phone: 86016733078 Fax: 86016931370 E-mail address: SKimer@subsanserv.com  
Date: 2/23/2018 Delivery Date: 2/26/2018  
Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER**  
**MBE'S WBE'S AND SBE'S ARE ENCOURAGED TO APPLY**

## **INSTRUCTIONS TO BIDDERS**

Sealed bids will be received by the Purchasing Agent, Room 206, 140 Main St., Torrington, CT until the time and date specified on the cover sheet and opened thereafter in the Purchasing Department, Room 206. Bids received later than the date and time specified will not be accepted and returned unopened. In the event of the closure of City Hall, proposals will be opened on the following business day that City Hall is opened. Amendments to or withdrawal of any section of the submitted bid received later than the time & date set for the bid opening will not be considered. Bid proposals must remain in effect for a minimum of 30 days unless otherwise noted elsewhere in the bid specifications.

**BID DOCUMENTS:** are available upon receipt of this invitation (if not attached) over the Internet at the City's web site: [www.torringtonct.org](http://www.torringtonct.org) UNDER "Open Bids". Adobe Acrobat reader is required to view this document. If you do not have this software, you may download it for free from Adobe at <http://www.adobe.com>. Businesses without internet access may contact the Purchasing Department at 860-489-2224 for a copy of the bid documents.

**NONAPPROPRIATION:** All funds for payment by the City under this contract are subject to the availability of an annual appropriation for this purpose by the City. In the event of non-appropriation of funds by the City Council of the City of Torrington for the goods or services provided under the contract, the City will terminate the contract, without termination charge or other liability, on the last day of the then-current fiscal year or when the appropriation made for the then-current year for the goods or services covered by this contract is spent, whichever event occurs first. If at any time funds are not appropriated for the continuance of this contract, cancellation shall be accepted by the Seller on thirty (30) days prior written notice, but failure to give such notice shall be of no effect and the City shall not be obligated under this contract beyond the date of termination.

**BID BONDS:** shall be in the amount of 5% of the total bid made out in favor of the City of Torrington and issued by a Surety company acceptable to the City of Torrington must accompany each bid. A certified check, cashier's check, Treasurer's check, or money order in the same amount may be submitted in lieu of the bid bond. Bids submitted without a Certified Check or Bid Bond will not be accepted. The City of Torrington will not be held liable for the accrual of interest on any check held by the city in conjunction with this bid. All checks or bid bonds will be refunded to the unsuccessful bidders after award of the bid by the City Council. The deposit Check or Bid Bond of the successful bidder will be held in escrow until such time as the city determines that the bidder has or will meet their obligations as stated by the bid. If the bidder fails or refuses within a reasonable time after due notice that the contract has been awarded to him, to execute the same, an amount representing a loss to the city by reason of such failure shall be retained and paid into the city treasury.

**REPLIES:** whether bid or no bid, submittal must have the bid number clearly identified on the outside of the envelope. Bidders not marking the envelopes with the Bid number and date/time of opening on the envelope will have no recourse against the City of Torrington or its employees. Such bidders run the risk of the bid being opened prior to the scheduled Bid Opening time. Once opened such bids are public record. Any alleged oral agreement made by a bidder or contractor with any agency or employee of the City of Torrington will be disregarded.

**FREIGHT:** Prices quoted shall be net delivery F.O.B. Torrington, CT. All bid prices must include prepaid delivery, assembly, and/or installation (ready for operation and/or use) of all equipment and/or materials to the individual locations(s) as designated by the Purchasing Agent. All bid prices are to be submitted on the sheets provided on this bid. Quantities and pricing are to be listed in accordance with these sheets.

**QUESTIONS:** Request for interpretation of any portion of the bid may be made to the Purchasing Agent by fax, mail or email: [pennie\\_zucco@torringtonct.org](mailto:pennie_zucco@torringtonct.org). All bidder's questions pertaining to the contract specifications and plans under this contract shall be placed in writing and addressed to: City Purchasing Agent, 140 Main Street, Room 206, Torrington, CT 06790; Any Fax or email shall be followed up with a telephone call to verify receipt. Bidders should check the web site for addendums/updates 48 hours prior to the bid opening.

In the event of receipt of identical bids as to offerings, delivery, service, content, price, etc., the bid will be awarded in accordance with the information contained in the bid document, based on first received as to date and time of receipt of the bid.

**EXPARTE COMMUNICATION:** Please note that to insure the proper and fair evaluation of a bid, the City of Torrington prohibits exparte communication (i.e., unsolicited) initiated by the Bidder to a City Official or Employee evaluating or considering the bids prior to the time a bid decision has been made. Communication between Bidder and the City will be directed in writing to the Purchasing Agent only. The Purchasing Agent will obtain the information or clarification needed. Exparte communication may be grounds for disqualifying the offending Bidder from consideration or award of the bid and repeat offenders may be disqualified from future bids.

**NON-COLLUSION STATEMENTS:** In order for bids to be considered, a non-collusive statement must be submitted with the bid. A sample non-collusive bid statement is attached. Bidders may elect to submit their own notarized non-collusion statement. **NOTE:** Documents must be signed before and sealed by a Notary Public. Only documents bearing a notary seal will be accepted.

**CONDITIONAL, QUALIFIED OR NON-RESPONSIVE BIDS/PROPOSALS:** All bids/proposals shall be submitted in the form and manner as indicated by the bid documents and bid forms. Any proposal which is not submitted in the form and manner indicated by the bid documents or which contains information, statements, conditions, or qualifications which place conditions or qualifications on the proposal submittal for purposes of making an award, or which alter any proposal terms, conditions, specifications, or forms, which has not been previously approved by written addendum from the Purchasing Agent, or which does not meet legal requirements, shall be declared as a qualified, conditional, or non-responsive proposal and shall be rejected without further consideration. Any proposal response that does not fully respond to and comply with all detailed specifications or requests for information including execution of proposal forms, may be declared "non-responsive" and recommended for rejection. The City of Torrington shall not be responsible for

any errors or omissions of the respondent.

