



**Request for Bids  
Roadway Curbing  
RFB (2022-042)  
Town of Salem NH**

**SALEM PURCHASING**

Gia Faccadio, Purchasing Agent  
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Prepared for and in coordination with

**SALEM MUNICIPAL SERVICES**  
ENGINEERING ♦ PUBLIC WORKS ♦ UTILITIES

## GENERAL TERMS AND CONDITIONS

**PREPARATIONS OF BIDS/PROPOSALS:** Proposals shall be submitted on the forms provided and must be signed by the Bidder or his authorized representative. The person signing the proposal shall initial any corrections to entries made on the attached forms.

Vendors must provide pricing on all items appearing on the bid forms unless specific directions in the advertisement, on the bid form or in the special provisions allowed for partial bids. Failure to provide pricing on all items may disqualify the bid. Alternative bids will be considered, unless otherwise stated, only if the alternate is described completely, including, but not limited to, sample, if requested and specifications sufficient so that a comparison to the request can be made.

Any questions or inquiries must be submitted in writing, and must be received by the Purchasing Department no later than seven (7) calendar days before the Request for Proposal due date to be considered. Any changes to the Request for Proposal will be provided to all bidders of record.

The name of manufacturer, trade name, or catalog number mentioned in this request for bid description is for the purpose of designating a minimum standard of quality and type. Such references are not intended to be restrictive, although specified color, type of material and specified measurements may be mandatory.

Proposals will be considered for any brand that meets or exceeds the quality of the specifications listed. On all such proposals, the bidder shall specify the product they are proposing and shall supply sufficient data to enable a comparison to be made with the particular brand or manufacturer specified. Failure to submit the above may be sufficient grounds for rejection of the proposal.

**SUBMITTED BIDS/PROPOSALS:** Proposals must be submitted as directed in the Notice to Qualified Firms, and on the forms provided unless otherwise specified. Proposals must be typewritten or printed in ink. Proposals must be mailed or delivered in person. Proposals that are faxed or emailed will not be accepted.

**WITHDRAWING BIDS/PROPOSALS:** Proposals may be withdrawn prior to the opening date and time upon written request of the Proposer. Negligence on the part of the Proposer in preparing his/her proposal shall not constitute a right to withdraw a proposal subsequent to the proposal opening.

### **PROPOSAL EVALUATION:**

The Town reserves the right to reject any and all proposals received for the following reasons including but not limited to:

- Fails to adhere to one or more of the provisions established in the proposal.
- Fails to submit its proposal at the time or in the format specified herein or to supply the minimum information requested herein.
- Fails to meet the minimum evaluation criteria specified in this proposal.
- Fails to submit its proposal to the required address on or before the deadline date established by the Town.
- Misrepresents its services, experience and personnel by providing demonstrably false information in its proposal or fails to provide material information.
- Fails to submit its cost on the enclosed bid form.
- Refuses a reasonable request for an interview.
- Refuses to provide clarification requested by the Town.

### **RECEIPT AND OPENING OF PROPOSALS:**

Proposals shall be submitted prior to the time fixed in the Request for Sealed Bids/RFP. Proposals received after the time so indicated shall be returned unopened.

**PROPOSAL RESULTS:**

All sealed bids received will be considered confidential and not available for public review until after the bid opening is conducted. Bid and RFP openings will be scheduled and opened accordingly. Results will not be given over the phone. Please send your request in writing or send an email to [gfaccadio@salemnh.gov](mailto:gfaccadio@salemnh.gov) to receive sealed bid results after the public opening. All Bids, RFP's, and RFQ's will remain unofficial and if applicable confidential until the award has been posted on the Town website.

**KNOWLEDGE AND EXPERIENCE:** If and as requested per document, provide a description of the firm's knowledge and experience in the industry. Highlight your company's experience to provide the highest quality and effective product and reliable service and support.

**REFERENCES:** If and as requested per document, projects within the past ten years best illustrating current qualifications for this project.

**AWARD OF CONTRACT:** It is the policy of the Town of Salem, NH that contracts are awarded only to responsible bidders. In order to qualify as responsible, a prospective vendor must meet the following standards as they relate to this request:

- Have adequate financial resources for performance or have the ability to obtain such resources as required during performance.
- Have the necessary experience, organization, technical and professional qualifications, skills and facilities.
- Be able to comply with the proposed or required time of completion or performance schedule; and
- Have a demonstrated satisfactory record of performance.
- Adhere to the specifications of this bid and provide all documentation required of this bid.

