SECTION 3.0

FORM FOR GENERAL BID

The undersigned proposes to furnish all labor and materials required for: Irrigation System Maintenance at Lincoln Park

In accordance with the accompanying plans and specifications prepared by the Department of Public Works and specified below, subject to additions and deductions according to the terms of the specifications.

The bidder certifies the following bulleted statements and offers to supply and deliver the materials and services specified below in full accordance with the Contract Documents supplied by the City of Somerville:

- The bids will be received at the office of the Chief Procurement Officer, Somerville City Hall, 93 Highland Avenue, Somerville, MA 02143 no later than 5/26/2022 by 3 PM EST
- If the awarded vendor is a Corporation a “Certificate of Good Standing” (produced by the Mass. Sec. of State) must be furnished with the resulting contract (see Section 4.0.)
- Awarded Vendor must comply with Living Wage requirements (see Section 4.0; only for services)
- Awarded Vendor must comply with insurance requirements as stated in Section 4.0.
- The Chief Procurement Officer reserves the right to accept or reject any or all bids and/or to waive any informalities if in her/his sole judgment it is deemed to be in the best interest of the City of Somerville.
- The following prices shall include delivery, the cost of fuel, the cost of labor, and all other charges.
- This form to be enclosed in sealed bid package.

The proposed contract price is (total bid in figures, must match price form in the next section):

$195,555.00

Total in words: One Hundred Ninety Five Thousand Five Hundred Fifty-Five and 00/100

(If applicable) The contract price does not include the items listed on the attached “Bid Form for Alternates;” the bidder understands that the project construction cost estimate provided by the City is inclusive of all the work described in this form.

The undersigned agrees that, if he is selected as general contractor, he will within five days, Saturdays, Sundays and legal holidays excluded, after presentation thereof by the awarding authority, execute a contract in accordance with the terms of this bid and furnish a performance bond and also a labor and materials or payment bond (as indicated in the “Key Project Information” section on the 2nd page of this bid), each of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the awarding authority and each in the sum of the contract price, the premiums for which are to be paid by the general contractor and are included in the contract price; provided, however, that if there is more than one surety company, the surety companies shall be jointly and severally liable.

The undersigned hereby certifies that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work; that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least 10 hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and that he will comply fully with all laws and regulations applicable to awards made subject to section 44A.

The undersigned further certifies under the penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this subsection the word “person” shall mean any natural person, joint venture, partnership, corporation or other business or legal entity. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from doing public construction work in the
commonwealth under the provisions of section twenty-nine F of chapter twenty-nine, or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated thereunder.

The Undersigned Bidder certifies under the penalties of perjury that:
(1) Pursuant to M.G.L. c. 62C, §49A, to the best of the signatories knowledge and belief, that the Undersigned Bidder is in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support, as well as paid all contributions and payments in lieu of contributions pursuant to MGL 151A, §19A(b); and,
(2) the Federal Employer Identification Number (EIN) of the Bidder is: --

The Undersigned Bidder certifies under penalties of perjury that the Bidder is not presently debarred from doing federal or state public construction work, that the Bidder has not had its low bid rejected by any municipality in the previous two years, except:

in which case the reasons for rejection were as follows:

The Undersigned Bidder has submitted all requested referenced information on the Reference Form.

The Undersigned Bidder understands that the contractor and subcontractors will be required to pay prevailing wages to laborers and mechanics, and that if the Undersigned's bid is significantly below the average bid, the Awarding Authority may require the Bidder to substantiate that the bid is based on payment of wages at prevailing rates.

The Undersigned Bidder certifies that it can achieve substantial and final completion by the dates notes in Section 2.2, herein, unless otherwise noted in the Notice to Proceed as delivered to the awarded vendor.