**UNBALANCED BIDS AND/OR EXCESSIVE LINE ITEM PRICES:** The City reserves the right to reject any bids in which unit prices, in the sole opinion of the City, are unbalanced. In addition, where the City has decided to make an award, it further reserves the right to non-utilize a particular line item that in the sole opinion of the City is excessively priced, and reserves the right to obtain that item from another source.

**TAXES:** Omit all State and Federal taxes from the bid. The City of Torrington is exempt from the payment of taxes imposed by Federal government and/or the State of Connecticut.

**CONTRACT:** A response to an Invitation To Bid is an offer to contract with the City of Torrington based upon the terms, conditions, and specifications contained in the City's ITB. Bids do not become contracts unless and until executed by the City, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the ITB, unless any of the terms and conditions are modified by an ITB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

**OWNERSHIP OF DOCUMENTS:** All documents, including drawings, plans, specifications, videotapes, or other documents or maps prepared by a contractor pursuant to any agreement arising from this bid shall become the property of the City of Torrington upon completion of the project or any termination of the project prior to the completion of the project.

**LEGALITY:** All bid offers for commodities, work, materials, or equipment hereunder shall comply in every respect with the laws, specifications and requirements of the State of Connecticut and the Federal government. Contractor will comply with the provisions of the Connecticut Fair Employment Practices Law.

**LANGUAGE DISPUTES:** Any disputes over the interpretation and/or meaning of any individual terms, conditions, and/or language within this Request for Bid/Proposal document shall be resolved by and at the sole discretion of the City Purchasing Agent in a manner that is in the best interest of, and best advantage to, the City of Torrington, provided any such interpretation shall be reasonable. In the event that an individual term, condition, and/or language wording is determined at any time, including after award, by the City Purchasing Agent to be "not applicable at all" to this contract, then the term, condition, and/or language wording may be disregarded, even though an addendum is not issued. However, if the Purchasing Agent determines that the term, condition, and/or language wording "is applicable in part", then the term, condition, and/or language wording will apply to the degree applicable, even though an addendum is not issued.

**INDEMNIFICATION:** The Contractor shall save the City of Torrington, its agents or employees, harmless from liability of any kind for all claims of labor payments and materials furnished for this work, and for use of any copyrighted or un-copyrighted composition, secret process patented or unpatented invention, article or application furnished or used in the performance of the contract of which the Contractor is not the patentee, assignee, or licensee. To the fullest extent permitted by law, the bidder shall indemnify and hold harmless the Municipality, its officers, agents, servants and employees from and against all liability, claims, damages, losses and expenses including attorney's fees arising out of or resulting from the performance or lack of performance of the work, provided that any such liability, claim, damage, loss or expense is (a) attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including the loss of use resulting hereto from and (b) is caused in whole or in part by any negligent act or omission of the Bidder, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them are liable.

In any and all claims against the Municipality, its officers, agents, servants and employees by any employee of the Bidder, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for those acts any of them may be liable, the indemnification obligation under these sections to be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Bidder or any Subcontractor under Worker's Compensation Acts, Disability Benefit Acts or other employee benefit acts.

The successful bidder, vendor, and/or contractor must protect all property of the City of Torrington (i.e. all floors, furniture, grass, land, etc.) from injury or other damage. Contractor/vendor at his/her own expense must repair any damage so caused. At the completion of work, the vendor and/or contractor must remove from the premises all surplus materials and all debris created by same. The premises must be left in a broom-clean and finished condition acceptable to the owner or its agents. Successful bidder will furnish adequate protection from damage for all work and to repair damage of any kind, for which he or his workers are responsible, to the premises or equipment to his own work or to the work of other contractors.

**DEFAULT:** It shall be understood that a bidder supplying equipment and/or supplies will be considered to be in default if/when they have not delivered the item(s) within the time constraints listed in this document or subsequent purchase orders and/or contract. Bidders providing a service and/or construction will be considered to be in default if/when they have failed to meet the completion date set forth in this document or its subsequent contract and/or purchase orders and/or they have ceased work on the project for a period of fifteen (15) working days, cumulative or consecutive.

**SUSPENSION AND DEBARMENT:** The Purchasing Agent may suspend or debar the right of a vendor to be included on the vendor list and has the authority to reject any bid or response from any suspended or debarred vendors.

**Suspension:** A vendor may be suspended based on the following:

- 1) A vendor defaults or fails to fully comply with the conditions, specifications, or terms of a Bid, Quotation, Proposal or Contract with the City of Torrington.
- 2) A vendor commits any fraud or misrepresentation in connection with a Bid, Quotation, Proposal, or Contract with the City of Torrington.
- 3) A vendor is charged by a court with the commission of a criminal offense as incident to obtaining or attempting to obtain a public or private contract or sub-contract, or in the performance of such contract or sub-contract.

