INVITATION FOR BIDS SP-11 Rev. 10/03

Susan Thomas Contract Specialist

(860)713-5091 Telephone Number STATE OF CONNECTICUT DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES 165 Capitol Avenue, 5th Floor South PO Box 150414 HARTFORD, CT 06115-0414



NOTICE TO VENDORS: Logon to http://www.das.state.ct.us/busopp.asp select the Bidder Notification System & complete the form to automatically receive a synopsis of new Bids & RFP's <u>via e-mail.</u> Addresses for undeliverable e-mails will be deleted. www.das.state.ct.us/busopp.asp DAS CT State Web Site

susan.thomas@po.state.ct.us Contract Specialist E-mail Address (860)622-2939 Fax Number

Invitation for Bids

SPECIFICATIONS & BID DOCUMENTS ATTACHED

Bid Number: 04PSX0209 Bid Opening Date & Time: 19 August 2004 at 2:00 PM Eastern Time

Bid Description: Road Salt for Snow and Ice Control

Special Instructions: No Special Instructions

This contract replaces the following contract award(s) in part or in total: 023-A-12-0401-C

SEALED BID NO.: 04PSX0209

NOT TO BE OPENED UNTIL: 19 August 2004 2:00 PM Eastern Time

Return Bid To:

PROCUREMENT SERVICES DEPARTMENT OF ADMINISTRATIVE SERVICES STATE OF CONNECTICUT 165 CAPITOL AVE 5th FLOOR SOUTH PO BOX 150414 HARTFORD CT 06115-0414 NOTE: <u>Always</u> use mailing label at left <u>on all packages</u> when returning the ORIGINAL & ONE COPY of your bid response.

Bids cannot be accepted after specified Bid Opening Time.

Vendors will not be admitted to state buildings without a valid photo ID.

Hand-delivered bids <u>must</u> be brought to:

DAS Customer Service Room 110 165 Capitol Avenue, Hartford, CT

STATE OF CONNECTICUT

BIDDER'S CHECKLIST

READ CAREFULLY

THIS FORM IS NOT TO BE RETURNED WITH YOUR BID. HOWEVER, IT IS SUGGESTED THAT YOUREVIEW AND CHECK OFF EACH ACTION AS YOU COMPLETE IT.

- 1. The Bid Proposal (SP-26) must be signed by a duly authorized representative of the company (unsigned bids are automatically rejected) and the Proposal Schedule (SP-16) must be included with your bid.
- 2. The bid prices you have offered have been reviewed and verified.
- 3. The price extensions and totals have been checked. (In case of discrepancy between unit prices and total prices, the <u>unit</u> price will govern the bid evaluation).
- 4. Any errors, alterations, corrections or erasures to unit prices, total prices, etc. must be initialed by the person who signs the bid proposal or his designee. Such changes made and <u>not</u> initialed mean automatic rejection of bid.
- 5. The payment terms are <u>Net 45 Days</u>. Net Terms for periods less than 45 days (Ex. Net 30) <u>may</u> result in bid rejection. (You may offer cash discounts for prompt payment.) *Exception:* State of CT Small Business Set-Aside bids payment terms shall be in accordance with CGS 32-9h.
- 6. Any technical or descriptive literature, drawing or bid samples that are required have been included with the bid.
- 7. The delivery information block has been completed. (Be specific: In most cases, "as ordered" or "as required" is <u>not</u> complete information.)
- 8. If required the amount of bid surety has been checked and the surety has been included.
- 9. Any addenda to the bid have been signed and included.
- 10. The pre-addressed mailing label has been used on <u>your</u> return mailing envelope or the envelope has been: a. marked with the Bid Number and Bid Opening Date & b. addressed to:

State of Connecticut Department of Administrative Services Procurement Services 165 Capitol Avenue, 5th Floor South PO Box 150414 Hartford, CT 06115-0414

- 11. The bid number on the pre-addressed mailing label or on your hand marked return envelope <u>exactly matches</u> the bid number inside the envelope.
- 12. The bid is mailed or hand-delivered in-time to be received <u>no later than</u> the designated opening date and time. Hand-delivered bids must be delivered to the DAS Customer Service Desk, Room 110, 165 Capitol Avenue, Hartford, CT. Late <u>bids</u> are not accepted under any circumstances. Please allow enough time if mailing in your bid.
- 14. Form DAS-45 or SP-34 (as applicable) must be completed entirely regardless of the number of employees, even if the company is family owned and/or operated and must be submitted with each bid or bid may be rejected.
- 15. MAKE SURE TO INCLUDE THE ORIGINAL PROPOSAL SCHEDULE PAGES (SP-16) ALONG WITH ONE COPY (UNLESS MORE COPIES ARE REQUESTED WITHIN THE BID SPECIFICATIONS).
- 16. VENDORS NAME MUST APPEAR IN THE UPPER RIGHT CORNER OF <u>ALL</u> PROPOSAL SCHEDULE PAGES (SP-16).

BID PROPOSAL	STATE C	DE CON	NEC	TICIT	THIS FORM	
SP-26 Rev. 04/03 (Prev. Rev. 11/02)					REQUIRED PR SCHEDULE	
Susan Thomas	DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES SCHEDULE FORMS MUST BE RETURNED					
Contract Specialist		tol Avenue, 5				•
(860)713-5091	PO BOX 150414 HARTFORD, CT 06115-0414 Read & Comple					—
Telephone Number	HARI	Page 1 of		4	<u>Carefu</u>	<u>ılly</u>
BID NO:	BID OPENING DATE:	BID OPENIN		BID SURETY:	DATE ISSU	
04PSX0209	19 August 2004	2:00 PM East	ern Time	See Bid - Performance Bond	22 July	2004
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FOR: Department of Transp 2800 Berlin Tpke., Ne and All Using State Agenc Connecticut Political S	wington, CT 06111 ies			CONTRACT / DELIVE vard through June 30, 2		
Connecticut Political	Sud-Divisions		Agency Re	quisition Number(s): 000	002583	
INVITATION FOR B	SIDS: Pursuant to the pro	visions of Sect		•		ecticut as
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furnishing the commodit	ties and/or services herein l	listed to state ag	encies.			
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	ges of this form, Sections					oidder as
part of the bld package.	Failure to submit all page			•	n of your bld.	
	Section	1 of 4 - Bidder	INFORMAT	ION		
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AGENCY & AGENCY ADDR		ION,				

SP-26 Rev. 11/97

Susan Thomas Contract Specialist

(860)713-5091 Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES 165 Capitol Avenue, 5th Floor South PO BOX 150414 HARTFORD, CT 06115-0414 Page 2 of 3 BID NO. 04PSX0209

Read & Complete Carefully

Section 1 of 4 - BIDDER INFORMATION (CONTINUED)

BIDDER ADDRESS	STREET			CITY	STATE ZIP CODE		
Add Additional Business Address & Contact information on back of this form. BIDDER E-MAIL ADDRESS BIDDER WEB SITE							
DIDDER E-MAIL ADDRESS	5		DIDDER WEB SITE				
Remittance Informat	ION · INDICATE BELOW TH	REMITTANCE AD	DRESS OF VOUR BUSD	NESS SAME AS	RIDDER ADDRESS ABOVE		
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1ST BUSINESS PHONE:		Ext. #	HOME PHONE:				
2ND BUSINESS PHONE:		Ext. #	1 st PAGER:				
CELLULAR:			2 ND PAGER:				
1 st Fax Number:			TOLL FREE PHONE:				
2 ND FAX NUMBER:			TELEX:				
WRITTEN SIGNATURE OF	PERSON AUTHORIZED TO	SIGN BIDS ON BE	HALF OF THE ABOVE	NAMED BIDDER	DATE EXECUTED		
			←SIGN	IHERE			
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IS YOUR BUSINESS CURR			SS ENTERPRISE? 🔲	YES (ATTACH CERT	TIFICATE COPY TO BID) 🗌 NO		
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BID PROPOSAL SP-26 Rev. 11/97

Susan Thomas Contract Specialist

(860)713-5091 Telephone Number STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES 165 Capitol Avenue, 5th Floor South PO BOX 150414 HARTFORD, CT 06115-0414 Page 3 of 3

BID NO. 04PSX0209

Read & Complete Carefully

Section 2 of 4 – IMPORTANT INFORMATION FOR BIDDERS

AFFIRMATION OF BIDDER: The abovesigned bidder affirms and declares:

- That this proposal is executed and signed by said bidder with full knowledge and acceptance of the provisions of Form SP-19 of current issue 1. and in effect on the date of bid issue. Form SP-19, entitled Standard Bid and Contract Terms and Conditions are made a part of the contract.
- That this proposal is executed and signed by said bidder with full knowledge and acceptance of the provisions of all Special Bid Terms and 2 Conditions attached hereto.
- That should any part of this proposal be accepted in writing by Procurement Manager within thirty (30) calendar days from the date of bid 3. opening unless an earlier date for acceptance is specified by bidder in proposal schedule, said bidder will furnish and deliver the commodities and/or services for which this proposal is made, in the quantities and at the prices bid, and in compliance with the provisions of the STANDARD BID AND CONTRACT TERMS AND CONDITIONS, COMMODITY SPECIFICATION, PROPOSAL SCHEDULE AND SPECIAL BID AND CONTRACT TERMS AND CONDITIONS. Should award of any part of this proposal be delayed beyond the period of thirty (30) days or an earlier date specified by bidder in proposal schedule, such award shall be conditioned upon bidder's acceptance.
- Acceptance of the conditions set forth herein, agreement in strict accordance therewith, and will furnish and deliver the commodities and/or 4 services to the state agency or agencies named in the PROPOSAL SCHEDULE at the prices bid therein.
- Should Procurement Services determine that bidder has not completed Section 3 Bidder Debarment and/or Suspension included as 5. part of this document, then such determination may be just cause for disqualification from the evaluation of this bid.

Section 3 of 4 - **BIDDER DEBARMENT AND/OR SUSPENSION**

The abovesigned bidder further affirms and declares that neither the bidder and/or any company official nor any subcontractor to the bidder and/or any company official has received any notices of debarment and/or suspension from contracting with the State of Connecticut or the Federal Government.

The abovesigned bidder further affirms and declares that neither the bidder and/or any company official nor any subcontractor to the bidder and/or any company official has received any notices of debarment and/or suspension from contracting with other states within the United States.

If the abovesigned bidder and/or any company official or any subcontractor to the bidder and/or any company official has received notices of debarment and/or suspension from contracting with the State of Connecticut, other states within the United States or Federal Government, said notices must be attached to this document when submitting this proposal.

Number of notices attached

Section 4 of 4 – OTHER NOTICES

Notice regarding Package Handling at 165 Capitol Avenue

As part of new security processes, all mail, packages and parcels, including bids, delivered to the State Office Building at 165 Capitol Avenue will be opened and examined by trained mail handling staff. Bids will then be resealed, forwarded to Procurement Services, and opened as scheduled. This procedure also applies to hand- carried packages.

Bidders, note that additional time will be required to carry out these procedures. Allow extra time for processing of mail or personally delivered bids to Procurement Services. Remember, Bids cannot be accepted after Bid Opening Time specified on the bid.

NOTE: <u>Always use mailing label</u> included with each bid <u>on all packages</u> when returning the ORIGINAL & ONE COPY OF YOUR BID RESPONSE.

Signature of authorized person in Section 1 constitutes agreement with all procedures indicated above.

YES NO

\square Yes \square No

STANDARD BID TERMS AND CONDITIONS SP-19 Rev. 11/02 (Prev. Rev. 04/02) Susan Thomas Contract Specialist

(860)713-5091 Telephone Number STATE OF CONNECTICUT DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES 165 Capitol Avenue, 5th Floor South PO Box 150414 HARTFORD, CT 06115-0414 BID NO.: 04PSX0209

Standard Bid and Contract Terms and Conditions - Page 1 of 3

All Invitations For Bids issued by the Department of Administrative Services, Procurement Services will bind Bidders to the terms and conditions listed below, unless specified otherwise in any individual Invitation For Bids.

Incorporated by reference into this contract are applicable provisions of the Connecticut General Statutes including but not limited to Sections 4a-50 through 4a-80 and applicable provisions of the Regulations of Connecticut State Agencies including but not limited to Sections 4a-52-1 through 4a-52-22.

The contractor agrees to comply with the statutes and regulations as they exist on the date of this contract and as they may be adopted or amended from time to time during the term of this contract and any amendments thereto.

Submission of Bids

1. Bids must be submitted on forms supplied by Procurement Services. Telephone or facsimile bids will not be accepted in response to an Invitation For Bids.

2. The time and date bids are to be opened is given in each bid issued. Bids received after the specified time and date of bid opening given in each bid proposal shall not be considered. Bid envelopes must clearly indicate the bid number as well as the date and time of the opening of the bid. The name and address of the Bidder should appear in the upper left hand corner of the envelope.

3. Incomplete bid forms may result in the rejection of the bid. Amendments to bids received by Procurement Services after the time specified for opening of bids, shall not be considered. An original and one copy of the proposal schedule shall be returned to Procurement Services. Bids shall be computer prepared, typewritten or handwritten in ink. Bids submitted in pencil shall be rejected. All bids shall be signed by a person duly authorized to sign bids on behalf of the bidder. Unsigned bids shall be rejected. Errors, alterations or corrections on both the original and copy of the proposal schedule to be returned must be initialed by the person signing the bid proposal or their authorized designee. In the event an authorized designee initials the correction, there must be written authorization from the person signing the bid proposal to the person initialing the erasure, alterations, or correction. Failure to do so shall result in rejection of bid for those items erased, altered or corrected and not initialed.

4. Conditional bids are subject to rejection in whole or in part. A conditional bid is defined as one which limits, modifies, expands or supplements any of the terms and conditions and/or specifications of the invitation for bids.

5. Alternate bids will not be considered. An alternate bid is defined as one which is submitted in addition to the bidders primary response to the invitation for bids.

6. Prices should be extended in decimal, not fraction, to be net, and shall include transportation and delivery charges fully prepaid by the Contractor to the destination specified in the bid, and subject only to cash discount. 7. Pursuant to Section 12-412 of the Connecticut General Statutes, the State of Connecticut is exempt from the payment of excise, transportation and sales taxes imposed by the Federal Government and/or the State. Such taxes must not be included in bid prices.

8. In the event of a discrepancy between the unit price and the extension, the unit price shall govern.

9. By its submission the Bidder represents that the bid is not made in connection with any other Bidder submitting a bid for the same commodity or commodities and is in all respects fair and without collusion or fraud.

10. All bids will be opened and read publicly and upon award are subject to public inspection.

Guaranty or Surety

11. Bid and or performance bonds may be required. Bonds must meet the following requirements: Corporation - must be signed by an official of the corporation above their official title and the corporate seal must be affixed over the signature; Firm or Partnership - must be signed by all the partners and indicate they are "doing business as"; Individual - must be signed by the owner and indicated as "Owner". The surety company executing the bond or countersigning must be licensed in Connecticut and the bond must be signed by an official of the surety company with the corporate seal affixed over their signature. Signatures of two witnesses for both the principal and the surety must appear on the bond. Power of attorney for the official signing the bond for the surety company must be submitted with the bond.

Samples

12. Accepted bid samples do not supersede specifications for quality unless sample is superior in quality. All deliveries shall have at least the same quality as the accepted bid sample.

13. Samples are furnished free of charge. Bidder must indicate if their return is desired, provided they have not been made useless by test. Samples may be held for comparison with deliveries.

Award

14. Award will be based on quality of the articles or services to be supplied, their conformance with specifications, delivery terms, price, administrative costs, past performance, and financial responsibility.

15. Procurement Services may reject any bidder in default of any prior contract or guilty of misrepresentation or any bidder with a member of its firm in default or guilty of misrepresentation.

16. Procurement Services may correct inaccurate awards resulting from clerical or administrative errors.

STANDARD BID TERMS AND CONDITIONS SP-19 Rev. 11/02 (Prev. Rev. 04/02)

(Prev. Rev. 04/02) Susan Thomas Contract Specialist

(860)713-5091 Telephone Number

STATE OF CONNECTICUT DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES 165 Capitol Avenue, 5th Floor South PO Box 150414 HAPTEOPD, CT 06115 0414

HARTFORD, CT 06115-0414

Standard Bid and Contract Terms and Conditions - Page 2 of 3

Contract

17. The existence of the contract shall be determined in accordance with the requirements set forth above. However, the award of the contract is not an order to ship.

18. The Contractor shall not assign or otherwise dispose of their contract or their right, title or interest, or their power to execute such contract to any other person, firm or corporation without the prior written consent of Procurement Services.

19. Bidders have ten days after notice of award to refuse acceptance of the award; after ten days the award will be binding on the Contractor. If the Contractor refuses to accept the award within the ten day period, the award will be made to the next lowest responsible qualified bidder.

20. Failure of a Contractor to deliver commodities or perform services as specified will constitute authority for Procurement Services to purchase these commodities or services on the open market. The Contractor agrees to promptly reimburse the State for excess cost of these purchases. The purchases will be deducted from the contracted quantities.

21. Rejected commodities must be removed by the Contractor from State premises within 48 hours. Immediate removal may be required when safety or health issues are present.

22. Contractor agrees to: hold the State harmless from liability of any kind for the use of any copyright or uncopyrighted composition, secret process, patented or unpatented invention furnished or used in the performance of the contract; guarantee their products against defective material or workmanship; repair damages of any kind, for which they are responsible to the premises or equipment, to their own work or to the work of other contractors; obtain and pay for all licenses, permits, fees etc. and to give all notices and comply with all requirements of city or town in which the service is to be provided and to the State of Connecticut; to carry proper insurance to protect the State from loss.

23. Notwithstanding any provision or language in this contract to the contrary, the Commissioner may terminate this contract whenever he/she determines in his/her sole discretion that such termination is in the best interests of the State. Any such termination shall be effected by delivery to the Contractor of a written notice of termination. The notice of termination shall be sent by registered mail to the Contractor address furnished to the State for purposes of correspondence or by hand delivery. Upon receipt of such notice, the Contractor shall both immediately discontinue all services affected (unless the notice directs otherwise) and deliver to the State all data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Contractor in performing his duties under this contract, whether completed or in progress. All such documents, information, and materials shall become the property of the State. In the event of such termination, the Contractor shall be entitled to reasonable compensation as determined by the Commissioner of the Department of Administrative Services, however, no compensation for lost profits shall be allowed.

Delivery

24. All products and equipment delivered must be new unless otherwise stated in the bid specifications.

25. Delivery will be onto the specified State loading docks by the Contractor unless otherwise stated in the bid specifications.

26. Deliveries are subject to re-weighing on State sealed scales.

27. Payment terms are net 45 days after receipt of goods or invoice, whichever is later, unless otherwise specified.

28. Charges against a Contractor shall be deducted from current obligations. Money paid to the State by the Contractor shall be payable to the Treasurer, State of Connecticut.

Saving Clause

29. The Contractor shall not be liable for losses or delays in the fulfillment of the terms of the contract due to wars, acts of public enemies, strikes, fires, floods, acts of God or any other acts not within the control of or reasonably prevented by the Contractor. The Contractor will give written notice of the cause and probable duration of any such delay.

Advertising

30. Contractors may not reference sales to the State for advertising and promotional purposes without the prior approval of Procurement Services.

Rights

31. The State has sole and exclusive right and title to all printed material produced for the State and the contractor shall not copyright the printed matter produced under the contract.

32. The Contractor assigns to the State all rights title and interests in and to all causes of action it may have under Section 4 of the Clayton Act, 15 USC 15, or under Chapter 624 of the general statutes. This assignment occurs when the Contractor is awarded the contract.

