

**Bid Tabulation Packet
for
Solicitation 540**

Rental and Servicing of Portable Toilets



Capitol Region Council of Governments

Bid #540 - Rental and Servicing of Portable Toilets

Creation Date Dec 16, 2009

End Date Jan 27, 2010 11:00:00 AM EST

Start Date Jan 6, 2010 12:17:30 PM EST

Awarded Date Not Yet Awarded

540-1-01 Base Unit Rentals and Services: Regular Units - PER MONTH					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
United Site Services [Ad]	First Offer - \$42.64	3 / each	\$127.92		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Country Portables, LLC	First Offer - \$51.00	3 / each	\$153.00	Y	Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
A Royal Flush, Inc.	First Offer - \$58.00	3 / each	\$174.00	Y	Y
Agency Product Code: Agency Notes:		Supplier Product Code: 100-10 Supplier Notes: we use satellite tufway			
Suburban sanitation Service, Inc.	First Offer - \$78.00	3 / each	\$234.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

540-1-02 Base Unit Rentals and Services: Regular Units - PER DAY					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
United Site Services [Ad]	First Offer - \$42.64	0 / each	\$0.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Country Portables, LLC	First Offer - \$51.00	0 / each	\$0.00	Y	Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
A Royal Flush, Inc.	First Offer - \$58.00	0 / each	\$0.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: 100-10 Supplier Notes:			
Suburban sanitation Service, Inc.	First Offer - \$78.00	0 / each	\$0.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

540-1-03 Base Unit Rentals and Services: Handicapped Accessible Units - PER MONTH					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
United Site Services [Ad]	First Offer - \$74.13	4 / each	\$296.52		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
A Royal Flush, Inc.	First Offer - \$80.00	4 / each	\$320.00	Y	Y
Agency Product Code: Agency Notes:		Supplier Product Code: 150-10 Supplier Notes: We use Satellite Liberty			
Country Portables, LLC	First Offer - \$85.00	4 / each	\$340.00	Y	Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Suburban sanitation Service, Inc.	First Offer - \$110.00	4 / each	\$440.00		Y

Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:
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540-1-04 Base Unit Rentals and Services: Handicapped Units - PER DAY					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
United Site Services [Ad]	First Offer - \$74.13	0 / each	\$0.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
A Royal Flush, Inc.	First Offer - \$80.00	0 / each	\$0.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: 150-10 Supplier Notes:			
Country Portables, LLC	First Offer - \$85.00	0 / each	\$0.00	Y	Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Suburban sanitation Service, Inc.	First Offer - \$110.00	0 / each	\$0.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

540-1-05 Base Unit Rentals and Services: ADA Compliant Units - PER MONTH					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
United Site Services [Ad]	First Offer - \$74.13	0 / each	\$0.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Country Portables, LLC	First Offer - \$95.00	0 / each	\$0.00	Y	Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Suburban sanitation Service, Inc.	First Offer - \$110.00	0 / each	\$0.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
A Royal Flush, Inc.	First Offer - \$115.00	0 / each	\$0.00	Y	Y
Agency Product Code: Agency Notes:		Supplier Product Code: 150-11 Supplier Notes:			

540-1-06 Base Unit Rentals and Services: ADA Compliant Units - PER DAY					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
United Site Services [Ad]	First Offer - \$74.13	0 / each	\$0.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Country Portables, LLC	First Offer - \$95.00	0 / each	\$0.00	Y	Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Suburban sanitation Service, Inc.	First Offer - \$110.00	0 / each	\$0.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
A Royal Flush, Inc.	First Offer - \$115.00	0 / each	\$0.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

540-1-07 Base Unit Rentals and Services: Stand Alone Sinks - PER DAY					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
A Royal Flush, Inc.	First Offer - \$58.00	0 / each	\$0.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: 200-10 Supplier Notes:			
United Site Services [Ad]	First Offer - \$69.59	0 / each	\$0.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Suburban sanitation Service, Inc.	First Offer - \$90.00	0 / each	\$0.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Country Portables, LLC	First Offer - \$125.00	0 / each	\$0.00	Y	Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

540-2-01 Additional / Optional Services: Additional Pumping/Cleaning					
Supplier	Regular Units	Handicapped Units	ADA Compliant Units	Attch.	Docs
United Site Services [Ad]	First Offer - \$14.80	\$14.80	\$14.80		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
A Royal Flush, Inc.	First Offer - \$15.00	\$15.00	\$15.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: 100-12 Supplier Notes:			
Country Portables, LLC	First Offer - \$25.00	\$25.00	\$25.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Suburban sanitation Service, Inc.	First Offer - \$27.00	\$27.00	\$27.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

540-2-02 Additional / Optional Services: Emergency Cleaning					
Supplier	Regular Units	Handicapped Units	ADA Compliant Units	Attch.	Docs
A Royal Flush, Inc.	First Offer - \$20.00	\$20.00	\$20.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Suburban sanitation Service, Inc.	First Offer - \$27.00	\$27.00	\$27.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
United Site Services [Ad]	First Offer - \$39.92	\$39.92	\$39.92	Y	Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Country Portables, LLC	First Offer - \$75.00	\$75.00	\$75.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Supplier Totals

United Site Services [Ad]		\$588.60 (9/9 items)
Bid Contact	Bob Barton govtbids@unitedsiteservices.com Ph 508-594-2550	Address 200 Friberg Parkway Suite 4000 Westborough, MA 01581
Bid Notes	Damage Waiver option - \$6.00 per unit, per month additional Personal property insurance - deductible not to exceed \$2,500.00	
Agency Notes:	Supplier Notes: Damage Waiver option - \$6.00 per unit, per month additional Personal property insurance - deductible not to exceed \$2,500.00	
A Royal Flush, Inc.		\$599.00 (9/9 items)
Bid Contact	Debra Russo debbie@aroyalflush.com Ph 800-234-6545 Fax 866-674-2582	Address P.O. Box 3126; 146 Andover Street Bridgeport, CT 06605
Bid Notes	Our company operates routes in all six counties of Connecticut every day. We are a certified small business in the State of Connecticut. We operate our company as environmentally responsible as possible. Our units are 35% recycled, paper is from recycled paper, trucks are low emissions, chemicals are non hazardous. In the office we have motion detection lights, double monitors to save paper, photo photaic cells on our roof. A Royal Flush strives to be the best company in our business. The owners are on call 7 days per week. Debbie Russo	
Agency Notes:	Supplier Notes: Our company operates routes in all six counties of Connecticut every day. We are a certified small business in the State of Connecticut. We operate our company as environmentally responsible as possible. Our units are 35% recycled, paper is from recycled paper, trucks are low emissions, chemicals are non hazardous. In the office we have motion detection lights, double monitors to save paper, photo photaic cells on our roof. A Royal Flush strives to be the best company in our business. The owners are on call 7 days per week. Debbie Russo	
Country Portables, LLC		\$793.00 (9/9 items)
Bid Contact	Michael Couden mike@countryportables.com Ph 203-654-5539 Fax 203-239-1909	Address P.O. Box 1075 Cheshire, CT 06410
Qualifications	SB	
Bid Notes	Damage Waiver option Standard unit: \$6.00 per unit per billing cycle Handicapped Accessible unit: \$8.00 per unit per billing cycle ADA Compliant Handicapped unit: \$10.00 per unit per billing cycle	
Agency Notes:	Supplier Notes: Damage Waiver option Standard unit: \$6.00 per unit per billing cycle Handicapped Accessible unit: \$8.00 per unit per billing cycle ADA Compliant Handicapped unit: \$10.00 per unit per billing cycle	
Suburban sanitation Service, Inc.		\$836.00 (9/9 items)
Bid Contact	David Duff david@subsanserv.com	Address 18 Colonial Road P.O. Box 307

Ph 860-673-3078 x202
Fax 860-693-1326

Canton, CT 06019

Qualifications SB SBEH

Agency Notes:

Supplier Notes:

Award Total

\$111,960.12 (Does not apply to percentage or no price items.)

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United Site Services

Bid Contact Bob Barton
govtbids@unitedsiteservices.com
 Ph 508-594-2550

Address 200 Friberg Parkway Suite 4000
 Westborough, MA 01581

Bid Notes Damage Waiver option - \$6.00 per unit, per month additional
 Personal property insurance - deductible not to exceed \$2,500.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
540-1-01	Base Unit Rentals and Services: Regular Units - PER MONTH	Supplier Product Code:	First Offer - \$42.64	3 / each	\$127.92		Y
540-1-02	Base Unit Rentals and Services: Regular Units - PER DAY	Supplier Product Code:	First Offer - \$42.64	0 / each	\$0.00		Y
540-1-03	Base Unit Rentals and Services: Handicapped Accessible Units - PER MONTH	Supplier Product Code:	First Offer - \$74.13	4 / each	\$296.52		Y
540-1-04	Base Unit Rentals and Services: Handicapped Units - PER DAY	Supplier Product Code:	First Offer - \$74.13	0 / each	\$0.00		Y
540-1-05	Base Unit Rentals and Services: ADA Compliant Units - PER MONTH	Supplier Product Code:	First Offer - \$74.13	0 / each	\$0.00		Y
540-1-06	Base Unit Rentals and Services: ADA Compliant Units - PER DAY	Supplier Product Code:	First Offer - \$74.13	0 / each	\$0.00		Y
540-1-07	Base Unit Rentals and Services: Stand Alone Sinks - PER DAY	Supplier Product Code:	First Offer - \$69.59	0 / each	\$0.00		Y
					Lot Total	\$424.44	
Item #	Line Item	Notes	Regular Units	Handicapped Units	ADA Compliant Units	Attch.	Docs
540-2-01	Additional / Optional Services: Additional Pumping/Cleaning	Supplier Product Code:	First Offer - \$14.80	\$14.80	\$14.80		Y
540-2-02	Additional / Optional Services: Emergency Cleaning	Supplier Product Code:	First Offer - \$39.92	\$39.92	\$39.92	Y	Y
					Lot Total	\$164.16	
Supplier Total							\$588.60

United Site Services

Item: Additional / Optional Services:Emergency Cleaning

Attachments

BID 540 Exceptions.docx

BID 540

RENTAL AND SERVICING OF PORTABLE TOILETS

United Site Services Northeast, Inc. submits the following exceptions to the above bid:

1. Insurance Exhibit
Personal property deductible not to exceed \$2,500.00
2. Invitation to Bid #540
Damage Waiver Option \$6.00 per unit per month - additional

Supplier: **United Site Services**

**Capitol Region Purchasing Council
241 Main Street, 4th Floor
Hartford, CT 06106**

STANDARD BID AND RFP TERMS AND CONDITIONS

PURCHASING COUNCIL PURPOSE

The Capitol Region Purchasing Council ("Council") is a purchasing cooperative, acting under the auspices of the Capitol Region Council of Governments, which attempts to provide volume-based discounts to its Member Agency base through various cooperative procurement initiatives. To date, some 72 towns, boards of education and agencies across the State (29 of which are located in the Greater Hartford area) are eligible to take advantage of the Council's services.

BID FORMS/SUBMISSION OF BIDS

The Council exclusively uses BidSync for the notification and dissemination of all solicitations. The receipt of solicitations through any other company may result in your receipt of incomplete specifications and/or addenda which could ultimately render your bid non-compliant. The Council accepts no responsibility for the receipt and/or notification of solicitations through any other company.

No oral, telegraphic or telephonic submittal will be accepted. IFB's, RFP's, RFQ's and RFI's shall be submitted in electronic format via **BidSync**. All Invitations For Bid (IFB), Requests For Proposals (RFP), Requests For Quotes (RFQ), Requests For Information (RFI) submitted electronically via **BidSync** shall remain locked until official date and time of opening as stated in the Special Terms and Conditions of the IFB, RFP, RFQ and/or RFI. A formal, in-person bid opening will not be held.

EXCEPTIONS TO SPECIFICATIONS

Vendors are directed to make sure that they understand the terms and conditions as specified in this Invitation for Bid. Unless exceptions to any of the terms and conditions, including pricing, are specified as part of the bid response, it will be expected that all terms and conditions expressed herein are acceptable and shall govern resulting contracts. **Any variance from specifications, including product substitutes (as well as replacements for discontinued items) and pricing units (pounds, 50 lb bags vs. 100 lb bags, etc.) must be clearly noted in the vendor's bid response.**

SUBSTITUTION FOR NAMED BRANDS

Should brand name items appear in this bid, the bidder must make available specifications on any substitutions, and explain how the substitution compares with the named brand's specifications.

BID AWARD

A bid award shall be made by each respective Member Agency to the lowest responsible bidder(s). The lowest responsible bidder is that person or firm whose bid to perform the work is lowest, who is qualified and competent to do the work, whose past performance of work is satisfactory to the Member Agency and whose bid documents comply with the procedural requirements stated herein. The award process may also include additional considerations such as the information provided on the bid forms and the bidder's perceived ability to fulfill his/her obligations as prescribed by these specifications. Each bidder must be prepared to show evidence of having satisfactorily carried out a similar contract, as inability to do so may be cause for rejection.