- 4) A vendor is charged by a court with the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or any other offense indicating a lack of business integrity or business honesty which currently, seriously, and directly affects responsibility as a City contractor. If charges are dismissed or the vendor is found not guilty, the suspension shall be lifted automatically upon written notification and proof of final court disposition provided by the vendor to the City of Torrington.
- 5) A vendor becomes insolvent, has proceedings in bankruptcy instituted against it or, compounds its debts or assigns over its estate or effects for payment thereof, or has a receiver or trustee appointed over its property.
- 6) A vendor's commission of any act or omission to perform act is grounds for debarment.
- 7) A vendor violates the ethical standards set forth in local, state, or federal law.
- 8) Any other cause the Purchasing Agent determines to be so serious and compelling as to materially and adversely affect responsibility of a vendor as a City contractor, including but not limited to suspension by another government entity

**Debarment:** A vendor may be permanently debarred for the following:

- 1) Default or failure to fully comply with the conditions, specifications, drawings, or terms of a bid, proposal, or contract with the City of Torrington twice in any three-year period.
- 2) Conviction or judgment obtained in a court for commission of those offenses in connection with the vendor's commercial enterprise stated sections 3) or 4) of suspension section listed above. If the conviction is reversed through the appellate process, the debarment shall be removed upon written notification and proof of final Court disposition from the vendor to the City of Torrington.

**TRADE NAME REFERENCES:** Any and all references to trade names, types, styles, model numbers, stock numbers or catalogs are intended to be descriptive only and not restrictive. The intention is to indicate to bidders the type and quality of the articles and materials that will be satisfactory. When reviewing the information, it is the responsibility of the prospective bidder to inform the City of Torrington of any discrepancy that is found (i.e. number listed does not fit item description) Bids received on other makes or models with reference to other catalogs will be considered. The bidder is to clearly state in his bid exactly what he intends to furnish and to furnish with his bid a cut or illustration or other descriptive matter that will clearly indicate and give specification as to the product he/she proposes to furnish. Where a bid is offered on an item other than the trade standard used in the specification the item should be identified on the bid form by entering the MAKE, TRADE NAME AND MODEL NUMBER. It is understood that any substitute and/or alternate that might be offered are guaranteed by the bidder to be of equal or better quality than is referenced in the bid. The item(s) must be equivalent as to function, basic design, type and quality of material, method of construction and any required dimensions. It shall be further understood that during original as well as subsequent shipments spot checks will be performed to insure that the items received are in fact the items offered in the bid. When received, should items/materials prove to be different from what was bid in any way, the bidder agrees to the return of the items and agrees to supply correct items (per bid specifications) at the bidders expense. In the event this return action is required, it is understood the bidder may be subject to removal from the city's approved bidder's list. Bidders are cautioned that surplus, seconds, factory rejects, floor samples, close outs or distressed items are not acceptable and shipments of substitutions, defective or shop-worn equipment will be returned for a full refund at the vendor's expense.

**QUANTITY:** The quantities and/or materials listed in the specifications/bid sheets may be increased or decreased by the City of Torrington or its designated representative based on actual need at the time the purchase orders are placed.

**QUALITY:** The City of Torrington reserves the right to reject any proposal in whole or in part offering equipment and/or materials and/or services that in its or its agent's opinion does not meet the quality standards desired. Such decision is final and not subject to further recourse by the bidder.

**SAMPLES:** forwarded by the bidder will be returned to the bidder at his request and expense. Requests for return of samples must be submitted in writing at the time the sample is given to the City of Torrington or its representative. Samples not returned to the bidder will be disposed of at the discretion of the City of Torrington or its designated representative. Large pieces of equipment submitted for evaluation and inspection are to be picked up by the bidder within 30 days of the bid opening date. Items remaining after 30 days will be discarded.

**AWARD:** It is the intent to award this bid in its entirety to one bidder, however, the City reserves the right to award the bid line item by line item if it is deemed in its best interest to do so. In addition, bidders are advised that should budgetary constraints dictate, part, and/or all the items in this bid may be rejected. This decision shall be considered final and not subject to recourse by the bidder.

In determining the lowest or highest responsible bidder, the City reserves the right to consider, in addition to price: the compatibility, quality, cost of maintenance and availability of parts, experience and/or past performance of the bidder, sufficiency of the financial resources of the bidder as relates to the offerings as well as the ability of the bidder to provide future maintenance and service.

Documents previously submitted to the city of Torrington will not be considered as satisfying submission requirements for this bid.

No bidder can claim any contract rights by virtue of bidding alone. Awarding of the contract means actual written notice by letter and a properly executed purchase order to the bidder or bidders to whom the bid has been awarded.

**OPTION TO RENEW:** The extension of this contract may be for four (4) additional one (1) year periods, provided all terms and conditions remain in full force and effect except for the contract period being extended. This option to be executed in the form of a letter of agreement, to be issued no later than 60 days prior to the expiration of the then current contract period if exercised. This option to renew requires the mutual agreement of both parties. Refusal by either party to exercise this option to extend, will cause this contract to expire on the original or mutually agreed upon date. The total period of this contract, including all extensions as a result of exercising this option, will not exceed a maximum combined period of five (5) years.

#### **BONDS:**

**Performance Bond:** The Contractor, when awarded the Bid, must submit within 10 days of the bid award, and before beginning the work or signing a contract, a Performance Bond amounting to one hundred percent (100%) of the total amount of the bid. Said performance

bond must be in favor of the City of Torrington and executed by a surety company authorized to do business in the State of Connecticut. The City of Torrington reserves the right to retain the Bid Bond or Certified Check on bids below \$25,000.00 as a Performance Bond. On bids of \$25,000.00 or more the Performance Bond may be furnished in the following manner: Performance Bond, Surety Bond, Certified Check or Bank Check.

**Maintenance Bond:** The contractor, upon signing a contract and before beginning the work must submit to the Purchasing Agent a Maintenance Bond, to guarantee that if defects in either labor or materials becomes evident within one year after completion and acceptance of work will be fixed at no cost to the City of Torrington. The maintenance bond may be included as a portion of the Performance bond or as a separate bond. If it is issued as a separate bond said maintenance bond must be in favor of the City of Torrington and issued by a surety company licensed and authorized to do business in the State of Connecticut.