33. Contractor agrees that it is in compliance with all applicable federal, state and local laws and regulations, including but not limited to Connecticut General Statutes Sections 4a-60 and 4a-60a. The Contractor also agrees that it will hold the State harmless and indemnify the State from any action which may arise out of any act by the contractor concerning lack of compliance with these laws and regulations.

34. All purchases will be in compliance with Section 22a-194 to Section 22a-194g of the Connecticut General Statutes related to product packaging This contract is subject to the provisions of Executive Order No. Three of Governor Thomas J. Meskill promulgated June 16, 1971, the provisions of Executive Order No. Seventeen of Governor Thomas J. Meskill promulgated February 15, 1973 and section 16 of P.A. 91-58 nondiscrimination regarding sexual orientation, and the provisions of Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999 regarding Violence in the Workplace Prevention Policy.

BID NO.: 04PSX0209

STANDARD BID TERMS AND CONDITIONS SP-19 Rev. 11/02 (Prev. Rev. 04/02) Susan Thomas Contract Specialist

(860)713-5091 *Telephone Number*

STATE OF CONNECTICUT DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES 165 Capitol Avenue, 5th Floor South PO Box 150414 HARTFORD, CT 06115-0414

BID NO.: 04PSX0209

Standard Bid and Contract Terms and Conditions - Page 3 of 3

Records, Files, and Information

35. Incorporated by reference into this contract and Pursuant to Public Act No. 01-169, each contract in excess of two million five hundred thousand dollars between a public agency and a person for the performance of a governmental function shall (1) provide that the public agency is entitled to receive a copy of records and files related to the performance of the governmental function, and (2) indicate that such records and files are subject to the Freedom of Information Act and may be disclosed by the public agency pursuant to the Freedom of Information Act.

36. Incorporated by reference into this contract is Section 4-61dd(g)(1) and 4-61dd(3) and (f) of the Connecticut General Statutes which prohibits contractors from taking adverse action against employees who disclosed information to the Auditors of Public Accounts or the Attorney General.

Health Insurance Portability and Accountability Act (HIPAA)

the Health Insurance Portability and 37. Under Accountability Act (HIPAA) of 1996. Bidders are expected to adhere to the same standards as the state agency/covered entity as to Protected Health Information (PHI), to maintain compliance with Title 45 CFR Part 164.504, Uses and Disclosures: Organizational Requirements, Bidder Contracts. Protected Health Information (PHI) includes information related to claims, health services, federal and state tax information, financials, criminal/court related information and other personally identifiable records. Bidder agrees that it shall be prohibited from using or disclosing the PHI provided or made available by the state agency/covered entity or viewed while on the premises for any purpose other than as expressly permitted or required by this Contract. These uses and disclosures must be within the scope of the Bidder's

services provided to the state agency/covered entity. Bidders shall establish and maintain reasonable safeguards to prevent any use or disclosure of the PHI, other than as specified in this Contract or required by law. Bidder agrees that anytime PHI is provided or made available to any subcontractors or agents, Bidder must enter into a subcontract, which contains the same terms, conditions and restrictions on the use and disclosure of PHI as contained in this Contract. Bidder agrees to make available and provide a right of access to PHI by the individual for whom the information was created and disclosed. Bidder agrees to make information available as required to provide an accounting of disclosures. Bidder agrees to make its internal practices, books, and records relating to the use or disclosure of PHI received from, or created or received by Bidder on behalf of the state agency/covered entity, available to the Secretary of Health and Human Services (HHS) for purposes of determining compliance with the HHS Privacy Regulations. At termination of this Contract, Bidder agrees to return or destroy all PHI received from, or created by the state agency/covered entity. If not feasible, extend the protections of this agreement to the PHI and limit further uses and disclosures. Bidder will have procedures in place for mitigating any harmful effects from the use or disclosure of PHI in a manner contrary to this Contract or the HHS Privacy Regulations. Bidder must develop and implement a system of sanctions for any employee, subcontractor or agent who violates this Contract or the HHS Privacy Regulations. The PHI shall be and remain the resources of the state agency/covered entity. Bidder agrees that it acquires no title or rights to the information, including any deidentified information, as a result of this Contract. Bidder agrees that the state agency/covered entity has the right to immediately terminate this Contract if the state agency/covered entity determines that Bidder has violated a material term of this HIPAA Compliance Agreement above.

EMPLOYMENT INFORMATION FORM (DAS-45)

REV 2/98

STATE OF CONNECTICUT COMMISSION ON HUMAN RIGHTS AND OPPORTUNITIES (CHRO) WORKPLACE ANALYSIS AFFIRMATIVE ACTION REPORT EMPLOYMENT INFORMATION FORM

Bid Number: 04PSX0209

EMPLOYMENT INFORMATION FORM						
Company Name	Contact Person	Phone Number	Date			
Street Address						
City						
State						

 Report all permanent full-time or part-time employees, including apprentice and on-the-job trainees. Enter the number on all lines and in all columns.

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 A
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JOB CATEGORY	A OVERALL TOTALS (Sum of all columns, A-F Male & Female	WH (NOT OF]	B HITE HISPANIC GIN)	BL (NOT OF	C ACK Hispanic Igin)		D Hispanic		E Asian / Pacific Islander		F American Indian or Alaskan Native	
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Professionals												
Technicians												
Sales Workers												
Office/Clerical												
Craft Workers (Skilled)												
Operatives(Semi-skilled)												
Laborers (Unskilled)												
Service Workers												
TOTALS ABOVE												
Do you use minority bus	inesses as subcontractors	or suppliers? es 🗌 No	Explain:									
	all employment openings ployment Service?		Explain:									
Do you use an Affirmati	ve Action Plan? Y	es 🗌 No	Explain:									
Describe your recruitme	nt, hiring, training and pro	omotion anti-	discrimination	n practices.								

SCOPE

This bid is for a contract to supply road salt to the State of Connecticut Department of Transportation ("DOT") and those participating municipalities (the "Municipalities") that have committed their requirements for **ROAD SALT** for Snow and Ice Control . The contract period will be from Date of Award to June 30, 2005. The State of Connecticut reserves the right to extend this contract for a period of up to the full original contract term or parts thereof.

DAS and DOT will function as the lead jurisdictions under this contract, but each Municipality by committing its requirements, will receive proportionate shares of the contractual benefits.

The offer to participate in this contract shall also be extended to Other State Agencies and Institutions.

The general intent behind this contract is that the lead jurisdictions (DAS and DOT) shall handle and resolve as they deem best any matters that directly affect the State, as well as any matters that affect the contract as a whole with respect to one or more Stores Areas. This shall include and not be limited to modification or termination of the contract with a vendor, or a contract breach by a vendor that affects any or all Municipalities. The lead jurisdictions also shall carry out the specific functions and duties described in this contract. In general, the Municipalities shall handle and resolve matters affecting their particular business with the vendor.

With respect to types of matters not specifically addressed by other terms of this contract, DAS may, in its sole discretion, handle and resolve any dispute or problem concerning the vendor's performance if it affects any or all Municipalities, as it affects the contract.

EXTENSION OF CONTRACT FOR USE BY POLITICAL SUB-DIVISIONS OR NOT FOR PROFIT ORGANIZATIONS:

Bidders are NOT required to offer the extension of this contract to NON PARTICIPATING Political Sub-Divisions of the State (Towns and Municipalities) and Not-For-Profit Organizations.

The State would appreciate the Bidder offering the same contract terms and conditions to the Political Sub-Divisions and Not-For-Profit Organizations. <u>However, the bidder may amend the contract terms and</u> <u>conditions that apply to the NON-PARTICIPATING Political Sub-Divisions and Not-For-Profit</u> <u>Organizations.</u> Bidder must complete, in detail, the qualification section of Form SP-13, Political Sub-Divisions Supplement if the contract terms are amended by the bidder.

MATERIAL QUALITY

The quality of the material delivered under the terms of this contract shall be in strict accordance with the DOT Reference File 139-R, Issued July 7, 1955, Revised 6/1/98, a copy of which is contained herein. Penalties will be assessed as stated in the Reference File.

MATERIAL SAFETY DATA SHEETS

AWARDED VENDORS MUST PROVIDE MATERIAL SAFETY DATA SHEETS WITHIN 20 DAYS AFTER AWARD. THEY MUST BE SENT TO:

State of Connecticut - Department of Transportation 2800 Berlin Turnpike P. O. Box 317546 Newington, Connecticut 06131-7546 Attention: Janice Snyder - Purchasing - Room 1345

DOT MATERIAL TESTING

All test samples will be lifted by an authorized DOT representative. Upon request by the vendor, the DOT representatives' names will be furnished by the Division of Purchasing of Materials Management.

All testing will be performed and processed by the DOT's Materials Testing Laboratory, 280 West Street, Rocky Hill, Connecticut 06067. **TEST RESULTS WILL BE FINAL AND NOT SUBJECT TO CHALLENGE.**

DOT reserves the right to randomly test material at vendor's stockpiles and/or DOT, Municipal or Other State Agency stockpile locations without prior notification to the vendor.

INITIAL PRE-AWARD QUALIFICATION: Vendor stockpiles LISTED ON THE PROPOSAL SCHEDULE OF THE BID RETURN WILL BE INITIALLY SAMPLED FOR PRODUCT CONFORMANCE TO BID SPECIFICATIONS FOR PURITY, MOISTURE AND GRADATION PRIOR TO AWARD. Salt handling depots listed on the proposal schedule MUST BE OPERATIONAL WITH MATERIAL IN PLACE AT THE TIME OF THE BID OPENING. Depots not meeting this requirement WILL NOT BE CONSIDERED under BASIS OF AWARD. DOT may, at its discretion, DISAPPROVE ANY Depot listed on the Proposal Schedule and/or deny an award to any vendor whose product quality does not meet specifications in accordance with REFERENCE FILE 139-R, Rev. 6/1/98

<u>ROUTINE TESTING</u>: Routine testing for moisture content will occur approximately every ten (10) CALENDAR days while deliveries are being made under this contract. Results of current tests will be in effect until the next subsequent test has been completed. Routine testing may also be for purity and gradation as so designated by the DOT without prior notification to the vendor.

<u>VENDOR RE SUPPLY:</u> Purity, moisture and gradation testing will occur when vendor's stockpiles are resupplied from their sources. Vendors are required to notify DOT's, Division of Purchasing and Materials Management when re-supply occurs at their contracted Depots.

PENALTIES: In no event shall a buyer under this contract be required to accept salt that does not meet the standards set forth in DOT Reference File Number 139-R, Rev. 6/1/98; salt that would require the imposition of a penalty under that document's terms need not be approved by DOT nor accepted by any purchaser under this contract. If, however, DOT decides to approve substandard material for delivery, penalties for failing moisture, purity and/or gradation requirements will be applied as per DOT's Accounts Payable Unit and by similar Departments in participating Municipalities, in accordance with Reference File Number 139-R, Rev. 6/1/98. Upon request, DOT will furnish the vendor with copies of test reports filed by its Materials Testing Laboratory.

SPECIAL REQUIREMENTS

Bidding vendors must be authorized distributors of Road Salt at the time of bid opening and for the term of the contract, and must conform to all SPECIAL BID TERMS AND CONDITIONS-EXTENSION.

BIDDING VENDORS MUST PROVIDE WRITTEN CERTIFICATION FROM THE PRODUCER guaranteeing that the bidder has access to the product for the term of the contract. This MUST BE A PART OF THE BID RETURN. Failure to comply shall result in the bid's rejection as non-responsive.

Bidding vendors must also ensure that all proper operating permits regarding salt storage, weighing and trucking are in place for the term of the contract.

SPECIAL REQUIREMENTS

DOT requests consideration be given to Connecticut DBE/SBE truckers. DOT will provide a list of certified DBE/SBE truckers upon request.

Bidding vendors are required to complete the attached CERTIFICATE OF COMPLIANCE WITH CONNECTICUT GENERAL STATUTES SECTION 31-57b and return it with their bid package.

LAWS

All deliveries shall comply in every respect with all applicable Federal and/or State laws.

STATE REGULATIONS PERTAINING TO OVERWEIGHT VEHICLES WILL BE STRICTLY ENFORCED. DOT WILL NOT PAY FOR THAT PORTION OF ANY LOAD WHICH EXCEEDS THE CONNECTICUT MAXIMUM ALLOWABLE GROSS VEHICLE WEIGHT LOAD LIMIT. A copy of DOT Vehicle Size and Weight Limitations is enclosed herein. Payment will be adjusted by the authorized Purchasing authority for the State and/or Municipality. Related documentation may be obtained upon request. Repeated overweight loading may be brought to the attention of the proper Connecticut Public Safety Authorities for their review and/or action.

UNDER NO CIRCUMSTANCES MAY ANY MATERIAL UNDER THIS CONTRACT BE DELIVERED UNLESS TRUCKS ARE PROPERLY COVERED TO PROTECT THE MATERIAL, PREVENT SPILLAGE AND MEET ALL ENVIRONMENTAL REQUIREMENTS.

Awarded vendors utilizing their company-owned trucks for hauling road salt under the terms of this contract MUST ADHERE TO SECTION 14-12a, REGISTRATION OF CERTAIN MOTOR VEHICLES GARAGED OR OPERATED IN CONNECTICUT. A copy of this statute is included herein.

BID PRICES

Bidding vendors are to insert the net unit price, per ton, as specified on the Proposal Schedule, which they will charge for the purchase of road salt under the contract terms and conditions.

BID PRICES (continued):

Prices submitted will be used by DOT and Participating Municipalities and/or Political Subdivisions so noted hereunder and Other State Agencies.

Prices will remain firm for the initial contract period. No price adjustments for any reason will be considered. In the event that the contract is extended, price changes will be allowed for the second year in accordance with the PRICE CHANGES section of this bid.

Bidders must supply unit bid prices for the following categories:

DELIVERED PRICES: Net Unit Price per Ton for salt delivered by the vendor shall include freight or transportation rates in effect on the date of bid submission. All delivered material will be F.O.B. DESTINATION to any location with a designated Stores Area. *IT IS THE INTENT OF THE CONNECTICUT DEPARTMENT OF TRANSPORTATION TO HAVE ALL REQUESTED SALT DELIVERED BY THE VENDOR*. (Proposal Schedule Items 1 through 13)

NOTE TO BIDDING VENDORS: Reserve Pile quantities (as required) have been placed into their appropriate Stores Area and will be considered working piles. Salt for reserve piles will be a one time bulk delivery.

<u>PICK-UP PRICES:</u> Net Unit Price Per Ton for salt picked up by a purchaser at vendor's stockpiles of Road Salt, and loaded by the vendor into trucks supplied by the State or any Municipality/Political Subdivision for the transport of road salt, shall include no additional charges during the first year of the contract period. *IT IS THE INTENT OF DOT TO UTILIZE PICK-UP PRICES ONLY IN EXTREME EMERGENCIES.* (Proposal Schedule Items 14 through 26)

<u>PILE COVER ONLY:</u> Net Unit Price per Ton, for providing and installing a cover for an existing in-place stockpile. (Proposal Schedule Item 27). It the intent of DOT <u>NOT TO USE</u> this option. It is estimated that this option may be utilized by Other State Agencies, participating Municipalities/Political Subdivisions.

DOT PERFORMANCE BOND

Vendors are required to utilize the attached DOT PERFORMANCE BOND form. Any other type of bond will NOT BE ACCEPTED. Performance bonds will be held by the DOT for the entire contract period to protect and ensure deliveries on all DOT open orders from the awarded vendor for that particular winter season. Bond liability shall be 100% of the initial purchase orders. INITIAL BONDS WILL BE RELEASED AT THE END OF THE INITIAL CONTRACT PERIOD, UNLESS DOT HAS BROUGHT OR DECLARES ITS INTENTION TO BRING A CLAIM THEREUNDER, in which cases the bond will not be released until the claim is resolved to the satisfaction of DOT.

In the event that the contract is extended, the existing bond will be cancelled (unless a claim thereunder is pending) and the awarded vendor will be responsible for providing a new Performance Bond for the additional winter season with a new bond liability established by DOT.

DOT PERFORMANCE BOND (continued)

Awarded vendor(s) will be notified by DOT in writing to supply properly executed Performance Bonds in accordance with State regulations, prior to salt delivery.

Failure to comply with any of these terms may result in award cancellation.

NOTE: THIS BOND IS SEPARATE FROM THE MUNICIPAL BOND REQUIREMENT. <u>SEE MUNICIPAL</u> <u>PERFORMANCE BOND.</u>

SAVINGS CLAUSE

The awarded vendors shall not be held liable for delays or failures due to causes beyond their reasonable control, including acts of God, War, Fires, Strikes, or Embargoes, provided that the contractor, within five (5) days of such occurrence, gives written explanation of the cause of any such delays, and/or failures. DAS shall then ascertain the facts and extent of the delay and/or failure and the findings of fact thereon shall be final and conclusive.

DELIVERY - GENERAL

It is the intent of DOT to have 100% of its CAPACITY delivered prior to NOVEMBER 1 annually.

Every truckload of road salt delivered under the terms of this contract will be on NUMBERED DELIVERY TICKETS, SIGNED BY THE AWARDED VENDOR'S ASSIGNED LICENSED WEIGH MASTER.

Deliveries to DOT may require the transfer of equipment and personnel. Therefore, scheduling is of utmost importance in the salt procurement functional process. Awarded vendors are to advise their distributors/depots to strictly adhere to delivery schedules set between them and DOT. Changes in delivery schedules at the distributor/depot level must be confirmed <u>IMMEDIATELY</u> with the appropriate DOT representative.

ALL DELIVERY TICKETS MUST BE CLEAR AND LEGIBLE AND CONTAIN THE FOLLOWING:

- Awarded vendor's name
- Depot location
- Gross Vehicle Weight (GVW), Tare and Net Weight
- Purchase Order/Requisition Number
- Truck Number
- Stockpile number and location
- Signature of Awarded Vendor's assigned licensed weigh master
- <u>SIGNATURE OF DOT or MUNICIPAL Representative receiving material.</u> Payment <u>will not</u> be made to the vendor for material delivered on a delivery ticket not bearing the signature of a DOT or Municipal representative.

DELIVERY - ROUTINE

Routine delivery is defined as receipt of requested quantities within a maximum of seventy-two (72) hours after confirmation of order by an authorized DOT or Municipal representative. Routine delivery times are from 8:00 a.m. to 3:30 p.m., Monday through Friday. Awarded vendors shall designate a representative responsible for accepting and scheduling routine deliveries, FOR EACH DEPOT.

DELIVERY - EMERGENCY

Emergency delivery is defined as receipt of requested quantities, as so ordered, within twenty-four (24) hours after confirmation of order by an authorized DOT or Municipal representative. Emergency/After Hour delivery times may be required to be made any day of the week from 3:30 p.m. to 8:00 a.m., including weekends and holidays. Awarded vendors shall designate a representative responsible for accepting and scheduling EMERGENCY/AFTER HOUR delivery, FOR EACH DEPOT.

PICKUP

When material is picked up from the vendor's stockpile, each truckload will be identified by a numbered ticket signed by the vendor's assigned licensed weigh master. The awarded contractor's name must be printed on the ticket along with the Depot location, the Gross Vehicle Weight, Tare Weight, Net Weight, Purchase Requisition/Order number and the signature of the State or Municipal representative receiving the material.