CONTRACT EXTENSION

With the consent of the contractor, the terms of any contract executed as a result of this Bid Invitation may be extended for a period of up to one year.

ESTIMATED QUANTITIES

The quantities as listed herein are estimates only and have been provided for the purpose of competitive bidding. Actual quantities will be contingent upon the total number of Member Agencies that decide to make an award off of this bid (as participation is voluntary) and the needs of the using departments in the various Member Agencies.

INCLUSION OF NON-PARTICIPATING TOWNS AND BOARDS OF EDUCATION

Any Member Agency, current or future, within the Capitol Region Purchasing Council shall be allowed to participate in this

bid during the life of the contract, even if it is not listed amongst the bid participants.

WITHDRAWAL OF BIDS

No bid submitted may be withdrawn, in whole or in part, without the written consent of the Capitol Region Purchasing Council.

REJECTION AND/OR CANCELLATION OF BIDS

The Council reserves the right to reject or cancel any and all bids, or any part of any or all bids, if such action is deemed to be in its best interest to do so.

RIGHT TO WAIVE ANY INFORMALITY

The cooperating Member Agencies reserve the right to waive any informality in a bid when such a waiver is in their best interest.

BID PRICES

All prices bid must be on the basis of F.O.B. delivery point, unloaded inside, unless otherwise indicated in the proposal. A bid on any other basis than that indicated in the proposal may be considered informal. **Note: The Capitol Region Purchasing Council strictly prohibits the unilateral imposition of additional surcharges (fuel, delivery, etc.) on the participating communities at any point during the contract period. Prices bid shall apply throughout the term of the contract and will be construed as all-inclusive.**

TAXES

Member Agencies are exempt from the payment of any sales, excise or federal transportation taxes. The prices bid, whether a net unit price or a trade discount from catalog list prices, must be exclusive of taxes and will be so construed.

BILLING

Billing shall be made to each bid participant according to the terms set forth on each purchase order.

1% ADMINISTRATIVE FEE

The Capitol Region Council of Governments uses BidSync to distribute and receive bids and proposals. Responding vendors agree to pay to BidSync an administrative fee of one percent (1%) of the total ordered amount of all contracts for goods and/or services awarded to the vendor. The fee shall be payable for all Council bids unless specifically exempted by the Council. Refer to www.bidsync.com for further information.

REPORTING REQUIREMENTS

All orders placed on CRPC bids shall be reported to BidSync on a monthly basis. Please contact BidSync to set up this important reporting function at 800 990-9339 (telephone) or email support@bidsync.com.

FAILURE TO COMPLY

All awarded vendors must comply with the 1% Administrative Fee and Reporting Requirements outlined in the CRPC General Terms and Conditions. Failure to comply within 60 days of orders and/or awards by CRPC members may result in the vendor being restricted from participating in future bids.

DELIVERY ARRANGEMENTS AND REQUIREMENTS

No delivery shall become due or be acceptable without a written order issued by the Member Agency concerned. Such order will contain the quantity, time of delivery and other important data.

REFERENCES

Upon request, vendors shall supply the names of other customers (preferably municipalities) to interested Member Agencies.

BIDDER PERFORMANCE/LIABILITY FOR DELIVERY FAILURES

Failure of any successful bidder to adhere to specifications, prices, terms or conditions of their agreement during the course of the contract period may preclude such bidder from bidding on future CRPC bids in addition to any action that Member Agencies may take as a result of the vendor's failure to perform. It should be noted that the awarded vendor shall assume full responsibility for the negligence of any sub-contractor(s) utilized to fulfill any and all obligations under resulting contracts.

Moreover, if the contractor fails to make proper delivery within the time specified or if the delivery is rejected by the Member Agency, the Member Agency may obtain such commodities or any part thereof from other sources in the open market or on contract. Should the new price be greater than the contract price, the difference will be charged against the

contractor. Should the new price be less, the contractor shall have no claim to the difference.

INSURANCE REQUIRED OF SUCCESSFUL BIDDERS

The Successful bidder shall furnish a certificate of insurance which includes the coverages and limits set forth below; identifies the Member Agency as an additional insured; and provides for at least ten (10) days prior notice to the Member Agency of cancellation or non-renewal. Coverage is to be provided on a primary, non-contributory basis:

- a. General Liability Insurance, including Contractual Liability Insurance and Products/Completed Operations Insurance issued by an insurance company licensed to conduct business in the State of Connecticut with: limits not less than \$1,000,000 for all damages because of bodily injury sustained by each person as the result of any occurrence and \$1,000,000 bodily injury aggregate per policy year; and limits of \$500,000 for all property damage aggregate per policy year or a limit of \$1,000,000 Combined Single Limit (CSL). A Waiver of Subrogation shall be provided. All, if any, deductibles are the sole responsibility of the contractor to pay and/or indemnify.
- b. Automobile Liability Insurance issued by an insurance company licensed to conduct business in the State of Connecticut with: limits not less than \$1,000,000 for all damages because of bodily injury sustained by each person as a result of any occurrence and \$1,000,000 aggregate per policy year; and limits of \$500,000 for all damages because of property damage sustained as the result of any one occurrence or \$1,000,000 Combined Single Limit (CSL). All, if any, deductibles are the sole responsibility of the contractor to pay and/or indemnify.
- c. Worker's Compensation Insurance in accordance with Connecticut State Statutes.

The insurance requirements listed above are minimum requirements for successful bidders. Awarding agencies may require higher insurance limits.

FOR THE TOWN OF WEST HARTFORD ONLY

Please see Attachment A concerning the town's insurance requirements.

FUTURE BID INVITATIONS

Future bid invitations may not be sent to vendors who do not bid on this invitation, unless they specifically request that their names be continued on the invitation list.

EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION

The Capitol Region Purchasing Council, an affiliate of the Capitol Region Council of Governments, subscribes to the Council of Governments' policy of Equal Employment Opportunity and Affirmative Action, and pledges to lend its support and cooperation to private and public agencies who are promoting public policy in this vital area of human relations. Vendors will be required to sign the certificate incorporated in the bid document relative to Equal Employment Opportunity and Minority/Female Business Enterprise (if applicable).

SEVERABILITY

If any terms or provisions of this bid shall be found to be illegal or unenforceable, then such term or provision shall be deemed stricken and the remaining portions of this bid shall remain in full force and effect.

ADDITIONAL TERMS AND CONDITIONS

The Vendor assigns to CRCOG all rights title and interests in and to all causes of action it may have under Section 4 of the Clayton Act, 15 USC 15, or under Chapter 624 of the general statutes. This assignment occurs when the Contractor is awarded the contract.

Vendor agrees that it is in compliance with all applicable federal, state and local laws and regulations, including but not limited to Connecticut General Statutes Sections 4a-60 and 4a-60a. The Contractor also agrees that it will hold CRCOG harmless and indemnify CRCOG from any action which may arise out of any act by the contractor concerning lack of compliance with these laws and regulations. All purchases will be in compliance with Section 22a-194 to Section 22a-194g of the Connecticut General Statutes related to product packaging.

Resulting contracts are subject to the provisions of Executive Order N. Three of Governor Thomas J. Meskill promulgated February 15, 1973 and section 16 of P.A. 91-58 nondiscrimination regarding sexual orientation, and the provisions of Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999 regarding Violence in the Workplace Prevention Policy.

The contract arising from the bid may be subject to the provisions of §1-218 of the Connecticut General Statutes, as it may be modified from time to time. In accordance with this section, each contract in excess of two million five hundred thousand dollars between a public agency and a person for the performance of a governmental function shall (1) provide that the public agency is entitled to receive a copy of records and files related to the performance of the governmental function, and (2) indicate that such records and files are subject to the Freedom of Information Act and may be disclosed by the public agency pursuant to the Freedom of Information Act. No request to inspect or copy such records or files shall be valid unless the request is made to the public agency in accordance with the Freedom of Information Act. Any complaint by a person who is denied the right to inspect or copy such records or files shall be brought to the Freedom of Information Commission in accordance with the provisions of sections 1-205 and 1-206 of the Connecticut General Statutes.

Incorporated by reference into this contract is Section 4-61dd(g)(1) and 4-61dd(3) and (f) of the Connecticut General Statutes which prohibits contractors from taking adverse action against employees who disclosed information to the Auditors of Public Accounts or the Attorney General.

QUESTIONS

General inquiries should be directed to Jennifer March-Wackers, Program Coordinator, at the:
Capitol Region Purchasing Council
241 Main Street, 4th Floor
Hartford, CT 06106
Tel: 860-522-2217 ext. 39
Fax: 860-724-1274
E-mail: jwackers@crcog.org

However, no oral interpretations shall be made to any respondent as to the meaning of any of the bid documents. Every request for an interpretation shall be made in writing, addressed and forwarded either to the address above, **faxed to (860) 724-1274, emailed to jwackers@crcog.org, or posted to the BidSync online bidding system.** To receive consideration, such questions must be received at least five (5) calendar days before the established date for receipt of proposals.

The Program Coordinator will arrange as addenda, which shall be made a part of this Invitation for Bid and any resulting contracts, all questions received as above provided and the decisions regarding each. At least three (3) days prior to the receipt of bid proposals, the Program Coordinator will **post a copy of any addenda to the BidSync system.** In special cases, the Program Coordinator reserves the right to post clarifying information in the form of an addendum outside of the aforementioned timeline. It shall be the responsibility of each respondent to determine whether any addenda have been issued and if so, to download copies directly from the BidSync website.

Supplier: United Site Services

CRPC BID #540

CAPITOL REGION PURCHASING COUNCIL
 INVITATION TO BID
 RENTAL & SERVICING OF PORTABLE TOILETS

INFORMATION SHEET

1. How many years has your firm been providing portable toilet services? 34
2. During the last three years, we provided portable toilet services to the following municipalities:

Town	Contact Person	Address	Phone
W.Springfield	Dom Lango	26 Central St.,	413-263-3284
Reg. Water Authority,	MA R Dolinger,	90 Sargent Dr	CT 203-401-2729
Greenwich, CT.,	D Nohr,	1010 Field Pt.	CT 203-622-7825

3. Please check below which counties your company services (check all that apply):

- All counties
- Fairfield
- Hartford
- Litchfield
- Middlesex
- New Haven
- New London
- Tolland
- Windham

4. In order to insure that the successful bidder(s) can furnish acceptable services to a large number of CRPC members, the following information must be supplied:

- a. We own the following number of units, which will be made available for the performance of any contracts resulting from our bid (please specify the number of standard, handicapped accessible and ADA compliant units):

5000 Deluxe units, 450 Handicap accessible units, 275 ADA Compliant units

- b. We can obtain the following additional units (specify number) through lease, loan, or other

subcontracting arrangements which will be available in order to fulfill our obligations under resulting contracts. Please specify the names of all partnering firms:
None- we can supply all needed equipment

5. Please attach copies of the manufacturer's specifications for each type of unit bid. See the Unit Specifications provision contained herein. Please be sure to indicate the range of colors available.
6. Please indicate below the replacements costs for each type of unit bid:
 - a. Regular Unit 750.00
 - b. Handicapped Accessible Unit 800.00
 - c. ADA Compliant Unit 800.00
7. Will your firm extend the pricing noted above to interested community groups?
 YES NO
8. Work can commence within 1 days of receipt of a purchase order.

Supplier: **United Site Services**

Insurance Exhibit (West Hartford)

For the purpose of this exhibit: the term "Contractor" shall also include their respective agents, representatives, employees or subcontractors; and the term "Town of West Hartford and West Hartford Board of Education" (hereinafter called the "Town") shall include their respective officers, agents, officials, employees, volunteers, boards and commissions.

The Contractor shall procure and maintain the required insurance coverage against claims that may arise from, or in connection with the services and goods provided by the Contractor for the duration of the contract term, including any and all extensions. The Contractor shall provide the Town with a certificate of insurance confirming compliance with this exhibit prior to commencement of the contract. Such insurance shall be written for not less than specified, or required by applicable federal, state and/or municipal law, regulation or requirement, whichever is greater. The Contractor shall assume any and all premiums and deductibles in the described insurance policies. Both the Contractor and Contractor's insurer(s) agree to have no right of recovery or subrogation against the Town and the described insurance shall be primary coverage. Any failure to comply with the claim reporting provisions of the policy shall not affect coverage provided to the Town. Each required insurance policy shall not be suspended, voided, cancelled or reduced except after thirty (30) days prior written notice, ten (10) days notice for non-payment, has been given to the Town.

All liability policies (with the exception of Worker's Compensation) shall include the Town of West Hartford, the West Hartford Board of Education, and their respective officers, agents, officials, employees, volunteers, boards and commissions as an Additional Insured and shall include, but not be limited to investigation, defense, settlement, judgment or payment of any legal liability. Failure to maintain the required insurance coverage and Additional Insured Endorsements shall be grounds for termination of the contract. It is agreed that the scope and limits of the insurance specified are minimum requirements and shall in no way limit or exclude the Town from additional limits or coverage provided under each policy. The policies shall be on the occurrence form and must be written by companies licensed to do business in the State of Connecticut. The Town's Risk Manager shall review any and all exceptions.

Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, property damage, contractual liability and products /completed operations. Contractor shall continue to provide products/completed operations coverage for two (2) years after completion of the work.

Automobile Liability and Physical Damage Coverage: \$1,000,000 combined single limit per occurrence for any auto, including statutory uninsured/underinsured motorists coverage and \$1,000 medical payments. Policy to include collision and comprehensive coverage for any auto used for the purpose of this contract.

Umbrella Liability: \$1,000,000 per occurrence, \$2,000,000 aggregate following form.

Workers' Compensation: Statutory limits including Employer's Liability with limits of \$100,000 each accident, \$500,000 for each disease/policy limit, and \$100,000 for disease for each employee as required by the State of Connecticut. If the Contractor decides not to procure workers' compensation in accordance with Connecticut law, the Contractor agrees to comply with the Connecticut Workers' Compensation Act's (Act) requirements for withdrawing from the provisions of the Act, including, but not limited to, filing the appropriate notice of withdrawal with the commissioner. The Contractor is wholly responsible for taking the actions necessary to withdraw from the provisions of the Act. In lieu of procuring workers' compensation insurance and providing the Town with proof thereof, the Contractor agrees to hold the Town of West Hartford, the West Hartford Board of Education, their respective boards and commissions, officers, agents, officials, employees, servants, volunteers, contractors and representatives harmless from any and all suits, claims, and actions arising from personal injuries sustained by him during the course of the performance of this contract, however caused.

Personal Property for "all risk" insurance on a replacement cost basis to cover the value of personal property belonging to the Contractor and others (including but not limited to the personal property of subcontractors) located on Town property while in use or in storage for the duration of the contract. Deductible not to exceed \$1,000.

Duly Authorized

Date

Ronald Parlengas
(Print Name Here)

Supplier: **United Site Services**

GENERAL VENDOR INFORMATION

VENDORS ARE ASKED TO FILL OUT THIS FORM SO THAT THEIR BID RESPONSES ARE CONSIDERED COMPLETE.

The undersigned: is aware that any CRPC member may reject any and all bids, or any part of any and all bids; is aware that quantities furnished herein are estimates only; has not included any state or federal taxes for which the CRPC members are not liable; and is making this bid without collusion with any person, individual or corporation.

COMPANY

United Site Services Northeast, Inc. FKA Handy House Inc.

REPRESENTATIVE

Carol Haddad

POSITION

Sales

ADDRESS

P.O. Box 9131

Foxboro, MA

(ZIP)

02035

TELEPHONE #

(800) 442-1286

FAX #

(800) 647-6170

TAX ID #

04-2563022

E-MAIL ADDRESS

carolh@unitedsiteservices.com

SIGNATURE

Kathy DeLorie

PAYMENT TERMS: 0%30Days

DATE: **01/29/2008**

A Royal Flush, Inc.

Bid Contact Debra Russo
debbie@aroyalflush.com
 Ph 800-234-6545
 Fax 866-674-2582

Address P.O. Box 3126; 146 Andover Street
 Bridgeport, CT 06605

Bid Notes Our company operates routes in all six counties of Connecticut every day. We are a certified small business in the State of Connecticut. We operate our company as environmentally responsible as possible. Our units are 35% recycled, paper is from recycled paper, trucks are low emissions, chemicals are non hazardous. In the office we have motion detection lights, double monitors to save paper, photo photaic cells on our roof. A Royal Flush strives to be the best company in our business. The owners are on call 7 days per week. Debbie Russo

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
540-1-01	Base Unit Rentals and Services: Regular Units - PER MONTH	Supplier Product Code: 100-10 we use satellite tufway	First Offer - \$58.00	3 / each	\$174.00	Y	Y
540-1-02	Base Unit Rentals and Services: Regular Units - PER DAY	Supplier Product Code: 100-10	First Offer - \$58.00	0 / each	\$0.00		Y
540-1-03	Base Unit Rentals and Services: Handicapped Accessible Units - PER MONTH	Supplier Product Code: 150-10 We use Satellite Liberty	First Offer - \$80.00	4 / each	\$320.00	Y	Y
540-1-04	Base Unit Rentals and Services: Handicapped Units - PER DAY	Supplier Product Code: 150-10	First Offer - \$80.00	0 / each	\$0.00		Y
540-1-05	Base Unit Rentals and Services: ADA Compliant Units - PER MONTH	Supplier Product Code: 150-11	First Offer - \$115.00	0 / each	\$0.00	Y	Y
540-1-06	Base Unit Rentals and Services: ADA Compliant Units - PER DAY	Supplier Product Code:	First Offer - \$115.00	0 / each	\$0.00		Y
540-1-07	Base Unit Rentals and Services: Stand Alone Sinks - PER DAY	Supplier Product Code: 200-10	First Offer - \$58.00	0 / each	\$0.00		Y

Lot Total \$494.00

Item #	Line Item	Notes	Regular Units	Handicapped Units	ADA Compliant Units	Attch.	Docs
540-2-01	Additional / Optional Services: Additional	Supplier Product					Y

	Pumping/Cleaning	Code: 100-12	First Offer - \$15.00	\$15.00	\$15.00	
540-2-02	Additional / Optional Services: Emergency Cleaning	Supplier Product Code:	First Offer - \$20.00	\$20.00	\$20.00	Y
				Lot Total	\$105.00	
				Supplier Total		\$599.00

A Royal Flush, Inc.

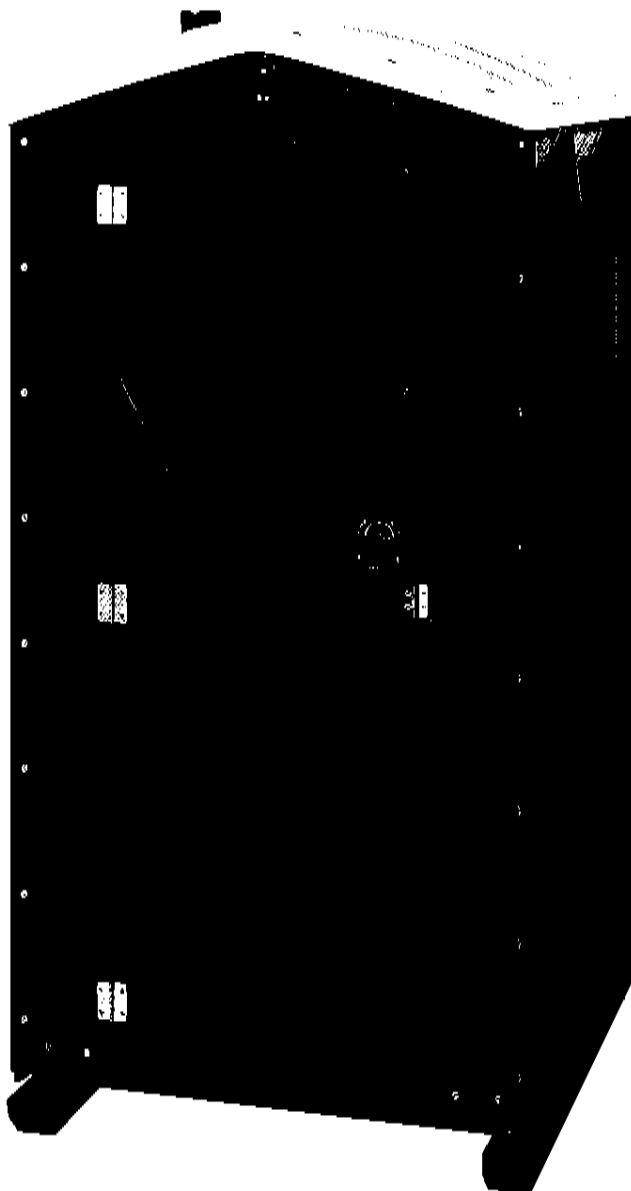
Item: Base Unit Rentals and Services:Regular Units - PER MONTH

Attachments

STandard.pdf

UPGRADE TO TUFWAY®

Experience is a good teacher. And a good designer. Just look at Tufway,® the best selling portable restroom in the industry. Its design is based on over 40 years of meeting your day-to-day operational requirements: durable construction, stay-clean designs, vandal resistance — even safety features like non-slip floors.



Tufway also features a clean, attractive appearance that looks good in any application. Tufway helps you preserve your cash by providing problem free operation. To build your business, choose Tufway — the portable restroom with the experience to do the job and a 10-year warranty to back it up. Tufway... it's the workhorse of the industry.

UPGRADE TO TUFWAY®

Call Us Today.
1-800-328-3332
www.satelliteindustries.com



A Royal Flush, Inc.

Item: Base Unit Rentals and Services:Base Unit Rentals and Services:Handicapped Accessible Units -
PER MONTH

Attachments

Handicap.pdf



Imagine The Possibilities...

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- ABOUT US
- LEARNING CENTER
- ORDER PARTS

U.S. toll-free: 1-800-328-3332



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Contract Holder

Liberty

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[MaxIm 3000 Luxury](#)

[Tufway](#)

[Liberty](#)

[Freedom 2](#)

[High Tech II](#)

[Global](#)

[Global 1.5](#)

[Taurus](#)

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[Assembly Help](#)

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Liberty Assembly Instructions

Liberty Product Sheet

Specifications Overview:

Width (exterior): 62" (1575mm)

Depth (exterior): 62" (1575mm)

Height (exterior): 91" (2311mm)

Door width: 32.7"(132L)

Door height: 80.8" (2054mm)

Seat height: 19" (483mm)

Tank vol: 35 gal. (132L) or 68 gal. (257L)

Weight: 250 lbs (107Kg)

[Read about the Liberty Advantages....](#)



VIEW EXTERIOR

ORDER PARTS ONLINE

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© 2006 Satellite Industries | Contact us today at: 1-800-328-3332

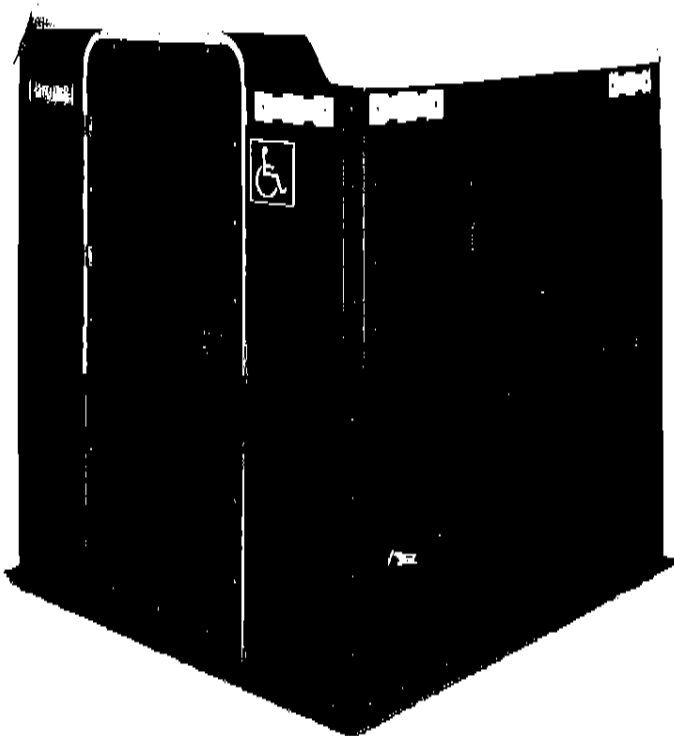
A Royal Flush, Inc.

Item: Base Unit Rentals and Services:Base Unit Rentals and Services:Base Unit Rentals and Services:ADA Compliant Units - PER MONTH

Attachments

ADA Handicap.pdf

ADA COMPLIANT RESTROOM THAT CONVERTS TO A SIX-MAN URINAL



Standing Room Only - turn your Freedom 2[®]
Into a six-man urinal in minutes.

Fully Compliant ADA Restroom

The Americans with Disabilities Act (ADA) requires 5% of all portable restrooms, and at least one unit per cluster, to be ADA compliant (except construction sites). The Freedom 2[®] portable restroom from Satellite offers 100% compliance with economy and style – plus, something more! In just minutes, Freedom 2[®] can be easily converted to the Standing Room Only six-man urinal. Depending on your customers' varying needs, you can quickly switch the unit from one to the other and serve two profitable niches. This flexibility gives you new opportunities for expanded use and a far greater return on your investment.

Durable, Lightweight Construction

The Freedom 2[®] and Standing Room Only cabana is built with rugged polyethylene for years of durable use. A one-piece seamless roof gives the unit added strength and stability.

