

INVITATION TO BID
Town of Bethel
County of Fairfield
State of Connecticut

Bid # 2019-09

Notice is hereby given that sealed bids will be received at the Office of the Purchasing Agent, Clifford J. Hurgin Municipal Center, 1 School Street, Bethel, Connecticut, 06801, until 10:00 AM, October 21, 2019 for the following purpose:

DRY SCREENED SAND FOR SNOW AND ICE CONTROL

Said bids will be opened publicly and read aloud at a meeting of the Procurement Committee on October 21, 2019 at 10:15 AM at the Clifford J. Hurgin Municipal Center, Meeting Room A 1 School Street, Bethel, CT 06801. Specifications (see below) and instructions to bidders may be obtained at the Office of the Purchasing Agent, Clifford J. Hurgin Municipal Center, 1 School Street, Bethel, Connecticut 06801. Phone: 203-794-8514. They will also be posted on the homepage of our website: www.bethel-ct.gov.

The Board of Selectmen upon recommendation of the Procurement Committee reserves the right to accept and/or reject any portion of said bid; to waive any technicality in any bid or part thereof and to accept any bid as provided for in Section 8-13c of the Charter of the Town of Bethel.

Sand Specifications

1. Contract period shall commence on the date of the bid award and continue through April 15, 2020.
2. Amount of sand is estimated at approximately 4,000 to 6,000 yards, plus or minus.
3. The material (sand) shall meet the Town of Bethel's specification for sand, snow and ice control & State of CT. file# 182-G Sand Specification dated June 15, 2001. Sand will be inspected at time of delivery for lumps, soapiness, rocks or stones. Material found to be sub standard **will not** be accepted
4. The material shall be delivered at the direction of the Public Works Supervisor.
5. Each load shall be accompanied by a valid weight slip indicating gross weight, tare weight, and net weight.
6. All weight tickets must be generated by third party certified scale.
7. The successful bidder shall certify to the Town of Bethel that said bidder is the sole supplier of the material delivered. In such cases where the successful bidder is not the sole supplier, the Town will require waivers of lien from the secondary suppliers prior to authorizing payment for said material. Should the successful bidder intend to use subcontractors or other material suppliers, the successful bidder shall submit a list with the names and addresses of any such subcontractors or other material suppliers within five (5) business days of notification of the awarding of bid and prior to commencement of any work and supplying of any materials.
8. Terms of payment: Invoices submitted for payment will be paid as soon as reasonably possible but in no event beyond thirty (30) days unless formal objection is made by the Town of Bethel

Dated at Bethel, Connecticut, this 27th day of September 2019.

**Town of Bethel Purchasing Authority
Matthew S. Knickerbocker, First Selectman
Robert V. Kozlowski, Comptroller
Lauren J. Cunningham, Purchasing Agent**