**Labor and Material Bonds:** Per Section 49-41 of the Conn. General Statutes, on Public Works project where the estimate is in excess of \$25,000.00, a labor (payment) and material bond must be furnished to the City. Said bonds must be filed with the Purchasing Agent prior to the commencement of work.

**Consent for Release of Final Payment:** AIA Document G707 & G706, or equivalent, must be signed and returned by the Surety Company before final payment will be released to the contractor.

#### **INSURANCE:**

**Certificate of Insurance:** All insurers shall purchase insurance from an insurance company or companies rated A-V11 or better by A.M. Best Companies lawfully authorized to do business in the State of Connecticut. The insurance provisions set forth below are minimum requirements. In the event the Contractor/City Contract (Project Requirements) specifies additional coverage's and/or amounts of coverage then those set forth below and pertaining to the Contractor's work, then the Contractor shall provide the coverage's and/or amounts in accordance with the Project Requirements. Proof of proper insurance coverage, Workers Compensation Insurance, Liability and Property damage, and Vehicle Insurance shall be filed with the City of Torrington Purchasing Agent within 10 days after the award of the bid. The Certificate of Insurance must name the City of Torrington, 140 Main St., Torrington, CT, its subsidiaries, employees, volunteers, directors & officers as the "Additional Insured" and filed with the Purchasing Agent prior to commencement of work. Renewal Certificates of Insurance must be mailed to the Purchasing Agent 10 days prior to the expiration of the required coverage. Such insurance will protect the Contractor from claims which may arise out of or result from the Contractor's operations under the Subcontract and for which the Contractor may be legally liable, whether such operations be by the Contractor or by a Sub-Contractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Contractor, and any Sub-subcontractors engaged by the Contractor, shall obtain the following insurance:

**Workers' Compensation Insurance:** For all work performed pursuant to this contract, Contractor shall maintain Workers' Compensation Insurance, including coverage for all executive officers, sole proprietors and partners, and other similar employee benefits in the amount required by all applicable statutes, law, regulations or acts. Such Workers' Compensation Insurance must list on Item 3A of the policy information Page "Part One of the policy applies to the Workers' Compensation Law of the State of Connecticut" and provide a Waiver of Subrogation endorsement (NCCI form WC 00 03 13 or its equivalent) that prohibits the insurance company from enforcing subrogation and recovery rights against the City, its subsidiaries, employees, volunteers, directors and officers. If work is to be performed over or adjacent to navigable waterways, the Workers' Compensation Insurance shall contain the United States Longshore and Harbor Workers' Act Endorsement (NCCI Form WC 00 01 06 or its equivalent). In case any class of employees or subcontractors is engaged in hazardous work under the contract at the site of the work is not protected under the Workman's Compensation statute, the contractor shall provide Workman's Compensation Insurance for the protection of employees not otherwise protected.

**Liability Insurance:** The Contractor shall take out and maintain for the life of the contract, adequate public liability insurance insuring against liability to persons not employed by him in an amount of not less than \$1,000,000.00 for injuries, wrongful death to any one person and subject to the limit for each person in an amount of not less than \$2,000,000.00 on account of one accident and property damage insurance in an amount of not less than \$1,000,000.00.

**Vehicle Insurance:** The Contractor shall take out and maintain for the life of the contract, adequate automotive/truck or other vehicle insurance with minimum coverage of \$1,000,000.00 each for both liability and under insured and uninsured motorist as well as any other coverage required by the State of Connecticut or requested by an official of the City of Torrington as relates to the contract.

**Additional Security:** The City of Torrington reserves the right to require successful bidders to enter into and such security arrangements as are deemed necessary to protect the City of Torrington, its property and goods.

**PERMITS:** The successful bidder agrees to obtain all work/building permits as might be required. The cost of obtaining such permits is the responsibility of the bidder. The City of Torrington reserves the right to waive local permit fees. In addition, it shall be understood that where property lines are to be considered, bidders are to verify said lines and measurements with proper City Officials prior to commencement of work.

It is to be understood that any/all specifications and/or plans or drawings contained in or developed as a result of the bid process are and shall be presented subject to the approval of the City of Torrington planning, zoning and building officials and that awards made prior to said approval are subject to cancellation.

**PREVAILING WAGE:** When the State of Connecticut Prevailing Wage Rate is applicable to the bid, the successful bidder must submit a Certified Payroll Record prior to any request and/or invoice for payment.

**CITIZENSHIP:** Each employee of the Contractor shall be a citizen of the United States or an alien who has been lawfully admitted for permanent residence as evidenced by an Alien Registration Receipt Card. The Contractor agrees not to employ any person undergoing sentence of imprisonment except as provided by Public Law 89-176, September 10, 1965, (18 USC 4082)(c)(2).

**SAFETY:**

**Machine and/or Equipment Hazard Assessment and Safety Training:** Upon delivery of machines and/or equipment, suppliers are required to provide to the end-user employees, at no additional charge, a training session that will emphasize hazard awareness and assessment and the safe use of such machinery/equipment.

**Occupational Safety and Health Act of 1970:** Seller shall warrant that the machinery, equipment or other materials covered hereby shall upon delivery to the City of Torrington, be in compliance with the standards required by said Act and any updates as pertain to or reference said Act as well as the standards required by comparable State and local laws, if any, for such machinery, equipment or other materials in effect at the time of delivery.

**Machines and/or Equipment Lockout/Tagout:** In an effort to comply with OSHA's final rule on the control of hazardous energy sources, vendors must warrant that any and all machines and/or equipment as is covered under this bid will be supplied and/or installed equipped with lockout/tagout devices as prescribed by OSHA.