Easy Handling and Transport

Freedom 2[®] features a patented, flat ground-level entry, eliminating the need for a ramp. That means easier set-up and no loose parts to hassle with. Hand grips on each side and built-in corner grips make moving easy. Built-in roof channels allow for easy tie-down. And the size and shape of Freedom 2[®] enables you to transport multiple units on a single vehicle or trailer.



800-328-3332

Supplier: **A Royal Flush, Inc.**

**Capitol Region Purchasing Council
241 Main Street, 4th Floor
Hartford, CT 06106**

STANDARD BID AND RFP TERMS AND CONDITIONS

PURCHASING COUNCIL PURPOSE

The Capitol Region Purchasing Council (“Council”) is a purchasing cooperative, acting under the auspices of the Capitol Region Council of Governments, which attempts to provide volume-based discounts to its Member Agency base through various cooperative procurement initiatives. To date, some **72** towns, boards of education and agencies across the State (29 of which are located in the Greater Hartford area) are eligible to take advantage of the Council’s services.

BID FORMS/SUBMISSION OF BIDS

The Council exclusively uses BidSync for the notification and dissemination of all solicitations. The receipt of solicitations through any other company may result in your receipt of incomplete specifications and/or addenda which could ultimately render your bid non-compliant. The Council accepts no responsibility for the receipt and/or notification of solicitations through any other company.

No oral, telegraphic or telephonic submittal will be accepted. IFB’s, RFP’s, RFQ’s and RFI’s shall be submitted in electronic format via **BidSync**. All Invitations For Bid (IFB), Requests For Proposals (RFP), Requests For Quotes (RFQ), Requests For Information (RFI) submitted electronically via **BidSync** shall remain locked until official date and time of opening as stated in the Special Terms and Conditions of the IFB, RFP, RFQ and/or RFI. A formal, in-person bid opening will not be held.

EXCEPTIONS TO SPECIFICATIONS

Vendors are directed to make sure that they understand the terms and conditions as specified in this Invitation for Bid. Unless exceptions to any of the terms and conditions, including pricing, are specified as part of the bid response, it will be expected that all terms and conditions expressed herein are acceptable and shall govern resulting contracts. **Any variance from specifications, including product substitutes (as well as replacements for discontinued items) and pricing units (pounds, 50 lb bags vs. 100 lb bags, etc.) must be clearly noted in the vendor’s bid response.**

SUBSTITUTION FOR NAMED BRANDS

Should brand name items appear in this bid, the bidder must make available specifications on any substitutions, and explain how the substitution compares with the named brand’s specifications.

BID AWARD

A bid award shall be made by each respective Member Agency to the lowest responsible bidder(s). The lowest responsible bidder is that person or firm whose bid to perform the work is lowest, who is qualified and competent to do the work, whose past performance of work is satisfactory to the Member Agency and whose bid documents comply with the procedural requirements stated herein. The award process may also include additional considerations such as the information provided on the bid forms and the bidder’s perceived ability to fulfill his/her obligations as prescribed by these specifications. Each bidder must be prepared to show evidence of having satisfactorily carried out a similar contract, as inability to do so may be cause for rejection.

CONTRACT EXTENSION

With the consent of the contractor, the terms of any contract executed as a result of this Bid Invitation may be extended for a period of up to one year.

ESTIMATED QUANTITIES

The quantities as listed herein are estimates only and have been provided for the purpose of competitive bidding. Actual quantities will be contingent upon the total number of Member Agencies that decide to make an award off of this bid (as participation is voluntary) and the needs of the using departments in the various Member Agencies.

INCLUSION OF NON-PARTICIPATING TOWNS AND BOARDS OF EDUCATION

Any Member Agency, current or future, within the Capitol Region Purchasing Council shall be allowed to participate in this

bid during the life of the contract, even if it is not listed amongst the bid participants.

WITHDRAWAL OF BIDS

No bid submitted may be withdrawn, in whole or in part, without the written consent of the Capitol Region Purchasing Council.

REJECTION AND/OR CANCELLATION OF BIDS

The Council reserves the right to reject or cancel any and all bids, or any part of any or all bids, if such action is deemed to be in its best interest to do so.

RIGHT TO WAIVE ANY INFORMALITY

The cooperating Member Agencies reserve the right to waive any informality in a bid when such a waiver is in their best interest.

BID PRICES

All prices bid must be on the basis of F.O.B. delivery point, unloaded inside, unless otherwise indicated in the proposal. A bid on any other basis than that indicated in the proposal may be considered informal. **Note: The Capitol Region Purchasing Council strictly prohibits the unilateral imposition of additional surcharges (fuel, delivery, etc.) on the participating communities at any point during the contract period. Prices bid shall apply throughout the term of the contract and will be construed as all-inclusive.**

TAXES

Member Agencies are exempt from the payment of any sales, excise or federal transportation taxes. The prices bid, whether a net unit price or a trade discount from catalog list prices, must be exclusive of taxes and will be so construed.

BILLING

Billing shall be made to each bid participant according to the terms set forth on each purchase order.

1% ADMINISTRATIVE FEE

The Capitol Region Council of Governments uses BidSync to distribute and receive bids and proposals. Responding vendors agree to pay to BidSync an administrative fee of one percent (1%) of the total ordered amount of all contracts for goods and/or services awarded to the vendor. The fee shall be payable for all Council bids unless specifically exempted by the Council. Refer to www.bidsync.com for further information.

REPORTING REQUIREMENTS

All orders placed on CRPC bids shall be reported to BidSync on a monthly basis. Please contact BidSync to set up this important reporting function at 800 990-9339 (telephone) or email support@bidsync.com.

FAILURE TO COMPLY

All awarded vendors must comply with the 1% Administrative Fee and Reporting Requirements outlined in the CRPC General Terms and Conditions. Failure to comply within 60 days of orders and/or awards by CRPC members may result in the vendor being restricted from participating in future bids.

DELIVERY ARRANGEMENTS AND REQUIREMENTS

No delivery shall become due or be acceptable without a written order issued by the Member Agency concerned. Such order will contain the quantity, time of delivery and other important data.

REFERENCES

Upon request, vendors shall supply the names of other customers (preferably municipalities) to interested Member Agencies.

BIDDER PERFORMANCE/LIABILITY FOR DELIVERY FAILURES

Failure of any successful bidder to adhere to specifications, prices, terms or conditions of their agreement during the course of the contract period may preclude such bidder from bidding on future CRPC bids in addition to any action that Member Agencies may take as a result of the vendor's failure to perform. It should be noted that the awarded vendor shall assume full responsibility for the negligence of any sub-contractor(s) utilized to fulfill any and all obligations under resulting contracts.

Moreover, if the contractor fails to make proper delivery within the time specified or if the delivery is rejected by the Member Agency, the Member Agency may obtain such commodities or any part thereof from other sources in the open market or on contract. Should the new price be greater than the contract price, the difference will be charged against the

contractor. Should the new price be less, the contractor shall have no claim to the difference.

INSURANCE REQUIRED OF SUCCESSFUL BIDDERS

The Successful bidder shall furnish a certificate of insurance which includes the coverages and limits set forth below; identifies the Member Agency as an additional insured; and provides for at least ten (10) days prior notice to the Member Agency of cancellation or non-renewal. Coverage is to be provided on a primary, non-contributory basis:

- a. General Liability Insurance, including Contractual Liability Insurance and Products/Completed Operations Insurance issued by an insurance company licensed to conduct business in the State of Connecticut with: limits not less than \$1,000,000 for all damages because of bodily injury sustained by each person as the result of any occurrence and \$1,000,000 bodily injury aggregate per policy year; and limits of \$500,000 for all property damage aggregate per policy year or a limit of \$1,000,000 Combined Single Limit (CSL). A Waiver of Subrogation shall be provided. All, if any, deductibles are the sole responsibility of the contractor to pay and/or indemnify.
- b. Automobile Liability Insurance issued by an insurance company licensed to conduct business in the State of Connecticut with: limits not less than \$1,000,000 for all damages because of bodily injury sustained by each person as a result of any occurrence and \$1,000,000 aggregate per policy year; and limits of \$500,000 for all damages because of property damage sustained as the result of any one occurrence or \$1,000,000 Combined Single Limit (CSL). All, if any, deductibles are the sole responsibility of the contractor to pay and/or indemnify.
- c. Worker's Compensation Insurance in accordance with Connecticut State Statutes.

The insurance requirements listed above are minimum requirements for successful bidders. Awarding agencies may require higher insurance limits.

FOR THE TOWN OF WEST HARTFORD ONLY

Please see Attachment A concerning the town's insurance requirements.

FUTURE BID INVITATIONS

Future bid invitations may not be sent to vendors who do not bid on this invitation, unless they specifically request that their names be continued on the invitation list.

EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION

The Capitol Region Purchasing Council, an affiliate of the Capitol Region Council of Governments, subscribes to the Council of Governments' policy of Equal Employment Opportunity and Affirmative Action, and pledges to lend its support and cooperation to private and public agencies who are promoting public policy in this vital area of human relations. Vendors will be required to sign the certificate incorporated in the bid document relative to Equal Employment Opportunity and Minority/Female Business Enterprise (if applicable).

SEVERABILITY

If any terms or provisions of this bid shall be found to be illegal or unenforceable, then such term or provision shall be deemed stricken and the remaining portions of this bid shall remain in full force and effect.

ADDITIONAL TERMS AND CONDITIONS

The Vendor assigns to CRCOG all rights title and interests in and to all causes of action it may have under Section 4 of the Clayton Act, 15 USC 15, or under Chapter 624 of the general statutes. This assignment occurs when the Contractor is awarded the contract.

Vendor agrees that it is in compliance with all applicable federal, state and local laws and regulations, including but not limited to Connecticut General Statutes Sections 4a-60 and 4a-60a. The Contractor also agrees that it will hold CRCOG harmless and indemnify CRCOG from any action which may arise out of any act by the contractor concerning lack of compliance with these laws and regulations. All purchases will be in compliance with Section 22a-194 to Section 22a-194g of the Connecticut General Statutes related to product packaging.

Resulting contracts are subject to the provisions of Executive Order N. Three of Governor Thomas J. Meskill promulgated February 15, 1973 and section 16 of P.A. 91-58 nondiscrimination regarding sexual orientation, and the provisions of Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999 regarding Violence in the Workplace Prevention Policy.

The contract arising from the bid may be subject to the provisions of §1-218 of the Connecticut General Statutes, as it may be modified from time to time. In accordance with this section, each contract in excess of two million five hundred thousand dollars between a public agency and a person for the performance of a governmental function shall (1) provide that the public agency is entitled to receive a copy of records and files related to the performance of the governmental function, and (2) indicate that such records and files are subject to the Freedom of Information Act and may be disclosed by the public agency pursuant to the Freedom of Information Act. No request to inspect or copy such records or files shall be valid unless the request is made to the public agency in accordance with the Freedom of Information Act. Any complaint by a person who is denied the right to inspect or copy such records or files shall be brought to the Freedom of Information Commission in accordance with the provisions of sections 1-205 and 1-206 of the Connecticut General Statutes.

Incorporated by reference into this contract is Section 4-61dd(g)(1) and 4-61dd(3) and (f) of the Connecticut General Statutes which prohibits contractors from taking adverse action against employees who disclosed information to the Auditors of Public Accounts or the Attorney General.

QUESTIONS

General inquiries should be directed to Jennifer March-Wackers, Program Coordinator, at the:
Capitol Region Purchasing Council
241 Main Street, 4th Floor
Hartford, CT 06106
Tel: 860-522-2217 ext. 39
Fax: 860-724-1274
E-mail: jwackers@crcog.org

However, no oral interpretations shall be made to any respondent as to the meaning of any of the bid documents. Every request for an interpretation shall be made in writing, addressed and forwarded either to the address above, **faxed to (860) 724-1274, emailed to jwackers@crcog.org, or posted to the BidSync online bidding system.** To receive consideration, such questions must be received at least five (5) calendar days before the established date for receipt of proposals.

The Program Coordinator will arrange as addenda, which shall be made a part of this Invitation for Bid and any resulting contracts, all questions received as above provided and the decisions regarding each. At least three (3) days prior to the receipt of bid proposals, the Program Coordinator will **post a copy of any addenda to the BidSync system.** In special cases, the Program Coordinator reserves the right to post clarifying information in the form of an addendum outside of the aforementioned timeline. It shall be the responsibility of each respondent to determine whether any addenda have been issued and if so, to download copies directly from the BidSync website.

Supplier: A Royal Flush, Inc.

