

TOWN OF WATERFORD

TRANSFER REQUEST FORM

In Series (Over \$1000)

FIRE SERVICES
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Available Budget
1	10123	52080	TELEPHONE	\$ 18,500	\$ 790	9,175		9,965
2	10123	52373	LP GAS	\$ 5,600	\$ 5,504		(3,800)	1,704
3	10123	52378	BUILDING MAINTENANCE	\$ 84,000	\$ 68,761		(5,375)	63,386
						TOTAL	9,175 (9,175)	

Explanation:

1-3 First year of FirstNet was covered by ARPA funds. The 2nd year was to move to IT; however, after budget preparations it was determined this was not an IT function as it is data.

Email
Department Head

8/9/2023
Date

Kim Allen
Director of Finance

8/10/2023
Date

First Selectman

Date

Commission/Board Approval

Date



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Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

FOR 2024 13

ORIGINAL APPROP		TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
101 GENERAL FUND							
10123 FIRE SERVICES							
51110 ADMINISTRATION							
10123 51110	204,179.00	ADMINISTRATION 0.00	204,179.00	18,293.30	0.00	185,885.70	9.0%
51120 INSPECTION							
10123 51120	83,068.00	INSPECTION 0.00	83,068.00	7,944.79	0.00	75,123.21	9.6%
51210 CLERICAL AND TECHNICAL							
10123 51210	147,637.00	CLERICAL AND TECHNICAL 0.00	147,637.00	14,722.17	0.00	132,914.83	10.0%
51240 EDUCATIONAL INCENTIVE							
10123 51240	16,750.00	EDUCATIONAL INCENTIVE 0.00	16,750.00	2,240.00	0.00	14,510.00	13.4%
51410 FIRE FIGHTING							
10123 51410	1,202,923.00	FIRE FIGHTING 0.00	1,202,923.00	95,017.75	0.00	1,107,905.25	7.9%
51411 INCENTIVE PROGRAM STIPENDS							
10123 51411	50,000.00	INCENTIVE PROGRAM STIPENDS 0.00	50,000.00	0.00	0.00	50,000.00	.0%
51412 PART TIME FIRE FIGHTING							
10123 51412	210,000.00	PART TIME FIRE FIGHTING 0.00	210,000.00	18,080.97	0.00	191,919.03	8.6%



FOR 2024 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
51440 DISPATCH						
10123 51440	DISPATCH 0.00	0.00	0.00	0.00	0.00	.0%
51450 EXTRA DUTY						
10123 51450	EXTRA DUTY 0.00	0.00	0.00	0.00	0.00	.0%
51451 EXTRA DUTY REGULAR WAGES						
10123 51451	EXTRA DUTY REGULAR WAGES 0.00	0.00	0.00	0.00	0.00	.0%
51810 OVERTIME						
10123 51810	OVERTIME 245,000.00	245,000.00	36,483.98	0.00	208,516.02	14.9%
51830 TRAINING & EDUCATION						
10123 51830	TRAINING & EDUCATION 0.00	0.00	0.00	0.00	0.00	.0%
51920 F.I.C.A.						
10123 51920	F.I.C.A. 165,206.00	165,206.00	13,723.47	0.00	151,482.53	8.3%
52010 ADVERTISING						
10123 52010	ADVERTISING 400.00	400.00	0.00	0.00	400.00	.0%
52020 POSTAGE						
10123 52020	POSTAGE 250.00	250.00	2.46	0.00	247.54	1.0%