The contract will be awarded to a responsive & responsible bidder based on best (lowest) cost first understanding the qualifications and experience of the bidder, the quality of the equipment/product /materials/services to be provided and the support that the bidder offers during the duration of the contract terms. The Town reserves the right to split the award, and/or, items accordingly based on linear feet and productivity.

**EXECUTION OF AGREEMENT:**

The successful proposer shall sign (execute) the necessary agreements for entering into the contract and return such signed agreements to the town within ten (10) calendar days from the date mailed or otherwise delivered to the successful Proposer.

**APPROVAL OF AGREEMENT:**

Upon receipt of the agreement that has been fully executed by the proposer, the owner will complete the execution of the agreement and return the agreement to the contractor. The Agreement accompanied by a Town issued purchase order will be delivered to the contractor and will constitute a mutual approval and agreement by both parties to abide by the terms and conditions of the agreement.

**FAILURE TO EXECUTE AGREEMENT:**

Failure of the successful proposer to execute the agreement at the date and time agreed upon by the Town and the successful Proposer shall be just cause for cancellation of the award and forfeiture of all deposits.

**CONTRACT TERMINATION:**

If at any time the proposer fails to provide proper services during the contract period, the Town of Salem, NH will have the option to terminate the contract at any time without notice.

**RIGHT TO REJECT BIDS:** The Town reserves the right to reject any and all sealed bids, should the Town deem it to be in the best interest of the public.

**INSURANCE CERTIFICATES:**

Prior to award of this contract, the Contractor shall submit insurance certificates indicating coverage for all vehicles, public liability and property damage in the following amounts:

Comprehensive General Liability	\$1,000,000/\$ 1,000,000
Auto Liability: Property Damage	\$1,000,000/\$ 1,000,000
Personal Injury	\$ 1,000,000/\$ 1,000,000
Workmen's Compensation	as required by the State of New Hampshire

**PRICING:** Unless otherwise specified all prices listed are firm for the term of the contract. All prices should include all labor and material costs, and any discounts offered. All fuel surcharges, delivery charges and miscellaneous charges that are not part of the terms and conditions of this contract will only hold up payment if they are added to the submitted invoice.

**INVOICING:**

Invoices must be physically mailed and/or submitted (emailed invoices unacceptable) to Accounts Payable at:

Town of Salem  
c/o Accounts Payable  
33 Geremonty Drive  
Salem NH 03079.

The invoice must include an itemization of all items, supplies, repairs, labor furnished, including unit list pricing, and net pricing, as identified in the bid award. The total amount due shall be clear and apparent on the invoice for proper payment. Payment terms are net thirty (30) days from the date of the invoice. General terms as allowable: Invoices received before the twentieth of each month should get processed for said month with payment available through said month check disbursement.

**TAX:**

The Town is exempt from all sales and federal excise taxes. Our exemption number is 026000817  
Please Invoice less these taxes.

**DELIVERY:** Deliveries are to be made only to the department or division indicated on the order and in accordance with accepted commercial practices, without extra charge for packing or containers.

**GUARANTEES AND WARRANTIES:** All parts and labor related to agreements must be guaranteed and include a warranty. If any work is unable to be guaranteed, the contractor must inform the Town, in writing, prior to the delivery of an item or any work being performed.

**FORCE MAJEURE:** Neither party shall be liable for any inability to perform its' obligations under any subsequent agreement due to war, riot, insurrection, civil commotion, fire, flood, earthquake, storm or any other act of God.

**POLICE DETAILS:** Police Details shall be scheduled as required for safety, by and as required by Town, and will be paid by the Municipal Services Department. The Contractor shall coordinate and confirm work schedule with the Municipal Services Department, or the designee, discuss Police Detail, if approved, and if applicable, provide detail slips back to Municipal Services.

