

## Sealed Bid Sheet

Project Number

2024-23

Project Title

### Chip Sealing /Fog Seal- 2024-2025

**Subject**

### Sealed Bids

Date \_\_\_\_\_

Wednesday, April 24, 2024 11:00 am

**Location**

## Newtown Municipal Center

[illegible]

7. SEALED BID FORM

**TOWN OF NEWTOWN**

**INSTRUCTIONS FOR BIDDERS**

**TERMS AND CONDITIONS OF BID**

**Page 1 of 8**

All bids must be submitted with two (2) copies using the below cover sheet and Bid Form (Pages 1-8) in a sealed envelope clearly marked with the name of the Bidder, its address and the project title "CHIP SEAL/FOG SEAL 2024-23" including all outer packaging such as DHL, FedEx, UPS, etc.

All prices and notations must be printed in ink or typewritten. No erasures are permitted. Bids are to be received by the Purchasing Authority at the office of the Finance Director at Newtown Municipal Center, 3 Primrose Street, Newtown, CT 06470; by no later than **11:00 AM on Wednesday, April 24, 2024**, at which time they will be publicly opened. Bidders must fill in all blank spaces on the Bid Form for Bid Prices including without limitation unit prices, extended prices and total price or the Bid will not be considered and shall be void. The Bid Price of each item on the form shall be stated in the words and in figures. If unit prices are required on the Bid Form, discrepancies between unit prices and their respective total amounts will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

Bidder's Company Name: Comer Contracting, Inc.

Address: 15 Holmes Road, Newington CT 06111

Telephone: 860-677-0603

Contact Name and Email: rcomer@comercontracting.com

Authorized Signature:   
Robert Comer

Print Name: \_\_\_\_\_

Title: President

Website: www.comercontracting.com

State of CT Taxpayer ID#: 06-0806436

Federal Taxpayer ID#: \_\_\_\_\_ Incorporated in the state of: CT

Corporate Seal - Circle one: ☒ YES ☐ NO

If the Bidder is a partnership, please provide names and residential addresses of partners, if different from business address:

Award Contract Signature: The Bidder shall indicate the full name, title, email and the complete mailing address of the authorized person (i.e., officer of the company) who will sign the awarded contract (if applicable) for this procure



**BID FORM**

Date 4/22/2024

Ms. Kerri Mubarek

Purchasing Director

Town of Newtown

3 Primrose Street

Newtown, CT 06470

Madam:

Pursuant to and in compliance with the invitation to Bid, the Undersigned:

Comer Contracting, Inc.

Print or Type Business Name of Bidder

having carefully examined all the Bid Documents, together with all Addenda, as acknowledged on the Addenda Acknowledged Form, and having informed itself fully in regard to all conditions pertaining to the providing of the specified Bid Items and the place where the Work, Services and/or Items are to be delivered, constructed, installed and/or performed; and that with this representation, makes this Bid.

Further, the undersigned proposes to provide the specified Bid Items, to perform all Services and/or to furnish all equipment, labor and materials, etc. and to complete the Work in its entirety in the manner and under all conditions required by the Bid Documents at the prices listed as follows:



**PRICING:**

Chip Seal and Chip Seal WITH Fog Seal (Price / Square Yard)

Description	Unit	Quantity	Unit Price
1/4" Chip Seal	SY	1 to 10,000	\$ 8.00
	SY	10,001 to 20,000	\$ 4.05
	SY	20,001 to 50,000	\$ 3.00
	SY	Over 50,001	\$ 2.65
1/4" Chip Seal WITH Fog Seal	SY	1 to 10,000	\$ 12.00
	SY	10,001 to 20,000	\$ 5.00
	SY	20,001 to 50,000	\$ 3.90
	SY	Over 50,001	\$ 3.55
3/8" Chip Seal	SY	1 to 10,000	\$ 9.00
	SY	10,001 to 20,000	\$ 5.00
	SY	20,001 to 50,000	\$ 3.40
	SY	Over 50,001	\$ 3.05
3/8" Chip Seal WITH Fog Seal	SY	1 to 10,000	\$ 13.00
	SY	10,001 to 20,000	\$ 5.95
	SY	20,001 to 50,000	\$ 4.30
	SY	Over 50,001	\$ 3.95

Vendor Name Comer Contracting, Inc. Vendor Cell Phone 860-250-0764Vendor Work Phone 860-677-0603 Vendor Email rcomer@comercontracting.com

**Optional Pricing Sheet for Prevailing Wage Bid Prices:**

The Town reserves the right to determine when the use the prevailing wage bid price is required.

