



**GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
ORCHARD STREET AREA SEWER SEPARATION**

Project CWF 2019-05

ADDENDUM #6

September 22, 2022

**BIDDERS MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM # 6
AND ALL PREVIOUS ADDENDA IN THEIR PROPOSAL**

Bidders are hereby informed that plans and specifications for the above-mentioned project are modified, corrected, and or supplemented as follows and that Addendum #6, complete with the enclosures, becomes part of the Contract Documents.

A. ITEMIZED PROPOSAL FORMS UPDATED – Use Enclosed Forms footer noting ADDENDUM 6

B. CLARIFICATIONS:

1. The existing gas main along Chapel Street is to be replaced by Southern Connecticut Gas Company between Beers Street and Kensington Street. Between Orchard Street and Kensington Street the gas main will be relocated to the northern half of Chapel Street away from the proposed new storm drain piping. Plan Sheet Number 20A shows a Utility Trench Repair for the relocated gas main to the north of the existing combined sewer on Chapel Street.
2. Addendum 5 included “City of New Haven Detail STD-NH-20A - Pavement Replacement Temporary Collector Streets and Pavement Replacement Permanent Collector Streets” – The asphalt in the “Pavement Replacement – Permanent” in the detail will be installed as HMA S1.0 for the full 9” depth of asphalt due to the roadway being milled and paved after the trench repairs. The HMA S1.0 Level 2, Thickness 9” will be placed in a minimum of two lifts or more depending upon the means and methods to place the asphalt to achieve full compaction and in consideration for the potential for damage to any adjacent utilities or facilities. The permanent trench repair is paid for under Bid Item 407.42 Bituminous Concrete Trench Repair (Collector) or Bid Item 407.83 Bituminous Concrete Utility Trench Repair (Collector) as appropriate.

END OF ADDENDUM 6

ENCLOSURES:

- Revised “Itemized Proposal” (Bid Forms) with footer noting Addendum 6.

END OF ENCLOSURES

Project No. CWF 2019-05
Orchard Street Area
Sewer Separation Project

ITEMIZED PROPOSAL

BIDDER'S CHECKLIST

The following separate documents shall be completed and submitted with each Bid:

1. Itemized Proposal (Included with this Checklist)
2. Bid Security / Bond
3. Bidder's Statement of Qualifications Form (Included with this Checklist)
4. MBE/WBE Certification and Subcontractor Verification Form (Included with this Checklist)
5. DAS Pre-qualification Certification and Pre-qualification Update Bid Statement
6. American Iron and Steel Provisions - Bidder Certification
7. Contract Arborist Certification and Qualifications
8. Independent Land Surveyor for Construction Monitoring
9. Contractor's Engineer for Designing Trench / Utility Support Systems
10. Contractor Resumes
 - a. Project Manager
 - b. Full-time On-site Superintendent

ITEMIZED PROPOSAL

For Constructing

PROJECT: CWF 2019-05

**Orchard Street Area Sewer Separation Project
Orchard Street / Chapel Street / George Street /
Sherman Avenue,
New Haven, Connecticut**

The Contractor shall fully complete the work stipulated in the Contract Documents within SEVEN HUNDRED (700) consecutive calendar days following Notice to Proceed. The date for completion will be calculated from a date ten (10) days following the date of the Engineer's written notice to proceed.

Greater New Haven Water Pollution Control Authority
260 East Street
New Haven, Connecticut 06511

To Whom it May Concern,

In submitting this bid, 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.

The undersigned also hereby declares that they have, either for themselves or on behalf of the entity they represent, carefully examined the Plans, Specifications and Form of Contract for this Project, have personally inspected the actual location of the Work and have considered potential local sources of supply and are satisfied as to all the quantities and conditions and understands that, in signing this Proposal, they or the entity that they represent waives all rights to plead any misunderstanding regarding the same.

The undersigned further understands and agrees that they are to furnish and provide for the respective item price bid all the necessary material, machinery, implements, tools, labor, services and other item of whatever nature and to do and perform all the Work necessary under the aforesaid conditions, to complete the improvements of the Project, which Plans and Specifications it is agreed are a part of this Proposal and to accept, in full, compensation therefore the amount of the summation of the products of the approximate quantities multiplied by the unit prices bid. This summation will hereinafter be referred to as the gross sum bid.

The undersigned further agrees to accept the aforesaid unit bid prices in compensation for any additions or deductions caused by any variation in quantities due to more accurate measurement, or by any changes or alterations in the Plans or Specifications of the Work and for use in the computation of the value of the Work performed for monthly estimates.