VENDOR'S STOCKPILES

Vendor's stockpiles shall be constructed in a manner that will provide free drainage, satisfactory access for loading and freedom from any foreign materials, and shall comply with Federal and/or State EPA regulations. Inspections of vendor stockpile facilities will occur initially during the PRE-AWARD QUALITIFICATION PROCESS for material quality; immediately after award; and then approximately every ten-(10) CALENDAR days during the contract period. Inspections will be performed by an authorized DOT representative and will include the following:

- Materials Testing (purity, moisture, gradation)
- Condition of facility
- Scale certification dates
- Licensed weigh master's name and license numbers
- Approximate balance on hand

Any issues involving the above will be directed to the sales representative of the appropriate company.

Awarded vendors WILL NOT BE ALLOWED TO DELIVER FROM ANY STOCKPILE WHICH HAS NOT BEEN APPROVED BY AN AUTHORIZED DOT REPRESENTATIVE. Awarded vendors may REQUEST APPROVAL to bring new stockpile locations on line during the term of the contract. Awarded vendors must provide a written request for approval of a new stockpile location to DOT stating the exact location, contact person and tonnage availability. DOT will inspect and approve the facility prior to receipt of deliveries. Such written requests must be directed to Ms. Janice Snyder, Purchasing Services Officer 3, State of Connecticut, Department of Transportation, P.O. Box 317546, Newington, Connecticut 06131-7546.

ROAD SALT FOR SNOW & ICE CONTROL SPECIAL BID TERMS AND CONDITIONS rev. 7/15/04 js

DOT QUANTITIES

DOT's average annual usage based on a ten-(10) year HISTORICAL USAGE is 97,022 tons.

DOT's estimated <u>INITIAL PURCHASE QUANTITY</u> for the 2004/05 Winter Season is <u>58,492</u> tons. DOT has an approximate beginning balance on hand of 33,649 tons in the WORKING PILES and an approximate beginning balance on hand in the eight-(8) Reserve Piles of 23,967 tons for a total of approximately 57,616 tons on hand statewide.

Also contained herein is an historical "purchasing" record of DOT's initial order and ACTUAL PURCHASE QUANTITIES. It is understood and agreed that the contract shall cover only the actual quantities ordered for delivery from authorized DOT representatives.

In the event that the contract is extended, quantities and guarantee percentages for each year will be provided to the awarded vendors.

DOT CONTRACT GUARANTEE

DOT will issue purchase orders to the awarded vendors for the **ENTIRE ESTIMATED PURCHASE QUANTITY AS LISTED IN THESE BID TERMS AND CONDITIONS.** DOT will guarantee that a minimum of **100%** of the *initial purchase order quantity(by vendor)* will be purchased and delivery taken from the awarded vendor during the contract period. DOT statewide initial purchase order quantity for the 2004/05 winter season is <u>58,492</u> Tons.

AWARDED VENDORS <u>WILL BE REQUIRED</u> TO SUPPLY INCREASED TONNAGE THROUGHOUT THE ENTIRE CONTRACT PERIOD, FROM DATE OF AWARD TO JUNE 30, 2005 regardless of initial quantities. For planning purposes only, a listing of DOT working piles and their historical annual usage is contained herein.

If the contract is extended, DOT may establish a new guarantee for each year.

BASIS OF AWARD

Any alteration of the bid form or qualification of prices shall be deemed sufficient cause for rejection of the bid.

LOW BID MAY NOT BE THE SOLE DETERMINING FACTOR IN AWARD. DOT reserves the right to purchase material from the most economical, reasonable source of acceptable supply, with consideration to the following, not necessarily listed in order of importance:

- Results of PRE-AWARD QUALIFICATION for product quality
- CERTIFICATION FROM THE PRODUCER
- Tonnage guarantee availability with respect to DOT <u>AND</u> Municipal requirements.
- Number of trucks available for delivery for BOTH DOT AND MUNICIPAL ORDERS

- Past performance and ability of vendor to meet ALL DELIVERY REQUIREMENTS, regardless of severity of the applicable winter season.
- Material Quality/Conformance to Reference File #139-R, Rev. 6/1/98
- Overall completeness of proposal schedule

BASIS OF AWARD (continued)

Length of haul and vendor stockpile geographical location as listed on the PROPOSAL SCHEDULE with regard to transportation routes and mileage from source to any given Stores Area.

DOT RESERVES THE RIGHT TO LIMIT THE AWARD BY STORES AREAS TO ANY ONE VENDOR BASED ON ANY OR ALL OF THE ABOVE AND TO DISTRIBUTE THE AWARD <u>TO AS MANY ACCEPTABLE</u> <u>BIDDERS</u> IN A MANNER DEEMED IN THE BEST INTEREST OF THE STATE and MUNICIPALITIES to ENSURE ADEQUATE SOURCES OF SUPPLY THROUGHOUT THE ENTIRE WINTER SEASON.

DAS and DOT reserve the right to award by item, group of items or total bid. DAS and DOT further reserve the right to reject any or all bids, waive technicalities and to make awards in the best interest of the State.

PICKUP - DAS may award to the vendor with an acceptable source of supply closest in proximity to the appropriate Stores Area.

In the event of a **TIE BID**, DAS will make an award with the intent to allow the maximum number of acceptable sources of supply to serve the best interests of the State.

PRE AWARD QUESTIONS

Questions should be submitted in writing at least ten-(10) days prior to the bid opening to:

DAS/Procurement Services Box 150414 Hartford, Connecticut 06115-0414 Attention: Susan Thomas

Verbal responses shall be considered non-binding.

DOT INVOICING

The vendor shall invoice DOT promptly after the delivery of materials to DOT. Questions regarding payment status may be directed to Accounts Payable at (860) 594-2315. <u>ALL DOT BILLING MUST BE FORWARDED</u> <u>DIRECTLY TO ACCOUNTS PAYABLE AT:</u>

State of Connecticut - Department of Transportation P.O. Box 317546 Newington, Connecticut 06131-7546 Attention: Accounts Payable – Room 1426 SWA INVOICES FORWARDED TO ANY ADDRESS OTHER THAN THE ABOVE MAY NOT BE PROCESSED FOR PAYMENT.

ROAD SALT FOR SNOW & ICE CONTROL SPECIAL BID TERMS AND CONDITIONS rev. 7/15/04 js

DOT INVOICING (continued)

To expedite payments, DOT requires awarded vendors to cooperate with the following requirements from our Accounts Payable Division:

- Billing be generated on a weekly or bi-weekly basis
- Invoice amounts should be listed PER PILE, PER DAY
- Invoice amounts should include all deliveries made to that pile for that invoice (delivery) date

Awarded vendors not previously having done business with the State of Connecticut are required to meet with DOT's Accounts Payable Division within 30 days after award to thoroughly review our billing process.

BUSINESS OPERATIONAL CHANGES:

In the event that the awarded vendor moves, updates telephone numbers or changes their name, it is the responsibility of the vendor to advise the State of such changes in writing. The State will not be held responsible if payments or purchase orders are delayed due to additional routing caused by lack of notification by the vendor. Business operational changes must be forwarded to:

DAS/Procurement Services Box 150414 Hartford, Connecticut 06115-0414 Attention: Ms. Susan Thomas, Contract Specialist

susan.thomas@po.state.ct.us

DOT GENERAL INFORMATION

Awarded vendors may direct DOT-related operational questions to the following: Administrative questions: Janice Snyder, Purchasing Officer 3 (860) 594-2265 E-Mail: janice.snyder@po.state.ct.us

Billing and payment status: Accounts Payable (860) 594-2315 E-Mail: lorraine.tatro@po.state.ct.us

DOT - PURCHASING FAX MACHINE: (860) 594-2302 DOT - ACCOUNTS PAYABLE FAX MACHINE: (860) 594-3368

DOT GENERAL INFORMATION – (continued)

Operational information regarding test results, penalty application, vendor inventories, etc. will be available on the State of Connecticut, Department of Transportation Website at the following

address:

www.dot.state.ct.us/

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DOT RESERVE PILE SPECIFICATIONS - DELIVERY

DOT has a total of eight (8) Reserve Salt Sheds in place and hold a capacity of 24,000 tons OR 3,000 TONS EACH). **RESERVE PILE SALT WILL BE A ONE TIME BULK DELIVERY.** It is also the intent of DOT to fill Reserve Pile sheds (if applicable) at the end of each winter season and estimate delivery to be in April or May of each year.

DOT RESERVE PILE SALT NO LONGER REQUIRES SHAPING, STACKING AND COVERING AS A REQUIREMENT.

PILE COVER SPECIFICATIONS - Municipalities / Other State Agencies

Covering requirements will primarily be utilized by municipalities. It is not the intent of DOT to utilize pile covers unless an unforeseen or emergency situation occurs.

Covering Material – shall be waterproof and shall be woven polyethylene or shall be a product equivalent to woven polyethylene having strength and durability properties and characteristics equal to or exceeding this specification and shall contain ultraviolet inhibitors:

Woven Polyethylene weave: Weight:	minimum 10 strands per inch, each direction and at right angles minimum 6 oz. per sq. yard
Construction:	minimum 10 x 10
Mill Thickness:	minimum 12 mils
Coating:	minimum 1-1/2 mils, each side
Tensile Strength:	Warp: minimum 195 lbs.
	Fill: minimum 175 lbs.
Tear Strength:	Warp: minimum 60 lbs.
	Fill: minimum 50 lbs.
Color:	Black, Industrial
Seams:	Shall be heat sealed to be waterproof. Seams sewn in the field shall be stitched using polyester thread with all regular seams double stitched; second stitch made after folding material to create a weatherproof seam. Top and end seams shall be triple stitched. After sewing all seams shall be coated with a sealant to prevent moisture penetration (suggested by the vendor).
Cover Retention:	TIRELESS RETENTION SYSTEM ONLY can be utilized. The vendor shall place a sand berm around the entire perimeter of the pile, and take any necessary action to insure anchoring without the use of ground anchors or puncturing the salt pad. Whenever practicable, the covering shall extend just beyond the curbing to accommodate water runoff and to eliminate buildup or water pocket situations at the base of the pile

PILE COVER SPECIFICATIONS (continued):

Patented Devices, Materials Processes:	If the vendor desires to use any design, devices or material processes covered by letters, patent or copyright, they shall provide for such use by suitable legal agreement with patentee or owner. The Vendors shall indemnify the State or Municipality from any and all claims for infringement by reason of the use of any such patented design, device or material processes or any trademark or copyright. The Vendor shall indemnify the State or Municipality for any costs, expenses and damages which it may be obligated to pay, by reason of infringement at any time during or after completion of the work.
Guarantee:	The vendor shall guarantee the integrity of the installed cover material, seams and cover retention system for a period of one year from the date of completed installation or until the pile is opened, whichever comes first. The vendor will be responsible for any abnormal wear conditions such as seepage, rotting, etc. due to the use of inferior materials from the manufacturer, for up to one (1) year after completion, including labor and travel time. The guarantee will include any and all reasons for cover, seams or retention failure to meet specifications as determined by the State or Municipality, but will exclude vandalism. Any necessary repairs shall be made at the expense of the vendor and completed within 72 hours from verbal notification by DOT or Municipality with the vendor.

MUNICIPAL SUBDIVISION CLAUSE

Bidder warrants that prices, terms and conditions incorporated in the bid proposal and contract award shall be extended to all *PARTICIPATING MUNICIPALITIES AS LISTED HEREIN*.

Any municipality that wishes to participate in this contract shall, as a condition of doing so, be bound by all of the applicable terms and conditions of this contract.

In the event that the contract is extended, municipality participation may vary by Stores Area.

Awarded vendors are to deal directly with **EACH MUNICIPALITY** for day to day operations regarding purchase order issuance, delivery scheduling, invoicing and routine payments.

With respect to the salt bid proposal and contract award, participating municipalities shall be able to purchase materials at the price so awarded for the salt STORES AREA in which they are located as so designated on the "Sand and Salt Stores Areas" Map, rev. 4/04 enclosed herein.

MUNICIPAL - GUARANTEE

Participating *MUNICIPALITIES <u>WILL ISSUE PURCHASE ORDERS IN THE TONNAGE AMOUNT OF 100%</u> <u>of THEIR INITIAL ESTIMATED ANNUAL QUANTITIES AS SO NOTED HEREIN</u>, Each Municipality WILL GUARANTEE A <u>50% MINIMUM PURCHASE</u> of their INITIAL ESTIMATED ANNUAL QUANTITY during the term of the contract.*

AWARDED VENDORS WILL BE REQUIRED TO SUPPLY INCREASED TONNAGE OVER THEIR INITIAL PURCHASE ORDER QUANTITY FOR PARTICIPATING MUNICIPAL ORDERS ON AN AS NEEDED BASIS THROUGHOUT THE ENTIRE WINTER SEASON from NOVEMBER 1, 2004 to JUNE 30, 2005 <u>at the</u> <u>ORIGINAL CONTRACT price</u>, regardless of quantities.

If the contract is extended, MUNICIPALITIES will establish a new guarantee for each year.

MUNICIPAL QUANTITIES

Municipal **INITIAL PURCHASE ORDER QUANTITIES** for the 2004/05 winter season are 148,549 Tons encompassing 130 Municipalities (77% of the 169 Towns in Connecticut). Awarded vendors are to receive purchase order quantities totaling the estimated quantity-tons as listed on the ROAD SALT MUNICIPAL REQUIREMENTS – 2004/05 enclosed herein.

Municipal estimated quantities and pertinent operational information is noted on the attached MUNICIPAL ROAD SALT REQUIREMENTS - 2004/05, per municipality. This list denotes participating municipalities and their required quantities for the 2004/05 winter season.

For this contract, vendors <u>will be required</u> to MEET THE SPECIFICATIONS HEREIN AND SUPPLY ONLY THOSE MUNICIPALITIES LISTED as participating in this contract.

In the event that the contract is extended, quantities and municipal participation for 2004/05 will be provided to the awarded vendors.

ROAD SALT FOR SNOW & ICE CONTROL SPECIAL BID TERMS AND CONDITIONS rev. 7/15/04 js

MUNICIPAL PERFORMANCE BONDS

Vendors are <u>required to utilize the attached DOT PERFORMANCE BOND form</u>. Any other type of bond will **NOT BE ACCEPTED**. Municipal performance bonds will be held by DAS for the entire contract period to protect and ensure deliveries on all MUNICIPAL open orders from the awarded vendor for that particular winter season. Bond liability shall be 50% of the initial purchase orders. INITIAL BONDS WILL BE RELEASED AT THE END OF THE INITIAL CONTRACT PERIOD, UNLESS DAS HAS BROUGHT OR DECLARES ITS INTENTION TO BRING A CLAIM THEREUNDER, in which cases the bond will not be released until the claim is resolved to the satisfaction of DAS.

In the event that the contract is extended, the existing bond will be cancelled (unless a claim thereunder is pending) and the awarded vendor will be responsible for providing a new Performance Bond for the additional winter season with a new bond liability established by DAS.

Awarded vendor(s) will be notified by DAS, in writing to supply properly executed Performance Bonds in accordance with State regulations, prior to salt delivery. Failure to comply may result in award cancellation.

Inquiries regarding Municipal Bond requirements may be directed to the DAS/PROCUREMENT SERVICES, 165 Capitol Avenue, Hartford, CT, Attention: Susan Thomas (860) 713-5091. THIS BOND REQUIREMENT IS SEPARATE FROM THE DOT PERFORMANCE BOND.

MUNICIPAL MATERIAL TESTING:

Product delivered under this contract to any participating municipality listed herein, WILL MEET DOT REFERENCE FILE 139-R Issued July 7, 1955, Revised 6/1/98. **Participating municipalities** WILL HAVE THE right to the same penalty applications as the State of Connecticut.

MUNICIPAL QUESTIONS

Any contract delivery <u>and/or</u> general operating issues experienced by any participating municipality MUST BE IMMEDIATELY DIRECTED TO:

Ms. Susan Thomas, Contract Specialist Department of Administrative Services 165 Capitol Avenue Box 150414 Hartford, CT 06115-0414 Tel: 860-713-5091 E-Mail susan.thomas@po.state.ct.us

STATE OF CONNECTICUT AGENCIES (OTHER THAN DOT)

It is understood all awarded contractors are to allow any of the **State of Connecticut Agencies** the courtesy of utilizing the contract, as awarded, along with set terms and conditions, as well as, awarded pricing for any winter seasonal requirements. There is no estimated quantities listed for any State of Connecticut Agencies, however minimum requirement is to be at least <u>one (1) full truckload (delivered)</u>.

Connecticut Department of Transportation Bureau of Engineering and Highway Operations

Specification for Road Salt – Sodium Chloride

REFERENCE FILE NO. 139R Issued July 7, 1955 Revised June 1, 1998

<u>Scope:</u> This specification prescribes the composition, storage, inspection, acceptance and delivery of road salt obtained from (natural deposits/artificially produced) which is to be used for snow & ice control on highway bridges.

<u>Requirements:</u> All road salt shall conform to AASHTO M 143 (ASTM D-632) Type 1, with the exceptions and additions stated herein. When material is not in conformance as stated herein, and the state formally agrees to accept such material, payment reduction shall apply and will be the sum of the individual reductions based on the bid price.

<u>Inspection & Testing:</u> At the vendor's location the stockpile shall be covered as required and the road salt shall be tested by Division of Materials Testing. The Bureau of Finance and Administration shall accept the material prior to any shipment to the State. Salt from different origins (natural deposits/artificially produced) shall be stockpiled separately. If at any time, the purity of road salt is less than 95 percent sodium chloride, the vendor shall maintain this material in a physically separated stockpile. Once the stockpile has been accepted, material shall not be added to the stockpile without prior notification and additional testing by the State. Failure to properly control these stockpiles may result in revocation of the award.

Material Acceptance:

<u>PURITY:</u> The road salt requirements for material acceptance shall be as stated in AASHTO M143 (ASTM D632) Type 1, except sections 9.1.2 and 11.2 will not apply. It is intended that only products meeting the specified sodium chloride content (95.0 percent or greater) will be accepted; however, at the sole discretion of the Department of Transportation, salt having a purity of less than 95.0 percent sodium chloride content may be accepted with an adjustment in payment in accordance with Table 1.

TABLE 1: Adjustment in Payment for Purity of Sodium Chloride

Percent of Sodium	Percent Payment of Unit
Chloride	Bid Price
95.0% to 100%	100
93.0% to 94.9%	95
91.0% to 92.9%	90
90.9% & below	75

<u>Grading</u>: The gradation requirements for material acceptance shall be as stated below. Failure to conform to these requirements may result in rejection of the stockpile. If non-conforming material is accepted, a reduction in payment of 2 percent per screen shall be assessed for deviation in the gradation.

Sieve Size	Percent Passing by Weight
12.5mm (1/2 in.) 9.5mm (3/8 in.)	100 95 to 100
4.75 mm (No. 4)	20 to 90
2.36 mm (No. 8)	10 to 60
600 umm (No. 30)	0 to 16

<u>Moisture:</u> Full payment will apply to the road salt when its moisture content does not exceed two (2.0) percent. Road salt with a moisture content greater than (2.0) percent may be accepted at the discretion of the Department, with an adjustment in weight for moisture content over 2.0 percent.

<u>Anticaking Agent:</u> Salt furnished under this contract shall be free flowing and granular. All bulk salt shall be treated with an approved conditioner, such as sodium ferrocyanide, to prevent caking while in storage. This treatment shall be prior to shipping product from the origin (natural deposits/artificially produced). This conditioner shall be visible and introduced uniformly throughout the salt at a maximum rate of 50 parts per million or 0.0050 percent.