**Chip Seal and Chip Seal WITH Fog Seal (Prevailing Wage Price / Square Yard)**

Description	Unit	Quantity	Prevailing Wage Unit Price
1/4" Chip Seal	SY	1 to 10,000	\$ 9.50
	SY	10,001 to 20,000	\$ 4.30
	SY	20,001 to 50,000	\$ 3.10
	SY	Over 50,001	\$ 2.70
1/4" Chip Seal WITH Fog Seal	SY	1 to 10,000	\$ 15.00
	SY	10,001 to 20,000	\$ 5.50
	SY	20,001 to 50,000	\$ 4.10
	SY	Over 50,001	\$ 3.65
3/8" Chip Seal	SY	1 to 10,000	\$ 10.50
	SY	10,001 to 20,000	\$ 5.25
	SY	20,001 to 50,000	\$ 3.50
	SY	Over 50,001	\$ 3.10
3/8" Chip Seal WITH Fog Seal	SY	1 to 10,000	\$ 16.00
	SY	10,001 to 20,000	\$ 6.45
	SY	20,001 to 50,000	\$ 4.50
	SY	Over 50,001	\$ 4.05

**Exceptions:**

Bidder shall indicate below any exceptions (if any) being taken to the language if this Request for Bid and/or the Specifications. Any raised exceptions must be reconciled prior to an award. Insurance requirements have been established by CIRMA.

Vendor Name Comer Contracting, Inc. Vendor Cell Phone 860-250-0764  
 Vendor Work Phone 860-677-0603 Vendor Email rcomer@comercontracting.com



1. Have you been in litigation for any errors or omissions from projects from the past five (5) years?

Circle one: YES ☐ NO ☒

2. Are you on the state or local debarment list for the Dept. of Administrative Services?

Circle one: YES ☐ NO ☒

3. Respondent's company financial statement included in the proposal?

Circle one: YES ☒ NO ☐

Please list any key features that distinguish the Bidder's product and or services from competitors:

We provide a full array of chip seal services, from asphalt rubber to fogseals.

We have our own traffic control staff and dedicated sweeper. We have been based in Connecticut since 1958. Comer Contracting, Inc. is a registered SBE in Connecticut.

**Addendum Acknowledgement Form:**

Note: the Bidder is to complete, sign and date this form. The completed for shall be submitted with the Bid Form in accordance with information in GENERAL INSTRUCTIONS; ADDENDA / REQUESTS FOR INFORMATION (RFI).

The undersigned, as Bidder's Authorized Representative, acknowledges receipt of the following Addenda and that the modifications to the Bid Documents noted therein have been considered and all costs related thereto are included in the Bid Prices:

Addendum # \_\_\_\_\_ Date Issued \_\_\_\_\_

Addendum # \_\_\_\_\_ Date Issued \_\_\_\_\_

Addendum # \_\_\_\_\_ Date Issued \_\_\_\_\_

Addendum # \_\_\_\_\_ Date Issued \_\_\_\_\_

Addendum # \_\_\_\_\_ Date Issued \_\_\_\_\_

Addendum # \_\_\_\_\_ Date Issued \_\_\_\_\_

Business Name of Bidder: Comer Contracting, Inc.

By Bidder's Authorized Representative:

Signature 

Name Robert Comer

Title President Date 4/22/2024

## REFERENCES

Provide at least three (3) reference and details of most recent similar scope projects performed, including all information requested. This page must be completed as part of the sealed bid requirements of this RFQ.

If Bidders wish to keep their references confidential, this page may be removed from the packet and submitted with the bid in a separate sealed envelope inside master sealed bid and marked "REFERENCES- CONFIDENTIAL". The Town of Newtown is not responsible for maintaining confidentiality of the references unless this procedure is followed.