## **REQUEST FOR BIDS ROADWAY CURBING**

You are cordially invited to submit a proposal for Roadway Curbing in accordance with the attached specifications, terms, and conditions listed in RFB 2022-042 Roadway Curbing which can be obtained at <https://www.townofsalemnh.org/purchasing>. The Town of Salem NH is requesting bids from contractors includes but is not limited to the labor, materials, equipment, tools, and supervision necessary for the installation of new, and resetting of granite curbing, as specified through Town and NHDOT standards. The Town will use the contractors services on an as needed basis for projects requiring granite curb throughout the Town. Projects shall be under the general guidance of the Town of Salem Municipal Services Department – Public Works Division. This will be a three (3) year contract, 2022 – 2024. **All proposals/bids must be received by August 25, 2022, at 9:00 AM EST. Two (2) copies of the BID package must be submitted in a sealed envelope, plainly marked:**

**RFB 2022-042  
Roadway Curbing  
Town of Salem  
Purchasing Office  
33 Geremonty Drive  
Salem NH 03079**

### **INTRODUCTION**

The Town of Salem NH is seeking qualified contractors to provide labor and materials for various granite curb work throughout the Town of Salem NH as needed for a LENGTH of 150 FEET or GREATER. All bids will be accepted if a bidder chooses to set the MINIMUM greater than that. Pricing for YEARS 2023 and 2024 will be allowed to be adjusted as necessary due to inflation and supply chain concerns. The adjustment will be mutually negotiated at the time of request if applicable and clearly demonstrated as such by the contractor and their supplier. This will be a three (3) year bid award from 2022 – 2024.

### **GENERAL BID INFORMATION/REQUIREMENTS**

The Contractor will be responsible for supplying and installing granite curb as outlined by NHDOT specifications and directed by the Town. Contractor will perform all trenching required, set granite curbing, and grout joints thereof at a minimum. Additional work may include concrete backfill/securing if requested, but this cost will **NOT** affect the bid award.

- **TRENCH:**

The trench for the granite curbing shall be mechanically excavated to a depth of 24 inches and a width of 18 inches. The finish grade of the vertical curbing shall be 7 inches above the final surface, unless directed otherwise. The trench shall be evenly graded, and additional gravel shall be placed if necessary to maintain a uniform depth and where existing materials are unsuitable. All voids shall be filled, and all high points or large stones removed.

- **SETTING CURBSTONE:**

Curbing shall be laid on gravel pack with intermittent voids underneath to receive concrete backfill. Each piece of curbing shall be completely and evenly supported for the

length of the stone. Adjacent stone shall match as close as possible to the previous stone and be set within 1/4 inch from the end. The alignment shall be approved by the Town prior to placement of concrete.

- CURB RESET

This work includes resetting used granite curbing similarly to setting new curbstone. Granite will be supplied by the Town.

- CONCRETE BACKFILL:

If needed the Town may request the Contractor backfill curbing with concrete. The Town will plan do this with its own forces but would like contractor to bid price per yard if need be. The Contractor would be responsible for ordering, scheduling, and placing concrete. The Contractor shall be ready to place the concrete when the truck arrives. Care shall be taken not to disturb the line or grade when placing concrete around the stone. Unless directed otherwise, the concrete shall be placed to a level 2.5 inches below the existing pavement grade or as directed. All joints between curbstone, inlets or rounding's shall be filled with cement mortar grout, and the top and exposed front of the joint shall be neatly pointed.

#### **OTHER CONSIDERATIONS:**

1. The Town of Salem NH is exempt from all sales and federal excise taxes. Exemption number is 026000817. Please invoice less these taxes.
2. Bid Form: Fill in those areas that are applicable and/or interested in submitting a Bid. Any items left blank will not be considered. If not interested in any item list as N/A. The Town reserves the right to split the award, and/or, items accordingly based on linear feet and productivity rates.
3. Product Deliverables: The Town of Salem NH reserves the right to cancel the Bid Award for the following, but not limited to: inferior product, poor workmanship, delayed delivery times, poor billing administration, and non-disclosure.
4. Vendors shall complete, sign, and return two (2) copies of the Signatory Declaration and BID Sheet.
5. Appendix A attached for NHDOT standards.
6. General Terms and Conditions attached hereto as supplemental to those binding here in General Bid Information/Requirements.

## **SIGNATORY DECLARATION**

I, the undersigned, acknowledge completion and receipt of the Authorized Signatory Declaration Form, and fully understand my responsibility as an Authorized Signatory on this document and all subsequent forms thereof requiring signature. In particular I understand rules regarding the referencing, checking, and verification as necessary for disclosure to award this bid or proposal as requested and defined within this document. The bid document as submitted has not been altered knowing all information must be filled out correctly for consideration. It is hereby understood that the Town of Salem reserves the right to reject any and all proposals or parts of proposals; to waive any defects, information, and minor irregularities; to accept exceptions to these specifications; to award contracts, or to cancel this request, if it is in the Town's best interest to do so.