The Bidder is required to calculate the value of the various bid items on the basis of reasonable labor, material, equipment, pro rata profit and pro rata overhead costs to perform the work described in the

Contract Documents. An “unbalanced bid” is one containing lump sum or unit bid items, which do not reflect reasonable actual costs plus a reasonable proportionate share of the Bidder’s anticipated profit, overhead costs, and other indirect costs, which he/she anticipates for the performance of the items in question. Prior to award of bids, the Authority may request a Schedule of Values for any or all item(s) reflected on the Bid Proposal for the purpose of determining an “unbalanced bid”. The analysis shall be conducted by the Authority. The Bidder understands, by signing this Bid, that the Authority may REJECT any bid that has unit prices, which are, in the opinion of the Engineer, obviously unbalanced.

Every Proposal must be accompanied by a certified check or bank cashier’s check or bid bond payable to the Greater New Haven Water Pollution Control Authority in the amount of ten percent (10%) of the bid.

Accompanying this Proposal is a certified check or bank cashier’s check or bid bond payable to the Greater New Haven Water Pollution Control Authority in the amount of \$ _____. In case this Proposal shall be accepted by the Authority, and the undersigned shall fail to execute the Contract, the monies represented by such certified check or bank cashier’s check or bid bond shall be regarded as liquidated damages and shall be forfeited and become the property of the Authority. The undersigned understands and accepts:

- A. When Work is required in which no specific payment item is listed on the Proposal Form, the cost of such Work shall be included in the unit prices bid.
- B. All unit prices, lump sums, etc. listed in the bid Proposal are firm and not subject to change for one hundred - twenty (120) days from the day bids are opened.
- C. Within ten (10) days from the date of a notice of acceptance of this Proposal, the undersigned agrees to execute the Contract and to furnish to the Authority a satisfactory “Faithful Performance Bond” and “Labor and Material Payment Bond” in the amount of one hundred percent (100%) of the Contract price.
- D. Time is of the Essence. All Work to be performed under the Contract shall be completed within the time stated in the Agreement for the Project or within such extended time for completion as may be granted by the Authority.
- E. As a condition of the Contract Award, the successful Bidder shall provide proof, from the Connecticut Secretary of State’s office, of its current authorization to do business in Connecticut. All Connecticut corporations must provide a Certificate of Good Standing from the Secretary of State’s Office. All foreign (out of State) corporations shall provide a valid license to do business in Connecticut, in the form of a current Certificate of Authority from the Secretary of State’s office and evidence of compliance with the bond requirements of the Connecticut Department of Revenue Services. These documents must be presented within thirty (30) days from the date of bid opening.

Bidder acknowledges receipt of the Addenda listed below and further acknowledges that the provisions of each Addendum have been included in the preparation of this bid.

Addendum No.	Date Received	Addendum No.	Date Received
1		4	
2		5	
3		6	

COMPANY NAME (BIDDER): _____

Address of Bidder: _____

Phone Number: Area Code (_____) _____

I hereby sign this document acting within my authority as a duly authorized representative of the named Bidder. By signing below, I certify, acknowledge, and affirm that the information set forth in this document is true, accurate and complete to the best of my knowledge and belief.

Signature of Bidder: _____ **Dated:** _____

Names and Addresses of Members of the Firm:

(Corporate Seal)

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Schedule of Bid Items

The quantities specified are approximate only as determined by the Engineer. They are included to provide the Bidder with an estimate of the materials required to complete the project and to provide a uniform basis for the comparison of bids. The Authority reserves the right to REJECT any proposal in which any of the bid prices are significantly unbalanced to the potential detriment of the Authority. The Contractor shall be required to submit a Schedule of Values for all Lump Sum Items prior to the start of construction. The Authority shall reserve the right to increase or decrease the actual quantities required, or to delete them entirely, at the time the Contract is awarded, or at any time thereafter, without prejudice towards the quoted bid price per unit, if to do so is in the Authority's best interest.

Refer to 102-16 Special Specification and Notes for modifications to specifications.

Item #	GNHWPCA Spec Ref	Form 818 Spec Ref	Est Quantity	Unit	Brief Description: Unit or Lump Sum Bid (in both words and figures)	Extended Total in Figures
1	201.01		1	LS	CLEARING AND GRUBBING THE LUMP SUM PRICE OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
2	201.05		1	EA	REMOVAL OF EXISTING TREE (16" TO 24" CALIPER) THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
3	202.04		50	SY	REMOVAL OF CONCRETE SIDEWALK AND DRIVEWAY RAMP THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
4	205.01		7,800	CY	TRENCH EXCAVATION - EARTH THE PRICE PER CUBIC YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
5	205.02		1,000	CY	TRENCH EXCAVATION - ROCK (INCLUDING REMOVAL OF CONCRETE PAVEMENT) THE PRICE PER CUBIC YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
6	205.03		100	CY	TRENCH EXCAVATION - UNSUITABLE THE PRICE PER CUBIC YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
7	205.05		200	CY	TEST PIT - CONVENTIONAL EXCAVATION THE PRICE PER CUBIC YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
8	205.06		60	EA	TEST PIT - VACUUM EXCAVATION THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
9	209		720	SY	FORMATION OF SUBGRADE THE PRICE PER SQUARE YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
10	210		1	LS	TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL THE LUMP SUM PRICE OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
11	210.10		200	DAY	MECHANICAL STREET SWEEPING THE PRICE PER DAY OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
12	213		500	CY	GRAVEL FILL THE PRICE PER CUBIC YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____