FOR 2024 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52030 PROFESSIONAL FEES						
10123 52030	PROFESSIONAL FEES 2,500.00	2,500.00	0.00	0.00	2,500.00	.0%
52040 SERVICE CONT AND REPAIRS						
10123 52040	SERVICE CONT. AND REPAIRS 13,530.00	13,530.00	554.21	11,423.93	1,551.86	88.5%
52050 DUES CONFER						
10123 52050	DUES, CONFERENCES & EDUCAT 36,800.00	36,800.00	994.48	12,525.64	23,279.88	36.7%
52060 PRINTING						
10123 52060	PRINTING 100.00	100.00	0.00	0.00	100.00	.0%
52070 REIMBURSABLE EXPENSES						
10123 52070	REIMBURSABLE EXPENSES 1,500.00	1,500.00	0.00	0.00	1,500.00	.0%
52080 TELEPHONE						
10123 52080	TELEPHONE 18,500.00	18,500.00	1,362.32	16,347.20	790.48	95.7%
52090 HEATING FUEL						
10123 52090	HEATING FUEL 0.00	0.00	0.00	0.00	0.00	.0%
52100 ELECTRICITY						
10123 52100	ELECTRICITY 0.00	0.00	0.00	0.00	0.00	.0%



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ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52110 WATER						
10123 52110	WATER					
52120 SEWER						
10123 52120	SEWER					
52290 PUBLIC SAFETY AWARENESS						
10123 52290	PUBLIC SAFETY AWARENESS	4,000.00	0.00	0.00	4,000.00	.0%
52310 EXAMINATIONS						
10123 52310	EXAMINATIONS	10,000.00	0.00	6,000.00	4,000.00	60.0%
52320 RENTAL OF HYDRANTS						
10123 52320	RENTAL OF HYDRANTS	541,000.00	0.00	540,949.76	50.24	100.0%
52370 CLOTHING OR UNIFORM ALLOW						
10123 52370	CLOTHING OR UNIFORM ALLOW	19,500.00	0.00	8,000.00	11,500.00	41.0%
52371 FIRE POLICE						
10123 52371	FIRE POLICE	1,250.00	0.00	0.00	1,250.00	.0%
52372 INSURANCE						
10123 52372	INSURANCE	140,000.00	139,203.00	0.00	797.00	99.4%



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Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

FOR 2024 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52373 LP GAS						
10123 52373	LP GAS 0.00	5,600.00	95.62	0.00	5,504.38	1.7%
52374 CABLE TELEVISION						
10123 52374	CABLE TELEVISION 0.00	7,500.00	606.31	8,508.29	-1,614.60	121.5%*
52375 GROUND LADDER TESTING						
10123 52375	GROUND LADDER TESTING 0.00	7,800.00	0.00	0.00	7,800.00	.0%
52376 HYDRAULIC TESTING						
10123 52376	HYDRAULIC TESTING 0.00	2,000.00	0.00	0.00	2,000.00	.0%
52377 BREATHING APPARATUS TESTING						
10123 52377	BREATHING APPARATUS TESTING 0.00	9,500.00	289.09	6,710.91	2,500.00	73.7%
52378 BUILDING MAINTENANCE						
10123 52378	BUILDING MAINTENANCE 0.00	84,000.00	2,534.00	12,704.89	68,761.11	18.1%
52379 HOSE TESTING AND REPAIRS						
10123 52379	HOSE TESTING AND REPAIRS 0.00	9,825.00	0.00	0.00	9,825.00	.0%
52387 PUMP TESTING SERVICES						
10123 52387	PUMP TESTING SERVICES 0.00	4,000.00	0.00	0.00	4,000.00	.0%



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FOR 2024 13

ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52392 GENERATOR MAINTENANCE & REPAIR						
10123 52392	9,500.00	9,500.00	0.00	770.63	8,729.37	8.1%
52396 FF -PROTECTIVE CLOTHING						
10123 52396	0.00	0.00	0.00	0.00	0.00	.0%
53010 OFFICE SUPPLIES						
10123 53010	1,000.00	1,000.00	0.00	700.00	300.00	70.0%
53020 OTHER SUPPLIES						
10123 53020	12,000.00	12,000.00	119.75	3,932.78	7,947.47	33.8%
53021 CONSUMABLE SUPPLIES						
10123 53021	3,800.00	3,800.00	371.89	200.00	3,228.11	15.0%
53070 AUTO REPAIRS						
10123 53070	110,000.00	110,000.00	1,699.15	47,600.75	60,700.10	44.8%
53090 FUELS AND LUBRICANTS						
10123 53090	45,000.00	45,000.00	3,943.32	700.00	40,356.68	10.3%
53110 COMPUTER SUPPLIES						
10123 53110	1,000.00	1,000.00	0.00	300.00	700.00	30.0%