### REFERENCE #1:

Client Town of Burlington Phone 860-673-2439  
 Contact Person Scott Tharau, DPW Cell \_\_\_\_\_  
 Project Address Various Town Roadways  
 Approximate \$ Value 120,000 annually Start Date 1998 Complete Date current

### REFERENCE #2:

Client CT DOT Project 0174-0454 Phone \_\_\_\_\_  
 Contact Person Jesse Menzies, PE Cell 860.416.7158  
 Project Address Route 302 Newtown, Route 188 Southbury, Route 179 Barkhamsted  
 Approximate \$ Value \$3,500,000.00 Start Date 5/1/22 Complete Date 10/31/2022

### REFERENCE #3:

Client CT DOT Project 0174-0460 Phone \_\_\_\_\_  
 Contact Person Jim Zaharevich, PE Cell James.Zaharevich@ct.gov  
 Project Address Route 58 Bethel, Route 53 Redding  
 Approximate \$ Value \$1,900,000.00 Start Date 5/1/23 Complete Date 10/31/2023  
 Start Date \_\_\_\_\_ Complete Date \_\_\_\_\_

Vendor Name Comer Contracting, Inc. Vendor Cell Phone 860-250-0764  
 Vendor Work Phone 860-677-0603 Vendor Email rcomer@comercontracting.com




**STATEMENT OF NON-COLLUSION**

In submitting this bid/proposal, the undersigned declares that this is made without any connection with any persons making another bid/proposal on the same contract; that the bid/proposal is in all respects fair and without collusion, fraud, or mental reservation; and that no elected or appointed official of the Town, or any person or entity in the employ of Town of Newtown, is directly or indirectly interested in said bid proposal or in the supplies or work to which it relates, or in any portion of the profits thereof, except as permitted under the Town of Newtown Policies. The Town of Newtown and its agents shall refrain from entering into contracts with or purchasing goods or services from any firm or individual who has a sales representative or owner employed by or acting as an official of the Town of Newtown.

In submitting this bid, the undersigned further declares and certifies that a) it has not, and will not induce or attempt to induce any Town of Newtown employee or officer to violate the Town of Newtown Policies in connection with its bid to provide goods or services under, or otherwise in the performance of, such contract and b) if any person in the employ of Town of Newtown or elected or appointed official has a direct or indirect interest in Vendor or any supplier or Subcontract expected to be involved with the contract, such person or entity is in compliance with the Policies established by Town of Newtown.

The undersigned further understands that the above declarations are material representations to the Town of Newtown made as a condition to the acceptance of the bid proposal. If found to be false, Town of Newtown retains the right to reject said bid/proposal and rescind any resulting contract and/or purchase order and notify the undersigned accordingly, thereby declaring as void said bid/proposal and contract or purchase order.

By signing the below, the undersigned acknowledges reviewing and understanding the Non-Collusion and Town of Newtown Policies contained and/or referenced herein and confirms compliance with the contents:

Authorized Signature 

Print Name Robert Comer

Title President

Bidder's Company Name Comer Contracting, Inc.

Date 4/22/2024



**ATTESTATION OF BID SUBMISSION**

The undersigned hereby declares and certifies under the penalties of perjury that this Bid is in all respects bona fide and fair; that the only persons or parties interested in this Bid as principals are as stated; that the Bid is made without any collusion with other persons, (as defined below) and that the Bid prices shall cover all expenses incurred in providing the specified Bid Items, performing and completing all Work and /or Services and furnishing all equipment, labor and materials, etc. as required by the Bid Documents, of which this Bid Form is a part. As used in this section, the word "person" shall mean any natural person, joint venture, partnership, corporation, limited liability company or other business or legal entity.

In the event of mathematically incorrect calculations of individual items or totals, the mathematically correct amount using the estimated quantities and unit prices (in words), where applicable, shall govern in determining the Total Bid Price.

The undersigned also agrees that any quantities indicated are for Bid comparison purposes only and are not represented to be actual quantities to be procured and/or required for completion of the Work. Town of Newtown may terminate the contract during its term on sixty (60) days advance written notice with no penalty.

Respectfully submitted by bidder:

Business Name of Bidder Comer Contracting, Inc.