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13	217.01		200	CY	BEDDING MATERIAL - SELECT FILL AS DIRECTED - M.08.03-1 THE PRICE PER CUBIC YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
14	217.02		300	CY	BEDDING MATERIAL - 3/4" CRUSHED STONE (SANITARY SEWER) (WRAPPED IN FILTER FABRIC) THE PRICE PER CUBIC YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
15	220		1	ALLOW	CONTROLLED LOW STRENGTH MATERIAL AN ALLOWANCE OF \$ FORTY THOUSAND DOLLARS AND _____ NO _____ CENTS (\$ 40,000.00)	\$ 40,000.00
16	304		600	CY	PROCESSED AGGREGATE BASE THE PRICE PER CUBIC YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
17	405.02		8,600	SY	BITUMINOUS CONCRETE MILLING (0"-2") THE PRICE PER CUBIC YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
18	406.01		1,000	TON	BITUMINOUS CONCRETE OVERLAY, HMA S0.5 LEVEL 2, THICKNESS 2" THE PRICE PER TON OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
19	406.02		300	TON	BITUMINOUS CONCRETE SKIM COAT, HMA S0.5 LEVEL 2 THE PRICE PER SQUARE YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
20	407.02		2,700	SY	TEMPORARY PAVEMENT TRENCH IN ROADWAY (COLLECTOR), HMA S0.5, THICKNESS 4" (2 -2" COURSES) THE PRICE PER SQUARE YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
21	407.03		50	SY	TEMPORARY PAVEMENT FOR LOCAL ROADS, SIDEWALK AND DRIVEWAY, HMA S0.5, THICKNESS 2", ON COMPACTED TRENCH BACKFILL THE PRICE PER SQUARE YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
22	407.42		3,100	SY	BITUMINOUS CONCRETE TRENCH REPAIR (COLLECTOR), HMA S1.0 LEVEL 2, THICKNESS 9" (2 - 4 1/2" COURSES) THE PRICE PER SQUARE YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
23	407.60		50	TONS	BITUMINOUS CONCRETE COLD PATCH, THICKNESS 2" THE PRICE PER TON OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
24	407.70		300	TONS	HYBRID ASPHALT TRENCH REPAIR, THICKNESS 2" THE PRICE PER TON OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
25	407.83		600	SY	BITUMINOUS CONCRETE UTILITY TRENCH REPAIR (COLLECTOR), HMA S1.0 LEVEL 2, THICKNESS 9" (2 - 4 1/2" COURSES) THE PRICE PER SQUARE YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____

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Item #	GNHWPCA Spec Ref	Form 818 Spec Ref	Est Quantity	Unit	Brief Description: Unit or Lump Sum Bid (in both words and figures)	Extended Total in Figures
26	512.01		1,140	LF	SANITARY SEWER 12" PVC THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
27	512.03		100	LF	SANITARY LATERAL REPAIR AND/OR RELOCATION, 4" AND 6" INCLUDING FITTINGS AND CHIMNEYS, THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
28	512.04		100	LF	SERVICE CHIMNEYS THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
29	512.05		50	CY	CONCRETE CRADLES AND ENCASEMENT THE PRICE PER CUBIC YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
30	512.06		5	EA	SANITARY SEWER CLEAN OUT FRAME AND COVER (SD512-02) THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
31	512.07		5	EA	SANITARY SEWER CLEAN OUT (SD512-03) THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
32	512.08		5	EA	SANITARY SEWER BACKWATER VALVE (SD512-06) THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
33	516		1	LS	TEMPORARY BYPASS PUMPING SYSTEMS, INCLUDING DEWATERING OF STORM DRAINAGE SYSTEM, FOR THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
34	518.01.1		1,025	LF	SANITARY SEWER HYDRAULIC CLEANING (LIGHT) 12" TILE THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
35	518.01.2		630	LF	SANITARY SEWER HYDRAULIC CLEANING (LIGHT) 15" TILE THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
36	518.01.3		780	LF	SANITARY SEWER HYDRAULIC CLEANING (LIGHT) 18" TILE THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
37	518.01.4		55	LF	SANITARY SEWER HYDRAULIC CLEANING (LIGHT) 30" RCP THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
38	518.01.5		900	LF	SANITARY SEWER HYDRAULIC CLEANING (LIGHT) 20" x 30" BRICK THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____