CONNDOT AUTHORIZED PERSONNEL LISTING

2004/05 WINTER SEASON rev. 4/04 Js

STORE # & LOCATION	CONTACT PERSON	TELEPHONE NO.
131 - DARIEN	GARY TOWNLEY	203-655-1467
132 - BROOKFIELD	MICHAEL SIMS	203-740-3622
133 - WATERBURY	MARTY RAJCOK	203-596-4219
135 - HIGGANUM	ROSSANA RAGGIO	860-345-5111
136 - LISBON	MARY DAUPHINAIS	860-889-6181
137 - WINCHESTER	MICHAEL RATTI	860-738-6582
138 - WETHERSFIELD	SYLVESTUS NELSON	860-529-7233
139 - WEST WILLINGTON	ALAN DUBE	860-429-3202
140 - PUTNAM	MARK BEAUSOLEIL	860-963-1951
141 - WINDSOR	JOSEPH ZACZYNSKI	860-298-5228
142 - EAST HAVEN	KEITH KEENER (temp)	203-466-5332
190 - MILFORD	EDWARD TURELLO	203-877-1870
192 - OLD SAYBROOK	FRED CONNORS	860-388-0347
000000000000000000000000000000000000000		

OFFICE STAFF

JANICE SNYDER, PURCHASING SERVICES OFFICER 3 - (860) 594-2265 SCOTT POWERS, MATERIAL STORAGE SUPERVISOR - (860) 258-1980 (cell: 463-5587) WARREN PATTBERG, MATERIAL STORAGE SUPERVISOR - (860) 258-1980 (cell: 463-5609) RUSSELL DIBBLE, MATERIAL STORAGE SUPERVISOR - (860) 258-1980 (cell: 573-4098)

Revised 4-04 jsnyder

STORE	PILE	# of		CATALOG	
NO.	NO.	Piles	LOCATION	NUMBER	
STORES #1	STORES #131 - DARIEN - I-95 Southbound, Rear of Rest Area - 203-655-1467				
131	035		DARIEN, I-95 CONN. TURNPIKE	360-19-0017	
131	051		FAIRFIELD, ROUTE 59 & 15	360-19-0024	
131	057		GREENWICH, ROUTE 15	360-19-0029	
131	090		NEW CANAAN, ROUTE 15	360-19-0050	
131	135		STAMFORD, HIGH RIDGE ROAD	360-19-0078	
131	158		WESTPORT, ROUTE I-95 AND ROUTE 1	360-19-0092	
131	161		WILTON, JUNCTION ROUTE 7 AND ROUTE 33	360-19-0095	
131	251		FAIRFIELD, ROUTE 1	360-19-0104	
		8	TOTAL PILES: 8		

STORES #132 - BROOKFIELD - 1050 Federal Road - 203-740-3622

132	034	DANBURY, STADLEY ROUGH ROAD	360-19-0016
132	068	KENT, SR 827 SOUTH OF ROUTE 341	360-19-0162
132	096	NEW MILFORD, ROUTE 7	360-19-0053
132	097	NEWTOWN, FAIRFIELD HOSPITAL AREA	360-19-0054
132	130	SOUTHBURY, ROUTE 6	360-19-0074
132	150	WASHINGTON, (NEW PRESTON), ROUTE 202	360-19-0086
		6 TOTAL PILES: 6	

STORES #133 - WATERBURY - 100 Chase River Road - 203-596-4219

133	006	BEACON FALLS, BEARULT ROAD, RTE. 8 N/B	360-19-0161
133	010	BETHLEHEM, ROUTE 61	360-19-0137
133	124	SEYMOUR, ROUTE 8	360-19-0070
133	131	SOUTHINGTON, MULBERRY STREET	360-19-0075
133	140	THOMASTON, REYNOLDS BRIDGE, ROUTE 8	360-19-0080
133	151	WATERBURY, CHASE RIVER ROAD	360-19-0119
133	166	WOLCOTT, ROUTE 69	360-19-0099
133	240	THOMASTON, THOMASTON GARAGE, PROSPECT ST. OFF RTE 6	360-19-0136
133	440	THOMASTON, REYNOLDS BRIDGE, ROUTE 8 - RESERVE	360-19-0150
		9 TOTAL PILES: 9	

STORES #135 - HIGGANUM - 11 Candlewood Hill Road - 860-345-5111

135	042	EAST HAMPTON, ROUTES 66 & 16	360-19-0020
135	079	MARLBOROUGH, OLD ROUTE 2	360-19-0044
135	083	MIDDLETOWN, RANDOLPH ROAD AND PADDOCK AVENUE	360-19-0112
135	283	MIDDLETOWN, ROUTE 17	360-19-0018
		4 TOTAL PILES: 4	

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STORE	PILE	# of		CATALOG	
NO.	NO.	Piles	LOCATION	NUMBER	

STORES #136 - LISBON - 486 River Road - 860-889-6181

136	028	COLCHESTER, 394 OLD HARTFORD ROAD	360-19-0012
136	053	FRANKLIN, ROUTE 32	360-19-0026
136	058	GRISWOLD, ROUTE 165	360-19-0030
136	104	NORWICH, ROUTE 82	360-19-0116
136	114	PRESTON, ROUTE 12	360-19-0063
136	121	SALEM, ROUTE 82	360-19-0068
136	204	NORWICH, (OCCUM) ROUTE 97	360-19-0122
		7 TOTAL PILES: 7	

STORES #137 - WINCHESTER - Torrington Road - 860-738-6582

137	005	BARKHAMSTED, ROUTE 44	360-19-0003
137	020	BURLINGTON, ROUTE 4 WEST OF JUNCTION OF ROUTE 69	360-19-0163
137	031	CORNWALL, BUNKER HILL, ROUTE 4	360-19-0102
137	074	LITCHFIELD, ROUTE 202	360-19-0041
137	098	NORFOLK, ROUTE 272	360-19-0055
137	100	NORTH CANAAN, ROUTES 7 & 44	360-19-0056
137	125	SHARON, SHARON VALLEY ROAD, ROUTE 343	360-19-0071
137	143	TORRINGTON, FOWLER AVENUE, ROUTE 8	360-19-0081
137	162	WINCHESTER, ROUTE 800	360-19-0096
137	462	WINCHESTER, ROUTE 800 SO. OF RT. 44, LANSEN RD-RESERVE	360-19-0154
		10 TOTAL PILES: 10	

STORES #138 - WETHERSFIELD - 501 Goff Road - 860-529-7233

138	007	BERLIN, ROUTES 71 & 72	360-19-0005
138	043	EAST HARTFORD, CLEMENT ROAD	360-19-0021
138	052	FARMINGTON, ROUTE 6	360-19-0025
138	054	GLASTONBURY, OAK STREET	360-19-0027
138	064	HARTFORD, JENNINGS ROAD	360-19-0034
138	119	ROCKY HILL, BROOK STREET	360-19-0066
138	159	WETHERSFIELD, GOFF ROAD	360-19-0093
138	252	FARMINGTON, SOUTH ROAD AND ROUTE 6	360-19-0105
138	280	MERIDEN, MILLER AVENUE, OFF ROUTE 15	360-19-0111
138	419	ROCKY HILL, BROOK STREET - RESERVE	360-19-0124
		10 TOTAL PILES: 10	

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STORE	PILE	# of		CATALOG
NO.	NO.	Piles	LOCATION	NUMBER
0-0-0-0				

STORES #139 - WEST WILLINGTON - 41 Tolland Turnpike - 860-429-3202

139	012	BOLTON, ROUTE 6	360-19-0007
139	067	HEBRON, ROUTE 85	360-19-0037
139	078	MANSFIELD, ROUTE 32	360-19-0043
139	134	STAFFORD, (WEST), ROUTE 190	360-19-0077
139	145	UNION, ROUTE 190	360-19-0083
139	146	VERNON, CAMPBELL AVENUE	360-19-0084
139	160	WILLINGTON, WEST, ROUTE 32	360-19-0094
		7 TOTAL PILES: 7	

STORES #140 - PUTNAM - Route 12, Industrial Park Road - 860-963-1951

140	003	ASHFORD, ROUTE 89	360-19-0001
140	022	CANTERBURY, ROUTE 14	360-19-0009
140	109	PLAINFIELD, ROUTE 14	360-19-0061
140	112	POMFRET, ROUTE 101	360-19-0062
140	116	PUTNAM, ROUTE 12	360-19-0064
140	141	THOMPSON, ROUTES 395 AND 200	360-19-0130
140	169	WOODSTOCK, ROUTE 171	360-19-0100
140	178	MANSFIELD, STATE ROAD 632, NORTH FRONTAGE ROAD	360-19-0156
140	478	MANSFIELD, STATE ROAD 632, NORTH FRONTAGE RD-RESERVE	360-19-0151
		9 TOTAL PILES: 9	

STORES #141 - WINDSOR - Route 20 & East Granby Road - 860-298-5228

141	004	AVON, ROUTE 10	360-19-0002
141	040	EAST GRANBY, ROUTE 20	360-19-0019
141	047	EAST WINDSOR, ROUTE 5	360-19-0023
141	065	HARTLAND, ROUTE 20	360-19-0035
141	128	SIMSBURY, ROUTES 10 AND 202	360-19-0072
141	164	WINDSOR, BLOOMFIELD AVENUE	360-19-0098
141	447	EAST WINDSOR, MAINT. GARAGE, ROUTE 5 - RESERVE	360-19-0153
		7 TOTAL PILES: 7	

STORES #142 - EAST HAVEN - 2100 North High Street - 203-466-5332

142	014	BRANFORD, LEETES ISLAND ROAD, I-91, EXIT 56	360-19-0101
142	060	GUILFORD, GOOSE LANE	360-19-0108
142	101	NORTH HAVEN, BISHOP STREET	360-19-0057
142	148	WALLINGFORD, WHARTON BROOK, I-91 EXIT 13	360-19-0085
142	201	NORTH HAVEN, MCDERMOTT ROAD	360-19-0115
142	448	WALLINGFORD, WHARTON BROOK - RESERVE	360-19-0144
		6 TOTAL PILES: 6	

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STORE	PILE	# of		CATALOG					
NO.	NO.	Piles	LOCATION	NUMBER					
STORES #190 - MILFORD - 44 Banner Drive - 203-877-1870									

190	484	MILFORD, BANNER DRIVE, EXIT 40 OFF I-95	360-19-0160
190	084	MILFORD, BANNER DRIVE, EXIT 40 OFF I-95	360-19-0048
190	085	MONROE, ROUTE 111, EAST OF ROUTE 25	360-19-0049
190	093	NEW HAVEN, POND LILY AVENUE	360-19-0052
190	107	ORANGE, ROUTE 34	360-19-0060
190	138	STRATFORD, ROUTE 110 AND RYDER LANE	360-19-0079
190	144	TRUMBULL, ROUTE 108	360-19-0082
190	238	STRATFORD, SURF AVENUE, EXIT 30 OFF I-95	360-19-0118
190	293	NEW HAVEN, BOULEVARD, EXIT 44 OFF I-95	360-19-0113
		9 TOTAL PILES: 9	

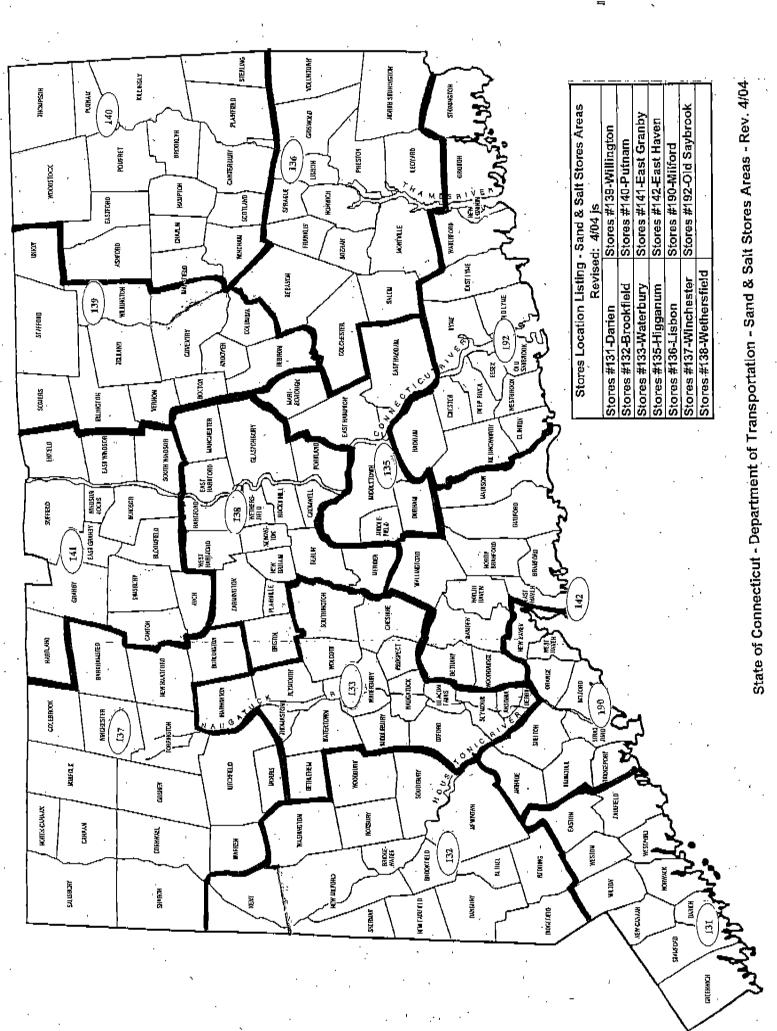
STORES #192 - OLD SAYBROOK - 660 Middlesex Turnpike - 860-388-0347

192	045	EAST LYME, ROUTE 95, EXIT 74	360-19-0022
192	059	GROTON, ROUTE 184	360-19-0031
192	061	HADDAM, ROUTES 154 AND 82	360-19-0033
192	106	OLD SAYBROOK, 660 MIDDLESEX TPKE.	360-19-0117
192	152	WATERFORD, ROUTE 395	360-19-0088
192	154	WESTBROOK, ROUTE 145, I-95 EXIT 64	360-19-0090
192	461	HADDAM, ROUTES 82 & 154 - RESERVE	360-19-0159
		7 TOTAL PILES: 7	

99 GRAND TOTAL ALL SALT PILES

8 SALT RESERVE PILES

95 SALT WORKING PILES



07/22/04 09:29 FAX 8607137484

DAS

				ONNDOT HISTORICAL USAGE OF SALT STOCKPILE LOCATIONS								
			SERVE PILES									
/05 js						INITIAL ORDER						
-					(ANNUAL)	ESTIMATED						
				03/04	HISTORICAL	PURCHASE						
		STORES		END								
					USAGE	AMOUNTS						
DIST.	SECTION	AREA	PILE NO./LOCATION	BAL.	PER PILE	for 2004/05						
		404		0.07	4 500	4.40						
3	33	131	035 DARIEN	387	1,568	1,107						
3	33	131	051 FAIRFIELD	112	972	814						
3	33	131	057 GREENWICH	284	325	20						
3	33	131	090 NEW CANAAN	121	993	825						
3	33	131	135 STAMFORD	34	212	167						
3	33	131	158 WESTPORT	471	1,346	811						
3	33	131	161 WILTON	200	513	289						
3	33	<u>131</u>	251 FAIRFIELD	<u>0</u>	<u>160</u>	<u>153</u>						
TOTAL		131	TOTAL	1,610	6,089	4,192						
4	43	132	034 DANBURY	567	2,879	2,17						
4	41	132	068 KENT	443	662	18						
4	42	132	096 NEW MILFORD	583	1,546	890						
4	43	132	097 NEWTOWN	287	841	514						
4	43	132	130 SOUTHBURY	647	1,676	950						
4	43	132	150 WASHINGTON	296	445	120						
TOTAL		132	TOTAL	2,822	8,049	4,84						
4	43	133	006 BEACON FALLS	630	1,266	570						
4	43	133	010 BETHLEHEM	461	690	190						
4	43	133	124 SEYMOUR	252	561	283						
1	13	133	131 SOUTHINGTON	671	1,888	1,12						
4	43	133	140 THOMASTON	162	495	31(
4	43	133	151 WATERBURY	442	2,008	1,472						
1	13	133	166 WOLCOTT	153	325							
4	43	133	240 THOMASTON	393	1,450	989						
4	43	133	440 THOMASTON - RESERVE	3,000	,							
TOTAL		133	TOTAL	6,164	8,683	5,11						
2	21	135	042 EAST HAMPTON	315	425	90						
2	21	135	079 MARLBOROUGH	243	747	469						
1	13	135	083 MIDDLETOWN	440	1,255	750						
1	13	135	283 MIDDLETOWN	440	565	98						
TOTAL		135	TOTAL	1,438	2,992	1,413						
				,	,	,						

			GE OF SALT STOCKPILE L	UCATIO	13	400.80
		_	TIONAL PURPOSES ONLY.			
	SALT -WOR	KING/RES				
05 js				03/04	(ANNUAL) HISTORICAL	INITIAL ORDER ESTIMATED PURCHASE
DIST	SECTION	STORES	PILE NO./LOCATION	END BAL.	USAGE PER PILE	AMOUNTS for 2004/05
	GEOHON		ILL NO?LOOATION	UAL:		101 200-703
2	21	136	028 COLCHESTER	498	1,233	665
2	21	136	053 FRANKLIN	477	836	320
2	23	136	058 GRISWOLD	315	428	93
2	23	136	104 NORWICH	321	925	560
2	23	136	114 PRESTON	306	520	190
2	21	136	121 SALEM	282	455	127
2	23	136	204 OCCUM	191	1,130	88
TOTAL		136	TOTAL	2,390	5,527	2,84
4	41	137	005 BARKHAMSTED	330	581	22
4	41	137	020 BURLINGTON	524	1,005	49
4	41	137	031 CORNWALL	527	1,351	76
4	41	137	074 LITCHFIELD	389	1,166	72
4	41	137	098 NORFOLK	280	751	43
4	41	137	100 NORTH CANAAN	286	947	61
4	41	137	125 SHARON	361	215	
4	41	137	143 TORRINGTON	404	1,275	81
4	41	137	162 WINCHESTER	364	1,768	1,32
4	41	<u>137</u>	462 WINCHESTER - RESERVE	<u>2,985</u>		
TOTAL		137	TOTAL	6,450	9,059	5,38
1	13	138	007 BERLIN	568	1,386	75
1	11	138	043 EAST HARTFORD	331	2,665	2,20
4	41	138	052 FARMINGTON	181	510	30
1	13	138	054 GLASTONBURY	370	1,711	1,26
1	11	138	064 HARTFORD	784	1,134	29
1	13	138	119 ROCKY HILL	400	1,182	72
1	13	138	159 WETHERSFIELD	220	1,310	1,02
4	41	138	252 FARMINGTON	121	2,103	1,88
1	13	138	280 MERIDEN	538	2,281	1,63
1	13	<u>138</u>	<u>419 ROCKY HILL - RESERVE</u>	<u>3,000</u>		
TOTAL		138	TOTAL	6,512	14,282	10,09