Written Name of Authorized Signatory: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

# RFB 2022-042 ROADWAY CURBING

## BID SHEET

VENDOR: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

ITEM	DESCRIPTION	2022	2023	2024
609.1	Straight Granite Curb	\$ LF	\$ LF	\$ LF
609.02	Curved Granite Curb	\$ LF	\$ LF	\$ LF
609.21	Straight Granite Slope Curb	\$ LF	\$ LF	\$ LF
609.22	Straight Granite Slope Curb with Radial Joints	\$ LF	\$ LF	\$ LF
609.5	Reset Granite Curb (all types)	\$ LF	\$ LF	\$ LF
	<b>TOTAL</b>	<b>\$ LF</b>	<b>\$ LF</b>	<b>\$ LF</b>
	<b>OVERALL BID TOTAL</b>	<b>\$</b>	<b>LF</b>	
CALCULATE OVERALL TOTAL BID BY ADDING <b>TOTAL</b> OF 2022 + 2023 + 2024 ABOVE				

### ADDITIONAL INFORMATION

MINIMUM LINEAR FEET NEW CURBING	LF
MINIMUM LINEAR FEET RESET CURBING	LF
COST PER CUBIC YARD CONCRETE BACKFILL	\$ CY

\* *MINIMUM REQUEST FOR THIS CONTRACT WOULD BE 150 FEET. BIDDERS MAY SET A MINIMUM FOR THIS BID IF THEY SO CHOOSE GREATER THAN 150 FEET. CONCRETE PRICING ABOVE WILL NOT AFFECT THIS BID AND CAN BE ADJUSTED AS SUCH AND ACCORDING TO INFLATION AND MARKET CONDITIONS.*

### NON-COLLUSION STATEMENT

By Submission of the Bid or Proposal, the Bidder Certifies that:

1. This bid or proposal has been independently arrived at without collusion with any other competitor or potential competitor;
2. This bid proposal has not been knowingly disclosed and will not be knowingly disclosed prior to the opening of bids or proposals for this project, to any other bidder, competitor, or potential competitor;
3. No attempt has been made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
4. The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf;
5. That attached hereto (if a corporate bidder) is a certified copy of a resolution authorizing the execution of the certificate by the signatory of this bid or proposal on behalf of the corporate bidder.