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39	518.02.1		100	LF	SANITARY SEWER HYDRAULIC CLEANING (HEAVY) 12" TILE THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
40	518.02.2		65	LF	SANITARY SEWER HYDRAULIC CLEANING (HEAVY) 15" TILE THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
41	518.02.3		80	LF	SANITARY SEWER HYDRAULIC CLEANING (HEAVY) 18" TILE THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
42	518.02.4		55	LF	SANITARY SEWER HYDRAULIC CLEANING (HEAVY) 30" RCP THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
43	518.02.5		90	LF	SANITARY SEWER HYDRAULIC CLEANING (HEAVY) 20" x 30" BRICK THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
44	518.04		100	LF	LATERAL CONNECTION CLEANING THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
45	520.01.1		1,025	LF	12" SANITARY SEWER CIPP LINING THE PRICE LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
46	520.01.2		630	LF	15" SANITARY SEWER CIPP LINING THE PRICE LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
47	520.01.3		780	LF	18" SANITARY SEWER CIPP LINING THE PRICE LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
48	520.01.4		52	LF	30" SANITARY SEWER CIPP LINING THE PRICE LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
49	520.01.5		900	LF	20" x 30" SANITARY SEWER CIPP LINING THE PRICE LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
50	520.10		120	EA	RE-ESTABLISH HOUSE SERVICE CONNECTION THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
51	520.11		5	EA	CUT PROTRUDING (CLAY/PLASTIC/CAST IRON) TAPS THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____

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52	520.12		10	EA	SEWER LATERAL / SEWER MAIN CONNECTION LINING THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
53	522.03		2,435	LF	COMBINED SEWER TELEVISION INSPECTION (<=18") THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
54	522.04		960	LF	COMBINED SEWER TELEVISION INSPECTION (>18") THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
55	522.05		200	LF	SANITARY SEWER LATERAL TELEVISION INSPECTION THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
56	523.01		120	VF	SANITARY SEWER MANHOLE - 48" DIAMETER THE PRICE PER VERTICAL FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
57	523.05		1	EA	CONVERSION EXISTING MANHOLE THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
58	586.02.1		5	EA	MANHOLE (4 FT DIAMETER) - 0' TO 10' DEEP THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
59	586.02.2		1	EA	MANHOLE (5 FT DIAMETER) - 0' TO 20' DEEP THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
60	586.02.3		2	EA	MANHOLE (8 FT DIAMETER) - 0' TO 20' DEEP THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
61	586.02.4		1	EA	MANHOLE (10 FT DIAMETER) - 0' TO 20' DEEP THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
62	586.02.5		2	EA	MANHOLE (4' X 48" TEE) - 0' TO 20' DEEP THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
63	586.02.7		5	EA	MANHOLE (4' X 54" TEE) - 0' TO 20' DEEP THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
64	686.01		40	LF	15" RCP 0-10' DEEP THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____

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65		686.03	80	LF	30" RCP 0-10' DEEP THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
66		686.04	96	LF	30" RCP 0-20' DEEP THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
67		686.05	48	LF	36" RCP 0-10' DEEP THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
68		686.08	320	LF	48" RCP 0-20' DEEP THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
69		686.1	1,520	LF	54" RCP 0-20' DEEP THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
70		813	150	LF	NEW GRANITE STONE CURBING THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
71		814	330	LF	RESET STONE CURBING THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
72		921.01	1,000	SF	CONCRETE SIDEWALK THE PRICE PER SQUARE FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
73		921.02	200	SF	CONCRETE DRIVEWAY THE PRICE PER SQUARE FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
74		921.03	200	SF	CONCRETE HANDICAPPED RAMP THE PRICE PER SQUARE FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
75		927	40	SY	DRIVEWAY RESTORATION (BITUMINOUS CONCRETE) THE PRICE PER SQUARE YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
76		942	10	TON	CALCIUM CHLORIDE FOR DUST CONTROL THE PRICE PER TON OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
77		944	25	SY	FURNISHING AND PLACING TOPSOIL 4" THICKNESS THE PRICE PER SQUARE YARD OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____