			AGE OF SALT STOCKPILE L TIONAL PURPOSES ONLY.			400.8
DAD S	ALT -WOR	KING/RES	ERVE PILES			
5 js				03/04	(ANNUAL) HISTORICAL	INITIAL ORDE ESTIMATED PURCHASE
DIST.		STORES AREA	PILE NO./LOCATION	END BAL.	USAGE PER PILE	AMOUNTS for 2004/05
1	11	139	012 BOLTON	251	940	64
2	21	139	067 HEBRON	251	436	1
2	21	139	078 MANSFIELD	412	652	2
1	11	139	134 STAFFORD	275	539	2
1	11	139	145 UNION	275	1,362	9
1	11	139	146 VERNON			
-				538	2,545	1,8
1 TOTAL	11	<u>139</u> 139	<u>160 WILLINGTON</u> TOTAL	<u>346</u> 2,372	<u>1,374</u> 7,848	<u>9</u> 5,1
2	21	140	003 ASHFORD	269	352	
2	21	140	022 CANTERBURY	203	805	4
2	21	140	109 PLAINFIELD	346	1,105	7
2	21	140	112 POMFRET	512	916	3
2	21	140	116 PUTNAM	327	1,171	7
2	21	140	141 THOMPSON	416	657	2
2	21	140	169 WOODSTOCK	293	437	1
2	21	140	178 MANSFIELD	<u> </u>	1,374	1,0
2	21	140	448 MANSFIELD - RESERVE	2,997	1,374	1,0
Z TOTAL	21	140	TOTAL	<u>2,997</u> 5,752	6,817	3,7
				,	,	,
4	41	141	004 AVON	500	845	3
4	41	141	040 EAST GRANBY	665	1,466	7
1	11	141	047 EAST WINDSOR	387	2,250	1,7
4	41	141	065 HARTLAND	291	584	2
4	41	141	128 SIMSBURY	448	658	1
1	11	141	164 WINDSOR	900	2,140	1,1
1	11	<u>141</u>	447 EAST WINDSOR - RESERV	<u>2,996</u>		
TOTAL		141	TOTAL	6,188	7,943	4,3
3	31	142	014 BRANFORD	285	1,134	7
3	31	142	060 GUILFORD	285	1,134	8
3	31	142	101 NORTH HAVEN	108	1,134	<u>ہ</u> 1,0
<u> </u>	31	142	148 WALLINGFORD	867	1,213	2
<u>3</u> 3	31	142	201 NORTH HAVEN	2 000	259	2
-	31	<u>142</u>	448 WALLINGFORD RESERVE	<u>3,000</u>	E 404	
TOTAL		142	TOTAL	4,461	5,421	3,2

CONND	OT HISTOF	RICAL USA	AGE OF SALT STOCKPILE L	OCATIO	NS	400.80	
KUAD 5 1/05 js		KING/RES	SERVE PILES				
DIST.	SECTION	STORES AREA	PILE NO./LOCATION	03/04 END BAL.	(ANNUAL) HISTORICAL USAGE PER PILE	ESTIMATED PURCHASE AMOUNTS for 2004/05	
3	33	190	084 MILFORD	356	1,079	672	
3	33	190	085 MONROE	415	765	313	
3	31	190	093 NEW HAVEN	568	640	4′	
3	31	190	107 ORANGE	518	1,550	958	
3	33	190	138 STRATFORD	144	504	336	
3	33	190	144 TRUMBULL	662	1,001	29 ⁻	
3	33	190	238 STRATFORD	403	1,374	906	
3	31	190	293 NEW HAVEN	483	1,414	86	
3	33	<u>190</u>	484 MILFORD - RESERVE	<u>3,000</u>			
TOTAL		190	TOTAL	6,552	8,327	4,38	
2	23	192	045 EAST LYME	345	708	33	
2	23	192	059 GROTON	178	1,338	1,09	
2	23	192	061 HADDAM	533	1,652	1,040	
2	23	192	106 OLD SAYBROOK	287	1,019	684	
2	23	192	152 WATERFORD	213	913	65	
2	23	192	154 WESTBROOK	358	359		
2	23	<u>192</u>	461 HADDAM RESERVE	2,989			
TOTAL		192	TOTAL	4,903	5,989	3,80	
GRAND) TOTAL - HI	STORICAL L	JSAGE	57,614	97,026	58,49	

2004-05 MUNICIPAL REQUIF			EMENT	S - ROA	D SALT		Last update: 7/15/04		jsnyder
#	Store #	Town Name	2004/05 Qty- Ton Municipal Estimate	Municipal 50% Guarantee	Storage Capacity	Salt Storage Shed Location	Municipal Contact Person	Telephone Number	Fax Number
STO	RE #1	31 - Darien							
1	131	Darien	400	200	190	126 Ledge Road, Darien	Darren Oustafine, Assistent Director	(203) 656-7365	(203) 656-7459
1	131	Easton	475	238	100	15 Westport Road, Easton	Edward Nagy, Director Public Works	(203) 268-0714	(203) 261-7915
1	131	Fairfield	1,500	750		One Rod Highway, Fairfield	Scott Bartlett, Super. Of PW	(203) 256-3176	(203) 256-3187
1	131	New Canaan	1,000	500	1,400	139 Lakeview Ave., New Canaan	Charles Gallo, Highway Supt.	(203) 594-3708	
1	131	Stamford	10,000	5,000		90 Magee Avenue, Stamford	Mike Zarba, Supervisor of Highways	(203) 977-5087	
2	131	Stamford		0		106 Haig Avenue, Stamford	Mike Zarba, Supervisor of Highways	(203) 977-5087	
3	131	Stamford		0	3,000	Rock Rimmon Road, Stamford	Mike Zarba, Supervisor of Highways	(203) 977-5087	(203) 325-1696
	10	50%							
	5	Store #131 Total	13,375	6,688	11,190				
070	DE #1	22 Dreakfield	1						
510	KE #1	32 - Brookfield							
1	400	Pathol	4 000	E00	400	Sumpour Road, Rothol	Claranaa Dagaa Duklia Warka Surrus	(202) 704 0545	(202) 704 0707
1	132 132	Bethel Brookfield	1,000	500		Sympaug Road, Bethel	Clarence Reese, Public Works Supvr.	(203) 794-8545	
1	132		700 200	350 100	300	25 Old Gray's Bridge Rd., Brookfield 38 Maple Street, Kent	John Plummer, Supt. Of Roads Rick Osborne, Road Foreman	(203) 775-5315	(203) 775-4930
1	132	Kent New Fairfield	960	480	60	188 Route 37, New Fairfield	Robert Rzasa, Director Public Works	(860) 927-3491 (203) 312-5628	(860) 927-3491 (203) 312-5678
1	132	Newtown	1,600	800	00	4 Turkey Hill Rd., Newtown	Rick Orten, Inventory Control	(203) 312-3028	. ,
1	132	Redding	1,500	750	500	28 Great Oak Lane, Redding	Bruce Sanford, Highway Superintendent	(203) 270-4300	(203) 420-9908
1	132	Ridgefield	4,000	2,000		60 South Street, Ridgefield	Bill Hoff, Office Manager	(203) 938-2801	. ,
1	132	Roxbury	4,000	2,000		31 North Street, Roxbury	Butch Finch, Road Foreman	(860) 354-8343	
1	132	Sherman	300	150		43 Route 39 North, Sherman	Don Borkowski, Highway Supervisor	(860) 350-5514	(860) 350-5514
1	132	Washington	700	350		10-12 Blackville Rd., Washington	Roger Cannavaro, Highway Foreman	(860) 868-3450	(860) 868-3103
1	132	Woodbury	800	400		82 White Deer Rocks Rd., Woodbury	David Monckton, Director Public Works	(203) 263-3633	(203) 263-3348
					220			(200) 200 0000	(200) 200 0010
	15	73%							
	11	Store #132 Total	12,160	6,080	2,835				
sто	RE #1	33 -Waterbury							
1	133	Ansonia	400	200	100	North Division Street, Ansonia	Joseph Maffeo, Supt. P.W.	(203) 736-5945	(203) 736-5943
1	133	Bethlehem	300	150	150	28 Main Street South, Bethlehem	James Kacergnis, Public Works Director	(203) 266-7448	(203) 266-7670
1	133	Cheshire	1,400	700	700	1286 Waterbury Road, Cheshire	Joseph Michelangelo, Dir. Public Works	(203) 271-6650	(203) 271-6659
1	133	Derby	500	250	100	Coon Hollow Road, Derby	Gary Parker, Dir. of Public Works	(203) 736-1468	(203) 736-1470
1	133	Harwinton	300	150	50	104 Locust Road, Harwinton	John D. Fredsall, Highway Supervisor	(860) 485-9051	(860) 485-0051
1	133	Middlebury	1,200	600	250	One Service Road, Middlebury	Dan Norton, Supvr. Public Works	(203) 577-4170	(203) 577-4171
1	133	Oxford	1,200	600	1,200	21 Great Oak Road, Oxford	Wayne Watt, Road Foreman	(203) 888-7716	(203) 888-3588
1	133	Plymouth	900	450	80	42 Hillside Avenue, Terryville	James Schultz, Highway Superintendent	(860) 585-4030	(860) 585-4067
1	133	Seymour	400	200		721 Derby Avenue, Seymour	Dennis Rozum, Director of Public Works	(203) 735-5838	(203) 734-5713
1	133	Southington	3,000	1,500			Mike Casarella, Asst. Superintendent	(860) 276-9430	(860) 276-9101
1	133	Thomaston	300	150		Reynolds Bridge Road, Thomaston	Jerry Grakoski, Road Superintendent	(860) 283-4030	(860) 283-4403
1	133	Waterbury	4,000			51 East Aurora St, Waterbury	Joe Geary, Street Dept. Supervisor	(203) 574-8261	
2	133	Waterbury		0		Industrial Lane, Waterbury	Joe Geary, Street Dept. Supervisor	(203) 574-8261	
3	133	Waterbury		0		3465 East Main Street, Waterbury	Joe Geary, Street Dept. Supervisor	(203) 574-8261	
1	133	Watertown	3,000			Old Baird Rd., Watertown	Rick Duffy, Highway Superintendent	(860) 945-5244	
2	133	Watertown		0		91 Burton Street, Watertown	Rick Duffy, Highway Superintendent	(860) 945-5244	
1	133	Wolcott	1,500	750	750	48 Todd Road, Wolcott	Joseph Paulo, Director Public Works	(203) 879-8140	(203) 879-8143
	17	82%							
	14	Store #133 Total	18,400	9,200	6,065			1	

200)4-05	MUNICIPAL REQUIR	EMENT	S - ROA	D SALT		Last update: 7/15/04		jsnyder
#	Store #	Town Name	2004/05 Qty- Ton Municipal Estimate	Municipal 50% Guarantee	Storage Capacity	Salt Storage Shed Location	Municipal Contact Person	Telephone Numbe	Fax Number
STO	RE #13	35 - Higganum							
	405	Development and						(000) 040 4040	(0.0.0) 0 40 000 4
1		Durham	400	200		20 Cream Pot Road, Durham	Kurt Bober, Road Foreman	(860) 349-1816	
1		East Hampton	700	350		One Public Works Drive, East Hampton	Robert Drewry, Supt. Public Works	(860) 267-4747	(860) 267-4172
1		East Haddam	800	400		28 Mt. Parnassus Road, East Haddam	Frank Constantine, Director	(860) 873-5023	(860) 873-6014
1		Marlborough	500	250		66 South Main Street, Marlborough	Darlene Crowley, Adm. Asst.	(860) 295-6229	(860) 295-6230
1		Middlefield	400	200	80	393 Jackson Hill Rd., Middlefield	John Wyskiel, Road Foreman	(860) 349-7118	(860) 349-7115
1	135	Middletown	2,000	1,000		485 Washington St., Middletown	Salvatore Emanuele, P.W.Supt.	(860) 344-3510	(860) 343-3837
	7	86%							
	6	Store #135 Total	4,800	2,400	505				
STO	RE #13	36 - Lisbon							
1	136	Bozrah	500	250		227 Fitchville Road, Bozrah	Keith Robbins, First Selectman	(860) 889-2689	(860) 887-5449
1		Colchester	1,200	600	300	300 Old Hartford Rd., Colchester	Kevin Kelly, Highway Supervisor	(860) 537-7230	(860) 537-2742
1		Franklin	150	75		197 Pond Road, Franklin	Richard Matters, First Selectman	(860) 642-6055	(860) 642-6606
1		Griswold	500	250		1148 Voluntown Road, Griswold	Paul Brycki, 1st Selectman	(860) 376-7060	(860) 376-7109
1		Lebanon	600	300	000	937 Trumbull Highway, Lebanon	Ron Ives, Asst. Highway Foreman	(860) 642-7565	(860) 642-7716
1		Ledyard	1,000	500	200	889R Colonel Ledyard Hwy, Ledyard	Jim Martin, Highway Superintendent	(860) 464-9060	(860) 464-9160
1		Montville	800	400		225 Maple Avenue, Uncasville	Don Bourdeau, Public Works Director	(860) 848-7473	(860) 848-7393
1		North Stonington	500	250		11 Wyssup Road, North Stonington	Steve Holliday, PW Foreman	(860) 535-0924	(860) 535-8435
1		Norwich	2,200	1,100		50 Clinton Avenue, Norwich	Steve Palmer, Dispatcher	(860) 823-3799	(860) 823-3825
1		Preston	300	1,100		423 Route 2, Preston	Robert Boyd, Road Foreman	(860) 886-7220	(860) 885-1905
1		Salem	400	200		270 Hartford Road, Salem	Donald Bourdeau, P.W. Director	(860) 859-3873	(860) 859-1184
1		Sprague	400 250	125		Rte. 97, Scotland Road, Sprague/Baltic	Mark Benson, Road Foreman	(860) 839-3873	(860) 822-3013
1		Voluntown	160	80		210 Beach Pond Road, Voluntown	Ronald Millovitsch, Road Foreman	(860) 376-5880	(860) 376-3295
							· · · · · · · · · · · · · · · · · · ·	()	(000) 010 0100
	14	93%							
	13	Store #136 Total	8,560	4,280	3,485				
<u>ето</u>	DE #41	37 - Winchester							
310	RE #13	57 - Winchester							
1	137	Barkhamsted	500	250	250	33 New Hartford Road, Barkhamsted	Rich Novak, Highway Supervisor	(860) 379-1888	
1		Burlington	1,100	550		66 Belden Road, Burlington	Scott Tharau, Director Public Works	(860) 673-2439	(860) 673-8427
1		Canaan	200	100		DPW Garage, 100 Railroad St., Canaan	Tim Downs, Manager, DPW	(860) 824-7239	(860) 824-4506
1	137	Colebrook	800	400		43 Sandybrook Road, Colebrook	Jerome Rathbun, First Selectman	(860) 379-3359	
1	-	Goshen	400	200		38 Torrington Road, Goshen	Howard Joray, Public Works Supervisor	(860) 491-6029	(860) 491-6036
1	137	Litchfield	927	464	50	101 Russell Street, Litchfield	Naomi Boccio, Asst. Supvr.	(860) 567-7575	. ,
1		Morris	327	150	150	Todd Hill Road, Morris	John Allyn, Morris Road Foreman	(860) 567-7439	. ,
1	137	New Hartford	1,200	600		Antolini Road, New Hartford	Daniel Legeyt, Highway Superintendent	(860) 379-3389	(860) 379-0940
2	-	New Hartford	1,200	000		Route 44, New Hartford	Daniel Legeyt, Highway Superintendent	(860) 379-3389	(860) 379-0940
1		Torrington	3,000	1,500		107 Arthur Street, Torrington	Robert Lizotte, Supt. Of Streets	(860) 489-2352	(860) 489-2337
1		Warren	250	1,300		18 Lake Road, Warren	Daniel J. Dacey, Foreman	(860) 868-2291	(860) 868-2291
			200	125	100			(300) 000 2231	(000) 000 2201
	16	63%							
	10	Store #137 Total	8,677	4,339	2,895				

STOR 1 1 1 1 1 1 1 1 1 1	Store #								
1 · · · · · · · · · · · · · · · · · · ·		Town Name	2004/05 Qty- Ton Municipal Estimate		Storage Capacity	Salt Storage Shed Location	Municipal Contact Person	Telephone Number	Fax Number
1 · · · · · · · · · · · · · · · · · · ·	RE #1:	38 - Wethersfield							
1 · · · · · · · · · · · · · · · · · · ·	138	Berlin	1,000	500	200	35 Town Farm Lane, Berlin	Bryan Griswold, Highway Dept. Supt.	(860) 828-7046	(860) 828-7180
1 · 1 · 1 ·		Bristol	4,400	2,200		95 Vincent P. Kelly Road, Bristol	Bill Wolfe, Supt. Of Streets	(860) 584-7792	(860) 584-3829
1 · 1 ·	138	Cromwell	500	2,200		Community Field Road, Cromwell	Neil Swanson, Highway Foreman	(860) 632-3452	(860) 632-3477
1	138	East Hartford	500	250		61 Ecology Drive, East Hartford	Richard J. Toce, Assistant Director	(860) 291-7377	(860) 291-7370
_		Farmington	1,000	500		544 New Britain Ave, Farmington	Mark Kiefer, Highway Supervisor	(860) 675-2550	(860) 674-1076
1		Glastonbury	1,500	750		2380 New London Tpke, Glastonbury	Scott Zenke, Hwy. Superintendent	(860) 652-7754	(860) 652-7758
1	138	Hartford	2,500	1,250		40 Jennings Road, Hartford	Robert Freeman, Supt. Of Streets	(860) 522-4888	(860) 722-6326
1	138	Manchester	4,000	2,000		263 Olcott Street, Manchester	Lee O'Connor, Highway Admin.	(860) 647-3244	(860) 647-3177
1	138	New Britain	3,000	1,500		55 Harvard Street, New Britain	Steven Cowperthwaite, Str. Gen.Formn.	(860) 826-3482	(860) 826-3484
1	138	Newington	1,400	700		281 Milk Lane, Newington	Frank Sanzo, Supt. Of Highways	(860) 667-5810	(860) 594-4146
2	138	Newington		0		Garfield Street, Newington	Frank Sanzo, Supt. Of Highways	(860) 667-5810	(860) 594-4146
1	138	Plainville	650	325		Granger Lane, Plainville	Dominick Moschini, Rdwys. Supt.	(860) 793-0221	(860) 747-9631
	138	Portland	750	375		Ames Hollow Road, Portland	Richard Kelsey, Dir. of Public Works	(860) 342-6734	(860) 342-6787
	138	Rocky Hill	1,850	925		Old Forge Road, Rocky Hill	Glenn Parent, Highway Superintendent	(860) 258-7709	(860) 258-7652
		-	,			- /			
	16	81%							
	13	Store #138 Total	23,050	11,525	12,170				
TOR	RE #1:	39 - Willington							
		-							
1	139	Andover	250	125		12 Long Hill Road, Andover	Edwin Kasacek, DPW Foreman	(860) 742-4048	(860) 742-7535
1	139	Bolton	600	300	250	Notch Road, Bolton	Donato Rattazzi, Foreman	(860) 649-8066	(860) 643-0021
1	139	Coventry	1,000	500	100	46 Bradbury Lane, Coventry	William Ross, Road Foreman	(860) 742-6588	(860) 742-5467
1	139	Ellington	1,500	750	200	21 Main Street, Ellington	Robert Willis, Foreman	(860) 870-3140	(860) 870-3147
1	139	Hebron	900	450	100	550 Old Colchester Rd., Hebron	Andrew Tierney, Dir. of Public Works	(860) 228-2871	(860) 228-5988
1	139	Mansfield	1,000	500	300	230 Clover Mill Rd., Mansfield	Betty Lang, Secretary	(860) 429-1483	(860) 429-2206
1	139	Somers	700	350	600	93 Egypt Road, Somers	Keneth Anderson, Highway Super.	(860) 763-8234	(860) 763-8228
1	139	Stafford	1,200	600	300	80 Upper Road, Stafford	Alan Wytas, Highway Superintendent	(860) 684-3448	(860) 684-1785
1	139	Tolland	1,400	700	150	118 Old Post Road, Tolland	John Bock, Highway Superintendent	(860) 871-3690	(860) 871-3691
1	139	Union	200	100	75	1024 Buckley Highway, Union	David Eaton, Public Works Director	(860) 684-4706	(860) 684-8830
1	139	Vernon	1,000	500	500	375 Hartford Tpke., Vernon	George Fetko, Director	(860) 870-3500	(860) 870-3505
1	139	Willington	874	437	200	42 Hancock Road, Willington	Lynn Nicholls, Supervisor	(860) 684-9313	(860) 684-9313
	13	92%							
	12	Store #139 Total	10,624	5,312	2,775				
TOR	RE #14	40 - Putnam							
1	140	Ashford	600	300	50	185 Nott Road , Ashford	Paul Jurovaty, Director Public Works	(860) 429-6812	(860) 429-1291
		Brooklyn	1,000	500	50	Rukstella Road, Brooklyn	Bob Tatro, Supervisor-Highway	(860) 774-2435	(860) 779-3744
		Canterbury	600	300	100		David Veit, Public Works Director	. ,	. ,
		Chaplin	400	200		111 Kinne Road, Canterbury 456 Phoenixville Rd, Rt. 198, Chaplin	Steven Guay, Road Foreman	(860) 546-6604 (860) 455-0030	(860) 546-9935 (860) 455-0030
		Eastford	500	200		264 Westford Rd., Eastford	Bud Dumas, Road Foreman	(860) 455-0030	
		Killingly	1,800	900		79 Putnam Pike, Dayville	David Sabourin, Super. of Hwy. Dept.	(860) 974-2239 (860) 779-5385	
		Plainfield	1,000	500		1 Unity Road, Moosup	Stan Parcinski, Public Works Director	(860) 779-5385	(300) / / 4-/ 300
		Putnam	800	400		126 Church St., Putnam	Gerald Beausoleil, Dir. Public Works	(860) 963-6813	(860) 963-6814
		Putnam	000	400		151 Fox Road, Putnam	Gerald Beausoleil, Dir. Public Works	(860) 963-6813	
		Scotland	80	40		12 Pinch Street, Scotland	William D'Appollonio, Highway Foreman	(860) 456-8625	
		Thompson	1,000	500		255 Buckley Hill Rd., N. Grosvernordale	Leo Adams, Director Public Works	(860) 436-8625	(860) 923-3679
		Windham	650	325		Route 6, Boston Post Rd., N. Windham	Joyce Lemire, Admin. Aide	(860) 923-2680	(860) 923-3679 (860) 465-3096
	140	Woodstock	1,033	325 517		215 Coatney Hill Rd., Woodstock	Dwight Ryniewicz, Highway Foreman	(860) 465-3090 (860) 974-0330	(860) 465-3096 (860) 974-3103
	140	WOOUSLUCK	1,033	517	130			(000) 974-0330	(000) 9/4-0100
+	15	80%							
		Store #140 Total	0.400	4 700	1,210			-	
+	12		9,463	4,732	1,210			-	