Should certain additional work be required, or should the quantities of certain classes of work be increased or decreased from those required by the Contract Documents, by authorization of the City, unit prices listed on the attached “Unit Price Form” shall at the option of the City be the basis of payment to the Contractor or credit to the City, for such increase or decrease in the work. The unit prices shall represent the exact net amount per unit to be paid the Contractor (in the case of addition or increase) or to be refunded the City (in the case of decrease). Contractually noted adjustments will be allowed for overhead, profit, insurance or other direct or indirect expenses of the Contractor or Subcontractors.

The unit prices shall include cost of fuel, all labor, materials, equipment, overhead, profit, insurance, etc. to cover the finished work of the several kinds called for. Changes shall be processed in accordance with the provisions of the General Conditions governing changes in the work.

Executed this 24 day of May, 2022.

Name of Company/Individual:
NEI Holdings, LLC DBA New England Irrigation

Address, City, State, Zip:
PO Box 1157 Old Saybrook CT 06475

Tel #: 508.238.9797 Email: marybeth@neirrigation.com

Name and Title of Person Signing
Eric Zima, Owner
Signature of Authorized Individual

Please acknowledge receipt of any and all Addenda (if applicable) by signing below and including this form in your bid package. Failure to do so may subject the proposer to disqualification.

ACKNOWLEDGEMENT OF ADDENDA:
Addendum #1 √ #2 #3 #4 #5 #6 #7 #8 #9 #10
SECTION 3.0 continued

PRICE FORM
## Schedule A: Spring Startup

Please refer to Part 3: Technical Specifications for details. Prices must be inclusive of all transportation.

### A.1 LABOR – Spring Startup

<table>
<thead>
<tr>
<th>Zone</th>
<th>Estimated Hours</th>
<th>Year 1 (2022-2023)</th>
<th>Year 2 (2023-2024)</th>
<th>Year 3 (2024-2025)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Hourly Rate</td>
<td>Total (Hourly Rate X Estimated Hours)</td>
<td>Hourly Rate</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MANDATORY</td>
<td>MANDATORY</td>
<td>MANDATORY</td>
</tr>
<tr>
<td>1-5</td>
<td>3</td>
<td>$218.50</td>
<td>$655.50</td>
<td>$225.00</td>
</tr>
<tr>
<td>6-10</td>
<td>3</td>
<td>$218.50</td>
<td>$655.50</td>
<td>$225.00</td>
</tr>
<tr>
<td>11-15</td>
<td>2</td>
<td>$218.50</td>
<td>$437.00</td>
<td>$225.00</td>
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<tr>
<td>16-20</td>
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<td>$437.00</td>
<td>$225.00</td>
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<td>21-25</td>
<td>2</td>
<td>$218.50</td>
<td>$437.00</td>
<td>$225.00</td>
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<td>26-30</td>
<td>2</td>
<td>$218.50</td>
<td>$437.00</td>
<td>$225.00</td>
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<tr>
<td>31-35</td>
<td>2</td>
<td>$218.50</td>
<td>$437.00</td>
<td>$225.00</td>
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<tr>
<td>36-40</td>
<td>2</td>
<td>$218.50</td>
<td>$437.00</td>
<td>$225.00</td>
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<tr>
<td>41-45</td>
<td>2</td>
<td>$218.50</td>
<td>$437.00</td>
<td>$225.00</td>
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<tr>
<td></td>
<td></td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>Annual total of labor rate (sum of the Total for each activity per year)</td>
<td>$4,370.00</td>
<td>$4,500.00</td>
<td>$4,600.00</td>
</tr>
<tr>
<td></td>
<td>Subtotal for Schedule (Sum of the annual total for 3 years)</td>
<td>$13,470.00</td>
<td>$13,500.00</td>
<td>$13,600.00</td>
</tr>
</tbody>
</table>
## A.2 PARTS AND MATERIALS – Spring Startup