**Toxic Substance Control Act (PL94-469):** Seller warrants that each and every chemical substance constituting or contained in the products sold or otherwise transferred to the City of Torrington under this bid and subsequent purchase orders is not on the list of prohibited chemical substances compiled and published by the Administrator of the Environmental Protection Agency pursuant to Act PL94-469 and are otherwise in compliance with said Act.

**Hazardous Materials:** Any materials required by this bid and subsequent purchase orders that are hazardous under federal, state, or local statute, ordinance, regulation, or agency order will be packaged, labeled, marked and shipped by the seller to comply with all federal, state and local regulations then in effect including but limited to the provisions of the Hazardous Materials Transportation Act and Regulations promulgated thereunder and will further comply with any special requirements and any policies and procedures of the City of Torrington relating to the purchase of hazardous materials as might be noted on subsequent purchase orders or otherwise communicated to seller in writing.

**Material Safety Data Sheets:** Shall be provided by the Seller upon delivery to the City of Torrington of any goods having constituents listed in the following references - OSHA 1910, ACHIG Current Threshold Values, DOT HazMat Table 49, IARC Carcinogen List, National Toxicology Program Carcinogen List, and/or Radioactive Materials. These Material Safety Data Sheets must be consistent with and include information required by the OSHA Hazard Communication Standard published as 29 CFR 1910.1200, as the same may be amended or supplemented from time to time.

**Asbestos:** Bidders are advised that asbestos-containing material may be located in the boiler rooms, pipe tunnels, storage areas and various portions of City buildings. Before proceeding on any contractual work on City buildings or their interiors, it is mandatory that bidders familiarize themselves with the asbestos-containing material and that said material be considered as a health hazard and all precautionary measures according to the Ahera Rules & Regulations be observed. It is the bidder's responsibility to notify all employees and/or subcontractors of this notification.

**SUB-CONTRACTORS:** The successful bidder shall not employ any subcontractor to fulfill any of the duties herein specified without express, prior written approval of the City of Torrington or its designated agent.

**EEO:** The successful bidder shall provide any/all additionally required, affirmative action statements, fair employment plans and non-discrimination programs and statement as might be required by the City of Torrington. In connection with the execution of this bid, subsequent purchase orders and/or contracts, the seller shall not discriminate against any employee or applicant for employment because of age, race, religion, color, sex or national origin. Bidders must comply with all rules & regulations of the Department of Labor with regard to Equal Employment Opportunities as pertains to municipalities.

**TERMINATION OF CONTRACT:** Any contract entered into by the City and the successful bidder shall provide that the City may terminate the contract upon thirty (30) day notice to the bidder.

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.

The terms and conditions of these "Instructions To Bidders" are made a part this bid.

SAMPLE FORM

Bid # PTB-038-030218

NON-COLLUSION AFFIDAVIT

STATE OF Connecticut COUNTY OF HARTFORD

I DAVID B. DUFF, being first duly sworn, deposes and says that:

1. I am Secretary of Suburban Sanitation Service Inc the bidder that has submitted the attached request for proposal for BID
2. I am fully informed respecting the preparation and contents of the attached RFP and of all pertinent circumstances respecting such bid;
3. Such Bid is genuine and is not a collusive or sham Bid;
4. Neither the 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 the work 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 Bid; 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) DAVID B. DUFF

(Signed) [Signature]

(Title) Secretary

Subscribed and sworn to before this 21 day of Feb., 2018.

Angela Lapenta

Notary Public Printed

Angela Lapenta  
Notary Public Signature

My commission expires 7/31/20

(Notary Seal)

NOTE: Before submitting, documents must be signed and sealed by a Notary Public. Only documents bearing a notary seal will be accepted.

**CITY OF TORRINGTON  
INVITATION TO BID  
BID #PTR-038-030218 PORTABLE TOILET RENTAL FOR 2018/19 SEASON**

The City of Torrington is accepting sealed bids for the rental of Portable Toilets at Various City locations from qualified contractors (herein after referred to as firm, contractor, vendor, proposer or responder). The required rental specifications and locations are detailed in the attached and all services provided shall be in accordance with the conditions set forth in this Invitation to Bid. Award resulting from this bid will be a firm fixed term contract July 1, 2018 through June 30, 2019. The City reserves the right to extend this contract for four (4) consecutive one-year periods if it so desires and the contractor agrees.

The deadline for bid submittals is **March 2, 2018 at 11:00 AM**. Bids shall be submitted to the Purchasing Department, City Hall, 140 Main Street, Room 206, Torrington, CT 06790. One original and one (1) copy shall be placed in a sealed envelope and clearly marked "**BID #PTR-038-030218 PORTABLE TOILET RENTAL FOR 2018/19 SEASON**". Bids received after the time and date specified will be rejected and returned unopened. In the event of the closure of City Hall, proposals shall be due the next day when City Hall reopens for business, no later than 11:00 AM on that day. The City will not be liable for any costs incurred in the preparation of the response for this Invitation to Bid. All proposal submissions and materials become property of the City and will not be returned. **No faxed, late or e-mail Bids will be accepted.**

The Deadline for submitted questions is **February 21, 2018 at 12:00 noon**. Administrative questions to be directed to Pennie Zucco, Purchasing Agent, [pennie\\_zucco@torringtonct.org](mailto:pennie_zucco@torringtonct.org). All information given by the city except by written addenda shall be informal and shall not be binding upon the city nor shall it furnish a basis for legal action by any Proposers against the City. Vendor is responsible to check City website for addendum/updates 48 hours prior to bid opening. Signed addendum(s) to be submitted with original bid.