200	04-05	MUNICIPAL REQUIR	EMENT	S - ROA	D SALT		Last update: 7/15/04		jsnyder
#	Store #	Town Name	2004/05 Qty- Ton Municipal Estimate	Municipal 50% Guarantee	Storage Capacity	Salt Storage Shed Location	Municipal Contact Person	Telephone Number	Fax Number
STO	RE #14	41 - Windsor							
1	141	Avon	800	400	250	11 Arch Road, Avon	Ken Longo, Public Works Supt.	(860) 673-6151	(860) 673-0338
1	141	Bloomfield	1,200	600	600	21 Southwood Rd., Bloomfield	Scott Short, Operations Manager	(860) 243-1487	(860) 243-1539
1	141	Canton	600	300	100	50 River Road, Canton	Walter LeGeyt, Director of Public Works	(860) 693-7863	(860) 693-7840
1	141	East Windsor	700	350	150	6 Woolam Road, East Windsor	Len Norton, Public Works Director	(860) 292-7073	(860) 292-7072
1	141	Enfield	2,000	1,000	3,000	40 Moody Road, Enfield	Bill Sperazza, Highway Superintendent	(860) 763-7523	(860) 763-7401
1	141	Granby	850	425	450	52 North Granby Road, Granby	John Nasiatka, Road Foreman	(860) 653-8960	(860) 653-8959
1	141	Simsbury	2,000	1,000	1,000	66 Town Forest Road, Simsbury	Walter McDonald, Highway Super.	(860) 658-3203	(860) 408-5416
1	141	South Windsor	1,800	900		157 Burgess Road, South Windsor	Melvin Stead, Street Superintendent	(860) 648-6366	(860) 644-8027
1	141	Suffield	450	225	450	42 Fyler Place, Suffield	Mark Cervione, Foreman, Highway Dept.	(860) 668-3877	(860) 668-3868
1	141	Windsor	3,000	1,500	500	99 Day Hill Road, Windsor	Wayne Radke, Operations Manager	(860) 285-1867	(860) 285-1897
1	141	Windsor Locks	800	400	200	6 Stanton Road, Windsor Locks	Kirk Mortstream, Highway Foreman	(860) 627-1405	(860) 627-1407
	13	85%							
	11	Store #141 Total	14,200	7,100	6,700				
STO	RE #14	42 - East Haven							
1	142	Bethany	250	125		755 Amity Road, Bethany	Cliff Rossen, Director Public Works	(203) 393-1555	. ,
1	142	East Haven	1,000	500	,	461 North High Street, East Haven	Frank Apuzzo, Foreman	(203) 468-3250	(203) 468-3994
1	142	Hamden	1,500	750	150	1125 Shepard Ave., Hamden	John Mendes, Street Superintendent	(203) 287-2600	-
1	142	Madison	600	300		16 Fort Path Rd., Town Garage, Madison	Robert Dahlstrom, Highway Foreman	(203) 245-5684	(203) 318-8215
1	142	North Branford	500	250		290 Forest Road, North Branford	Fran Merola, Dir. of Public Works	(203) 484-6060	()
1	142	North Haven	1,200	600	200	110 Elm Street, North Haven	Victor Palma, Supt. Of DPW Field Oper.	(203) 239-5321	(203) 234-2130
1	142	Wallingford	1,500	750	300	29 Town Farm Road, Wallingford	Henry McCully, Director Public Works	(203) 294-2105	(203) 294-2107
	10	70%							
	7	Store #142 Total	6,550	3,275	1,860				
STO	RE #19	90 - Milford							
	45.7							(000) 5-5 5 1	(000) 077 77
1	190	Bridgeport	1,500	750		752 East Main St., Bridgeport	Robert Kennedy, Supervisor of Dist. Oper.	(203) 576-8123	
2	190	Bridgeport		0		3115 Madison Avenue, Bridgeport	Robert Kennedy, Supervisor of Dist. Oper.	(203) 576-8123	
1	190	Monroe	1,400	700		447 Purdy Hill Road, Monroe	James Robinson, Highway Supervisor	(203) 452-3761	(203) 452-5483
1	190	New Haven	4,000	2,000		34 Middletown Avenue, New Haven	Jeffrey Pescosolido, Dep. Dir. Operations	(203) 946-6135	(203) 946-5839
1	190	Shelton	2,000	1,000		41 Myrtle Street, Shelton	William Mooney, Supt. of Highways	(203) 924-9277	(203) 924-9961
1	190	Stratford	1,000	500		550 Paterson Avenue, Stratford	Kevin White, Supt,. Of Highways	(203) 385-4080	(203) 385-4082
1	190	Trumbull	2,000	1,000		366 Church Hill Road, Trumbull	Lennie Provenxano, Highway Spt.	(203) 452-5070	
1	190	West Haven	1,600	800	1,500	1 Collis Street, West Haven	Mark Bisaccia, Asst. to Comm. Of P.W.	(203) 937-3681	(203) 937-3581
								+	
	9	78%	40.555		0.455			+	
	7	Store #190 Total	13,500	6,750	8,405				

20	04-05	5 MUNICIPAL REQUIR	EMENT	S - ROA	D SALT		Last update: 7/15/04		jsnyder
#	Store #	Town Name	2004/05 Qty- Ton Municipal Estimate		Storage Capacity	Salt Storage Shed Location	Municipal Contact Person	Telephone Number	Fax Number
STC	DRE #1	92 - Old Saybrook							
1	192	Chester	300	150	200	20 Grote Road, Chester	John Divis, Foreman	(860) 526-0020	(860) 526-0013
1	192	East Lyme	700	350	700	12 Roxbury Road, East Lyme	Chuck Holyfield, Super. Of Highways	(860) 739-2156	(860) 739-6930
1	192	Groton, City	500	250	225	297 Meridian Street, Groton City	David McCord, Purchasing Agent	(860) 446-4117	(860) 446-4113
1	192	Groton, Town	1,200	600	300	108 Groton Long Point Rd., Groton Town	John Piacenza, Purchasing Agent	(860) 441-6681	(860) 449-7160
1	192	New London	500	250	200	Cole St & St. Pier Road, New London	Joe Jullarine, Gen. Foreman, Highways	(860) 447-5224	(860) 447-5255
1	192	Old Lyme	240	120	100	3 Machnik Drive, Old Lyme	John Roach, Public Works Supt.	(860) 434-2461	(860) 434-3026
1	192	Old Saybrook	250	125	50	497 Middlesex Turnpike, Old Saybrook	Larry Bonin, Director Public Works	(860) 395-3123	(860) 395-3125
1	192	Stonington	700	350	100	86 Alpha Avenue, Stonington	William Stewart, Supt. of Highways	(860) 535-5055	(860) 535-1392
1	192	Waterford	800	400	900	1000 Hartford Road, Waterford	Ronald Cusano, Dir. of Public Works	(860) 444-5864	(860) 442-9037
	14	64%							
	9	Store #192 Total	5,190	2,595	2,775				
	130	TOTAL Participating Towns	148,549	74,275	62,870	Rev. 4/03 js			
	169	# of Towns in CT			Last Year 0	3/04 - 125 Towns participated - This Year	130	26	
	77%	Percent of Participating Towns vs. To	wns in CT		104%	Percent of 2004 Participating Municipalities vs. 2	2003 Participating Municipalities		

200)4-05	5 MUNICIPAL R	EQUIREMENTS - ROAD SA		07/23/04	jsnyder
#	Store #	Town Name	Salt Storage Shed Location	Municipal Contact Person	Telephone Number	Fax Numbe
	139	Andover	12 Long Hill Road, Andover	Edwin Kasacek, DPW Foreman	(860) 742-4048	(860) 742-753
	133	Ansonia	North Division Street, Ansonia	Joseph Maffeo, Supt. P.W.	(203) 736-5945	(203) 736-594
	140	Ashford	185 Nott Road , Ashford	Paul Jurovaty, Director Public Works	(860) 429-6812	(860) 429-129
0	141	Avon	11 Arch Road, Avon	Ken Longo, Public Works Supt.	(860) 673-6151	(860) 673-03
1	137	Barkhamsted	33 New Hartford Road, Barkhamsted	Rich Novak, Highway Supervisor	(860) 379-1888	
2	133	Beacon Falls		Deven Originald Uterhanse Devet Overt	(000) 000 7040	(000) 000 74
3	138	Berlin	35 Town Farm Lane, Berlin	Bryan Griswold, Highway Dept. Supt.	(860) 828-7046	(860) 828-718
4	142	Bethany	755 Amity Road, Bethany	Cliff Rossen, Director Public Works	(203) 393-1555	(203) 393-94
5	132	Bethel	Sympaug Road, Bethel	Clarence Reese, Public Works Supvr.	(203) 794-8545	(203) 794-87
6	133	Bethlehem	28 Main Street South, Bethlehem	James Kacergnis, Public Works Director	(203) 266-7448	(203) 266-76
7	141	Bloomfield	21 Southwood Rd., Bloomfield	Scott Short, Operations Manager	(860) 243-1487	(860) 243-15
8	139	Bolton	Notch Road, Bolton	Donato Rattazzi, Foreman	(860) 649-8066	(860) 643-00
9	136	Bozrah	227 Fitchville Road, Bozrah	Keith Robbins, First Selectman	(860) 889-2689	(860) 887-54
0	142	Branford			(000) ===	(000) 05
1	190	Bridgeport 1	752 East Main St., Bridgeport	Robert Kennedy, Supervisor of Dist. Oper.	(203) 576-8123	(203) 332-30
2	190	Bridgeport 2	3115 Madison Avenue, Bridgeport	Robert Kennedy, Supervisor of Dist. Oper.	(203) 576-8123	(203) 332-30
3	132	Bridgewater	324 Hunt Hill Road, Bridgewater	Mike Deak, Foreman	(860) 354-2441	(860) 350-59
4	138	Bristol	95 Vincent P. Kelly Road, Bristol	Bill Wolfe, Supt. Of Streets	(860) 584-7792	(860) 584-38
5	132	Brookfield	25 Old Gray's Bridge Rd., Brookfield	John Plummer, Supt. Of Roads	(203) 775-5315	(203) 775-49
6	140	Brooklyn	Rukstella Road, Brooklyn	Bob Tatro, Supervisor-Highway	(860) 774-2435	(860) 779-37
7	137	Burlington	66 Belden Road, Burlington	Scott Tharau, Director Public Works	(860) 673-2439	(860) 673-84
8	137	Canaan	DPW Garage, 100 Railroad St., Canaan	Tim Downs, Manager, DPW	(860) 824-7239	(860) 824-45
9	140	Canterbury	111 Kinne Road, Canterbury	David Veit, Public Works Director	(860) 546-6604	(860) 546-99
0	141	Canton	50 River Road, Canton	Walter LeGeyt, Director of Public Works	(860) 693-7863	(860) 693-78
1	140	Chaplin	456 Phoenixville Rd, Rt. 198, Chaplin	Steven Guay, Road Foreman	(860) 455-0030	(860) 455-00
2	133	Cheshire	1286 Waterbury Road, Cheshire	Joseph Michelangelo, Dir. Public Works	(203) 271-6650	(203) 271-66
3	192	Chester	20 Grote Road, Chester	John Divis, Foreman	(860) 526-0020	(860) 526-00
4	192	Clinton				
5	136	Colchester	300 Old Hartford Rd., Colchester	Kevin Kelly, Highway Supervisor	(860) 537-7230	(860) 537-27
6	137	Colebrook	43 Sandybrook Road, Colebrook	Jerome Rathbun, First Selectman	(860) 379-3359	(860) 379-72
7	139	Columbia				
8	137	Cornwall				
9	139	Coventry	46 Bradbury Lane, Coventry	William Ross, Road Foreman	(860) 742-6588	(860) 742-54
0	138	Cromwell	Community Field Road, Cromwell	Neil Swanson, Highway Foreman	(860) 632-3452	(860) 632-34
1	132	Danbury				
2	131	Darien	126 Ledge Road, Darien	Darren Oustafine, Assistent Director	(203) 656-7365	(203) 656-74
3	192	Deep River	206 Winthrop Road (Route 80), Deep River	Richard Smith, First Selectman	(860) 526-6020	(860) 526-60
4	133	Derby	Coon Hollow Road, Derby	Gary Parker, Dir. of Public Works	(203) 736-1468	(203) 736-14
5	135	Durham	20 Cream Pot Road, Durham	Kurt Bober, Road Foreman	(860) 349-1816	(860) 349-02
6	141	East Granby	26 South Main St., East Granby	Stewart Dewey, Highway Foreman	(860) 653-2576	(860) 653-40
7	135	East Haddam	28 Mt. Parnassus Road, East Haddam	Frank Constantine, Director	(860) 873-5023	(860) 873-60
8	135	East Hampton	One Public Works Drive, East Hampton	Robert Drewry, Supt. Public Works	(860) 267-4747	(860) 267-41
9	138	East Hartford	61 Ecology Drive, East Hartford	Richard J. Toce, Assistant Director	(860) 291-7377	(860) 291-73
0	142	East Haven	461 North High Street, East Haven	Frank Apuzzo, Foreman	(203) 468-3250	(203) 468-39
0 1	192	East Lyme	12 Roxbury Road, East Lyme	Chuck Holyfield, Super. Of Highways	(860) 739-2156	(860) 739-69
2	141	East Windsor	6 Woolam Road, East Windsor	Len Norton, Public Works Director	(860) 292-7073	(860) 292-70
3	140	Eastford	264 Westford Rd., Eastford	Bud Dumas, Road Foreman	(860) 974-2259	(860) 974-22
5 4	131	Easton	15 Westport Road, Easton	Edward Nagy, Director Public Works	(203) 268-0714	(203) 261-79
5	139	Ellington	21 Main Street, Ellington	Robert Willis, Foreman	(860) 870-3140	(860) 870-31
5	141	Enfield	40 Moody Road, Enfield	Bill Sperazza, Highway Superintendent	(860) 763-7523	(860) 763-74
7	192	Essex			(000) 100 1020	(000) / 00 / 4
/ 8	131	Fairfield	One Rod Highway, Fairfield	Scott Bartlett, Super. Of PW	(203) 256-3176	(203) 256-31
o 9	138	Farmington	544 New Britain Ave, Farmington	Mark Kiefer, Highway Supervisor	(860) 675-2550	(860) 674-10
S	100		איז דידי אפאי טוומווו איכ, ו מוווווושנטוו	mark Nelei, Highway Supervisor	(000) 010-2000	(860) 674-10