<table>
<thead>
<tr>
<th></th>
<th>Year 1 (2022-2023)</th>
<th>Year 2 (2023-2024)</th>
<th>Year 3 (2024-2025)</th>
</tr>
</thead>
<tbody>
<tr>
<td>% mark-up or discount, or “not applicable”</td>
<td>20%</td>
<td>20%</td>
<td>20%</td>
</tr>
<tr>
<td>Estimated budget for parts &amp; materials</td>
<td>$5000.00</td>
<td>$5000.00</td>
<td>$5000.00</td>
</tr>
<tr>
<td>Subtotal of Section A.2: Parts and Materials (sum of the annual pricing for parts &amp; materials for 3 years)</td>
<td>$</td>
<td>$18,000.00</td>
<td></td>
</tr>
</tbody>
</table>

### Total Bid - Schedule A - Spring Startup

<table>
<thead>
<tr>
<th>Total Bid Price (sum of the subtotal of Schedule A.1 + subtotal of Schedule A.2)</th>
<th>$31,470.00</th>
</tr>
</thead>
</table>
TIME AND MATERIALS

Schedule B: Fall Winterization

Please refer to Part 3: Technical Specifications for details. Prices must be inclusive of all transportation. Vendor must be able to provide services with 2-week notice.

B.1 LABOR – Fall Winterization

<table>
<thead>
<tr>
<th>Zone</th>
<th>Estimated Hours</th>
<th>Year 1 (2022-2023)</th>
<th>Year 2 (2023-2024)</th>
<th>Year 3 (2024-2025)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Hourly Rate</td>
<td>Total (Hourly Rate X Estimated Hours)</td>
<td>Hourly Rate</td>
<td>Total (Hourly Rate X Estimated Hours)</td>
</tr>
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<td></td>
<td>MANDATORY</td>
<td>MANDATORY</td>
<td>MANDATORY</td>
<td>MANDATORY</td>
</tr>
<tr>
<td>1-5</td>
<td>3 218.50</td>
<td>$ 655.50</td>
<td>225.00</td>
<td>$ 675.00</td>
</tr>
<tr>
<td>6-10</td>
<td>3 218.50</td>
<td>$ 655.50</td>
<td>225.00</td>
<td>$ 675.00</td>
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<td>11-15</td>
<td>2 218.50</td>
<td>$ 437.00</td>
<td>225.00</td>
<td>$ 450.00</td>
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<tr>
<td>16-20</td>
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<td>41-45</td>
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<td>$ 450.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Annual total of labor rate (sum of the Total for each activity per year)</td>
<td>$ 4,370.00</td>
<td>$ 4,500.00</td>
<td>$ 4,600.00</td>
<td></td>
</tr>
<tr>
<td>Subtotal for Schedule (Sum of the annual total for 3 years)</td>
<td>$ 13,470.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### B.2 PARTS AND MATERIALS – Fall Winterization

<table>
<thead>
<tr>
<th>% mark-up or discount, or “not applicable”</th>
<th>Year 1 (2022-2023)</th>
<th>Year 2 (2023-2024)</th>
<th>Year 3 (2024-2025)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>20%</td>
<td>20%</td>
<td>20%</td>
</tr>
</tbody>
</table>

| Estimated budget for parts & materials    | $5000.00            | $5000.00            | $5000.00            |

| Subtotal of Section B.2: Parts and Materials (sum of the annual pricing for parts & materials for 3 years) | $18,000.00 |

**Total Bid - Schedule B - Fall Winterization**

| Total Bid Price (sum of the subtotal of Schedule B.1 + subtotal of Schedule B.2) | $31,470.00 |
**TIME AND MATERIALS**

**Schedule C: On-call Maintenance**

Please refer to Part 3: Technical Specifications for details. Prices must be inclusive of all transportation. Vendor must be able to arrive on-site within 2 hours of call.

