



## Greater New Haven Water Pollution Control Authority

260 East Street New Haven, CT 06511  
203.466.5280 p 203 772.1564 f www.gnhwpc.com

### ADDENDUM NO. 2 Request for Bids

Greater New Haven Water Pollution Control Authority  
Jet/Vac Truck  
Project No. SSF 2017-01

TO: ALL BID PACKAGE HOLDERS  
DATE: July 19, 2017

This Addendum to be attached to the bid package by each Bidder. Each bidder shall acknowledge receipt of this Addendum by entering the Addendum number and date received in the space provided on IP-2 of the Bid package.

#### A. RECEIPT OF BIDS:

The Deadline to Submit Bids remains unchanged as Tuesday, July 25, 2017 at 10:00am at the Office of the Director of Finance and Administration of the GNHWPCA located at 260 East Street, New Haven, CT 06511

#### B. BID REPLY FORM:

**A Revised BID REPLY FORM is Attached to this ADDENDUM 2. ALL Bidders are required to use the BID REPLY FORM - REVISED 7-19-17.**

#### C. BID HOLDER QUESTIONS and GNHWPCA ANSWERS:

Q1: Is an Insurance Certificate required with the Bid?

A1: An Insurance Certificate is not required with the Bid. However, All Bidders are expected to comply with the terms of the Sample Purchase Order included in the Bid Documents.

Q2: Operator Controls -Reel Shift for Transfer case – not sure what their looking for?

A2: This is the requirement to have the ability to engage the blower from the reel area.

Q3: How much Sewer Cleaning Hose-2500 psi is required?

A3: The minimum length of Sewer Cleaning Hose to be provided is 600 ft.



## BID REPLY FORM

(REVISED 7-19-17)

### JET /VAC TRUCK (SSF2017-01)

(Page 1 of 3)

Vendor shall provide pricing below. All pricing shall be complete and include all costs.

The Authority reserves the right to award on a line-by-line basis.

| <u>SPECIFIED ITEM</u>   | <u>QTY.</u> |        | <u>TOTAL</u> |
|---|-------------|--------|--------------|
| <b>Jet/Vac Truck</b><br>Jet Vac truck as specified in Section 2.0<br>Include Training ( 1 day) in Item A.                                     | 1           | Item A | \$ _____     |
| <b>Debris/Water Tank - Lifetime Warranty Adder</b><br>Upgraded materials to be able to provide Lifetime<br>Warranty on Debris and Water tanks | 1           | Item B | \$ _____     |
| <b>Trade – in Allowance</b><br>SAFEJETVAC 1015<br>Year: 2001<br>Serial no. T0070Y154010TCK01<br>as described In Section 3.0                   | 1           | Item C | \$ _____     |

# **REQUEST FOR BID SSF 2017-01**

## **REPLY SHEET (Page 2 of 3)**

Vendor shall hold pricing firm for  120  days after bid opening.

Vendor shall provide a parts and labor warranty on the Camera upgrades covering all equipment, after the project is completed.

Vendor shall deliver and Install all products within  180  calendar days after the contract is awarded.

Exceptions  **PLEASE SEE SPECIFICATIONS SECTION**

In submitting this bid/proposal the duly authorized undersigned declares that the entity on behalf of which this bid is made is, or they are, the only person or persons interested in the said bid; that the bid is made without any connection with any person making another bid for the same contract; that the bid is in all respects fair and without collusion, fraud or mental reservation; and that no official of the Greater New Haven Water Pollution Control Authority, or any person in the employ of the Authority is directly or indirectly interested in said bid or in the supplies or work to which it relates, or in any portion of the profits thereof.

**Vendor Name:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_

### **CRITERION FOR EVALUATION OF BIDS**

The Greater New Haven Water Pollution Control Authority is not considering price alone. The criteria used in evaluating bids received will include, but not be limited to, the following:

1. Price of vendor's product
2. Ability of vendor to deliver products in a timely fashion
3. Quality of vendor's product
4. Delivery terms and conditions.
5. Warranty.
6. Exceptions taken to the language or specs of this Request for Bid.

# REQUEST FOR BID SSF 2017-01

REPLY SHEET (Page 3 of 3)

VENDOR INFORMATION:

VENDOR \_\_\_\_\_

ADDRESS \_\_\_\_\_

\_\_\_\_\_

TELEPHONE # \_\_\_\_\_ FAX # \_\_\_\_\_

E-MAIL ADDRESS \_\_\_\_\_

WEB SITE \_\_\_\_\_

AUTHORIZED SIGNATURE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

TITLE \_\_\_\_\_

TAXPAYER IDENTIFICATION NO. \_\_\_\_\_

INCORPORATED IN THE STATE OF \_\_\_\_\_