200	04-05	5 MUNICIPAL R	REQUIREMENTS - ROAD SA		07/23/04	jsnyder
#	Store #	Town Name	Salt Storage Shed Location	Municipal Contact Person	Telephone Number	Fax Number
61	138	Glastonbury	2380 New London Tpke, Glastonbury	Scott Zenke, Hwy. Superintendent	(860) 652-7754	(860) 652-7758
2	137	Goshen	38 Torrington Road, Goshen	Howard Joray, Public Works Supervisor	(860) 491-6029	(860) 491-6036
3	141	Granby	52 North Granby Road, Granby	John Nasiatka, Road Foreman	(860) 653-8960	(860) 653-8959
4	131	Greenwich				
5	136	Griswold	1148 Voluntown Road, Griswold	Paul Brycki, 1st Selectman	(860) 376-7060	(860) 376-7109
6	192	Groton, City	297 Meridian Street, Groton City	David McCord, Purchasing Agent	(860) 446-4117	(860) 446-4113
7	192	Groton, Town	108 Groton Long Point Rd., Groton Town	John Piacenza, Purchasing Agent	(860) 441-6681	(860) 449-7160
8	142	Guilford				
9	135	Haddam				
0	142	Hamden	1125 Shepard Ave., Hamden	John Mendes, Street Superintendent	(203) 287-2600	
1	140	Hampton				
2	138	Hartford	40 Jennings Road, Hartford	Robert Freeman, Supt. Of Streets	(860) 522-4888	(860) 722-6320
3	141	Hartland				
4	133	Harwinton	104 Locust Road, Harwinton	John D. Fredsall, Highway Supervisor	(860) 485-9051	(860) 485-005
5	139	Hebron	550 Old Colchester Rd., Hebron	Andrew Tierney, Dir. of Public Works	(860) 228-2871	(860) 228-598
6	132	Kent	38 Maple Street, Kent	Rick Osborne, Road Foreman	(860) 927-3491	(860) 927-349
7	140	Killingly	79 Putnam Pike, Dayville	David Sabourin, Super. of Hwy. Dept.	(860) 779-5385	(860) 774-756
8	192	Killingworth				
9	136	Lebanon	937 Trumbull Highway, Lebanon	Ron Ives, Asst. Highway Foreman	(860) 642-7565	(860) 642-771
0	136	Ledyard	889R Colonel Ledyard Hwy, Ledyard	Jim Martin, Highway Superintendent	(860) 464-9060	(860) 464-916
1	136	Lisbon				
2	137	Litchfield	101 Russell Street, Litchfield	Naomi Boccio, Asst. Supvr.	(860) 567-7575	(860) 567-7578
3	192	Lyme	Route 156, Lyme	Don Green, Road Supervisor	(860) 434-5675	(860) 434-298
4	142	Madison	16 Fort Path Rd., Town Garage, Madison	Robert Dahlstrom, Highway Foreman	(203) 245-5684	(203) 318-821
5	138	Manchester	263 Olcott Street, Manchester	Lee O'Connor, Highway Admin.	(860) 647-3244	(860) 647-317
6	139	Mansfield	230 Clover Mill Rd., Mansfield	Betty Lang, Secretary	(860) 429-1483	(860) 429-2200
7	135	Marlborough	66 South Main Street, Marlborough	Darlene Crowley, Adm. Asst.	(860) 295-6229	(860) 295-6230
8	138	Meriden				
9	133	Middlebury	One Service Road, Middlebury	Dan Norton, Supvr. Public Works	(203) 577-4170	(203) 577-417
0	135	Middlefield	393 Jackson Hill Rd., Middlefield	John Wyskiel, Road Foreman	(860) 349-7118	(860) 349-711
1	135	Middletown	485 Washington St., Middletown	Salvatore Emanuele, P.W.Supt.	(860) 344-3510	(860) 343-383
2	190	Milford				
3	190	Monroe	447 Purdy Hill Road, Monroe	James Robinson, Highway Supervisor	(203) 452-3761	(203) 452-5483
4	136	Montville	225 Maple Avenue, Uncasville	Don Bourdeau, Public Works Director	(860) 848-7473	(860) 848-7393
5	137	Morris	Todd Hill Road, Morris	John Allyn, Morris Road Foreman	(860) 567-7439	(860) 567-7445
	133	Naugatuck				
7	138	New Britain	55 Harvard Street, New Britain	Steven Cowperthwaite, Str. Gen.Formn.	(860) 826-3482	(860) 826-3484
3	131	New Canaan	139 Lakeview Ave., New Canaan	Charles Gallo, Highway Supt.	(203) 594-3708	(203) 594-3706
	132	New Fairfield	188 Route 37, New Fairfield	Robert Rzasa, Director Public Works	(203) 312-5628	(203) 312-5678
00	137	New Hartford 1	Antolini Road, New Hartford	Daniel Legeyt, Highway Superintendent	(860) 379-3389	(860) 379-0940
	137	New Hartford 2	Route 44, New Hartford	Daniel Legeyt, Highway Superintendent	(860) 379-3389	(860) 379-0940
	190	New Haven	34 Middletown Avenue, New Haven	Jeffrey Pescosolido, Dep. Dir. Operations	(203) 946-6135	(203) 946-5839
	192	New London	Cole St & St. Pier Road, New London	Joe Jullarine, Gen. Foreman, Highways	(860) 447-5224	(860) 447-525
	132	New Milford				
	138	Newington 1	281 Milk Lane, Newington	Frank Sanzo, Supt. Of Highways	(860) 667-5810	(860) 594-414
	138	Newington 2	Garfield Street, Newington	Frank Sanzo, Supt. Of Highways	(860) 667-5810	(860) 594-414
	132	Newtown	4 Turkey Hill Rd., Newtown	Rick Orten, Inventory Control	(203) 270-4300	(203) 426-9968
	137	Norfolk				
	142	North Branford	290 Forest Road, North Branford	Fran Merola, Dir. of Public Works	(203) 484-6060	(203) 484-6062
	137	North Canaan				. ,
	142	North Haven	110 Elm Street, North Haven	Victor Palma, Supt. Of DPW Field Oper.	(203) 239-5321	(203) 234-213
	136	North Stonington	11 Wyssup Road, North Stonington	Steve Holliday, PW Foreman	(860) 535-0924	(860) 535-843
	131	Norwalk	,,			,,
	136	Norwich	50 Clinton Avenue, Norwich	Steve Palmer, Dispatcher	(860) 823-3799	(860) 823-382
	192	Old Lyme	3 Machnik Drive, Old Lyme	John Roach, Public Works Supt.	(860) 434-2461	(860) 434-3020
		OIG LYING	J Machinik Dilve, Old Lynie		1,0001 707-240	1,000/ 704-0020

200)4-05	5 MUNICIPAL R	REQUIREMENTS - ROAD SA		07/23/04	jsnyder
#	Store #	Town Name	Salt Storage Shed Location	Municipal Contact Person	Telephone Number	Fax Number
17	190	Orange				
18	133	Oxford	21 Great Oak Road, Oxford	Wayne Watt, Road Foreman	(203) 888-7716	(203) 888-3588
19	140	Plainfield	1 Unity Road, Moosup	Stan Parcinski, Public Works Director	(860) 564-5801	
20	138	Plainville	Granger Lane, Plainville	Dominick Moschini, Rdwys. Supt.	(860) 793-0221	(860) 747-963
21	133	Plymouth	42 Hillside Avenue, Terryville	James Schultz, Highway Superintendent	(860) 585-4030	(860) 585-406
22	140	Pomfret	624 Mashamoquet Road, Pomfret	Fred Sirrine, Road Foreman	(860) 974-3950	(860) 974-395
23	138	Portland	Ames Hollow Road, Portland	Richard Kelsey, Dir. of Public Works	(860) 342-6734	(860) 342-678
24	136	Preston	423 Route 2, Preston	Robert Boyd, Road Foreman	(860) 886-7220	(860) 885-190
25	133	Prospect				
26	140	Putnam 1	126 Church St., Putnam	Gerald Beausoleil, Dir. Public Works	(860) 963-6813	(860) 963-681
27	140	Putnam 2	151 Fox Road, Putnam	Gerald Beausoleil, Dir. Public Works	(860) 963-6813	(860) 963-681
28	132	Redding	28 Great Oak Lane, Redding	Bruce Sanford, Highway Superintendent	(203) 938-2801	(203) 938-373
29	132	Ridgefield	60 South Street, Ridgefield	Bill Hoff, Office Manager	(203) 431-2749	(203) 438-571
30	138	Rocky Hill	Old Forge Road, Rocky Hill	Glenn Parent, Highway Superintendent	(860) 258-7709	(860) 258-765
31	132	Roxbury	31 North Street, Roxbury	Butch Finch, Road Foreman	(860) 354-8343	(860) 354-056
32	136	Salem	270 Hartford Road, Salem	Donald Bourdeau, P.W. Director	(860) 859-3873	(860) 859-118
33	137	Salisbury				
34	140	Scotland	12 Pinch Street, Scotland	William D'Appollonio, Highway Foreman	(860) 456-8625	(860) 423-366
35	133	Seymour	721 Derby Avenue, Seymour	Dennis Rozum, Director of Public Works	(203) 735-5838	(203) 734-571
36	137	Sharon				
37	190	Shelton	41 Myrtle Street, Shelton	William Mooney, Supt. of Highways	(203) 924-9277	(203) 924-996
38	132	Sherman	43 Route 39 North, Sherman	Don Borkowski, Highway Supervisor	(860) 350-5514	(860) 350-551
39	141	Simsbury	66 Town Forest Road, Simsbury	Walter McDonald, Highway Super.	(860) 658-3203	(860) 408-541
10	139	Somers	93 Egypt Road, Somers	Keneth Anderson, Highway Super.	(860) 763-8234	(860) 763-822
1	141	South Windsor	157 Burgess Road, South Windsor	Melvin Stead, Street Superintendent	(860) 648-6366	(860) 644-802
12 10	132	Southbury	Della Ditta Deixa Dianta illa		(000) 070 0400	(000) 070 040
43	133	Southington	Della Bitta Drive, Plantsville	Mike Casarella, Asst. Superintendent	(860) 276-9430	(860) 276-910
44	136	Sprague	Rte. 97, Scotland Road, Sprague/Baltic	Mark Benson, Road Foreman	(860) 822-3000	(860) 822-301
45 40	139	Stafford	80 Upper Road, Stafford	Alan Wytas, Highway Superintendent	(860) 684-3448	(860) 684-178
16 17	131	Stamford 1	90 Magee Avenue, Stamford	Mike Zarba, Supervisor of Highways	(203) 977-5087	(203) 325-169
17 10	131	Stamford 2	106 Haig Avenue, Stamford	Mike Zarba, Supervisor of Highways	(203) 977-5087	(203) 325-169
18 10	131	Stamford 3	Rock Rimmon Road, Stamford	Mike Zarba, Supervisor of Highways	(203) 977-5087	(203) 325-169
49 50	140	Sterling	00 Alaba Avenus, Charington	Millions Chausert Curst of Llisburgue	(000) 525 5055	(000) 525 420
	192	Stonington	86 Alpha Avenue, Stonington	William Stewart, Supt. of Highways	(860) 535-5055	. ,
	190	Stratford	550 Paterson Avenue, Stratford	Kevin White, Supt,. Of Highways	(203) 385-4080	
	141	Suffield	42 Fyler Place, Suffield	Mark Cervione, Foreman, Highway Dept.	(860) 668-3877	(860) 668-386
	133	Thomaston	Reynolds Bridge Road, Thomaston	Jerry Grakoski, Road Superintendent	(860) 283-4030	(860) 283-440
	140	Thompson	255 Buckley Hill Rd., N. Grosvernordale	Leo Adams, Director Public Works	(860) 923-2680	(860) 923-367
	139	Tolland	118 Old Post Road, Tolland	John Bock, Highway Superintendent	(860) 871-3690	(860) 871-369
	137	Torrington 1	107 Arthur Street, Torrington	Robert Lizotte, Supt. Of Streets	(860) 489-2352	(860) 489-233
	137	Torrington 2	59 Winthrop Street, Torrington	Robert Lizotte, Supt. Of Streets	(860) 489-2352	(860) 489-233
	190	Trumbull	366 Church Hill Road, Trumbull	Lennie Provenxano, Highway Spt.	(203) 452-5070	(860) 694 999
	139 139	Union Vernon	1024 Buckley Highway, Union	David Eaton, Public Works Director	(860) 684-4706	(860) 684-883
	139	Voluntown	375 Hartford Tpke., Vernon 210 Beach Pond Road, Voluntown	George Fetko, Director Ronald Millovitsch, Road Foreman	(860) 870-3500	(860) 870-350
	142	Wallingford	210 Beach Pond Road, Voluntown 29 Town Farm Road, Wallingford	Henry McCully, Director Public Works	(860) 376-5880 (203) 294-2105	(860) 376-329 (203) 294-210
	142	Wanngiord	18 Lake Road, Warren	Daniel J. Dacey, Foreman	(860) 868-2291	(860) 868-229
	137	Washington	10-12 Blackville Rd., Washington	Roger Cannavaro, Highway Foreman	(860) 868-3450	(860) 868-310
	132	Washington Waterbury 1	51 East Aurora St, Waterbury	Joe Geary, Street Dept. Supervisor	(203) 574-8261	(203) 574-839
	133	Waterbury 2	Industrial Lane, Waterbury	Joe Geary, Street Dept. Supervisor	(203) 574-8261	(203) 574-839
	133	Waterbury 3	3465 East Main Street, Waterbury	Joe Geary, Street Dept. Supervisor	(203) 574-8261	(203) 574-839
	192	Waterford	1000 Hartford Road, Waterford	Ronald Cusano, Dir. of Public Works	(860) 444-5864	(860) 442-903
	192	Watertown 1	Old Baird Rd., Watertown	Rick Duffy, Highway Superintendent	(860) 945-5244	(860) 442-903
	133	Watertown 2			(860) 945-5244	(860) 945-045
	133		91 Burton Street, Watertown	Rick Duffy, Highway Superintendent	(000) 343-3244	(000) 540-040
71	130	West Hartford				<u> </u>

200	04-05	5 MUNICIPAL RI	EQUIREMENTS - ROAD SA	ALT	07/23/04	jsnyder	
#	Store #	Town Name	Salt Storage Shed Location	Municipal Contact Person	Telephone Number	Fax Number	
173	192	Westbrook					
174	131	Weston					
175	131	Westport					
176	138	Wethersfield					
177	139	Willington	42 Hancock Road, Willington	Lynn Nicholls, Supervisor	(860) 684-9313	(860) 684-9313	
178	131	Wilton					
179	137	Winchester					
180	140	Windham	Route 6, Boston Post Rd., N.Windham	Joyce Lemire, Admin. Aide	(860) 465-3090	(860) 465-3096	
181	141	Windsor	99 Day Hill Road, Windsor	Wayne Radke, Operations Manager	(860) 285-1867	(860) 285-1897	
182	141	Windsor Locks	6 Stanton Road, Windsor Locks	Kirk Mortstream, Highway Foreman	(860) 627-1405	(860) 627-1407	
183	133	Wolcott	48 Todd Road, Wolcott	Joseph Paulo, Director Public Works	(203) 879-8140	(203) 879-8143	
184	142	Woodbridge					
185	132	Woodbury	82 White Deer Rocks Rd., Woodbury	David Monckton, Director Public Works	(203) 263-3633	(203) 263-3348	
186	140	Woodstock	215 Coatney Hill Rd., Woodstock	Dwight Ryniewicz, Highway Foreman	(860) 974-0330	(860) 974-3103	
187							

PERFORMANCE BOND FOR OTHER THAN CONSTRUCTION CONTRACTS ConnDOT Rev. 9/98 js	DATE BOND EXECUTED (Must be same of	or later than date of contract)
Principal (legal name and business address)	Type of Organization ("X" one)	
	Individual	Partnership
	Joint Venture	Corporation
	Other (identify):	
	State of Incorporation:	
SUrety (name and business address)	PENAL SUM OF BOND Million(s) Thousand(s)	Hundred(s) Cents
	Contract Name: Road Salt for Snow & Ice Contr	ol
	Contract Date	Contract No.
	Option Date	Option No.

OBLIGATION:

We, the Principal and Surety, are firmly bound to the State of Connecticut (hereinafter called the State) in the above penal sum. For payment to the State of amounts up to the penal sum, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum. If no penal sum is is stated it shall be the amount of the contract

<u>CONDITIONS:</u> The principal has entered into the contract identified above.

THEREFORE:

The above obligation is void if the Principal: (1) Performs and fulfills all the undertakings, covenants, terms, conditions and agreements of the contract during either the base term or an optional term of the contract noted above, during any extensions thereof that are granted by the State with or without notice to the Surety, and during the life of any guaranty required under the contract, and (2) performs and fulfills all undertakings, covenants, terms, conditions, and agreements of any and all duly-authorized modifications of the contract that are made hereafter. Notice to the Surety of such modifications is waived.

The guaranty for a base term covers the initial period of performance of the contract and any extensions thereof, excluding any options. The guaranty for an option term covers the period of performance for the option being exercised and any extensions thereof.

The failure of a surety to renew a bond for the extension of any option term shall not result in a default of any bond previously furnished covering any base or option term.

WITNESS:

Two witnesses for each of the Principal and Surety shall indicate by their signatures below that the signatories for the Principal and Surety executed this bond with proper authority on the date(s) indicated.

PRINCIPAL

SIGNATURE:		Witness (signature):
	seal	
		Witness (typed name):
NAME & TITLE OF		Witness (signature):
SIGNATORY (typed):		
DATE:		Witness (typed name):

CORPORATE SURETY

s	NAME &			STATE OF INC.	LIABILITY LIMIT
U	ADDRESS:				\$
	SIGNATURE:			Witness (signature):	
R					
				Witness (typed name):	
E					
	NAME & TITLE			Witness (signature):	
т	OF SIGNATORY (typed):				
	DATE:			Witness (typed name):	
Y					

INSTRUCTIONS

1 This form is authorized for use in connection with State contracts. Any alteration of this form will result in the bond's rejection as nonresponsive

BOND PREMIUM: RATE PER THOUSAND: \$

2 Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g. an attorney-in-fact) must furnish evidence of authority to do so if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved

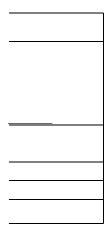
TOTAL: \$

3 Type the name and title of each person signing this bond in the spaces provided.

4 Corporations executing this bond shall affix their corporate seals hereto.

5 (a) The surety issuing this bond must be licensed as a corporate surety by the Insurance Commissioner of the State of Connecticut and must hold a Certificate of Authority as a surety acceptable to the Federal Department (b) Any corporation executing the bond must appear on the Department of the Treasury's list of approved sureties and must act only within the underwriting limitation listed therein. (c) The State may require the surety to furnish additional substantiating information concerning its financial capability.

6 Unless otherwise specified, the bond shall be submitted to the Connecticut Department of Transportation, Division of Purchasing & Materials Management, Attention: Ms. Janice Snyder, Purchasing Officer 3.



SEAL

CORPORATE

SEAL

of Treasury.

Bidder Name:

BIDDERS SPECIFIC LOCATION FOR SUPPLY / INVENTORY PLEASE PRINT OR TYPE ADDRESS TEL. NO. CONTACT PERSON INVENTORY (TONS) PRODUCT SOURCE ADDRESS TEL. NO. CONTACT PERSON INVENTORY (TONS) PRODUCT SOURCE TEL. NO. CONTACT PERSON INVENTORY (TONS) PRODUCT SOURCE ADDRESS ADDRESS CONTACT PERSON INVENTORY (TONS) PRODUCT SOURCE TEL. NO. INVENTORY (TONS) PRODUCT SOURCE ADDRESS TEL. NO. CONTACT PERSON ADDRESS CONTACT PERSON INVENTORY (TONS) PRODUCT SOURCE TEL. NO. TEL. NO. CONTACT PERSON INVENTORY (TONS) PRODUCT SOURCE ADDRESS

BIDDING VENDOR COMP	ANY TRUCKS:	
PLEASE PRINT OR TYPE		
REGISTRATION NO.	COMPANY TRUCK NUMBER	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)
REGISTRATION NO.	COMPANY TRUCK NUMBER	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)
REGISTRATION NO.	COMPANY TRUCK NUMBER	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)
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REGISTRATION NO.	COMPANY TRUCK NUMBER	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)
REGISTRATION NO.	COMPANY TRUCK NUMBER	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)
REGISTRATION NO.	COMPANY TRUCK NUMBER	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)
REGISTRATION NO.	COMPANY TRUCK NUMBER	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)

Bidder Name:_____

NAME & ADDRESS OF TRUCKING COMPANIES USED TO DELIVER ROCK SALT OTHER THAN BIDDER OWNED TRUCKS

PLEASE PRINT OR TYPE

COMPANY NAME / ADDRESS	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)	CONTACT PERSON/TEL.
COMPANY NAME / ADDRESS	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)	CONTACT PERSON/TEL.
COMPANY NAME / ADDRESS	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)	CONTACT PERSON/TEL.
COMPANY NAME / ADDRESS	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)	CONTACT PERSON/TEL.
COMPANY NAME / ADDRESS	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)	CONTACT PERSON/TEL.
COMPANY NAME / ADDRESS	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)	CONTACT PERSON/TEL.
COMPANY NAME / ADDRESS	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)	CONTACT PERSON/TEL.
COMPANY NAME / ADDRESS	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)	CONTACT PERSON/TEL.
COMPANY NAME / ADDRESS	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)	CONTACT PERSON/TEL.
COMPANY NAME / ADDRESS	TRUCK TYPE (TRI-AXLE, TRAILER DUMP, ETC)	CONTACT PERSON/TEL.