## C.1 LABOR – On-call Maintenance

<table>
<thead>
<tr>
<th>Zone</th>
<th>Estimated Hours</th>
<th>Year 1</th>
<th>Year 2</th>
<th>Year 3</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Hourly Rate</td>
<td>Total (Hourly Rate X Estimated Hours)</td>
<td>Hourly Rate</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MANDATORY</td>
<td>MANDATORY</td>
<td>MANDATORY</td>
</tr>
<tr>
<td>1-5</td>
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<td>218.50</td>
<td>$2,185.00</td>
<td>225.00</td>
</tr>
<tr>
<td>6-10</td>
<td>10</td>
<td>218.50</td>
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<td>225.00</td>
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<td>10</td>
<td>218.50</td>
<td>$2,185.00</td>
<td>225.00</td>
</tr>
<tr>
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<td>10</td>
<td>218.50</td>
<td>$2,185.00</td>
<td>225.00</td>
</tr>
<tr>
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<td>218.50</td>
<td>$2,185.00</td>
<td>225.00</td>
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<td>225.00</td>
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<td>225.00</td>
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<td>41-45</td>
<td>10</td>
<td>218.50</td>
<td>$2,185.00</td>
<td>225.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>Annual total of labor rate (sum of the Total for each activity per year)</td>
<td>$19,665.00</td>
<td>$20,250.00</td>
<td>$20,700.00</td>
</tr>
<tr>
<td></td>
<td>Subtotal for Schedule (Sum of the annual total for 3 years)</td>
<td>$60,615.00</td>
<td>$60,615.00</td>
<td>$60,615.00</td>
</tr>
</tbody>
</table>
### C.2 PARTS AND MATERIALS – On-call Maintenance

<table>
<thead>
<tr>
<th></th>
<th>Year 1 (2022-2023)</th>
<th>Year 2 (2023-2024)</th>
<th>Year 3 (2024-2025)</th>
</tr>
</thead>
<tbody>
<tr>
<td>% mark-up or discount, or “not applicable”</td>
<td>20%</td>
<td>20%</td>
<td>20%</td>
</tr>
<tr>
<td>Estimated budget for parts &amp; materials</td>
<td>$20,000.00</td>
<td>$20,000.00</td>
<td>$20,000.00</td>
</tr>
<tr>
<td>Subtotal of Section C.2: Parts and Materials (sum of the annual pricing for parts &amp; materials for 3 years)</td>
<td>$72,000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total Bid - Schedule C - On-call Maintenance

<p>| Total Bid Price (sum of the subtotal of Schedule C.1 + subtotal of Schedule C.2) | $132,615.00 |</p>
<table>
<thead>
<tr>
<th>The Proposed Contract Price is (Total Bid – Sum of Schedule A + Schedule B + Schedule C):</th>
</tr>
</thead>
<tbody>
<tr>
<td>In figures:</td>
</tr>
<tr>
<td>Total in words:</td>
</tr>
</tbody>
</table>
Non-Collusion Form and Tax Compliance Certification

Instructions: Complete each part of this two-part form and sign and date where indicated below.

A. NON-COLLUSION FORM

I, the undersigned, hereby certify under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person.

As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

Signature: [Signature]
(Individual Submitted Bid or Proposal)
Duly Authorized

Name of Business or Entity: NEI Holdings, LLC

Date: 5/24/2022

B. TAX COMPLIANCE CERTIFICATION

Pursuant to M.G.L. c. 62C, §49A, I certify under the penalties of perjury that, to the best of my knowledge and belief, I am in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support, as well as paid all contributions and payments in lieu of contributions pursuant to MGL 151A, §19A(b).

Signature: [Signature]
(Duly Authorized Representative of Vendor)

Name of Business or Entity: NEI Holdings, LLC

Social Security Number or Federal Tax ID#: 14-1921290

Date: 5/24/2022

Online at: www.somervillema.gov/purchasing
2.3 Minimum Quality Requirements

Quality requirements, or basic business requirements, are the minimum set of standards that an entity must meet and certify to be considered responsible and responsive. **Please complete the Quality Requirements form, below, and submit it with your completed bid.** The City of Somerville will disqualify any response that does not meet the minimum quality requirements. A "No" response to items 1 through 5 or a failure to respond to any of the following minimum standards, will result in disqualification of your bid.