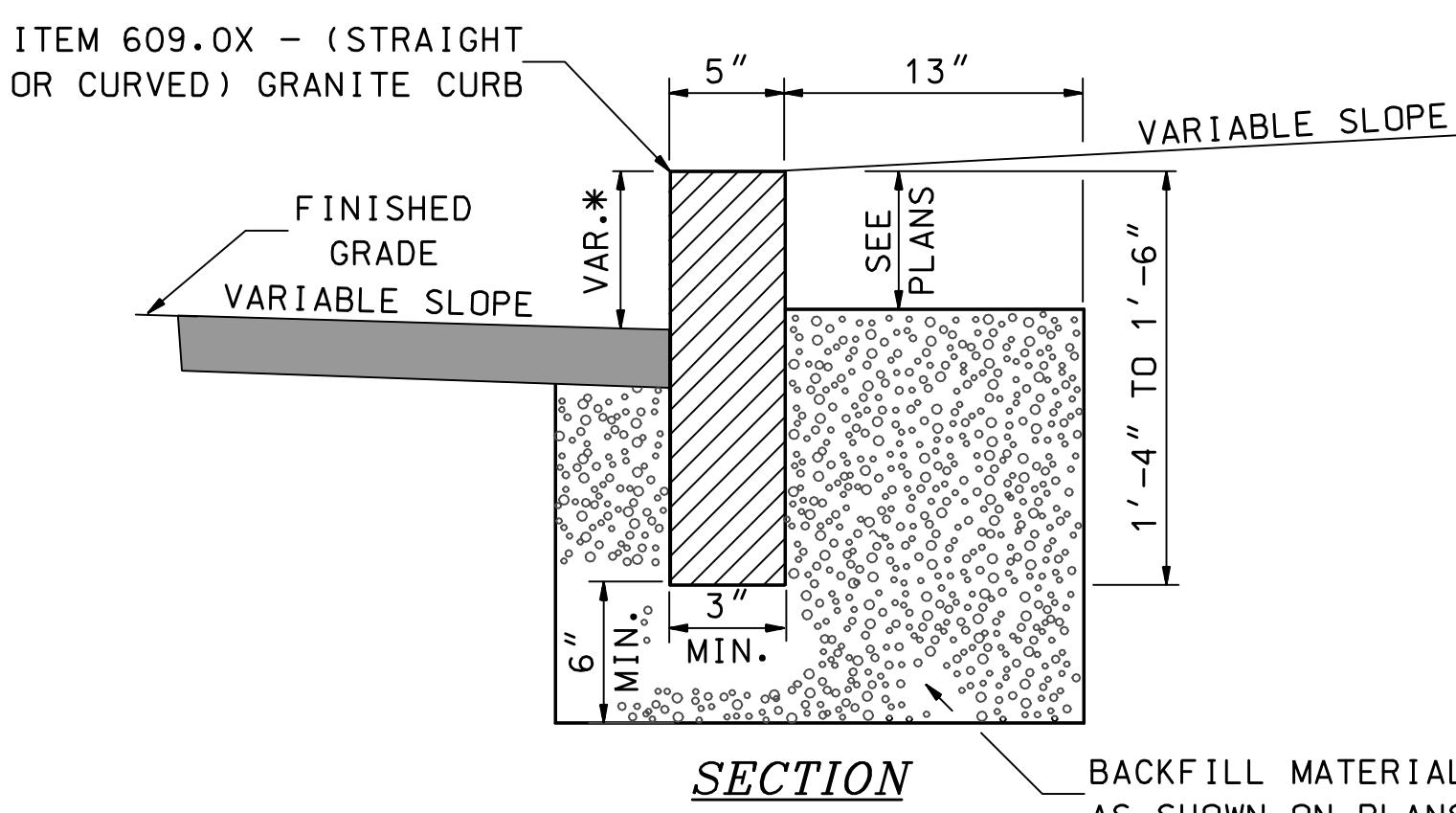
The successful vendor agrees to indemnify, investigate, protect, defend, and save harmless the Town of Salem, NH, its officials, officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers and any other person, firm or corporation furnishing or supplying work, services, materials, equipment or supplies in connection with the performance of this contract and from any and all claims and losses accruing or resulting to any person, firm or corporation which may be injured or damaged by the vendor in the performance of this contract. In any case, the forgoing provisions concerning indemnification shall not be construed to indemnify the Town for damage arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of the Town or its employees. This indemnification shall survive the expiration or early termination of this contract.

The Interested Vendor here understands the intent of the bid including specifications thereof products requested.

It is hereby understood that the Town of Salem reserves the right to reject any and all proposals or parts of proposals; to waive any defects, information, and minor irregularities; to accept exceptions to these specifications; to award contracts, or to cancel this request, if it is in the Town's best interest to do so.