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Item #	GNHWPCA Spec Ref	Form 818 Spec Ref	Est Quantity	Unit	Brief Description: Unit or Lump Sum Bid (in both words and figures)	Extended Total in Figures
78		949.12	2	EA	SMALL TREE (3" CALIPER) FROM CITY OF NEW HAVEN'S APPROVED TREE LIST THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
79		949.13	2	EA	MEDIUM TREE (3" CALIPER) FROM CITY OF NEW HAVEN'S APPROVED TREE LIST THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
80		949.14	2	EA	LARGE TREE (3" CALIPER) FROM CITY OF NEW HAVEN'S APPROVED TREE LIST THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
81	971.1		1	LS	MAINTENANCE AND PROTECTION OF TRAFFIC THE LUMP SUM PRICE OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
82	975		1	LS	MOBILIZATION (NTE 3% OF TOTAL PRICE EXCLUDING MOBILIZATION) THE LUMP SUM PRICE OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
83	985		1	LS	PROJECT SURVEY AND STAKEOUT (INCLUDING "AS-BUILT" RED LINES) THE LUMP SUM PRICE OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
84	1111.02		180	LF	LOOP DETECTOR SAW CUT (INCLUDING ENCASED #14 STRANED WIRE, ETC) THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
85	1130		300	DAY	ARROW BOARD THE PRICE PER DAY OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
86	1131		1,000	DAY	CHANGEABLE MESSAGE SIGN THE PRICE PER DAY OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
87	1208.1		10	SF	SIGN FACE - SHEET ALUMINUM THE PRICE PER SQUARE FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
88	1209.05		1,100	LF	PAVEMENT MARKINGS (THERMOPLASTIC), 12" WIDE WHITE OR YELLOW THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
89	1209.06		150	SF	PAVEMENT MARKINGS (THERMOPLASTIC), SYMBOLS AND LEGENDS THE PRICE PER SQUARE FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
90	1210.01		4,000	LF	PAVEMENT MARKINGS (EPOXY RESIN), 4" WIDE, WHITE OR YELLOW OR BLUE THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____

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Item #	GNHWPCA Spec Ref	Form 818 Spec Ref	Est Quantity	Unit	Brief Description: Unit or Lump Sum Bid (in both words and figures)	Extended Total in Figures
91		1210.02	1,100	LF	PAVEMENT MARKINGS (EPOXY RESIN), 12" WIDE WHITE OR YELLOW THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
92		1210.03	150	SF	PAVEMENT MARKINGS (EPOXY RESIN), SYMBOLS AND LEGENDS THE PRICE PER SQUARE FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
87	1500.0		1	ALLOW	UNIFORMED MUNICIPAL POLICE OFFICERS AND FLAGGER AN ALLOWANCE OF \$ ONE MILLION FIVE-HUNDRED THOUSAND DOLLARS AND _____ NO _____ CENTS (\$ 1,500,000.00)	\$ 1,500,000.00
88	1505.1		1	EA	SPECIAL CONCRETE STRUCTURE No. 1 THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
89	1506.1		50	LF	ABANDONING PIPE IN PLACE (4" TO 10" ID) THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
90	1506.2		75	LF	ABANDONING PIPE IN PLACE (12" TO 15" ID) THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
91	1507.1		60	LF	15" RCP STORM LATERAL THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
92	1507.2		360	LF	10" HDPE STORM LATERAL THE PRICE PER LINEAR FOOT OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
93	1513.1		1	ALLOW	TREE PRESERVATION AN ALLOWANCE OF \$ FORTY THOUSAND DOLLARS AND _____ CENTS (\$ 40,000.00)	\$ 40,000.00
94	1516		100	SF	REMOVE AND RESET BRICK SIDEWALK THE PRICE PER SQUARE FEET OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
95	1518		100	SF	REMOVE AND RESET CONCRETE PAVER SIDEWALK THE PRICE PER SQUARE FEET OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
96	1575		1	ALLOW	ASPHALT ADJUSTMENT COST AN ALLOWANCE OF \$ THIRTY THOUSAND DOLLARS AND _____ NO _____ CENTS (\$ 30,000.00)	\$ 30,000.00
97	1586		18	EA	INFILTRATING CATCH BASIN THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____

Project No. CWF 2019-05

Orchard Street Area

Sewer Separation Project

Item #	GNHWPCA Spec Ref	Form 818 Spec Ref	Est Quantity	Unit	Brief Description: Unit or Lump Sum Bid (in both words and figures)	Extended Total in Figures
98	1599		26	MO	CONSTRUCTION FIELD OFFICE (MEDIUM) THE PRICE PER MONTH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
99	1600		5	EA	TEMPORARY UTILITY POLE SUPPORT THE PRICE PER EACH OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____
100	1650		1	LS	PROTECTION AND SUPPORT OF EXISTING AND RELOCATED UTILITIES THE LUMP SUM PRICE OF \$ _____ DOLLARS AND _____ CENTS (\$ _____)	\$ _____

TOTAL BASE BID SUM

\$ _____ Dollars
and _____ Cents \$ _____

In submitting this Bid, the Bidder understands that the Authority reserves the right to reject any and all bids, or to waive any informality in the submitted bid documents.