<table>
<thead>
<tr>
<th>QUALITY REQUIREMENTS</th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Do you have at least five (5) years of experience in irrigation installation for similar type and size of this project?</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>2. Can you provide three (3) references for work of this type and size?</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>3. Can you certify that all employees to be provided, have successfully completed at least 10 hours of OSHA approved training in Construction Safety and Health?</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>4. Does your irrigation work comply with all the standards and codes mentioned under Part 3 – Technical Specifications of this document?</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>5. Can you provide at least one (1) year warranty for the entire irrigation system, both parts and labor, from the date of acceptance by the City?</td>
<td>✓</td>
<td></td>
</tr>
</tbody>
</table>

In order to provide verification of affirmative responses to items 1 through 5 the quality requirements listed in the Quality Requirements Form, Offeror must submit written information that details the general background, experience, and qualifications of the organization. Subcontractors, if applicable, must be also included.
SOMERVILLE LIVING WAGE ORDINANCE CERTIFICATION FORM
CITY OF SOMERVILLE CODE OF ORDINANCES SECTION 2-397 et seq.

Instructions: This form shall be included in all Invitations for Bids and Requests for Proposals which involve the furnishing of labor, time or effort (with no end product other than reports) by vendors contracting or subcontracting with the City of Somerville, where the contract price meets or exceeds the following dollar threshold: $10,000. If the undersigned is selected, this form will be attached to the contract or subcontract and the certifications made herein shall be incorporated as part of such contract or subcontract. Complete this form and sign and date where indicated below on page 2.

Purpose: The purpose of this form is to ensure that such vendors pay a “Living Wage” (defined below) to all covered employees (i.e., all employees except individuals in a city, state or federally funded youth program). In the case of bids, the City will award the contract to the lowest responsive and responsible bidder paying a Living Wage. In the case of RFP’s, the City will select the most advantageous proposal from a responsive and responsible offeror paying a Living Wage. In neither case, however, shall the City be under any obligation to select a bid or proposal that exceeds the funds available for the contract.

Definition of “Living Wage”: For this contract or subcontract, as of 7/1/2021 “Living Wage” shall be deemed to be an hourly wage of no less than $15.46 per hour. From time to time, the Living Wage may be upwardly adjusted and amendments, if any, to the contract or subcontract may require the payment of a higher hourly rate if a higher rate is then in effect.

CERTIFICATIONS

1. The undersigned shall pay no less than the Living Wage to all covered employees who directly expend their time on the contract or subcontract with the City of Somerville.

2. The undersigned shall post a notice, (copy enclosed), to be furnished by the contracting City Department, informing covered employees of the protections and obligations provided for in the Somerville Living Wage Ordinance, and that for assistance and information, including copies of the Ordinance, employees should contact the contracting City Department. Such notice shall be posted in each location where services are performed by covered employees, in a conspicuous place where notices to employees are customarily posted.

3. The undersigned shall maintain payrolls for all covered employees and basic records relating hereto and shall preserve them for a period of three years. The records shall contain the name and address of each employee, the number of hours worked, the gross wages, a copy of the social

*Copies of the Ordinance are available upon request to the Purchasing Department.

Online at: www.somervillema.gov/purchasing
security returns, and evidence of payment thereof and such other data as may be required by the contracting City Department from time to time.

4. The undersigned shall submit payroll records to the City upon request and, if the City receives information of possible noncompliance with the provisions the Somerville Living Wage Ordinance, the undersigned shall permit City representatives to observe work being performed at the work site, to interview employees, and to examine the books and records relating to the payrolls being investigated to determine payment of wages.