## APPENDIX A: NHDOT SPECIFICATIONS

REVISION DATE
07-13-2001
06-16-2010

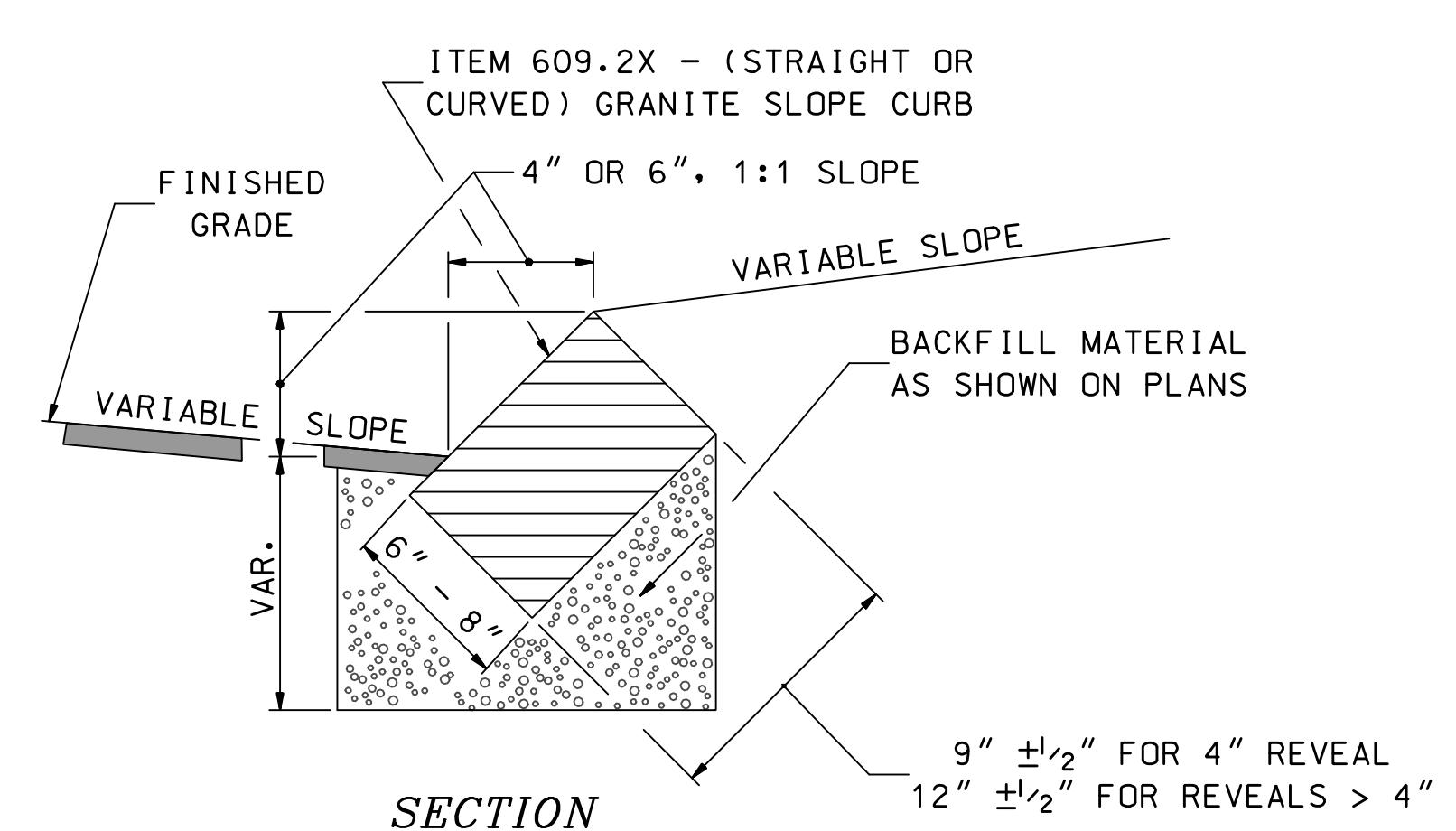
\*DGN FILE NAME  
CR-1

RADIUS	MAX. LENGTH
< 21'	USE CURVED CURB
21'	3'
22' - 28'	4'
29' - 35'	5'
36' - 42'	6'
43' - 49'	7'
50' - 56'	8'
57' - 60'	9'
OVER 60'	10'

\* NORMALLY 7" REVEAL, VARIES 9" MAX. TO 2" AT  
DRIVEWAYS AND 0" AT PEDESTRIAN SIDEWALK RAMPS.

NOTE: ADJOINING STONES SHALL HAVE THE SAME  
OR APPROXIMATELY THE SAME LENGTH.

MINIMUM LENGTH OF STRAIGHT CURB STONES = 3'  
MAXIMUM LENGTH OF STRAIGHT CURB STONES = 10'  
MAXIMUM LENGTH OF STRAIGHT CURB STONES  
LAID ON CURVES - SEE CHART