CRPC BID #540

CAPITOL REGION PURCHASING COUNCIL
 INVITATION TO BID
 RENTAL & SERVICING OF PORTABLE TOILETS
INFORMATION SHEET

1. How many years has your firm been providing portable toilet services? 20
2. During the last three years, we provided portable toilet services to the following municipalities:

Town	Contact Person	Address	Phone
Hartford	Haitha	525 Main st	860-543-8660
Greenwich	Joan Sullivan	101 Indian Point RE.	203-622-7881
Westport	tim burke	260 S. Compo Road	203-227-4386
Torrington	Penny Zucco	140 Main St.	860-489-2385

3. Please check below which counties your company services (check all that apply):

- All counties
- Fairfield
- Hartford
- Litchfield
- Middlesex
- New Haven
- New London
- Tolland
- Windham

4. In order to insure that the successful bidder(s) can furnish acceptable services to a large number of CRPC members, the following information must be supplied:

- a. We own the following number of units, which will be made available for the performance of any contracts resulting from our bid (please specify the number of standard, handicapped accessible and ADA compliant units):

3000

- b. We can obtain the following additional units (specify number) through lease, loan, or other

Supplier: **A Royal Flush, Inc.**

Insurance Exhibit (West Hartford)

For the purpose of this exhibit: the term "Contractor" shall also include their respective agents, representatives, employees or subcontractors; and the term "Town of West Hartford and West Hartford Board of Education" (hereinafter called the "Town") shall include their respective officers, agents, officials, employees, volunteers, boards and commissions.

The Contractor shall procure and maintain the required insurance coverage against claims that may arise from, or in connection with the services and goods provided by the Contractor for the duration of the contract term, including any and all extensions. The Contractor shall provide the Town with a certificate of insurance confirming compliance with this exhibit prior to commencement of the contract. Such insurance shall be written for not less than specified, or required by applicable federal, state and/or municipal law, regulation or requirement, whichever is greater. The Contractor shall assume any and all premiums and deductibles in the described insurance policies. Both the Contractor and Contractor's insurer(s) agree to have no right of recovery or subrogation against the Town and the described insurance shall be primary coverage. Any failure to comply with the claim reporting provisions of the policy shall not affect coverage provided to the Town. Each required insurance policy shall not be suspended, voided, cancelled or reduced except after thirty (30) days prior written notice, ten (10) days notice for non-payment, has been given to the Town.

All liability policies (with the exception of Worker's Compensation) shall include the Town of West Hartford, the West Hartford Board of Education, and their respective officers, agents, officials, employees, volunteers, boards and commissions as an Additional Insured and shall include, but not be limited to investigation, defense, settlement, judgment or payment of any legal liability. Failure to maintain the required insurance coverage and Additional Insured Endorsements shall be grounds for termination of the contract. It is agreed that the scope and limits of the insurance specified are minimum requirements and shall in no way limit or exclude the Town from additional limits or coverage provided under each policy. The policies shall be on the occurrence form and must be written by companies licensed to do business in the State of Connecticut. The Town's Risk Manager shall review any and all exceptions.

Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, property damage, contractual liability and products /completed operations. Contractor shall continue to provide products/completed operations coverage for two (2) years after completion of the work.

Automobile Liability and Physical Damage Coverage: \$1,000,000 combined single limit per occurrence for any auto, including statutory uninsured/underinsured motorists coverage and \$1,000 medical payments. Policy to include collision and comprehensive coverage for any auto used for the purpose of this contract.

Umbrella Liability: \$1,000,000 per occurrence, \$2,000,000 aggregate following form.

Workers' Compensation: Statutory limits including Employer's Liability with limits of \$100,000 each accident, \$500,000 for each disease/policy limit, and \$100,000 for disease for each employee as required by the State of Connecticut. If the Contractor decides not to procure workers' compensation in accordance with Connecticut law, the Contractor agrees to comply with the Connecticut Workers' Compensation Act's (Act) requirements for withdrawing from the provisions of the Act, including, but not limited to, filing the appropriate notice of withdrawal with the commissioner. The Contractor is wholly responsible for taking the actions necessary to withdraw from the provisions of the Act. In lieu of procuring workers' compensation insurance and providing the Town with proof thereof, the Contractor agrees to hold the Town of West Hartford, the West Hartford Board of Education, their respective boards and commissions, officers, agents, officials, employees, servants, volunteers, contractors and representatives harmless from any and all suits, claims, and actions arising from personal injuries sustained by him during the course of the performance of this contract, however caused.

Personal Property for "all risk" insurance on a replacement cost basis to cover the value of personal property belonging to the Contractor and others (including but not limited to the personal property of subcontractors) located on Town property while in use or in storage for the duration of the contract. Deductible not to exceed \$1,000.

Debra A. Russo
Duly Authorized

1-22-08
Date

Debbie Russo
(Print Name Here)

Supplier: **A Royal Flush, Inc.**

GENERAL VENDOR INFORMATION

VENDORS ARE ASKED TO FILL OUT THIS FORM SO THAT THEIR BID RESPONSES ARE CONSIDERED COMPLETE.

The undersigned: is aware that any CRPC member may reject any and all bids, or any part of any and all bids; is aware that quantities furnished herein are estimates only; has not included any state or federal taxes for which the CRPC members are not liable; and is making this bid without collusion with any person, individual or corporation.

COMPANY

A Royal Flush, Inc.

REPRESENTATIVE

Debbie RUsso

POSITION

Vice President, Owner

ADDRESS

P.O. Box 3126

Bridgeport, ct

(ZIP)

06605

TELEPHONE #

877-234-6545

FAX #

866-674-2582

TAX ID #

061353581

E-MAIL ADDRESS

debbie@aroyalflush.com

SIGNATURE

Debra A. RUSSO

PAYMENT TERMS: 0%30Days

DATE: **1-22-08**

Country Portables, LLC

Bid Contact Michael Couden
mike@countryportables.com
 Ph 203-654-5539
 Fax 203-239-1909

Address P.O. Box 1075
 Cheshire, CT 06410

Qualifications SB

Bid Notes Damage Waiver option
 Standard unit: \$6.00 per unit per billing cycle
 Handicapped Accessible unit: \$8.00 per unit per billing cycle
 ADA Compliant Handicapped unit: \$10.00 per unit per billing cycle

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
540-1-01	Base Unit Rentals and Services: Regular Units - PER MONTH	Supplier Product Code:	First Offer - \$51.00	3 / each	\$153.00	Y	Y
540-1-02	Base Unit Rentals and Services: Regular Units - PER DAY	Supplier Product Code:	First Offer - \$51.00	0 / each	\$0.00	Y	Y
540-1-03	Base Unit Rentals and Services: Handicapped Accessible Units - PER MONTH	Supplier Product Code:	First Offer - \$85.00	4 / each	\$340.00	Y	Y
540-1-04	Base Unit Rentals and Services: Handicapped Units - PER DAY	Supplier Product Code:	First Offer - \$85.00	0 / each	\$0.00	Y	Y
540-1-05	Base Unit Rentals and Services: ADA Compliant Units - PER MONTH	Supplier Product Code:	First Offer - \$95.00	0 / each	\$0.00	Y	Y
540-1-06	Base Unit Rentals and Services: ADA Compliant Units - PER DAY	Supplier Product Code:	First Offer - \$95.00	0 / each	\$0.00	Y	Y
540-1-07	Base Unit Rentals and Services: Stand Alone Sinks - PER DAY	Supplier Product Code:	First Offer - \$125.00	0 / each	\$0.00	Y	Y

Lot Total \$493.00

Item #	Line Item	Notes	Regular Units	Handicapped Units	ADA Compliant Units	Attch.	Docs
540-2-01	Additional / Optional Services: Additional Pumping/Cleaning	Supplier Product Code:	First Offer - \$25.00	\$25.00	\$25.00		Y
540-2-02	Additional / Optional Services: Emergency Cleaning	Supplier Product Code:	First Offer - \$75.00	\$75.00	\$75.00		Y

Lot Total \$300.00

Supplier Total \$793.00

Country Portables, LLC

Item: Base Unit Rentals and Services:Regular Units - PER MONTH

Attachments

Poly Standard.docx

Poly Standard

SWITCH TO SPANISH LANGUAGE



The heart of the PolyPortables line continues to be its PolyStandard unit, the ‘standard of excellence’ in the portable restroom market for more than 30 years. As the original design in the PolyPortables fleet, the PolyStandard unit led the way in the development of the modular polyethylene toilet designs employed today.

The PolyStandard unit employs an aluminum door frame with a spring & cable closure system. It continues to serve as the workhorse of many portable restroom fleets around the world.

The modular, all-common wall construction makes for easy and inexpensive repairs, while the high molecular-weight material with extra UV protection ensures that your units will continue to look new through years of work. Choose the Standard-1 with a standard, low-profile roof line, or the Standard-2 with the higher Keystone top, and from a wide-range of skid options to create the look you desire for your portable restroom fleet.

This unit can be upgrade to the [Ambassador](#) or [Diplomat](#).



Specifications

	Interior	Exterior
Height (standard roof)	80" (2.03 m)	89.25" (2.27 m)
Height (Keystone roof)	83.5" (2.12 m)	92" (2.34 m)

Base	41" x 41" (1.04 m x 1.04 m)	43" x 47" (1.09 m x 1.19 m)
Door Height		79" (2.01 m)
Roof (standard)		44" x 44" (1.12 m x 1.12 m)
Roof (Keystone)		43.75" x 43.75" (1.11 m x 1.11 m)
Weight with wood skid		200 lbs. (90.72 kg)
Weight with molded skid		161 lbs. (73.03 kg)
Diplomat interior upgrades		Add 40 lbs. (18.14 kg) to total
Ambassador interior upgrades		Add 43 lbs. (19.50 kg) to total
Tank Capacity		60 gal (227.06 liters)
Material		High Molecular Weight Polyethylene (twin sheet)

Need More Information

Contact Us

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PolyPortables
99 Crafton Drive
Dahlonega, GA 30533
Phone 800-241-7951

PolyPortables is a **portable toilet** manufacturer but also provides additional services to their customers.

BACK TO

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These include marketing tools, education in **portable sanitation**, advice on their business, and problem solving.

Bass Hunter . **Broad View Plastics** . **Green Way Products** .

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- [Versión traducida de http://www.polyportables.com/poly-porta...](#)
- [Voodoo meets Porta Potties - Page 7 - Toyota FJ Cruiser Foru...](#)

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Country Portables, LLC

Item: Base Unit Rentals and Services:Base Unit Rentals and Services:Regular Units - PER DAY

Attachments

PJN3 Standard.docx

- SERVICE MAP
- PJ INTERNATIONAL
- PJ CANADA
- FINANCE OPTIONS
- MARKETING TOOLS
- EDUCATION & EVENTS
- SUCCESS RESOURCES



- HOME
- PRODUCTS
- AREA MANAGERS
- SERVICE CENTERS
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- CLEANING & DEODORIZERS
- CLICK TO READ **JOHNTALK** ONLINE SUCCESS MAGAZINE
- FIND AREA MANAGERS
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- PJ CANADA
- PJ INTERNATIONAL
- Rid It** CLEANING & DEODORIZERS



PJN3™ PARTS LISTING



Features:

- Door mounted mirror and handle standard
- Advanced waste tank design with rounded slope top and conveniently placed deep central sump
- Heat-treated aluminum doorjamb designed to withstand frontal impact
- Non-splash urinal standard

New Engineering Provides:



Click above to order your Free Online Portable Sanitation

Success Kit



- Easier to service and clean, with reduced time for pumping, wipe downs, and drip dries
- Reduced risk of structural damage to front assembly
- Sag resistant door assembly
- Unique paper holder design

Description	Values
Exterior Height	91 in / 231 cm
Interior Height	82 in / 208 cm
Exterior Width	43.5 in / 110 cm
Interior Width	41 in / 104 cm
Exterior Length	47 in / 119 cm
Interior Length	41 in / 104 cm
Holding Tank	60 gal / 227 L
Seat Height	19 in / 48 cm
Weight - plastic skid base	165 lbs / 74.25 kg
Weight - wood base skid	189 lbs / 85 kg
Side Panel Decal Area	12 in x 23 in / 30 cm x 58 cm
Door Decal Area	16 in x 21 in / 40 cm x 53 cm

All dimensions are subject to change due to environmental factors.

Portable Toilets and Portable Restrooms are not all alike. PolyJohn's Portable Toilets and Restrooms are the best in the world.

Another Portable Restroom from PolyJohn is the [Fleet](#) Series which features:

- Unique ventilation system
- Sleek easy-to-handle exterior design
- Heat-treated aluminum doorjamb designed to withstand frontal impact
- Patented Corner Tank design with deep sump area allowing roomier interior
- Greater stability with less potential for wind blow-over
- Offers the best value for multiple markets from construction sites to upscale events
- Non-splash urinal

Also available are the [We'll Care III](#) - ADA Compliant and the [Comfort Inn](#) - Wheelchair Accessible Portable Restrooms. All of PolyJohn's Portable Restrooms are made of high-grade polyethylene material and offer great revenue generating opportunities.