Signature of Bidder _____

Printed Name _____

Name of Firm _____

STATEMENT OF BIDDER'S QUALIFICATIONS
 (To be submitted by the Bidder with the Bid)

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information they desire.

1. Name of Bidder _____

2. Bidder's Tax Identification Number: _____

3. Permanent Main Office Address: _____

4. When Organized: _____

5. If a Corporation, where incorporated: _____ Date of Incorporation: _____

6. If other than a Corporation or Partnership, describe Organization and name Principals:

7. Number of years engaged in construction under present firm or trade name: _____ Number of years General Contractor _____

8. Contracts on hand:

<u>Project Name</u>	<u>Owner</u>	<u>Arch/Engr.</u>	<u>Contract Amount</u>	<u>Contract Date</u>	<u>Percent Complete</u>	<u>Scheduled Completion</u>
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

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Sewer Separation Project

9. General character of work performed by your firm:

10. Percent of work normally performed with your own forces:

<u>Trade</u>	<u>Percent</u>	<u>Trade</u>	<u>Percent</u>	<u>Trade</u>	<u>Percent</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

11. Have you ever failed to complete any work awarded to you? If so , where and why:

12. Have you ever defaulted on a Contract? If so, where and why:

CWF Project No. 2019-05
 Orchard Street Area
 Sewer Separation Project

13. List the more important contracts completed by you within the past 5 years:

<u>Trade</u>	<u>Percent</u>	<u>Trade</u>	<u>Percent</u>	<u>Trade</u>	<u>Percent</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

14. List major equipment available for this contract:

15. Experience in work similar in importance to this project:

16. Background and experience of the principal members of your organization, including the officers:

<u>Individual's Name</u>	<u>Construction Experience/Yrs.</u>	<u>Present Position Years Experience</u>	<u>Responsibility</u>	<u>Previous Position Years Experience</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

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Sewer Separation Project

17. Name and background of superintendent who will have principal on-site responsibility for this project:

<u>Individual's Name</u>	<u>Similar Project Experience</u>	<u>Dollar Value</u>	<u>Responsibility</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

18. List States and Categories in which your Organization is legally qualified to do business:

19. Give bank and trade references:

<u>Bank</u>	<u>Trade</u>
_____	_____
_____	_____
_____	_____

20. Name of Bonding and Insurance Companies and Names and Addresses of Agents:

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Orchard Street Area
Sewer Separation Project

21. Upon request by the Owner, the undersigned agrees to furnish, if being considered for award of contract for the project upon which a Bid Proposal has been submitted, within 48 hours after the Bid Opening, a current Statement of Financial Conditions, including Contractor's latest regular dated financial statement or balance sheet which must contain the following items:

Current Assets: (Cash, joint venture accounts, accounts receivable, notes receivable, accrued interest on notes, deposits and materials and prepaid expenses), net fixed assets and other assets.

Current Liabilities: (Accounts payable, notes payable, accrued interest on notes, provision for income taxes, advances received from owners, accrued salaries, accrued payroll taxes), other liabilities and capital (capital stock, authorized and outstanding shares par values, earned surplus).

22. The undersigned hereby authorizes and requests any persons, firm, or corporation to furnish any information requested by the Greater New Haven Water Pollution Control Authority in verification of the recitals comprising this statement of the Bidder's qualifications.

Dated at _____ this _____ day of _____, 20 _____

(Name of Bidder)

By: _____ Title: _____

State of _____)

) ss.

County of _____)

_____, being duly sworn, deposes and says that he/she is _____ of _____ and that he/she answers to the foregoing questions and all statements therein are true and correct.

Subscribed and sworn to before me this _____ day of _____, 20 _____

Notary Public

My Commission Expires _____



Clean Water Fund Memorandum (2019-003)

Disadvantaged Business Enterprise (DBE) Subcontractor Participation on Clean Water Fund (CWF) Projects for Construction Projects

I. PURPOSE

The municipality, through its prime contractor must make specified good faith efforts to attain the DBE goals as specified in this document in Section III. This is an administrative condition of the U.S. Environmental Protection Agency (EPA) Grant which funds CWF projects.

This memorandum supersedes the **Clean Water Fund Memorandum (2016-003)**

II. GOVERNING STATUTE OR REGULATION

General Compliance (Federal), 40 CFR, Part 33: The municipality, through its prime contractor must comply with the requirements of EPA's Program for Utilization of DBEs.