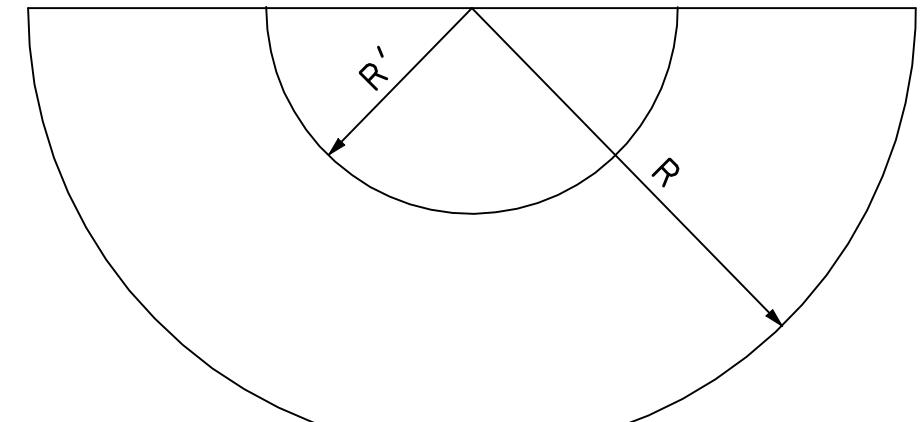
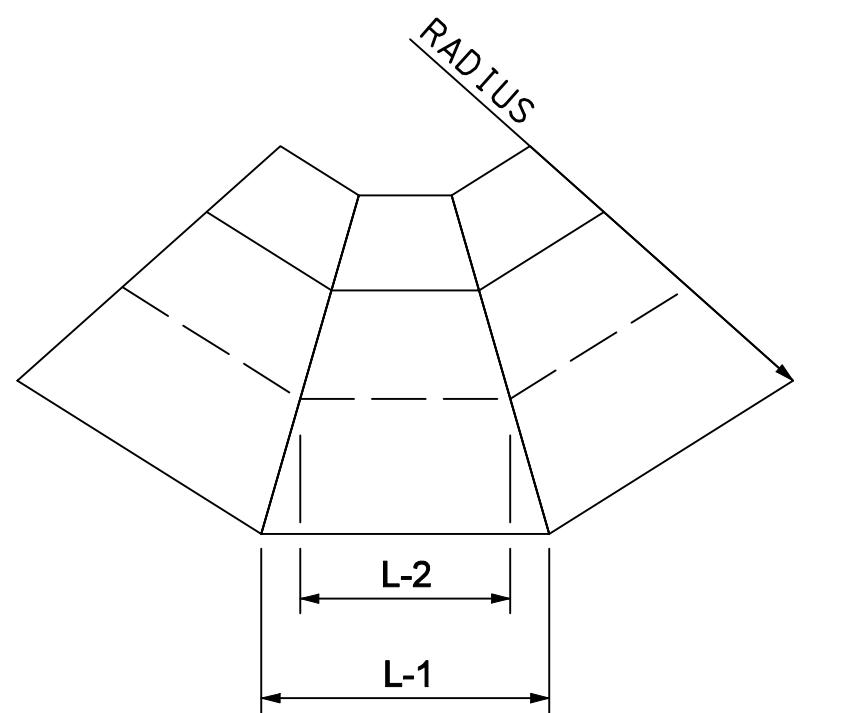
RADIUS FOR STONES WITH SQUARE JOINTS	MAXIMUM LENGTH
< 2'	USE CURVED CURB
2' - 15'	USE RADIAL JOINTS
16' - 28'	1'-6"
29' - 41'	2'
42' - 55'	3'
56' - 68'	4'
69' - 82'	5'
83' - 96'	6'
97' - 110'	7'
OVER 110'	8'

NOTE: ADJOINING STONES SHALL HAVE THE SAME  
OR APPROXIMATELY THE SAME LENGTH.

MINIMUM LENGTH OF STRAIGHT CURB STONES = 18"  
MAXIMUM LENGTH OF STRAIGHT CURB STONES = 8'  
MAXIMUM LENGTH OF STRAIGHT CURB STONES  
LAID ON CURVES - SEE CHART