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FOR 2024 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
53111 FF PROTECTIVE CLOTHING						
10123 53111	35,000.00 FF PROTECTIVE CLOTHING 0.00	35,000.00	122.21	6,877.79	28,000.00	20.0%
53112 FIREFIGHTING SUPPLIES						
10123 53112	9,000.00 FIREFIGHTING SUPPLIES 0.00	9,000.00	380.00	6,806.00	1,814.00	79.8%
53113 VOLUNTEER RESPONDER AWARDS						
10123 53113	5,000.00 VOLUNTEER RESPONDER AWARDS 0.00	5,000.00	0.00	0.00	5,000.00	.0%
53114 MEDICAL SUPPLIES						
10123 53114	6,500.00 MEDICAL SUPPLIES 0.00	6,500.00	299.46	4,700.54	1,500.00	76.9%
53115 VOLUNTEER FIREFIGHTER SUPPLIES						
10123 53115	3,000.00 VOLUNTEER FIREFIGHTER SUPPLIES 0.00	3,000.00	0.00	0.00	3,000.00	.0%
54060 OFFICE EQUIPMENT						
10123 54060	1,500.00 OFFICE EQUIPMENT 0.00	1,500.00	0.00	200.00	1,300.00	13.3%
54202 EQUIPMENT -FORE INVESTIGATIONS						
10123 54202	500.00 EQUIPMENT -FIRE INVESTIGATIONS 0.00	500.00	-500.00	0.00	1,000.00	-100.0%
54207 SCBA REPLACEMENT BOTTLES						
10123 54207	0.00 SCBA REPLACEMENT BOTTLES 0.00	0.00	0.00	0.00	0.00	.0%

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Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT



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ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
54215 THERMAL CAMERAS -OSWEGATHCIE						
10123 54215	0.00 THERMAL CAMERAS -OSWEGATHCIE 0.00	0.00	0.00	0.00	0.00	.0%
54216 MULTI-GAS METER						
10123 54216	0.00 MULTI-GAS METER 0.00	0.00	0.00	0.00	0.00	.0%
54217 RESCUE SAWS						
10123 54217	0.00 RESCUE SAWS 0.00	0.00	0.00	0.00	0.00	.0%
54218 FIREFIGHTER EQUIPMENT						
10123 54218	24,000.00 FIREFIGHTER EQUIPMENT 0.00	24,000.00	0.00	5,000.00	19,000.00	20.8%
54219 EQUIPMENT STORAGE LOCKER						
10123 54219	0.00 EQUIPMENT STORAGE LOCKER 0.00	0.00	0.00	0.00	0.00	.0%
54220 RADIO/EMERGENCY LIGHTS						
10123 54220	9,000.00 RADIO/EMERGENCY LIGHTS 0.00	9,000.00	0.00	6,815.25	2,184.75	75.7%
54221 SERVICE TRUCK EQUIPMENT						
10123 54221	0.00 SERVICE TRUCK EQUIPMENT 0.00	0.00	0.00	0.00	0.00	.0%
54222 RESCUE TRUCK EQUIPMENT						
10123 54222	5,500.00 RESCUE TRUCK EQUIPMENT 0.00	5,500.00	0.00	0.00	5,500.00	.0%



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Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

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FOR 2024 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
54226 EQUIPMENT						
10123 54226	EQUIPMENT	0.00	6,000.00	0.00	1,128.58	4,871.42 18.8%
54241 TELEPHONE SYSTEM -GOSHEN FIRE						
10123 54241	TELEPHONE SYSTEM -GOSHEN FIRE	0.00	0.00	0.00	0.00	.0%
TOTAL FIRE SERVICES						
3,531,618.00		0.00	3,531,618.00	358,583.70	708,902.94	2,464,131.36 30.2%
TOTAL GENERAL FUND						
3,531,618.00		0.00	3,531,618.00	358,583.70	708,902.94	2,464,131.36 30.2%
TOTAL EXPENSES						
3,531,618.00		0.00	3,531,618.00	358,583.70	708,902.94	2,464,131.36 30.2%
GRAND TOTAL						
3,531,618.00		0.00	3,531,618.00	358,583.70	708,902.94	2,464,131.36 30.2%