Authorized Signature 

Print Name Robert Comer

Title President

Date 4/22/2024

Address 15 Holmes Road

City, State, Zip Code Newington, CT 06111

Email rcomer@comercontracting.com

Business Phone Number 860-677-0603

Cell Phone Number 860-250-0764

7. SEALED BID FORM

TOWN OF NEWTOWN

INSTRUCTIONS FOR BIDDERS

TERMS AND CONDITIONS OF BID

Page 1 of 8

All bids must be submitted with two (2) copies using the below cover sheet and Bid Form (Pages 1-8) in a sealed envelope clearly marked with the name of the Bidder, its address and the project title "CHIP SEAL/FOG SEAL 2024-23" including all outer packaging such as DHL, FedEx, UPS, etc.

All prices and notations must be printed in ink or typewritten. No erasures are permitted. Bids are to be received by the Purchasing Authority at the office of the Finance Director at Newtown Municipal Center, 3 Primrose Street, Newtown, CT 06470; by no later than **11:00 AM on Wednesday, April 24, 2024**, at which time they will be publicly opened. Bidders must fill in all blank spaces on the Bid Form for Bid Prices including without limitation unit prices, extended prices and total price or the Bid will not be considered and shall be void. The Bid Price of each item on the form shall be stated in the words and in figures. If unit prices are required on the Bid Form, discrepancies between unit prices and their respective total amounts will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

Bidder's Company Name: New England Asphalt Services LLC II.

Address: 508 Forest Rd Northford, CT 06472

Telephone: 203-208-3178

Contact Name and Email: Brandon Pitney BrandonP@newenglandasphalt.com

Authorized Signature: [Signature]

Print Name: Brandon Pitney

Title: General Manager

Website: newenglandasphalt.com

State of CT Taxpayer ID#: 166146366-001

Federal Taxpayer ID#: 47-3176625 Incorporated in the state of: CT

Corporate Seal - Circle one: ☒ YES ☐ NO

If the Bidder is a partnership, please provide names and residential addresses of partners, if different from business address:

Award Contract Signature: The Bidder shall indicate the full name, title, email and the complete mailing address of the authorized person (i.e., officer of the company) who will sign the awarded contract (if applicable) for this procure

BID FORM

Date 4/23/24

Ms. Kerri Mubarek  
Purchasing Director  
Town of Newtown  
3 Primrose Street  
Newtown, CT 06470  
Madam:

Pursuant to and in compliance with the invitation to Bid, the Undersigned:

New England Asphalt Services LLC II.

Print or Type Business Name of Bidder

having carefully examined all the Bid Documents, together with all Addenda, as acknowledged on the Addenda Acknowledged Form, and having informed itself fully in regard to all conditions pertaining to the providing of the specified Bid Items and the place where the Work, Services and/or Items are to be delivered, constructed, installed and/or performed; and that with this representation, makes this Bid.

Further, the undersigned proposes to provide the specified Bid Items, to perform all Services and/or to furnish all equipment, labor and materials, etc. and to complete the Work in its entirety in the manner and under all conditions required by the Bid Documents at the prices listed as follows:

PRICING:

## Chip Seal and Chip Seal WITH Fog Seal (Price / Square Yard)

Description	Unit	Quantity	Unit Price
1/4" Chip Seal	SY	1 to 10,000	\$ <u>7.25</u>
	SY	10,001 to 20,000	\$ <u>3.95</u>
	SY	20,001 to 50,000	\$ <u>2.89</u>
	SY	Over 50,001	\$ <u>2.69</u>
1/4" Chip Seal WITH Fog Seal	SY	1 to 10,000	\$ <u>8.50</u>
	SY	10,001 to 20,000	\$ <u>5.20</u>
	SY	20,001 to 50,000	\$ <u>3.89</u>
	SY	Over 50,001	\$ <u>3.69</u>
3/8" Chip Seal	SY	1 to 10,000	\$ <u>7.39</u>
	SY	10,001 to 20,000	\$ <u>4.05</u>
	SY	20,001 to 50,000	\$ <u>2.98</u>
	SY	Over 50,001	\$ <u>2.79</u>
3/8" Chip Seal WITH Fog Seal	SY	1 to 10,000	\$ <u>8.64</u>
	SY	10,001 to 20,000	\$ <u>5.30</u>
	SY	20,001 to 50,000	\$ <u>3.98</u>
	SY	Over 50,001	\$ <u>3.79</u>

Vendor Name New England Asphalt Services LLC Vendor Cell Phone 203-710-3659  
 Vendor Work Phone 203-208-3178 Vendor Email brandonp@newenglandasphalt.com

## Optional Pricing Sheet for Prevailing Wage Bid Prices:

The Town reserves the right to determine when the use the prevailing wage bid price is required.