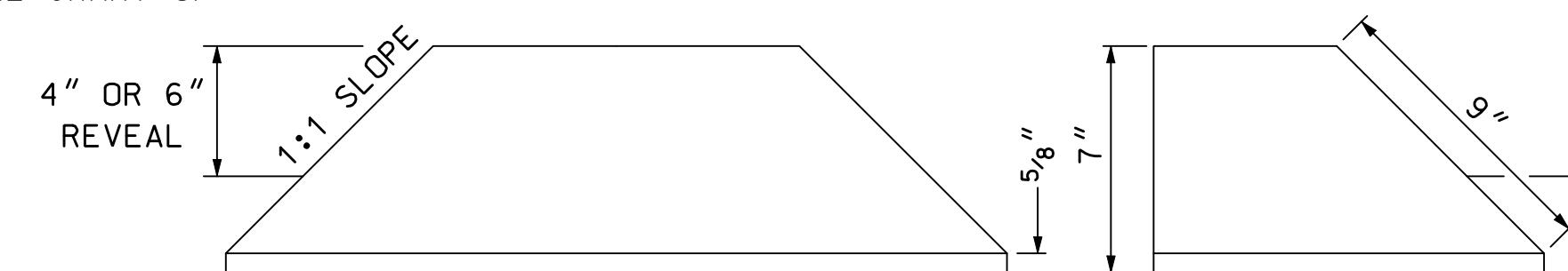
NHDOT STANDARD PLANS  
STRAIGHT OR CURVED GRANITE CURB

REV. DATE	PLATE
06-16-2010	1
	STANDARD CR-1



#### DETAIL FOR CUTTING SLOPE CURB WITH RADIAL JOINTS

NOTE: USE FOR 2' TO 15' RADIUS - SEE CHART ON  
PLATE 4.



#### DETAIL FOR CUTTING CURVED SLOPE CURB WITH 1' OR 1.5' RADIUS

NHDOT STANDARD PLANS  
DETAILS FOR CUTTING STRAIGHT GRANITE SLOPE CURB

REV. DATE	PLATE
06-16-2010	3
	STANDARD CR-1

L-1	RADIUS (SEE DETAIL ON PLATE 3)											
	2'	2.5'	3'	3.5'	4'	5'	6'	8'	10'	12'	14'	15'
0'-9"	0'-6 1/2"											
1'-0"	0'-8 3/4"	0'-9 1/2"										
1'-1"	0'-9 1/2"	0'-10 1/4"										
1'-2"	0'-10 1/4"	0'-11"	0'-11 1/2"									
1'-3"	0'-11"	0'-11 3/4"	1'-0 1/4"									
1'-4"	0'-11 3/4"	1'-0 1/2"	1'-1 1/4"	1'-1 1/2"								
1'-5"	1'-0 1/2"	1'-1 1/2"	1'-2"	1'-2 3/4"	1'-3 1/4"	1'-3 1/2"	1'-4"	1'-4"	1'-4 1/4"	1'-4 1/4"	1'-4 1/4"	
1'-6"	1'-1 1/4"	1'-2 1/4"	1'-2 3/4"	1'-3 1/4"	1'-3 1/2"	1'-4"	1'-4 1/2"	1'-4 3/4"	1'-5"	1'-5 1/4"	1'-5 1/4"	
1'-7"	1'-2"	1'-3"	1'-3 3/4"	1'-4"	1'-4 1/2"	1'-5"	1'-5 1/4"	1'-5 3/4"	1'-6"	1'-6 1/4"	1'-6 1/4"	
1'-8"	1'-2 3/4"	1'-3 3/4"	1'-4 1/2"	1'-5"	1'-5 1/4"	1'-6"	1'-6 1/4"	1'-6 3/4"	1'-7"	1'-7 1/4"	1'-7 1/4"	
1'-9"							1'-7 1/4"	1'-7 1/2"	1'-8"	1'-8 1/4"	1'-8 1/4"	
1'-10"							1'-8"	1'-8 1/2"	1'-8 3/4"	1'-9"	1'-9 1/4"	1'-9 1/4"
1'-11"							1'-9"	1'-9 1/2"	1'-9 3/4"	1'-10"	1'-10 1/4"	1'-10 1/4"
2'-0"							1'-10"	1'-10 1/2"	1'-10 3/4"	1'-11"	1'-11"	1'-11"
2'-1"										2'-0"	2'-0"	
2'-2"										2'-1"	2'-1"	
2'-3"										2'-2"	2'-2"	
2'-4"										2'-3"	2'-3"	
2'-5"										2'-4"	2'-4"	
2'-6"										2'-4 3/4"	2'-5"	
2'-7"										2'-5 3/4"	2'-5 3/4"	
2'-8"										2'-6 3/4"	2'-6 3/4"	

NHDOT STANDARD PLANS  
CHART FOR CUTTING STRAIGHT GRANITE  
SLOPE CURB WITH RADIAL JOINTS

REV. DATE	PLATE
06-16-2010	4
	STANDARD CR-1