III. EPA REQUIREMENTS

The following clause shall be included in all construction contract documents and amendments for goods and services to be funded under the CWF:

The requirement for DBE subcontractor participation, expressed as a percentage of the total eligible contract amount, shall be a minimum of 8.0 percent with the following makeup:

**Minority Business Enterprise (MBE): 3.0 percent
Woman Business Enterprise (WBE): 5.0 percent**

Failure to meet or exceed the required percentage or submit acceptable documentation of the six good faith efforts may render a bid non-responsive and may cause the bid to be rejected.

IV. THE SIX GOOD FAITH EFFORTS AS SPECIFICALLY DEFINED BY EPA

The Six Good Faith Efforts are required methods employed by all Connecticut Department of Energy and Environmental Protection (DEEP) CWF recipients to ensure that all DBEs have the opportunity to compete for procurements funded by DEEP financial assistance dollars. The prime contractor is expected to employ the six good faith efforts throughout the entire project to insure that the DBE percentages are maintained or exceeded in the event that one DBE subcontractor needs to be substituted for another.

1. Ensure DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities. For Indian Tribal, State and Local and Government recipients, this will include placing DBEs on solicitation lists and soliciting them whenever they are potential sources.

2. Make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.
3. Consider in the contracting process whether firms competing for large contracts could subcontract with DBEs. For Indian Tribal, State and local Government recipients, this will include dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.
4. Encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually.
5. Use the services and assistance of the Small Business Administration (SBA) (Federal) and the Minority Business Development Agency of the Department of Commerce.
6. If the prime contractor awards subcontracts, require the prime contractor to take the above steps.

The prime contractor's certification as a DBE has no effect on this requirement. Therefore, if the prime contractor is a DBE, the Six Good Faith Efforts defined above must be employed in the procurement of subcontracts to be secured to achieve the MBE 3.0% and WBE 5.0% participation.

V. CERTIFICATION

A DBE must be certified at the time that the subcontract for their services is executed. A business that is pending new certification, recertification, or whose certification has expired **cannot** be counted toward the goals.

In the case where a subcontractor DBE is certified as both a MBE and a WBE (a woman who is also a member of a minority class):

1. The prime contractor may count the entire value of the subcontract as either a MBE or a WBE.
2. The prime contractor may choose to split the subcontract between the MBE and the WBE categories to fulfill both goals. If the prime contractor chooses this route:
 - a. They must indicate the dollars to be apportioned to the categories either on the face of the copy of the fully executed subcontract submitted to the Connecticut Department of Energy and Environmental Protection (DEEP) or by some other written method.
 - b. The certification submitted to DEEP must indicate that the principal of the subcontractor is both a woman and a minority.
 - c. For a certification that only identifies the subcontractor as a DBE, additional documentation is required as proof of dual status. In the case of Connecticut Department of Transportation (CTDOT), the detailed information page within their online database suffices as proof.

VI. ACCEPTABLE CERTIFICATION OPTIONS

1. **Connecticut Department of Administrative Services (DAS)** - DEEP will continue to accept DAS certification until such time as other State entities are identified whose certification processes meet the EPA criteria. DAS will only certify Connecticut based firms that meet the criteria under Connecticut General Statute 4a-60g.
2. **CTDOT** - Companies that desire to do business with CTDOT as well as the DEEP should seek CTDOT certification which will be accepted by the DEEP. DBE firms are advised that the certification process can take 90 days to complete. CTDOT will certify both in state as well as out of state firms.

3. **EPA** - In the event an entity cannot be certified by CTDOT as a DBE, that entity should seek certification with EPA. Such entities must provide EPA with evidence from CTDOT denying certification.
4. **SBA** - Certification is available to companies under the Woman Owned Small Business (WOSB) program and the SBA 8(a) Business Development Program (www.sba.gov/8abd/) which has a net worth ceiling of \$250,000 for initial applicants.
5. **Other states certification** - Prime contractors may utilize certification from other states. Such certification must specify the DBE designation. Where there is no DBE certification option within a state, the instance must be presented to the DEEP Financial Administrator assigned to the project for consideration on a per case basis.

VII. DBE COMPLIANCE PROCESS

1. Within fourteen (14) calendar days after bid opening the prime contractor (apparent low bidder) shall complete and submit two copies of the DEEP Subcontractor Verification Form along with the DBE certification for each subcontractor to the municipality. The municipality must then submit one copy of these documents to DEEP as part of the authorization to award request.
2. Once DEEP authorizes the municipality to award the contract, the prime contractor is required to submit two copies of the executed DBE subcontracts to the municipality who submits one copy to the DEEP Financial Administrator.
3. No payment requests will be processed by DEEP until the executed copies of the subcontracts and the DBE certifications are on file in the DEEP office.
4. Should the prime contractor not meet the goals, documentation of good faith efforts will be required to be submitted to the DEEP Municipal Facilities Wastewater Engineer for consideration that the good faith effort was extensive enough to warrant the acceptance of a lower goal for the specific contract in question.
5. In the event that a DBE subcontractor is substituted for another during the project, two copies of the executed subcontract along with the corresponding DBE certification for the substitute are submitted to the municipality who forwards one copy of each to the DEEP Financial Administrator.
6. If additional construction costs are approved by DEEP, the prime contractor employs the good faith efforts defined above to meet the goals for the new total eligible contract amount.