Our Comfort Inn Portable Restroom features:

- Wheelchair accessible with a compact design
- Can be moved easily by one person
- Spacious design permits greater movement
- Inexpensive and suits many needs

Our We'll Care Portable Restroom features:

- Design certified to meet and exceed ADA requirements
- Heavy-duty Ryobi door closure with adjustable door closing speed
- Interior allows for wheelchairs to turn 360
- Low maintenance costs
- Convenient grab bars

[Email This Page](#)

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POLYJOHN IS A MANUFACTURER OF THE FINEST AVAILABLE POLYETHYLENE PORTABLE TOILETS AND PORTABLE RESTROOMS, PORTABLE HAND-WASHING SINKS, WATER TANKS AND PORTABLE SANITATION EQUIPMENT.

Country Portables, LLC

Item: Base Unit Rentals and Services:Base Unit Rentals and Services:Base Unit Rentals and Services:Handicapped Accessible Units - PER MONTH

Attachments

Handicapped Accessible Unit.docx

Enhanced Access Unit

SWITCH TO SPANISH LANGUAGE



The Enhanced Access Unit (EAU) provides convenient access for persons who prefer a large portable restroom, and it has been successfully used by patrons in wheelchairs, though it is not ADA-approved. Thousands are in service, both in the United States and around the world.

The EAU, like its ADA-compliant cousin the Senator, includes full width handrail assemblies that overlap most corners, adding strength and rigidity to the unit. A pneumatic door closer is balanced by a heavy-duty cable spring for comfortable, consistent, and predictable access. A ½" thick polyethylene extrusion floor provides maximum rigidity and near ground-level access.



Specifications

	Interior	Exterior
Height	82.5" (2.1 m)	86.5" (2.2 m)
Base	58.5" x 58.5" (1.5 m x 1.5 m)	61" x 61" (1.55 m x 1.55 m)
Door Opening		35.5" w x 73.5" h (.9 m x 1.87 m)
Roof		61" x 61" (1.5 m x 1.5 m)
Weight		280 lbs. (127 kg)
Tank Capacity		40 gal (151.42 liters)

Material		High Molecular Weight Polyethylene
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Need More Information

Contact Us

Log In to My Account

**PolyPortables
99 Crafton Drive
Dahlonega, GA 30533
Phone 800-241-7951**

PolyPortables is a **portable toilet** manufacturer but also provides additional services to their customers. **BACK TO TOP^**

These include marketing tools, education in **portable sanitation**, advice on their business, and problem solving. **Bass Hunter** . **Broad View Plastics** . **Green Way Products** .

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Country Portables, LLC

Item: Base Unit Rentals and Services:Base Unit Rentals and Services:Base Unit Rentals and Services:Base Unit Rentals and Services:Handicapped Units - PER DAY

Attachments

Handicapped Accessible Unit.docx

Enhanced Access Unit

SWITCH TO SPANISH LANGUAGE



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Country Portables, LLC

Item: Base Unit Rentals and Services:Base Unit Rentals and Services:Base Unit Rentals and Services:Base Unit Rentals and Services:ADA Compliant Units - PER MONTH

Attachments

ADA Handicapped.docx

Super Senator

SWITCH TO SPANISH LANGUAGE



The Super Senator unit from PolyPortables provides California-ADA compliance in a manageably-sized unit. Boasting a 77" x 77" floor space, the unit meets the more stringent California requirements for handicap accessibility. Other features include heavy-duty aluminum handrails, like those found in many plumbed restrooms, as well as a compliant 40-gallon tank.



Specifications

	Interior	Exterior
Height	87" (2.21 m)	89" (2.26 m)
Base	74" x 74" (1.96 m x 1.96 m)	77" x 77" (1.88 m x 1.88 m)
Door Opening		35.5" w x 80" h (.9 m x 2.03 m)
Weight		325 lbs. (147.42 kg)
Tank Capacity		40 gal (151.42 liters)
Material		High Molecular Weight Polyethylene

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Item: Base Unit Rentals and Services:Base Unit Rentals and Services:Base Unit Rentals and Services:Base Unit Rentals and Services:Base Unit Rentals and Services:Base Unit Rentals and Services:ADA Compliant Units - PER DAY

Attachments

ADA Handicapped.docx

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Dahlonega, GA 30533
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Country Portables, LLC

Item: Base Unit Rentals and Services:Base Unit Rentals and Services:Base Unit Rentals and Services:Base Unit Rentals and Services:Base Unit Rentals and Services:Base Unit Rentals and Services:Stand Alone Sinks - PER DAY

Attachments

Bravo Handwash station.docx

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BRAVO!®

Features:

Patent Pending

- Part number: BRA1-1000
- 1,000-sheet paper towel capacity
- Two 30-fluid-oz. soap dispensers
- Built-in lift handles
- 22-gallon fresh water tank capacity with visual water levels
- 24-gallon used water capacity
- Syphon port for pump out
- Fits inside most portable restrooms for easy transport
- 1408 pumps of water
- Model BRA1-2000 is available for warm water washes

Description	Values
Height	62 in / 157 cm

Width	26.5 in / 67 cm
Depth	21.5 in / 54 cm
Weight Empty	70 lb / 32 kg
Weight Full	254 lb / 115.2 kg
Fresh Water Capacity	22 gal / 83 ltr
Grey Water Capacity	24 gal / 91 ltr
Paper Towel Dispenser	
250 towels per pack. 1000 towels per wash station. (Four packs of single-fold towels Georgia Pacific 23504)	
Soap Dispensers (2)	
Single Dispenser Capacity	30 fl. oz. / 887 ml
Total Dispenser Capacity	60 fl. oz. / 1774 ml
Number of Single Dispenses	1408 / 1408
Pump Capacity (per stroke)	2 fl. oz. / 59.14 ml

Note:In certain geographical areas of the USA, a warning decal, "Not for Drinking or Cooking" is required. This sink is supplied with PC-000782 Warning Decal, which is located directly below the faucet. It is suggested that this decal be replaced if it becomes damaged or worn out.

All materials, including resin, pigments and additives used to make the plastic components as well as the plumbing components that come in contact with the fresh water supply are U.S. Government Food & Drug Administration (FDA) food grade compliant materials

All dimensions are subject to change due to environmental factors.

Supplier: **Country Portables, LLC**

**Capitol Region Purchasing Council
241 Main Street, 4th Floor
Hartford, CT 06106**

STANDARD BID AND RFP TERMS AND CONDITIONS

PURCHASING COUNCIL PURPOSE

The Capitol Region Purchasing Council ("Council") is a purchasing cooperative, acting under the auspices of the Capitol Region Council of Governments, which attempts to provide volume-based discounts to its Member Agency base through various cooperative procurement initiatives. To date, some 72 towns, boards of education and agencies across the State (29 of which are located in the Greater Hartford area) are eligible to take advantage of the Council's services.

BID FORMS/SUBMISSION OF BIDS

The Council exclusively uses BidSync for the notification and dissemination of all solicitations. The receipt of solicitations through any other company may result in your receipt of incomplete specifications and/or addenda which could ultimately render your bid non-compliant. The Council accepts no responsibility for the receipt and/or notification of solicitations through any other company.

No oral, telegraphic or telephonic submittal will be accepted. IFB's, RFP's, RFQ's and RFI's shall be submitted in electronic format via **BidSync**. All Invitations For Bid (IFB), Requests For Proposals (RFP), Requests For Quotes (RFQ), Requests For Information (RFI) submitted electronically via **BidSync** shall remain locked until official date and time of opening as stated in the Special Terms and Conditions of the IFB, RFP, RFQ and/or RFI. A formal, in-person bid opening will not be held.

EXCEPTIONS TO SPECIFICATIONS

Vendors are directed to make sure that they understand the terms and conditions as specified in this Invitation for Bid. Unless exceptions to any of the terms and conditions, including pricing, are specified as part of the bid response, it will be expected that all terms and conditions expressed herein are acceptable and shall govern resulting contracts. **Any variance from specifications, including product substitutes (as well as replacements for discontinued items) and pricing units (pounds, 50 lb bags vs. 100 lb bags, etc.) must be clearly noted in the vendor's bid response.**

SUBSTITUTION FOR NAMED BRANDS

Should brand name items appear in this bid, the bidder must make available specifications on any substitutions, and explain how the substitution compares with the named brand's specifications.

BID AWARD

A bid award shall be made by each respective Member Agency to the lowest responsible bidder(s). The lowest responsible bidder is that person or firm whose bid to perform the work is lowest, who is qualified and competent to do the work, whose past performance of work is satisfactory to the Member Agency and whose bid documents comply with the procedural requirements stated herein. The award process may also include additional considerations such as the information provided on the bid forms and the bidder's perceived ability to fulfill his/her obligations as prescribed by these specifications. Each bidder must be prepared to show evidence of having satisfactorily carried out a similar contract, as inability to do so may be cause for rejection.

CONTRACT EXTENSION

With the consent of the contractor, the terms of any contract executed as a result of this Bid Invitation may be extended for a period of up to one year.

ESTIMATED QUANTITIES

The quantities as listed herein are estimates only and have been provided for the purpose of competitive bidding. Actual quantities will be contingent upon the total number of Member Agencies that decide to make an award off of this bid (as participation is voluntary) and the needs of the using departments in the various Member Agencies.

INCLUSION OF NON-PARTICIPATING TOWNS AND BOARDS OF EDUCATION

Any Member Agency, current or future, within the Capitol Region Purchasing Council shall be allowed to participate in this

bid during the life of the contract, even if it is not listed amongst the bid participants.

WITHDRAWAL OF BIDS

No bid submitted may be withdrawn, in whole or in part, without the written consent of the Capitol Region Purchasing Council.

REJECTION AND/OR CANCELLATION OF BIDS

The Council reserves the right to reject or cancel any and all bids, or any part of any or all bids, if such action is deemed to be in its best interest to do so.

RIGHT TO WAIVE ANY INFORMALITY

The cooperating Member Agencies reserve the right to waive any informality in a bid when such a waiver is in their best interest.

BID PRICES

All prices bid must be on the basis of F.O.B. delivery point, unloaded inside, unless otherwise indicated in the proposal. A bid on any other basis than that indicated in the proposal may be considered informal. **Note: The Capitol Region Purchasing Council strictly prohibits the unilateral imposition of additional surcharges (fuel, delivery, etc.) on the participating communities at any point during the contract period. Prices bid shall apply throughout the term of the contract and will be construed as all-inclusive.**

TAXES

Member Agencies are exempt from the payment of any sales, excise or federal transportation taxes. The prices bid, whether a net unit price or a trade discount from catalog list prices, must be exclusive of taxes and will be so construed.

BILLING

Billing shall be made to each bid participant according to the terms set forth on each purchase order.

1% ADMINISTRATIVE FEE

The Capitol Region Council of Governments uses BidSync to distribute and receive bids and proposals. Responding vendors agree to pay to BidSync an administrative fee of one percent (1%) of the total ordered amount of all contracts for goods and/or services awarded to the vendor. The fee shall be payable for all Council bids unless specifically exempted by the Council. Refer to www.bidsync.com for further information.

REPORTING REQUIREMENTS

All orders placed on CRPC bids shall be reported to BidSync on a monthly basis. Please contact BidSync to set up this important reporting function at 800 990-9339 (telephone) or email support@bidsync.com.

FAILURE TO COMPLY

All awarded vendors must comply with the 1% Administrative Fee and Reporting Requirements outlined in the CRPC General Terms and Conditions. Failure to comply within 60 days of orders and/or awards by CRPC members may result in the vendor being restricted from participating in future bids.

DELIVERY ARRANGEMENTS AND REQUIREMENTS

No delivery shall become due or be acceptable without a written order issued by the Member Agency concerned. Such order will contain the quantity, time of delivery and other important data.

REFERENCES

Upon request, vendors shall supply the names of other customers (preferably municipalities) to interested Member Agencies.

BIDDER PERFORMANCE/LIABILITY FOR DELIVERY FAILURES

Failure of any successful bidder to adhere to specifications, prices, terms or conditions of their agreement during the course of the contract period may preclude such bidder from bidding on future CRPC bids in addition to any action that Member Agencies may take as a result of the vendor's failure to perform. It should be noted that the awarded vendor shall assume full responsibility for the negligence of any sub-contractor(s) utilized to fulfill any and all obligations under resulting contracts.

Moreover, if the contractor fails to make proper delivery within the time specified or if the delivery is rejected by the Member Agency, the Member Agency may obtain such commodities or any part thereof from other sources in the open market or on contract. Should the new price be greater than the contract price, the difference will be charged against the

contractor. Should the new price be less, the contractor shall have no claim to the difference.