All bids must include the firm's name and be signed by a responsible officer or employee of the firm submitting the bid.

The bidder shall provide at least three (3) references of companies or agencies that have received/contracted with the firm submitting bid.

This Bid shall remain open and shall not be withdraw for a period of sixty (60) days from the date set for its opening.

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.

**AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER  
MBE'S WBE'S AND SBE'S ARE ENCOURAGED TO APPLY**

**BID # PTR-038-030218  
PORTABLE TOILET RENTAL FOR 2018/19 SEASON  
SPECIFICATIONS**

**I. Units Requirements**

- A. Units shall be fiberglass and/or plastic with the interior (bowl, seat, etc.) of stainless steel, plastic, fiberglass or other non-porous material. Toilet paper dispensers will be locked and vandal resistant. No loose rolls of paper are allowed in unit.
- B. Units shall be self-contained, chemical type toilets, odor free, non-polluting type units that contain measured amounts of material to control odors and keep bowl clean.
- C. Acceptable colors are green, brown, gray or blue. High visibility colored units shall not be used in any location.
- D. Units are to be anchored in place wherever possible to prevent tip-over vandalism. Method of anchoring to be mutually agreed upon by contractor and the Superintendent of Parks and Recreation. **If for any reason a unit cannot be anchored, the contractor shall notify the Superintendent of Parks and Recreation.**
- E. All handicapped units shall comply with standards as required by the Americans with Disabilities Act.

**II. Servicing Requirements**

- A. Services will include, but not limited to the following: performance of mandatory pumping and sanitizing requirements routinely conducted and accepted as industry standard; cleaning and sanitizing peripheral area around tank including seat, the area around the seat, floor and interior walls; minor hardware repairs that include but are not limited to door handles, door pulls, hinges, springs, latches, vent screens, wind chains and locks. Servicing toilet(s) includes providing toilet tissue and hand sanitizer where applicable.
- B. Contractor must pick up and remove all litter and other extraneous materials found in and immediately surrounding the unit.
- C. All units are to be serviced twice a week, Monday and Thursday, beginning the first Monday/Thursday after delivery. The Parks and Recreation Department may request additional services in accordance with the terms and conditions of the contract and approved Price Sheet.
- D. Cleaning verification stickers shall be placed inside each unit. These stickers must be kept current as servicing occurs.

**III. Contractor Obligations**

- A. The Contractor shall abide by all federal, state, and local health laws, regulations, ordinances regarding the pick up, transportation, removal and disposal of waste.
- B. Contractor shall respond promptly to reports of significant vandalism, tip over, etc. and restore unit to full service.
- C. Any apparatus, materials or equipment not mentioned in the specifications or any incidental accessories; and performance of any tasks necessary to make the contract complete in all respects, even if not specified, shall be furnished, delivered, performed without additional expense to the City of Torrington.
- D. All portable toilets are to be delivered on or before the dates found elsewhere in this specification. Billing will begin with the actual date the portable toilets are delivered to the location(s) in coordination with the Torrington Parks and Recreation Department. **Dates for delivery of units may be amended as noted in Section VI. B.**
- E. All portable toilets are scheduled for removal on the dates found elsewhere in this specification. **Billing fees**

are to stop on those dates. Contractor is solely responsible for any damage or loss due to Contractor's failure to remove the unit on the specified pick up date. Dates for removal of units may be amended as noted in Section VI. B.

**F. Use of Subcontractors:**

1. Before any portion of the awarded bid is sub-let, the Contractor shall obtain written permission from the City of Torrington Purchasing Agent. Include in the request to use subcontractor, the name, address, and phone number of each subcontractor, three or more municipal references concerning the subcontractor's ability and qualifications.
2. The Contractor's use of subcontractor's shall not diminish the Contractor's obligation to complete the work in accordance with the contract. The Contractor shall coordinate and control the work of his subcontractors.
3. The Contractor shall be responsible for informing his subcontractors of all the terms, conditions and requirements of the contract.

G. Billing: The Contractor shall provide monthly, itemized bills to the Accounts Payable Department of the City of Torrington.

**IV. Reimbursement for Units**

- A. Reimbursement to be made for units that have been destroyed. The amount of the reimbursement shall be the precise replacement cost of the unit.
- B. Units subject to total replacement shall not be removed from their site until a report has been filed with the Torrington Police Department and the Superintendent of Parks & Recreation has been notified.
- C. Billing for destroyed units shall be e-mailed to the Purchasing Agent at [pennie\\_zucco@torringtonct.org](mailto:pennie_zucco@torringtonct.org) & Superintendent of Parks & Recreation, Brett Simmons, [brett\\_simmons@torringtonct.org](mailto:brett_simmons@torringtonct.org).

**V. Protection**

- A. The City of Torrington reserves the right to request the removal of any unit on five (5) days written notice. Payment will be prorated at a daily rate equivalent to 1/30<sup>th</sup> of the month rental fee.
- B. The Contractor is liable for any and all damage to any building, equipment, furnishings, grounds, plantings, etc. caused by the Contractor's actions in performing any of the requirements of this contract. Any such damage thereto shall be fully repaired by the Contractor or at the Contractor's expense to the full satisfaction of and at no expense to the City of Torrington.

**VI. Bids and Contract Award**

- A. The Torrington Parks and Recreation Department will provide the successful bidder with maps depicting the location of the portable toilets at all locations prior to the installation of units. The maps will also indicate the method of anchoring the unit at said locations.
- B. The City reserves the right to add or reduce the number of units in an area, to add or delete facilities or to reduce or extend the dates of use as may be necessary to meet any changes to Parks and Recreation activities. The attached schedule is as accurate as can be predicted prior to program registrations completion.
- C. Special Events: Bidders must provide a daily rental cost for their services at a rate that would apply to any event or circumstance that might warrant special deployment and removal over a set period of time. The City will endeavor to give the Contractor as much advance notice as possible, typically about one week prior to the event. The unit(s) shall be placed at the location only for the duration of the special event. Removal shall coincide with the termination of the special event.