VIII. DAS PREQUALIFICATION CERTIFICATION FOR DBE SUBCONTRACTORS

At time that the prime contractor submits copies of the executed DBE subcontracts to the municipality, two copies of the current DAS Prequalification Certificate for each DBE subcontractor whose subcontract value is equal to or greater than \$500,000 must also be submitted. In turn, the municipality is required to submit one copy of each DBE Prequalification Certification to the DEEP Financial Administrator. Suppliers of material or products who do not do installation or construction work are not subject to the DAS Construction Contractor prequalification requirement.

IX. SUBMISSION OF THIS FORM

This form is to be signed by the contractor or the contractor's authorized representative. The form is then submitted to the municipality's representative for signature. The municipality includes the form as part of the authorization to award request to DEEP.

I hereby verify that I have read and understand the DBE requirements in this memorandum and will procure subcontracts whose percentages will meet or exceed the minimums listed above.

Contract Name _____

Name of Prime Contractor: _____

Name and Title of Authorized Officer _____

Authorized Signature _____ Date _____

Town Official and Title _____

Authorized Signature _____ Date _____

X. DEFINITIONS

CGS: Connecticut General Statutes

CTDOT: Connecticut Department of Transportation

CWF: Clean Water Fund

DAS: Connecticut Department of Administrative Services

DBE: Disadvantaged Business Enterprise

DEEP: Connecticut Department of Energy and Environmental Protection

EPA: Environmental Protection Agency (Federal)

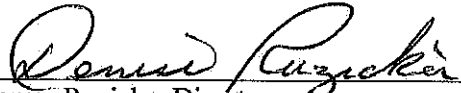
MBE: Minority Business Enterprise

SBA: Small Business Administration (Federal)

WBE: Woman Business Enterprise

WOSB: Woman Owned Small Business (Federal program - SBA)

June 19, 2019
Date


Denise Ruzicka, Director
Water Planning and Management Division
Bureau of Water Protection & Land Reuse

Disadvantage Business Enterprise (DBE) Subcontractor Verification Form

Note to general contractor: You are required to complete this form for each DBE (MBE or WBE) subcontractor to be employed in the completion of this contract, and submit an original of each completed form, along with each subcontractor's current, valid DBE certification, to the municipality within 14 days of bid opening. Failure to submit this form and the DBE certification within 14 days of bid opening may render your bid non-responsive and result in the rejection of your bid.

Name of subcontractor: _____

Address: _____

Contact person: _____

Phone number: _____ - _____ - _____ Is the subcontractor a MBE or WBE?

Type of work to be performed _____

Estimated dollar amount of subcontract: \$ _____

Percent of total contract _____ %

Please attach a current, valid copy of the subcontractor's DBE certification form to this document.

The completion and submission of this form does not constitute a contractual agreement between the general contractor and the named subcontractor, but is solely for documenting proposed compliance with DBE participation under the Department of Energy and Environmental Protection's (DEEP) Clean Water Fund (CWF). Should another subcontractor be substituted in place of the firm named above, both the municipality and the DEEP (Clean Water Fund Unit, 79 Elm Street, Hartford 06106-5127) should be notified in writing within three (3) business days of the change, and a copy of this form must be completed for the replacement subcontractor. The DBE percentages shall be maintained or exceeded in the event of one subcontractor being substituted for another.

Contract name: _____

Prime contractor company name: _____

Prime contractor authorized signature: _____ Date: _____

American Iron and Steel Provisions - Bidder Certification

The Bidder (“Contractor”) acknowledges to and for the benefit of the Greater New Haven Water Pollution Control Authority (“Purchaser”) and the State of Connecticut (“State”) that it understands the goods and services under this Agreement are being funded with monies made available by the Clean Water State Revolving Fund and/or Drinking Water State Revolving Fund that have statutory requirements commonly known as “American Iron and Steel;” that requires all of the iron and steel products used in the project to be produced in the United States (“American Iron and Steel Requirement”) including iron and steel products provided by the Contractor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Purchaser or the State. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover as damages against the Contractor any loss, expense or cost (including without limitation attorney’s fees) incurred by the Purchaser or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Purchaser). While the Contractor has no direct contractual privity with the State, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.

Please Print

Bidder (Contractor):

By:

Name of Contractor (Company)

Signature

Address

Print Name

City/State/Zip Code

Date