5. The undersigned shall not fund wage increases required by the Somerville Living Wage Ordinance by reducing the health insurance benefits of any of its employees.

6. The undersigned agrees that the penalties and relief set forth in the Somerville Living Wage Ordinance shall be in addition to the rights and remedies set forth in the contract and/or subcontract.

CERTIFIED BY:

Signature: [Signature]

(Duly Authorized Representative of Vendor)

Title: [Title]

Name of Vendor: NEI Holdings, LLC

Date: 5/24/2022
REFERENCE FORM

Bidder: NEH Holdings, LLC

IFB Title: 22-46

Bidder must provide references for: Three other similar sized Municipalities provided the same services

Reference: WSDvelopment ee. Delsbystshws Contact: Rick Williams
Address: 100 Derry Street, Hingham, MA 02043 Phone: 857-225-2624
_________________________ Email: Rick.Williams@wsdevelopment.com

Description and date(s) of supplies or services provided:

Irrigation maintenance services 2019 - 2022 (present)

Reference: UMass - Lowell Contact: Joe LaBianco
Address: 1000 Suffolk Street, Lowell, MA 01854 Phone: 978-934-4771
_________________________ Email: Joseph.LaBianco@uml.edu

Description and date(s) of supplies or services provided:

Irrigation maintenance service and installs 2015 - 2019

Reference: Lawrence General Hospital Contact: John Wilson
Address: One General Street, Lawrence, MA 01842 Phone: 978-683-4000
_________________________ Email: John.Wilson@lawrencegeneral.org

Description and date(s) of supplies or services provided:

Irrigation maintenance service 2015 - 2022 (present)
WEEKLY PAYROLL RECORDS REPORT
& STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form is available from the Department of Labor Standards (DLS) at www.mass.gov/dols/pw and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

On a weekly basis, every contractor and subcontractor is required to submit a certified copy of their weekly payroll records to the awarding authority; this includes the payroll forms and the Statement of Compliance form. The certified payroll records must be submitted either by regular mail or by e-mail to the awarding authority. Once collected, the awarding authority is required to preserve those records for three years from the date of completion of the project.

Each such contractor and subcontractor shall furnish weekly and within 15 days after completion of its portion of the work, to the awarding authority directly by first-class mail or e-mail, a statement, executed by the contractor, subcontractor or by any authorized officer thereof who supervised the payment of wages, this form, accompanied by their payroll:

STATEMENT OF COMPLIANCE

May 24, 2022

I, Eric Zima, owner
(Name of signatory party) (Title)
do hereby state:
That I pay or supervise the payment of the persons employed by NEI Holdings, LLC on the City of Somerville - Lincoln Park (Contractor, subcontractor or public body) (Building or project)
and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature Eric Zima
Title Owner

05/14
OSHA GENERAL CONTRACTOR CERTIFICATION FORM

Pursuant to Chapter 306 of the Acts of 2004
An Act Relative to the Health and Safety on Construction Projects

GENERAL CONTRACTOR’S CERTIFICATION – BID FORM

I, the undersigned, hereby certify under penalties of perjury that I, and all subcontractors who are not filed sub-bidders, shall:

(1) certify that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is a least 10 hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee.

As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

Signature: __________________________
(Individual Submitting Bid)
Duly Authorized

Name of Business or Entity: NEI Holdings LLC

Date: 5/24/2022

RETURN THIS FORM WITH YOUR BID

Online at: www.somervillema.gov/purchasing
ORDINANCE REQUIREMENTS

LATERAL PROTECTIVE DEVICES (SIDE GUARDS)
- Vehicles must have devices installed between the front and rear wheels to help prevent injuries to vulnerable road users, particularly from falling underneath the vehicle.

SIDE VISIBLE TURN SIGNALS
- Vehicles must have at least one turn signal on each side of the vehicle that is visible from any point in the left and right sides along the full length of the vehicle.