**BID # PTR-038-030218  
PORTABLE TOILETS FOR VARIOUS PARKS  
2018-19 SEASON**

VI.B

2018-19 PORTABLE TOILET DISTRIBUTION						
FACILITY	LOCATION	ESTIMATED/ PICK-UP DELIVERY	ESTIMATED/ PICK-UP DELIVERY	REG UNITS	ADA Units	Chain Unit
<i>Dates, locations, and number of units listed are tentative and subject to change.</i>						
Alvord Park	391 Kennedy Drive	7/1/2018 - 11/19/2018	3/26/2018- 6/30/2018	1		Stake
John Toro	8 Perkins Street Davis Passway	7/1/2018 - 10/29/2018	3/26/2018- 6/30/2018	2		Stake
Oak Avenue Park	321 Oak Avenue	7/1/2018 - 10/29/2018	3/26/2018- 6/30/2018	1		Stake
West Torrington Park	795 Riverside Avenue	7/1/2018 - Year Round	* Year Round*	1		Chain
Bishop Donnelly	33 East Pearl Road	7/1/2018 - 11/19/2018	3/26/2018- 6/30/2018	1		Stake
Summer Program	Pleasant View Park 86 Durand Street	7/1/2018 - 8/20/2018	TBD - 6/30/2018	1		Chain
Torr. Middle School	200 Middle School Dr	7/1/2018 - 11/19/2018	3/26/2018- 6/30/2018	1		Chain-
Ruwet Field	219 Petricone Drive	7/1/2018 - 9/24/2018	3/26/2018- 6/30/2018	1		Chain
Besse Pond Skate Park	Major Besse Dr off Winthrop Street Lower Parking Lot on right	7/1/2018 - 11/26/2018	3/26/2018- 6/30/2018	0	1	Chain
Midget Football field (to left of Middle School)	200 Middle School Dr	7/5/2018 - 7/9/2018 (Fireworks Only)		1		N/A
Middle School (front right side of school near parking lot)	200 Middle School Dr	7/5/2018 - 7/9/2018 (Fireworks Only)		3	1	N/A
Still River Greenway	Greenwoods Road and Winsted Rd Intersection. Across from 24 Greenwoods Rd	7/1/2018 - Year Round	*Year Round*		1	Stake
Christmas Village	150 Church Street	12/6/2018 - 12/26/2018		3	1	N/A
Winter Carnival	West Torrington / 795 Riverside Ave	TBD	TBD	1		N/A
Midget Football field (to left of Middle School)	200 Middle School Dr	7/6/2018 - 11/19/2018		2		Stake
*Please Note: If the contract is extended after the first year through a notice in writing from the Purchasing Agent, the portable toilets in place at the end of June will not need to be picked up.						

**All units to be cleaned twice weekly: Monday & Thursday, beginning the first Monday/Thursday after delivery, unless otherwise noted.**

**Notes:**

- a) The units at Christmas Village to be cleaned three times a week: Monday, Thursday, & Saturday, prior to 12:00 PM.

- b) The units at West Torrington Park and Pleasant View Park shall be cleaned three times per week: Monday, Wednesday, & Friday – 6/22/18 -8/20/18, prior to 8:00 AM.
- c) Dates, locations, and number of units subject to change.
- d) May also need units for additional locations.
- e) The Parks & Recreation Department will contact awarded contractor to schedule all delivery and pick-ups.

**BID # PTR-038-030218  
PORTABLE TOILET RENTAL FOR 2018-19 SEASON**

**PRICE SHEET**

Monthly Rental Charge, including cleaning, for each of the Regular units (Price to remain the same should additional be units needed)	\$ <u>77.25</u>
Monthly Rental Charge for Handicap unit including cleaning	\$ <u>102.25</u>
Daily Rental Fee (per unit) for regular units, if needed for special events	\$ <u>77.25</u>
Daily Rental Fee (per unit) for handicapped units, if needed for special events	\$ <u>102.25</u>
Additional weekday cleaning charge, if requested by City, per location/per visit (all units at that location.)	\$ <u>47.25</u>
Additional weekend/holiday cleaning charge, if requested by City, per location/per visit (All units at that location.)	\$ <u>227.25</u>
Emergency/Vandalism Service call charge: weekdays	\$ <u>47.25</u>
Emergency/Vandalism Service call charge: weekends or holidays	\$ <u>227.25</u>
Emergency/Vandalism guaranteed response time	<u>2-4</u> hours
Maximum liability for destroyed or stolen units	\$ <u>1000.00 regular unit</u>
Delivery Charge, per unit	\$ <u>included</u> <u>1100.00 HC unit</u>
Pick-up charge, per unit	\$ <u>included</u>

**Payment terms are Net 30 days after receipt of invoice and completion of satisfactory services. Invoice must reflect Purchase Order number and location of unit billed.**

**PORTABLE TOILET RENTAL FOR 2018-19 SEASON**  
**BID # PTR-038-030218**  
**STATEMENT OF REFERENCES**

List of references that demonstrate your ability to supply equipment and services included in the scope of the specifications. Attach additional pages if required. The City reserves the right to contact each of the references listed for additional information regarding your company's qualifications.