## Chip Seal and Chip Seal WITH Fog Seal (Prevailing Wage Price / Square Yard)

Description	Unit	Quantity	Prevailing Wage Unit Price
1/4" Chip Seal	SY	1 to 10,000	\$ <u>7.33</u>
	SY	10,001 to 20,000	\$ <u>4.03</u>
	SY	20,001 to 50,000	\$ <u>2.97</u>
	SY	Over 50,001	\$ <u>2.77</u>
1/4" Chip Seal WITH Fog Seal	SY	1 to 10,000	\$ <u>8.58</u>
	SY	10,001 to 20,000	\$ <u>5.28</u>
	SY	20,001 to 50,000	\$ <u>3.97</u>
	SY	Over 50,001	\$ <u>3.77</u>
3/8" Chip Seal	SY	1 to 10,000	\$ <u>7.47</u>
	SY	10,001 to 20,000	\$ <u>4.13</u>
	SY	20,001 to 50,000	\$ <u>3.06</u>
	SY	Over 50,001	\$ <u>2.87</u>
3/8" Chip Seal WITH Fog Seal	SY	1 to 10,000	\$ <u>8.72</u>
	SY	10,001 to 20,000	\$ <u>5.38</u>
	SY	20,001 to 50,000	\$ <u>4.06</u>
	SY	Over 50,001	\$ <u>3.87</u>

## Exceptions:

Bidder shall indicate below any exceptions (if any) being taken to the language if this Request for Bid and/or the Specifications. Any raised exceptions must be reconciled prior to an award. Insurance requirements have been established by CIRMA.

N/A

Vendor Name New England Asphalt Services LLC # Vendor Cell Phone 203-710-3659  
 Vendor Work Phone 203-208-3178 Vendor Email brandonp@newenglandasphalt.com

Chip Seal/Fog Seal 2024-23

1. Have you been in litigation for any errors or omissions from projects from the past five (5) years?

Circle one: YES

NO

2. Are you on the state or local debarment list for the Dept. of Administrative Services?

Circle one: YES

NO

3. Respondent's company financial statement included in the proposal?

Circle one: YES

NO

Please list any key features that distinguish the Bidder's product and or services from competitors:

Current CT DOT Chip Seal Low Bidder  
Manufacturer of Liquid Materials Required for Project

**Addendum Acknowledgement Form:**

Note: the Bidder is to complete, sign and date this form. The completed form shall be submitted with the Bid Form in accordance with information in GENERAL INSTRUCTIONS; ADDENDA / REQUESTS FOR INFORMATION (RFI).

The undersigned, as Bidder's Authorized Representative, acknowledges receipt of the following Addenda and that the modifications to the Bid Documents noted therein have been considered and all costs related thereto are included in the Bid Prices:

Addendum # \_\_\_\_\_ Date Issued \_\_\_\_\_

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Addendum # \_\_\_\_\_ Date Issued \_\_\_\_\_

Addendum # \_\_\_\_\_ Date Issued \_\_\_\_\_

Business Name of Bidder: New England Asphalt Services LLC II

By Bidder's Authorized Representative:

Signature [Signature]

Name Brandon Putney

Title General Manager Date 4/23/24

## REFERENCES

Provide at least three (3) reference and details of most recent similar scope projects performed, including all information requested. This page must be completed as part of the sealed bid requirements of this RFQ.

If Bidders wish to keep their references confidential, this page may be removed from the packet and submitted with the bid in a separate sealed envelope inside master sealed bid and marked "REFERENCES- CONFIDENTIAL". The Town of Newtown is not responsible for maintaining confidentiality of the references unless this procedure is followed.