INSURANCE REQUIRED OF SUCCESSFUL BIDDERS

The Successful bidder shall furnish a certificate of insurance which includes the coverages and limits set forth below; identifies the Member Agency as an additional insured; and provides for at least ten (10) days prior notice to the Member Agency of cancellation or non-renewal. Coverage is to be provided on a primary, non-contributory basis:

- a. General Liability Insurance, including Contractual Liability Insurance and Products/Completed Operations Insurance issued by an insurance company licensed to conduct business in the State of Connecticut with: limits not less than \$1,000,000 for all damages because of bodily injury sustained by each person as the result of any occurrence and \$1,000,000 bodily injury aggregate per policy year; and limits of \$500,000 for all property damage aggregate per policy year or a limit of \$1,000,000 Combined Single Limit (CSL). A Waiver of Subrogation shall be provided. All, if any, deductibles are the sole responsibility of the contractor to pay and/or indemnify.
- b. Automobile Liability Insurance issued by an insurance company licensed to conduct business in the State of Connecticut with: limits not less than \$1,000,000 for all damages because of bodily injury sustained by each person as a result of any occurrence and \$1,000,000 aggregate per policy year; and limits of \$500,000 for all damages because of property damage sustained as the result of any one occurrence or \$1,000,000 Combined Single Limit (CSL). All, if any, deductibles are the sole responsibility of the contractor to pay and/or indemnify.
- c. Worker's Compensation Insurance in accordance with Connecticut State Statutes.

The insurance requirements listed above are minimum requirements for successful bidders. Awarding agencies may require higher insurance limits.

FOR THE TOWN OF WEST HARTFORD ONLY

Please see Attachment A concerning the town's insurance requirements.

FUTURE BID INVITATIONS

Future bid invitations may not be sent to vendors who do not bid on this invitation, unless they specifically request that their names be continued on the invitation list.

EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION

The Capitol Region Purchasing Council, an affiliate of the Capitol Region Council of Governments, subscribes to the Council of Governments' policy of Equal Employment Opportunity and Affirmative Action, and pledges to lend its support and cooperation to private and public agencies who are promoting public policy in this vital area of human relations. Vendors will be required to sign the certificate incorporated in the bid document relative to Equal Employment Opportunity and Minority/Female Business Enterprise (if applicable).

SEVERABILITY

If any terms or provisions of this bid shall be found to be illegal or unenforceable, then such term or provision shall be deemed stricken and the remaining portions of this bid shall remain in full force and effect.

ADDITIONAL TERMS AND CONDITIONS

The Vendor assigns to CRCOG all rights title and interests in and to all causes of action it may have under Section 4 of the Clayton Act, 15 USC 15, or under Chapter 624 of the general statutes. This assignment occurs when the Contractor is awarded the contract.

Vendor agrees that it is in compliance with all applicable federal, state and local laws and regulations, including but not limited to Connecticut General Statutes Sections 4a-60 and 4a-60a. The Contractor also agrees that it will hold CRCOG harmless and indemnify CRCOG from any action which may arise out of any act by the contractor concerning lack of compliance with these laws and regulations. All purchases will be in compliance with Section 22a-194 to Section 22a-194g of the Connecticut General Statutes related to product packaging.

Resulting contracts are subject to the provisions of Executive Order N. Three of Governor Thomas J. Meskill promulgated February 15, 1973 and section 16 of P.A. 91-58 nondiscrimination regarding sexual orientation, and the provisions of Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999 regarding Violence in the Workplace Prevention Policy.

The contract arising from the bid may be subject to the provisions of §1-218 of the Connecticut General Statutes, as it may be modified from time to time. In accordance with this section, each contract in excess of two million five hundred thousand dollars between a public agency and a person for the performance of a governmental function shall (1) provide that the public agency is entitled to receive a copy of records and files related to the performance of the governmental function, and (2) indicate that such records and files are subject to the Freedom of Information Act and may be disclosed by the public agency pursuant to the Freedom of Information Act. No request to inspect or copy such records or files shall be valid unless the request is made to the public agency in accordance with the Freedom of Information Act. Any complaint by a person who is denied the right to inspect or copy such records or files shall be brought to the Freedom of Information Commission in accordance with the provisions of sections 1-205 and 1-206 of the Connecticut General Statutes.

Incorporated by reference into this contract is Section 4-61dd(g)(1) and 4-61dd(3) and (f) of the Connecticut General Statutes which prohibits contractors from taking adverse action against employees who disclosed information to the Auditors of Public Accounts or the Attorney General.

QUESTIONS

General inquiries should be directed to Jennifer March-Wackers, Program Coordinator, at the:
Capitol Region Purchasing Council
241 Main Street, 4th Floor
Hartford, CT 06106
Tel: 860-522-2217 ext. 39
Fax: 860-724-1274
E-mail: jwackers@crcog.org

However, no oral interpretations shall be made to any respondent as to the meaning of any of the bid documents. Every request for an interpretation shall be made in writing, addressed and forwarded either to the address above, **faxed to (860) 724-1274, emailed to jwackers@crcog.org, or posted to the BidSync online bidding system.** To receive consideration, such questions must be received at least five (5) calendar days before the established date for receipt of proposals.

The Program Coordinator will arrange as addenda, which shall be made a part of this Invitation for Bid and any resulting contracts, all questions received as above provided and the decisions regarding each. At least three (3) days prior to the receipt of bid proposals, the Program Coordinator will **post a copy of any addenda to the BidSync system.** In special cases, the Program Coordinator reserves the right to post clarifying information in the form of an addendum outside of the aforementioned timeline. It shall be the responsibility of each respondent to determine whether any addenda have been issued and if so, to download copies directly from the BidSync website.

Supplier: Country Portables, LLC

CRPC BID #540

CAPITOL REGION PURCHASING COUNCIL
 INVITATION TO BID
 RENTAL & SERVICING OF PORTABLE TOILETS

INFORMATION SHEET

1. How many years has your firm been providing portable toilet services? 4
2. During the last three years, we provided portable toilet services to the following municipalities:

Town	Contact Person	Address	Phone
West Haven	Elaine Lentine	1 Collis St. West Haven, CT 06516	203 937-3655
North Haven	Victor Palma	110 Elm St. North Haven, CT 06473	203 239-5321
Hamden	Dave Demartino	2750 Dixwell Ave. Hamden, CT 06518	203 996-2535
Woodbridge	Adam Parsons	11 Meeting House Ln. Woodbridge, CT 06525	203 494-8359

3. Please check below which counties your company services (check all that apply):

- All counties
- Fairfield
- Hartford
- Litchfield
- Middlesex
- New Haven
- New London
- Tolland
- Windham

4. In order to insure that the successful bidder(s) can furnish acceptable services to a large number of CRPC members, the following information must be supplied:

- a. We own the following number of units, which will be made available for the performance of any contracts resulting from our bid (please specify the number of standard, handicapped accessible and ADA compliant units):
 600 Standard, 35 Handicapped accessible, 25 ADA Handicapped

- b. We can obtain the following additional units (specify number) through lease, loan, or other

subcontracting arrangements which will be available in order to fulfill our obligations under resulting contracts. Please specify the names of all partnering firms:
100 Standard, 35 Handicapped accessible, 35 ADA Handicapped

5. Please attach copies of the manufacturer's specifications for each type of unit bid. See the Unit Specifications provision contained herein. Please be sure to indicate the range of colors available.
6. Please indicate below the replacements costs for each type of unit bid:
 - a. Regular Unit \$600.00
 - b. Handicapped Accessible Unit \$1500.00
 - c. ADA Compliant Unit \$2300.00
7. Will your firm extend the pricing noted above to interested community groups?
 YES NO
8. Work can commence within 5 days of receipt of a purchase order.

Supplier: **Country Portables, LLC**

Insurance Exhibit (West Hartford)

For the purpose of this exhibit: the term "Contractor" shall also include their respective agents, representatives, employees or subcontractors; and the term "Town of West Hartford and West Hartford Board of Education" (hereinafter called the "Town") shall include their respective officers, agents, officials, employees, volunteers, boards and commissions.

The Contractor shall procure and maintain the required insurance coverage against claims that may arise from, or in connection with the services and goods provided by the Contractor for the duration of the contract term, including any and all extensions. The Contractor shall provide the Town with a certificate of insurance confirming compliance with this exhibit prior to commencement of the contract. Such insurance shall be written for not less than specified, or required by applicable federal, state and/or municipal law, regulation or requirement, whichever is greater. The Contractor shall assume any and all premiums and deductibles in the described insurance policies. Both the Contractor and Contractor's insurer(s) agree to have no right of recovery or subrogation against the Town and the described insurance shall be primary coverage. Any failure to comply with the claim reporting provisions of the policy shall not affect coverage provided to the Town. Each required insurance policy shall not be suspended, voided, cancelled or reduced except after thirty (30) days prior written notice, ten (10) days notice for non-payment, has been given to the Town.

All liability policies (with the exception of Worker's Compensation) shall include the Town of West Hartford, the West Hartford Board of Education, and their respective officers, agents, officials, employees, volunteers, boards and commissions as an Additional Insured and shall include, but not be limited to investigation, defense, settlement, judgment or payment of any legal liability. Failure to maintain the required insurance coverage and Additional Insured Endorsements shall be grounds for termination of the contract. It is agreed that the scope and limits of the insurance specified are minimum requirements and shall in no way limit or exclude the Town from additional limits or coverage provided under each policy. The policies shall be on the occurrence form and must be written by companies licensed to do business in the State of Connecticut. The Town's Risk Manager shall review any and all exceptions.

Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, property damage, contractual liability and products /completed operations. Contractor shall continue to provide products/completed operations coverage for two (2) years after completion of the work.

Automobile Liability and Physical Damage Coverage: \$1,000,000 combined single limit per occurrence for any auto, including statutory uninsured/underinsured motorists coverage and \$1,000 medical payments. Policy to include collision and comprehensive coverage for any auto used for the purpose of this contract.

Umbrella Liability: \$1,000,000 per occurrence, \$2,000,000 aggregate following form.

Workers' Compensation: Statutory limits including Employer's Liability with limits of \$100,000 each accident, \$500,000 for each disease/policy limit, and \$100,000 for disease for each employee as required by the State of Connecticut. If the Contractor decides not to procure workers' compensation in accordance with Connecticut law, the Contractor agrees to comply with the Connecticut Workers' Compensation Act's (Act) requirements for withdrawing from the provisions of the Act, including, but not limited to, filing the appropriate notice of withdrawal with the commissioner. The Contractor is wholly responsible for taking the actions necessary to withdraw from the provisions of the Act. In lieu of procuring workers' compensation insurance and providing the Town with proof thereof, the Contractor agrees to hold the Town of West Hartford, the West Hartford Board of Education, their respective boards and commissions, officers, agents, officials, employees, servants, volunteers, contractors and representatives harmless from any and all suits, claims, and actions arising from personal injuries sustained by him during the course of the performance of this contract, however caused.

Personal Property for "all risk" insurance on a replacement cost basis to cover the value of personal property belonging to the Contractor and others (including but not limited to the personal property of subcontractors) located on Town property while in use or in storage for the duration of the contract. Deductible not to exceed \$1,000.

Anthony Pearce
Duly Authorized

01/27/10
Date

Anthony Pearce
(Print Name Here)

Supplier: **Country Portables, LLC**

GENERAL VENDOR INFORMATION

VENDORS ARE ASKED TO FILL OUT THIS FORM SO THAT THEIR BID RESPONSES ARE CONSIDERED COMPLETE.

The undersigned: is aware that any CRPC member may reject any and all bids, or any part of any and all bids; is aware that quantities furnished herein are estimates only; has not included any state or federal taxes for which the CRPC members are not liable; and is making this bid without collusion with any person, individual or corporation.

COMPANY

Country Portables, LLC

REPRESENTATIVE

Anthony Pearce

POSITION

Member

ADDRESS

86b Leonardo Drive

North Haven, CT

(ZIP)

06473

TELEPHONE #

203 239-1906

FAX #

203 239-1909

TAX ID #

20-4568112

E-MAIL ADDRESS

anthony@countryportables.com

SIGNATURE

Anthony Pearce

PAYMENT TERMS: %30Days

DATE: **01/27/10**

Suburban sanitation Service, Inc.