**Reference No. 1**

Customer Name: MDC  
Contact Individual: Judy Mitchell Phone No: 800 379 0938 ext 3110  
Address: 39 Beach Rock Rd Pleasant Valley Ct  
Email address: \_\_\_\_\_ Year: 2003  
Service contract year(s): Since 1999

**Reference No. 2**

Customer Name: New Hartford Park Dept  
Contact Individual: Pam Phone No: 800 379 3877  
Address: 580 West Hill Rd New Hartford Ct 06057  
Email address: \_\_\_\_\_ Year: \_\_\_\_\_  
Service contract year(s): 7 years

**Reference No. 3**

Customer Name: Torrington Ellis Lodge 372  
Contact Individual: Steve Phone No: 800 601 0732  
Address: P.O. Box 36 Torrington Ct 06790  
Email address: \_\_\_\_\_ Year: \_\_\_\_\_  
Service contract year(s): 9

**Reference No. 4**

Customer Name: Town of Winchester  
Contact Individual: Tanya Phone No: 800 738 6964  
Address: 338 Main St Winchester Ct 01890  
Email address: \_\_\_\_\_ Year: \_\_\_\_\_  
Service contract year(s): 1

**Reference No. 5**

Customer Name: \_\_\_\_\_  
Contact Individual: \_\_\_\_\_ Phone No: \_\_\_\_\_  
Address: \_\_\_\_\_  
Email address: \_\_\_\_\_ Year: \_\_\_\_\_  
Service contract year(s): \_\_\_\_\_



**CITY OF TORRINGTON**  
**Addendum # 1**

**ADDENDUM 1 FOR PORTABLE TOILET RENTAL FOR 2018-2019 SEASON**

**BID #PTR-038-030218 PORTABLE TOILET RENTAL FOR 2018-2019**

**Date of bid opening: March 2, 2018 Time: 11:00 AM Location: City Hall, 140 Main St., Room 206, Torrington, CT**

**Submit signed addenda with bid.**

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.

Dated in Torrington: 2/22/18

Purchasing Agent Pennie Zucco

Bid Submitted By: Sharon Kilmer Date: 2/23/2018

Company Name: Suburban Sanitation Service

Company Address: 18 Colonial Rd Canton Ct 06009

Authorized Representative: Sharon Kilmer

Authorized Signature: [Signature]

Phone # 800 1073 3878 Fax # 800 643 1320

Email: SKilmer@subsan.serv.com

**Q1) Who was the awarded vendor for FY 17/18 season?**

**A1) A Royal Flush**

**Q2) Please supply the awarded pricing for FY 17/18 season**

**A2) See the following spreadsheet for the pricing for FY 17/18 Portable Toilet Rental**

PORTABLE TOILET RENTAL  
PTR-038-030217

PRICING	A ROYAL FLUSH
	Bridgeport, CT
Monthly Rental w/cleaning	\$60.00/mo.
Monthly Rental Handicap	\$90.00/mo.
Daily Rental Fee (special Events)	\$60.00/mo.
Daily Rental fee (handicap unit) (special events)	\$90.00/mo.
Additional weekday cleaning charge (requested by City)	\$15.00
Additional weekend/holiday cleaning charge (req. by city)	\$25.00
Emergency/Vandalism Service call charge (weekdays)	\$15.00
Emergency/Vandalism Service call charge (weekend/holiday)	\$25.00
Emergency/vandalism guaranteed response time	4 hours
Max. liability for destroyed or stolen unit regular	\$500.00
Max. liability for destroyed or stolen unit handicapped	\$1,000.00
Delivery charge per unit reg.	n/a
Pick-up charge per unit	n/a

## BID BOND

## United States Surety Company

---

**CONTRACTOR:**

(Name, legal status and address)

**Suburban Sanitation Service, Inc.  
18 Colonial Road  
Canton, CT 06019**

**OWNER:**

(Name, legal status and address)

**City of Torrington  
140 Main Street  
Torrington, CT 06190**

**BOND AMOUNT:**

**Five Percent (5%) of Total Amount Bid**

**SURETY:**

(Name, legal status and principal place of business)

**United States Surety Company  
20 Main Street, Suite 5  
Keene, NH 03431**

**PROJECT:**

(Name, location or address, and Project number, if any)

**Bid# PTR-038-030218: portable toilet rental for 2018/2019 season**

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **2nd** day of **March** 2018

S Reardon  
(Witness)

**Suburban Sanitation Service, Inc.**

(Principal)

(Seal)

[Signature]  
(Title)

**United States Surety Company**

(Surety)

(Seal)

[Signature]  
(Witness)

[Signature]  
(Title)

**Kenneth P. Morotto, Attorney-in-Fact**

**POWER OF ATTORNEY**  
**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY**  
**UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

**Kenneth J. Coco, Kenneth P. Morotto**

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed \*\*\*\*\*Unlimited\*\*\*\*\* Dollars (\$ \*\*\*\*unlimited\*\*\* ). This Power of Attorney shall expire without further action on December 20, 2017. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

*Be it Resolved*, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

*Attorney-in-Fact* may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

*Be it Resolved*, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of December, 2014.

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY**  
**UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

Corporate Seals



By:

  
Daniel P. Aguilar, Vice President

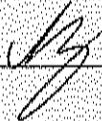
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of Los Angeles SS:

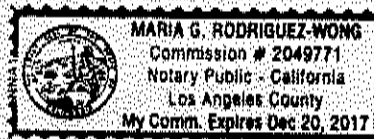
On this 1st day of December, 2014, before me, Maria G. Rodriguez-Wong, a notary public, personally appeared Dan P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.  
WITNESS my hand and official seal.

Signature



(Seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 2nd day of March 2015.

Corporate Seals

Bond No.

Agency No. 11516



  
Kio Lo, Assistant Secretary