CONVEX MIRRORS
- Vehicles must have mirrors which enable the driver to see anything that is three feet above the road and one foot in front of or along side of the vehicle.

CROSS-OVER MIRRORS
- Vehicles must have a mirror that enable the driver to see anything at least three feet tall passing one foot in front of the vehicle and the area in front of the bumper where direct vision is not possible.

SAFETY DECALS
- Vehicles must have a minimum of three reflective decals on the rear and sides.
- The decals must be “safety yellow” in color and include language or images that weigh or blind spots.

COMMON QUESTIONS

WHAT TYPES OF VEHICLES DOES THIS ORDINANCE APPLY TO? This ordinance applies to Class 3 or above vehicles with a gross vehicle weight rating exceeding 10,000 lbs., except for an ambulance, fire apparatus, low-speed vehicle with max speed under 15 mph, or agricultural tractors.

CAN TOOL BOXES BE USED AS SIDE GUARDS? Yes, as long as the tool box meets all of the required measurements in the ordinance.

IF I RENT TRUCKS FOR A JOB, DO THOSE VEHICLES NEED TO BE INSPECTED AND PERMITTED? Yes.

DO SUBCONTRACTORS’ TRUCKS WORKING ON A CITY CONTRACT NEED TO BE INSPECTED & PERMITTED? Yes.

WILL THE CITY DO AN OFF-SITE INSPECTION FOR LARGER FLEETS? Yes, depending on the availability of inspectors and the distance to the site.

REGISTER FOR AN INSPECTION

Email inspection forms to: FleetInspections@SomervilleMA.gov
Collisions with large vehicles are disproportionately likely to result in cyclist and pedestrian fatalities. The City of Somerville’s Ordinance to Safeguard Vulnerable Road Users aims to prevent cyclists and pedestrians from the risk of being struck by a large vehicle because of limited driver visibility and lack of side-visible turn signals, as well as falling under the sides of large vehicles and being caught under the wheels.

The ordinance applies to large motor vehicles that are Class 3 or above with a gross vehicle weight rating (GVWR) exceeding 10,000 pounds, except for an ambulance, fire apparatus, low-speed vehicle with a maximum speed under 15 mph, or an agricultural tractor.
Addendum No. 1 to REBID 22-46

CITY OF SOMERVILLE, MASSACHUSETTS
Department of Procurement and Contracting Services
KATJANA BALLANTYNE
MAYOR

To: All Parties on Record with the City of Somerville as Holding REBID 22-46
Irrigation System Maintenance at Lincoln Park

From: Andrea Caruth on behalf of Yolanda Robles-Casanova

Date: 5/24/2022

Re: Waiver of Site Visit, Update Zoom link, and updated Price Form
Addendum No. 1 to REBID 22-46 Irrigation System Maintenance at Lincoln Park

This addendum waives the mandatory site visit as a requirement for bidding.
This addendum clarifies that Total Bid Pricing EQUALS Schedule A + Schedule B + Schedule C per updated pricing form.
The Bid Opening Date of Thursday May 26, 2022, 3PM remains the same. Zoom link updated below.

Please acknowledge receipt of this Addendum by signing below and including this form in your proposal package. Failure to do so may subject the proposer to disqualification.

NAME OF COMPANY / INDIVIDUAL: NFI Holdings, LLC

ADDRESS: PO. Box 157, Old Saybrook CT 06475

CITY/STATE/ZIP: Old Saybrook CT 06475

TELEPHONE/FAX/EMAIL: 508-238-9797 / marybeth@nfireigation.com

SIGNATURE OF AUTHORIZED INDIVIDUAL: [Signature]

ACKNOWLEDGEMENT OF ADDENDA:

Addendum #1 ✓ #2 #3 #4
COVER LETTER

May 24, 2022
City Of Somerville
REBID IFB # 22-46 Irrigation System Maintenance at Lincoln Park

[Signature]
NAME

[Signature]
TITLE