DELIVERY AND OPERA	TIONAL INFORMATION:			
PLEASE PRINT OR TYPE	a responsible for accepting and s	cheduling ROUTINE TELEPHON	IE ORDERS during normal business h	ours between 8:00 a.m. to 3:30 n.m.
•		-	C C	
DEPOT LOCATION:				
NAME:	TELEPHONE:	PAGER:	CELL #:	
DEPOT LOCATION:				
NAME:	TELEPHONE:	PAGER:	CELL #:	
DEPOT LOCATION:				
NAME:	TELEPHONE:	PAGER:	CELL #:	
DEPOT LOCATION:				
NAME:	TELEPHONE:	PAGER:	CELL #:	
Vendor designated person 3:30 p.m. to 8:00 a.m. on		cheduling EMERGENCY - 24 HC	OUR TELEPHONE ORDERS during cr	itical resupply periods from
DEPOT LOCATION:				
NAME:	TELEPHONE:	PAGER:	CELL #:	
DEPOT LOCATION:				
NAME:	TELEPHONE:	PAGER:	CELL #:	
DEPOT LOCATION:				
NAME:	TELEPHONE:	PAGER:	CELL #:	
DEPOT LOCATION:				
			CELL #:	

BIDDER QUANTITY AND PRO	DDUCT SOURCE INFORMATION		
PLEASE PRINT OR TYPE			
VENDOR GUARANTEES FOR	DELIVERY DURING CONTRACT PERIOD:	TONS	
VENDOR CAN DELIVER REQ	UESTED QUANTITIES as so ordered IN:	DAYS	
PRODUCT SOURCES OFFER	ED BY BIDDER UNDER THIS CONTRACT:		
DEPOT LOCATION:			
PRODUCT TYPE:	PRODUCER NAME:	PRODUCT	SOURCE:
mined / solar / other	producer / manufacturer name, address		address including city / town / country denoting the origin of the product
DEPOT LOCATION:			
PRODUCT TYPE:	PRODUCER NAME:	PRODUCT	SOURCE:
mined / solar / other	producer / manufacturer name, address		address including city / town / country denoting the origin of the product
DEPOT LOCATION:			
PRODUCT TYPE:	PRODUCER NAME:	PRODUCT	SOURCE:
mined / solar / other	producer / manufacturer name, address		address including city / town / country denoting the origin of the product
DEPOT LOCATION:			
PRODUCT TYPE:	PRODUCER NAME:	PRODUCT	SOURCE:
mined / solar / other	producer / manufacturer name, address		address including city / town / country denoting the origin of the product
TYPE OF ANTI-CAKING AGEN	NT TO BE UTILIZED: POINT W	HERE ANTI-	CAKING IS APPLIED:
SHIPPING PLAN FOR RESUP	PLY (pre-scheduled resupply from producer as availa	ble at time of	bid opening)

BIDDER MAILING AND REMIT TO INFORMATION
PLEASE PRINT OR TYPE
BIDDER'S FEIN:
MAILING ADDRESS FOR PURCHASE ORDERS / CORRESPONDENCE:
REMIT TO ADDRESS IF DIFFERENT FROM MAILING ADDRESS:
CONTACT PERSON FOR THIS BID:
CONTACT PERSON'S TELEPHONE NUMBER:
COMPANY FAX NUMBER:
SALES REPRESENTATIVE NAME:
SALES REPRESENTATIVE TELEPHONE NUMBER;
SALES REPRESENTATIVE ADDRESS:
BILLING REPRESENTATIVE FOR THIS CONTRACT:
BILLING REPRESENTATIVE'S TELEPHONE NUMBER:

BIDDER QUALIFICATIONS SP-14 new 11/97

STATE OF CONNECTICUT BIDDER'S STATEMENT OF QUALIFICATIONS

Bid Number: 04PSX0209

Page 1 of 2

This form will be used in assessing a Bidder's Qualifications and to determine if the bid submitted is from a responsible bidder. State law designates that contracts be awarded to the lowest responsible qualified bidder. Factors such as past performance, integrity of the bidder, conformity to the specifications, etc. will be used in evaluating bids. Attach additional sheets if necessary

Company Name:			
&			
ADDRESS:			

NUMBER OF YEARS COMPANY HAS BEEN ENGAGED IN BUSINESS UNDER THIS NAME: _____YEARS

LIST ANY CONTRACT AWARDS TO YOUR COMPANY BY THE STATE OF CONNECTICUT WITHIN THE LAST THREE (3) YEARS, **THAT YOU ACTUALLY PERFORMED SERVICE AGAINST.** INDICATE WHICH STATE AGENCY, AND PROVIDE CONTRACT NAME AND NUMBER, AND THE NAME AND TELEPHONE NUMBER OF THE PURCHASING AGENT ADMINISTERING THE CONTRACT.

CONTRACT NO.	CONTRACT NAME	STATE AGENCY	PURCHASING AGENT	TEL. NO.

LIST ANY CONTRACT AWARDS TO YOUR COMPANY BY THE STATE OF CONNECTICUT WITHIN THE LAST THREE (3) YEARS. INDICATE WHICH STATE AGENCY, AND PROVIDE CONTRACT NAME AND NUMBER, AND THE NAME AND TELEPHONE NUMBER OF THE PURCHASING AGENT ADMINISTERING THE CONTRACT.

CONTRACT NO.	CONTRACT NAME	STATE AGENCY	PURCHASING AGENT	TEL. NO.
LIST OTHER NAMES	YOUR COMPANY GOES BY:			
LIST PREVIOUS COM	PANY NAME (S)			

LIST AT LEAST THREE COMPLETED PROJECTS SIMILAR IN NATURE TO THIS **INVITATION FOR BIDS** WHICH DEMONSTRATES YOUR COMPANY'S ABILITY TO PERFORM THE REQUIRED SERVICES.

	Company Name and Address	Telephone No.:	Dollar Value:
1		 	
2.			
<u> </u>		 	
3		 	

BIDDER QUALIFICATIONS SP-14 new 11/97	STATE C	OF CONNEC	TICUT	Bid Number: 04PSX0209
Page 2 of 2	BIDDER'S STA	TEMENT OF QUAL	IFICATIONS	
COMPANY NAME:				
SIZE OF COMPANY OR CORPORATION: NUMBER	OF EMPLOYEES: FULL	Тіме	PART TIME	
C	OMPANY VALUE: EQUI	PMENT ASSETS	TOTAL ASS	ETS
IS YOUR COMPANY REGISTERE	O WITH THE OFFICE OF TH	E CONNECTICUT SECRETARY	OF STATE? YES	S 🗌 NO
	REGISTRATION DATE, IF	AVAILABLE:		
IF REQUESTED, WOULD YOUR C ISSUED BY THE CONNECTICUT			YES I	No
LIST OF EQUIPMENT TO B	E USED FOR THIS SEF	RVICE (INCLUDE MODEL, YE	EAR & MANUFACTURI	ER):
MODEL	<u>-</u>	YEAR	MANUFACTUR	ER
	<u></u>	<u></u>		
	(Att	ach additional sheets if necessary)		
LIST ANY RELEVANT CERTIFIC	CATIONS, LICENSES, REGIS	STRATIONS, ETC. WHICH QUAI OF THIS BID.	LIFY YOUR COMPANY	TO MEET THE REQUIREMENTS
LIST ANY CRIMINAL CONVIC SHAREHOLDERS, DIRECTOR	CTIONS AGAINST YOUR S, PARTNERS, LLC MEM			FICERS, PRINCIPAL
	~			
LIST ANY ADMINISTRATIVE MADE REGARDING YOUR O PARTNERS, LLC MEMBERS DEMANDS, INVESTIGATION INCLUDE A LISTING OF OS AGENCY SUCH AS THE DEP ETC. DETAIL THIS INFORMA (3) YEARS.	COMPANY OR ANY OF OR LLC MANAGERS. S AND LEGAL, ADMIN HA VIOLATIONS AND ARTMENT OF CONSUM	YOUR COMPANY'S OFFIC THIS WOULD INCLUDE CO ISTRATIVE OR ARBITRAT ANY ACTIONS OR ORDER IER PROTECTION, THE DEP	ERS, PRINCIPAL SH DURT JUDGEMENTS ION PROCEEDINGS S PENDING OR REP PARTMENT OF ENVI	AREHOLDERS, DIRECTORS, , ACTIONS, SUITS, CLAIMS, PENDING IN ANY FORUM. SOLVED WITH ANY STATE RONMENTAL PROTECTION,
	(Att	ach additional sheets if necessary)		
I HEREBY CERTIFY UNDER TRUE.	PENALTY OF FALSE S	TATEMENT THAT ALL THI	E INFORMATION SU	JPPLIED IS COMPLETE AND
	SIGNATURE			DATE

TITLE

OSHA COMPLIANCE SP-12 NEW 11/97

STATE OF CONNECTICUT

Bid Number: 04PSX0209

Certificate of Compliance with Connecticut General Statute Section 31 - 57b

I hereby certify that all of the statements herein contained below have been examined by me, and to the best of my knowledge and belief are true and correct.

 The
 HAS / HAS NOT

 Company Name
 (Cross out Non-applicable)

 been cited for three (3) or more willful or serious or serious violations of any Occupational Safety and Health Act

 (20111)
 (Cross out Non-applicable)

(OSHA) or of any standard, order or regulation promulgated pursuant to such act, during the three year period preceding the bid, provided such violations were cited in accordance with the provisions of any State Occupational Safety and Health Act of 1970, and not abated within the time fixed by the citation and such citation has not been set aside following appeal to the appropriate agency of court having jurisdiction or **HAS / HAS NOT** (Cross out Non-applicable) received one or more criminal convictions related to the injury or death of any employee in the three-year period preceding the bid.

The list of violations (if applicable) is attached.

	(Name	nization or Corporation)		
Signed:				
0	Written Signati	ure:		
	Name Typed:			(Corporation Seal)
Title:				
		(Titl	le of Abov	e Person, typed)
Dated:				
State of)		
County of))	ss:	A.D., 20
Sworn to and personally app	eared before me for	r the a	above,	
				(Name of Firm, Organization, Corporation)
Signer and Sealer of the fore	going instrument o	fand	acknowle	dged the same to be the free act and deed of
			, and	d his/her free act and deed as
(Name of Person appearing	in front of Notary o	or Clei	rk)	
(Title of Person appearing in	n front of Notary or	Clerk	k)	

My Commission Expires:

(Notary Public)

POLITICAL SUB-DIVISIONS SUPPLEMENT SP-13 Rev. 11/97

Susan Thomas Contract Specialist

(860)713-5091 Telephone Number STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES 165 Capitol Avenue, Room G-8A, Ground Floor PO BOX 150414 HARTFORD, CT 06115-0414

Bid Number: 04PSX0209

<u>SUPPLEMENT ON BEHALF OF *(Non-Participating) POLITICAL SUB-DIVISIONS</u> <u>ONLY</u>

Bidder will please indicate below whether he will agree, if he becomes an awarded contractor as the result of the issue of this bid invitation, to furnish his awarded items at contract prices to non-participating ***(no committed requirements as referenced in the above referenced bid 04PSX0209 as part of a cooperative procurement effort)** Connecticut Political Sub-Divisions (towns and cities) which might be interested in using the State's contract.

The bidder's indication, affirmative or negative, will in no way prejudice as it relates to the State's own requirements.

If the bidder is agreeable, but only subject to certain qualifications, or other conditions he may stipulate, he is invited to list such qualifications in the spaces provided below.

BIDDER WILL EXTEND CONTRACT PRICES TO CONNECTICUT POLITICAL SUB-DIVISIONS SUBJECT TO THE FOLLOWING BIDDER'S QUALIFICATIONS, IF ANY:						
	* * * Check One * * *					
	YES NO					
QUALIFICATIONS:						
-						
-						
BIDDER'S NAME:						
ADDRESS:						

VENDOR AFFIDAVIT TO ACCOMPANY BID

SP-8 Rev. 6/04

Susan Thomas Contract Specialist

(860)713-5091 Telephone Number STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES 165 Capitol Avenue, 5th Floor South PO Box 150414 HARTFORD, CT 06115-0414 BID NO.: 04PSX0209

<u>Gift Affidavit to Accompany Bid for Large State Contracts,</u> <u>as defined in Public Act 04-245 Section 2</u> <u>Page 1 of 1</u>

I, _______ (name, title and company name), hereby swear that, during the two-year period preceding the submission of this bid that neither myself nor any principals or key personnel of the submitting firm or corporation who participated directly, extensively and substantially in the preparation of this bid nor agent of the above gave a gift, as defined in Conn. Gen. Stat. Section 1-79(e), including a life event gift as defined in Conn. Gen. Stat. Section 1-79(e)(12), except the gifts listed below:

Name of recipient of gift	Value of Gift	Date of Gift	Gift Description	
1				
2				
3.				

to (1) any public official or state employee of the state agency or quasi-public agency soliciting the bids who participated directly, extensively, and substantially in the preparation of the bid solicitation; or (2) to any public official or state employee who has supervisory or appointing authority over the state agency or quasi-public agency soliciting the bid.

Further, neither I nor any principals or key personnel of submitting firm or corporation who participated directly, extensively and substantially in the preparation of this bid know of any action to circumvent this gift affidavit disclosure.

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Print name	Signature	Date	
Sworn and subscribed before me on this	day of	, 200,	

Commissioner of the Superior Court/ Notary Public

PROF	POSAL SCHEDULE		BID NO.				
	RTANT! RETURN ORIGINAL AND ONE CO	PY	DELIVERY	·			
			TERMS:		CASH DISCO	UNT	
					%	DAYS	
	BID NO.: 04PSX0209		Payment te	erms are ne	et 45 days. A	Any	
			deviation m	nay result ir	n bid rejectio	n	
			Bidder				
			Social Sec	urity or FEI	N Number		
	Page 1 of 3 Pages			5			
			Bid prices shall include all transportation				
			charges FC	charges FOB State agency.			
			INIT	IAL	Initial	2004/05	
ITEM			ESTIMAT	ED QTY.	Total Qty	Delivered Net	
#	DESCRIPTION		2004	4/05	DOT & MUN	Unit Price	
	WORKING PILES, SALT DELIVERED						
	by vendor to ANY LOCATION WITHIN A						
	STORE AREA in accordance with bid specs		DOT	MUN	Total		
1	STORE AREA #131 - DARIEN	Ton	4,192	13,375	17,567		
	no. of DOT piles and participating MUN:		8	5	13	\$	
2	STORE AREA #132 - BROOKFIELD	Ton	4,845	12,160	17,005		
	no. of DOT piles and participating MUN:		6	11	17	\$	
3	STORE AREA #133 - WATERBURY	Ton	5,111	18,400	23,511		
	no. of DOT piles and participating MUN:		9	14	23	\$	
4	STORE AREA #135 - HIGGANUM	Ton	1,413	4,800	6,213		
	no. of DOT piles and participating MUN:	_	4	6	10	\$	
5	STORE AREA #136 - LISBON	Ton	2,841 7	8,560 13	11,401 20	\$	
6	no. of DOT piles and participating MUN: STORE AREA #137 - WINCHESTER	Ton	5,383	8,677	14,060	Φ	
0		1011	5,383	8,077 10	14,000	\$	
7	no. of DOT piles and participating MUN: STORE AREA #138 - WETHERSFIELD	Ton	10,093	23,050	33,143	Ψ	
1	no. of DOT piles and participating MUN:	1011	10,093	23,030	23	\$	
8	STORE AREA #139 - WEST WILLINGTON	Ton	5,103	10,624	15,727	Ψ	
0	no. of DOT piles and participating MUN:		5,105	10,024	19,727	\$	
9	STORE AREA #140 - PUTNAM	Ton	3,738	9,463	13,201	*	
0	no. of DOT piles and participating MUN:		9	12	21	\$	
10	STORE AREA #141 - EAST GRANBY	Ton	4,376	14,200	18,576	*	
	no. of DOT piles and participating MUN:		7	11	18	\$	
11	STORE AREA #142 - EAST HAVEN	Ton	3,207	6,550	9,757	•	
	no. of DOT piles and participating MUN:		6	7	13	\$	
12	STORE AREA #190 - MILFORD	Ton	4,382	13,500	17,882		
	no. of DOT piles and participating MUN:		9	7	16	\$	
13	STORE AREA #192 - OLD SAYBROOK	Ton	3,808	5,190	8,998		
	no. of DOT piles and participating MUN:		7	9	16	\$	
	DOT & MUNICIPAL TOTAL:		58,492	148,549	207,041		
	Number of DOT Dilos & Participating Municipalities	r	99	130	229		
	Number of DOT Piles & Participating Municipalities Actual Number of DOT Piles and Towns in CT		99	169	268		
	% of Participating Municipalities (127 of 169)		100%	77%			
		1			1		

PROPOSAL SCHEDULE		BID NO.					
IMPORTANT! RETURN ORIGINAL AND ONE COPY		DELIVERY:					
					CASH DISCO	CASH DISCOUNT	
						DAYS	
	BID NO.: 04PSX0209				et 45 days.		
			deviation n	nay result ir	n bid rejectio	on.	
			Bidder				
			Social Sec	urity or FEI	N Number		
	Page 2 of 3 Pages			-			
					e all transpo	ortation	
r			-	OB State ag	gency.		
			04-05 AN			2004 - 2005 Pick Up	
ITEM		-		QTY.		UNIT PRICE	
#	DESCRIPTION	Unit	MUN	DOT	TOTAL	PER TON	
	PICKUP OF BULK SALT AT VENDOR DESI						
	STOCKPILE LOCATION BY STATE OR MU						
	Trucks in accordance with the special bid ter						
	conditions						
14	STORE AREA #131 - DARIEN	Ton	N/A	N/A	N/A		
						\$	
15	STORE AREA #132 - BROOKFIELD	Ton	N/A	N/A	N/A		
						\$	
16	STORE AREA #133 - WATERBURY	Ton	N/A	N/A	N/A		
						\$	
17	STORE AREA #135 - HIGGANUM	Ton	N/A	N/A	N/A	Y	
17		1011			18/73	\$	
18	STORE AREA #136 - LISBON	Ton	N/A	N/A	N/A	♥	
10	STORE AREA #130 - LISDON	1011	IN/A	IN/A	IN/A	¢	
40	STORE AREA #137 - WINCHESTER	Tor	N1/A	N1/A	N1/A	\$	
19	STORE AREA #137 - WINGHESTER	Ton	N/A	N/A	N/A	¢	
						\$	
20	STORE AREA #138 - WETHERSFIELD	Ton	N/A	N/A	N/A		
						\$	
21	STORE AREA #139 - WEST WILLINGTON	Ton	N/A	N/A	N/A		
						\$	
22	STORE AREA #140 - PUTNAM	Ton	N/A	N/A	N/A		
						\$	
23	STORE AREA #141 - EAST GRANBY	Ton	N/A	N/A	N/A		
						\$	
24	STORE AREA #142 - EAST HAVEN	Ton	N/A	N/A	N/A		
						\$	
25	STORE AREA #190 - MILFORD	Ton	N/A	N/A	N/A		
						\$	
26	STORE AREA #192 - OLD SAYBROOK	Ton	N/A	N/A	N/A	·	
20			11/7	1 1/7 1		\$	
		I	I			Ψ	
		l					

PROF	POSAL SCHEDULE	BID NO.			
IMPO	RTANT! RETURN ORIGINAL AND ONE COPY	DELIVERY	/:		
		TERMS:		CASH DISCO	UNT
					DAYS
	BID NO.: 04PSX0209			et 45 days.	
			nay result i	n bid rejectio	on.
		Bidder			
		Social Sec	urity or FE	N Number	
	Page 3 of 3 Pages	Rid prices (shall includ	lo all transpo	ortation
		Bid prices shall include all transportation charges FOB State agency.			
					2004-2005
ITEM			QTY.		UNIT PRICE
#	DESCRIPTION Unit	MUN	DOT	TOTAL	PER TON
			N1/A		
27	PILE COVER ONLY - Price per ton to cover an	N/A	N/A	N/A	<u>\$</u>
	existing stockpile in accordance with special bid terms and conditions. May be used by Political Subdivision	sions			Per Ton