Bid Contact David Duff
david@subsanserv.com
 Ph 860-673-3078 x202
 Fax 860-693-1326

Address 18 Colonial Road
 P.O. Box 307
 Canton, CT 06019

Qualifications SB SBEH

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
540-1-01	Base Unit Rentals and Services: Regular Units - PER MONTH	Supplier Product Code:	First Offer - \$78.00	3 / each	\$234.00		Y
540-1-02	Base Unit Rentals and Services: Regular Units - PER DAY	Supplier Product Code:	First Offer - \$78.00	0 / each	\$0.00		Y
540-1-03	Base Unit Rentals and Services: Handicapped Accessible Units - PER MONTH	Supplier Product Code:	First Offer - \$110.00	4 / each	\$440.00		Y
540-1-04	Base Unit Rentals and Services: Handicapped Units - PER DAY	Supplier Product Code:	First Offer - \$110.00	0 / each	\$0.00		Y
540-1-05	Base Unit Rentals and Services: ADA Compliant Units - PER MONTH	Supplier Product Code:	First Offer - \$110.00	0 / each	\$0.00		Y
540-1-06	Base Unit Rentals and Services: ADA Compliant Units - PER DAY	Supplier Product Code:	First Offer - \$110.00	0 / each	\$0.00		Y
540-1-07	Base Unit Rentals and Services: Stand Alone Sinks - PER DAY	Supplier Product Code:	First Offer - \$90.00	0 / each	\$0.00		Y

Lot Total \$674.00

Item #	Line Item	Notes	Regular Units	Handicapped Units	ADA Compliant Units	Attch.	Docs
540-2-01	Additional / Optional Services: Additional Pumping/Cleaning	Supplier Product Code:	First Offer - \$27.00	\$27.00	\$27.00		Y
540-2-02	Additional / Optional Services: Emergency Cleaning	Supplier Product Code:	First Offer - \$27.00	\$27.00	\$27.00		Y

Lot Total \$162.00

Supplier Total

\$836.00

Supplier: **Suburban sanitation Service, Inc.**

**Capitol Region Purchasing Council
241 Main Street, 4th Floor
Hartford, CT 06106**

STANDARD BID AND RFP TERMS AND CONDITIONS

PURCHASING COUNCIL PURPOSE

The Capitol Region Purchasing Council (“Council”) is a purchasing cooperative, acting under the auspices of the Capitol Region Council of Governments, which attempts to provide volume-based discounts to its Member Agency base through various cooperative procurement initiatives. To date, some 72 towns, boards of education and agencies across the State (29 of which are located in the Greater Hartford area) are eligible to take advantage of the Council’s services.

BID FORMS/SUBMISSION OF BIDS

The Council exclusively uses BidSync for the notification and dissemination of all solicitations. The receipt of solicitations through any other company may result in your receipt of incomplete specifications and/or addenda which could ultimately render your bid non-compliant. The Council accepts no responsibility for the receipt and/or notification of solicitations through any other company.

No oral, telegraphic or telephonic submittal will be accepted. IFB’s, RFP’s, RFQ’s and RFI’s shall be submitted in electronic format via **BidSync**. All Invitations For Bid (IFB), Requests For Proposals (RFP), Requests For Quotes (RFQ), Requests For Information (RFI) submitted electronically via **BidSync** shall remain locked until official date and time of opening as stated in the Special Terms and Conditions of the IFB, RFP, RFQ and/or RFI. A formal, in-person bid opening will not be held.

EXCEPTIONS TO SPECIFICATIONS

Vendors are directed to make sure that they understand the terms and conditions as specified in this Invitation for Bid. Unless exceptions to any of the terms and conditions, including pricing, are specified as part of the bid response, it will be expected that all terms and conditions expressed herein are acceptable and shall govern resulting contracts. **Any variance from specifications, including product substitutes (as well as replacements for discontinued items) and pricing units (pounds, 50 lb bags vs. 100 lb bags, etc.) must be clearly noted in the vendor’s bid response.**

SUBSTITUTION FOR NAMED BRANDS

Should brand name items appear in this bid, the bidder must make available specifications on any substitutions, and explain how the substitution compares with the named brand’s specifications.

BID AWARD

A bid award shall be made by each respective Member Agency to the lowest responsible bidder(s). The lowest responsible bidder is that person or firm whose bid to perform the work is lowest, who is qualified and competent to do the work, whose past performance of work is satisfactory to the Member Agency and whose bid documents comply with the procedural requirements stated herein. The award process may also include additional considerations such as the information provided on the bid forms and the bidder’s perceived ability to fulfill his/her obligations as prescribed by these specifications. Each bidder must be prepared to show evidence of having satisfactorily carried out a similar contract, as inability to do so may be cause for rejection.

CONTRACT EXTENSION

With the consent of the contractor, the terms of any contract executed as a result of this Bid Invitation may be extended for a period of up to one year.

ESTIMATED QUANTITIES

The quantities as listed herein are estimates only and have been provided for the purpose of competitive bidding. Actual quantities will be contingent upon the total number of Member Agencies that decide to make an award off of this bid (as participation is voluntary) and the needs of the using departments in the various Member Agencies.

INCLUSION OF NON-PARTICIPATING TOWNS AND BOARDS OF EDUCATION

Any Member Agency, current or future, within the Capitol Region Purchasing Council shall be allowed to participate in this

bid during the life of the contract, even if it is not listed amongst the bid participants.

WITHDRAWAL OF BIDS

No bid submitted may be withdrawn, in whole or in part, without the written consent of the Capitol Region Purchasing Council.

REJECTION AND/OR CANCELLATION OF BIDS

The Council reserves the right to reject or cancel any and all bids, or any part of any or all bids, if such action is deemed to be in its best interest to do so.

RIGHT TO WAIVE ANY INFORMALITY

The cooperating Member Agencies reserve the right to waive any informality in a bid when such a waiver is in their best interest.

BID PRICES

All prices bid must be on the basis of F.O.B. delivery point, unloaded inside, unless otherwise indicated in the proposal. A bid on any other basis than that indicated in the proposal may be considered informal. **Note: The Capitol Region Purchasing Council strictly prohibits the unilateral imposition of additional surcharges (fuel, delivery, etc.) on the participating communities at any point during the contract period. Prices bid shall apply throughout the term of the contract and will be construed as all-inclusive.**

TAXES

Member Agencies are exempt from the payment of any sales, excise or federal transportation taxes. The prices bid, whether a net unit price or a trade discount from catalog list prices, must be exclusive of taxes and will be so construed.

BILLING

Billing shall be made to each bid participant according to the terms set forth on each purchase order.

1% ADMINISTRATIVE FEE

The Capitol Region Council of Governments uses BidSync to distribute and receive bids and proposals. Responding vendors agree to pay to BidSync an administrative fee of one percent (1%) of the total ordered amount of all contracts for goods and/or services awarded to the vendor. The fee shall be payable for all Council bids unless specifically exempted by the Council. Refer to www.bidsync.com for further information.

REPORTING REQUIREMENTS

All orders placed on CRPC bids shall be reported to BidSync on a monthly basis. Please contact BidSync to set up this important reporting function at 800 990-9339 (telephone) or email support@bidsync.com.

FAILURE TO COMPLY

All awarded vendors must comply with the 1% Administrative Fee and Reporting Requirements outlined in the CRPC General Terms and Conditions. Failure to comply within 60 days of orders and/or awards by CRPC members may result in the vendor being restricted from participating in future bids.

DELIVERY ARRANGEMENTS AND REQUIREMENTS

No delivery shall become due or be acceptable without a written order issued by the Member Agency concerned. Such order will contain the quantity, time of delivery and other important data.

REFERENCES

Upon request, vendors shall supply the names of other customers (preferably municipalities) to interested Member Agencies.

BIDDER PERFORMANCE/LIABILITY FOR DELIVERY FAILURES

Failure of any successful bidder to adhere to specifications, prices, terms or conditions of their agreement during the course of the contract period may preclude such bidder from bidding on future CRPC bids in addition to any action that Member Agencies may take as a result of the vendor's failure to perform. It should be noted that the awarded vendor shall assume full responsibility for the negligence of any sub-contractor(s) utilized to fulfill any and all obligations under resulting contracts.

Moreover, if the contractor fails to make proper delivery within the time specified or if the delivery is rejected by the Member Agency, the Member Agency may obtain such commodities or any part thereof from other sources in the open market or on contract. Should the new price be greater than the contract price, the difference will be charged against the

contractor. Should the new price be less, the contractor shall have no claim to the difference.

INSURANCE REQUIRED OF SUCCESSFUL BIDDERS

The Successful bidder shall furnish a certificate of insurance which includes the coverages and limits set forth below; identifies the Member Agency as an additional insured; and provides for at least ten (10) days prior notice to the Member Agency of cancellation or non-renewal. Coverage is to be provided on a primary, non-contributory basis:

- a. General Liability Insurance, including Contractual Liability Insurance and Products/Completed Operations Insurance issued by an insurance company licensed to conduct business in the State of Connecticut with: limits not less than \$1,000,000 for all damages because of bodily injury sustained by each person as the result of any occurrence and \$1,000,000 bodily injury aggregate per policy year; and limits of \$500,000 for all property damage aggregate per policy year or a limit of \$1,000,000 Combined Single Limit (CSL). A Waiver of Subrogation shall be provided. All, if any, deductibles are the sole responsibility of the contractor to pay and/or indemnify.
- b. Automobile Liability Insurance issued by an insurance company licensed to conduct business in the State of Connecticut with: limits not less than \$1,000,000 for all damages because of bodily injury sustained by each person as a result of any occurrence and \$1,000,000 aggregate per policy year; and limits of \$500,000 for all damages because of property damage sustained as the result of any one occurrence or \$1,000,000 Combined Single Limit (CSL). All, if any, deductibles are the sole responsibility of the contractor to pay and/or indemnify.
- c. Worker's Compensation Insurance in accordance with Connecticut State Statutes.

The insurance requirements listed above are minimum requirements for successful bidders. Awarding agencies may require higher insurance limits.

FOR THE TOWN OF WEST HARTFORD ONLY

Please see Attachment A concerning the town's insurance requirements.

FUTURE BID INVITATIONS

Future bid invitations may not be sent to vendors who do not bid on this invitation, unless they specifically request that their names be continued on the invitation list.

EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION

The Capitol Region Purchasing Council, an affiliate of the Capitol Region Council of Governments, subscribes to the Council of Governments' policy of Equal Employment Opportunity and Affirmative Action, and pledges to lend its support and cooperation to private and public agencies who are promoting public policy in this vital area of human relations. Vendors will be required to sign the certificate incorporated in the bid document relative to Equal Employment Opportunity and Minority/Female Business Enterprise (if applicable).

SEVERABILITY

If any terms or provisions of this bid shall be found to be illegal or unenforceable, then such term or provision shall be deemed stricken and the remaining portions of this bid shall remain in full force and effect.

ADDITIONAL TERMS AND CONDITIONS

The Vendor assigns to CRCOG all rights title and interests in and to all causes of action it may have under Section 4 of the Clayton Act, 15 USC 15, or under Chapter 624 of the general statutes. This assignment occurs when the Contractor is awarded the contract.

Vendor agrees that it is in compliance with all applicable federal, state and local laws and regulations, including but not limited to Connecticut General Statutes Sections 4a-60 and 4a-60a. The Contractor also agrees that it will hold CRCOG harmless and indemnify CRCOG from any action which may arise out of any act by the contractor concerning lack of compliance with these laws and regulations. All purchases will be in compliance with Section 22a-194 to Section 22a-194g of the Connecticut General Statutes related to product packaging.

Resulting contracts are subject to the provisions of Executive Order N. Three of Governor Thomas J. Meskill promulgated February 15, 1973 and section 16 of P.A. 91-58 nondiscrimination regarding sexual orientation, and the provisions of Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999 regarding Violence in the Workplace Prevention Policy.

The contract arising from the bid may be subject to the provisions of §1-218 of the Connecticut General Statutes, as it may be modified from time to time. In accordance with this section, each contract in excess of two million five hundred thousand dollars between a public agency and a person for the performance of a governmental function shall (1) provide that the public agency is entitled to receive a copy of records and files related to the performance of the governmental function, and (2) indicate that such records and files are subject to the Freedom of Information Act and may be disclosed by the public agency pursuant to the Freedom of Information Act. No request to inspect or copy such records or files shall be valid unless the request is made to the public agency in accordance with the Freedom of Information Act. Any complaint by a person who is denied the right to inspect or copy such records or files shall be brought to the Freedom of Information Commission in accordance with the provisions of sections 1-205 and 1-206 of the Connecticut General Statutes.

Incorporated by reference into this contract is Section 4-61dd(g)(1) and 4-61dd(3) and (f) of the Connecticut General Statutes which prohibits contractors from taking adverse action against employees who disclosed information to the Auditors of Public Accounts or the Attorney General.

QUESTIONS

General inquiries should be directed to Jennifer March-Wackers, Program Coordinator, at the:
Capitol Region Purchasing Council
241 Main Street, 4th Floor
Hartford, CT 06106
Tel: 860-522-2217 ext. 39
Fax: 860-724-1274
E-mail: jwackers@crcog.org

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7. Will your firm extend the pricing noted above to interested community groups?
 YES NO
8. Work can commence within _____ days of receipt of a purchase order.

Supplier: Suburban sanitation Service, Inc.

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Duly Authorized

Date

(Print Name Here)

Supplier: **Suburban sanitation Service, Inc.**

GENERAL VENDOR INFORMATION

VENDORS ARE ASKED TO FILL OUT THIS FORM SO THAT THEIR BID RESPONSES ARE CONSIDERED COMPLETE.

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COMPANY

Suburban Sanitation Service, Inc.

REPRESENTATIVE

David B. Duff

POSITION

Secretary / Treasurer

ADDRESS

P.O. Box 307

18 Colonial Road

(ZIP)

06019

TELEPHONE #

800-899-4337 860-673-3078

FAX #

860-693-1326

TAX ID #

06-0738829

E-MAIL ADDRESS

david@subsanserv.com

SIGNATURE

PAYMENT TERMS: %30Days

DATE: **January 21 2008**