## REFERENCE #1:

Client Town of Granby Phone 860-653-8960  
 Contact Person Kirk Severance Cell 860-653-8960  
 Project Address 52 North Granby Rd Granby, CT  
 Approximate \$ Value \$156,000.00 Start Date 2023 Complete Date 2023

## REFERENCE #2:

Client Town of Sharon Phone 860-248-5555  
 Contact Person Jamie Reid Cell 860-248-5555  
 Project Address 29 Sharon Stationed Sharon, CT  
 Approximate \$ Value \$149,000.00 Start Date 2023 Complete Date 2023

## REFERENCE #3:

Client Town of Morris Phone 860-567-7439  
 Contact Person Kyle Rosenbeck Cell 860-567-7439  
 Project Address 9 Town Gard Rd Morris, CT  
 Approximate \$ Value \$126,202.00 Start Date 2023 Complete Date 2023  
 Start Date \_\_\_\_\_ Complete Date \_\_\_\_\_

Vendor Name New England Asphalt Services LLC II Vendor Cell Phone 203-710-3659  
 Vendor Work Phone 203-208-3178 Vendor Email brandonp@newenglandasphalt.com

STATEMENT OF NON-COLLUSION

In submitting this bid/proposal, the undersigned declares that this is made without any connection with any persons making another bid/proposal on the same contract; that the bid/proposal is in all respects fair and without collusion, fraud, or mental reservation; and that no elected or appointed official of the Town, or any person or entity in the employ of Town of Newtown, is directly or indirectly interested in said bid proposal or in the supplies or work to which it relates, or in any portion of the profits thereof, except as permitted under the Town of Newtown Policies. The Town of Newtown and its agents shall refrain from entering into contracts with or purchasing goods or services from any firm or individual who has a sales representative or owner employed by or acting as an official of the Town of Newtown.

In submitting this bid, the undersigned further declares and certifies that a) it has not, and will not induce or attempt to induce any Town of Newtown employee or officer to violate the Town of Newtown Policies in connection with its bid to provide goods or services under, or otherwise in the performance of, such contract and b) if any person in the employ of Town of Newtown or elected or appointed official has a direct or indirect interest in Vendor or any supplier or Subcontract expected to be involved with the contract, such person or entity is in compliance with the Policies established by Town of Newtown.

The undersigned further understands that the above declarations are material representations to the Town of Newtown made as a condition to the acceptance of the bid proposal. If found to be false, Town of Newtown retains the right to reject said bid/proposal and rescind any resulting contract and/or purchase order and notify the undersigned accordingly, thereby declaring as void said bid/proposal and contract or purchase order.

By signing the below, the undersigned acknowledges reviewing and understanding the Non-Collusion and Town of Newtown Policies contained and/or referenced herein and confirms compliance with the contents:

Authorized Signature 

Print Name Brandon Putney

Title General Manager

Bidder's Company Name New England Asphalt Services LLC II.

Date 4/23/24



### ATTESTATION OF BID SUBMISSION

The undersigned hereby declares and certifies under the penalties of perjury that this Bid is in all respects bona fide and fair; that the only persons or parties interested in this Bid as principals are as stated; that the Bid is made without any collusion with other persons, (as defined below) and that the Bid prices shall cover all expenses incurred in providing the specified Bid Items, performing and completing all Work and /or Services and furnishing all equipment, labor and materials, etc. as required by the Bid Documents, of which this Bid Form is a part. As used in this section, the word "person" shall mean any natural person, joint venture, partnership, corporation, limited liability company or other business or legal entity.

In the event of mathematically incorrect calculations of individual items or totals, the mathematically correct amount using the estimated quantities and unit prices (in words), where applicable, shall govern in determining the Total Bid Price.

The undersigned also agrees that any quantities indicated are for Bid comparison purposes only and are not represented to be actual quantities to be procured and/or required for completion of the Work. Town of Newtown may terminate the contract during its term on sixty (60) days advance written notice with no penalty.

Respectfully submitted by bidder:

Business Name of Bidder New England Asphalt Services LLC II.

Authorized Signature 

Print Name Brandon Putney

Title General Manager

Date 4/23/24

Address 508 Forest Rd

City, State, Zip Code Northford, CT 06472

Email BrandonP@newenglandasphalt.com

Business Phone Number 203-208-3178

Cell Phone Number 203-710-3659