** END OF REPORT - Generated by Kimberly Allen **

TOWN OF WATERFORD TRANSFER REQUEST FORM

In Series (Over \$1000)

FY24

Fire Services
DEPARTMENT

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Available Budget
1	10123	52378	Building Maintenance	\$ 84,000	\$ 53,783		(2,625.00)	\$ 51,158
2	10123	52040	Service Contracts & Maintenance	\$ 13,530	\$ 1,258	2,625.00		\$ 3,883
3								\$ -
4								\$ -
5								\$ -
8								\$ -
9								\$ -
10								\$ -
TOTAL						2,625.00	(2,625.00)	

Explanation:

1-2 NFPA & IFC Codesets necessary for Fire Marshal inspections


Department Head

9/5/23
Date


Director of Finance

9/5/23
Date

First Selectman

Date

Commission/Board Approval

Date



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kallen YEAR-TO-DATE BUDGET REPORT

FOR 2024 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
101 GENERAL FUND						
10123 FIRE SERVICES						
51110 ADMINISTRATION						
10123 51110	ADMINISTRATION 0.00	204,179.00	29,269.28	0.00	174,909.72	14.3%
51120 INSPECTION						
10123 51120	INSPECTION 0.00	83,068.00	13,161.19	0.00	69,906.81	15.8%
51210 CLERICAL AND TECHNICAL						
10123 51210	CLERICAL AND TECHNICAL 0.00	147,637.00	23,552.77	0.00	124,084.23	16.0%
51240 EDUCATIONAL INCENTIVE						
10123 51240	EDUCATIONAL INCENTIVE 0.00	16,750.00	2,240.00	0.00	14,510.00	13.4%
51410 FIRE FIGHTING						
10123 51410	FIRE FIGHTING 0.00	1,202,923.00	170,435.92	0.00	1,032,487.08	14.2%
51411 INCENTIVE PROGRAM STIPENDS						
10123 51411	INCENTIVE PROGRAM STIPENDS 0.00	50,000.00	0.00	0.00	50,000.00	.0%
51412 PART TIME FIREFIGHTING						
10123 51412	PART TIME FIREFIGHTING 0.00	210,000.00	29,551.03	0.00	180,448.97	14.1%



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Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

FOR 2024 13

ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
51810 OVERTIME						
10123 51810 OVERTIME	0.00	245,000.00	39,904.85	0.00	205,095.15	16.3%
51920 F.I.C.A.						
10123 51920 F.I.C.A.	0.00	165,206.00	21,933.42	0.00	143,272.58	13.3%
52010 ADVERTISING						
10123 52010 ADVERTISING	0.00	400.00	0.00	0.00	400.00	.0%
52020 POSTAGE						
10123 52020 POSTAGE	0.00	250.00	2.46	0.00	247.54	1.0%
52030 PROFESSIONAL FEES						
10123 52030 PROFESSIONAL FEES	0.00	2,500.00	596.59	0.00	1,903.41	23.9%
52040 SERVICE CONT AND REPAIRS						
10123 52040 SERVICE CONT. AND REPAIRS	0.00	13,530.00	4,620.84	7,650.68	1,258.48	90.7%
52050 DUES CONFER						
10123 52050 DUES, CONFERENCES & EDUCAT	0.00	36,800.00	2,470.05	17,315.03	17,014.92	53.8%
52060 PRINTING						
10123 52060 PRINTING	0.00	100.00	0.00	0.00	100.00	.0%



FOR 2024 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52070 REIMBURSABLE EXPENSES						
10123 52070	REIMBURSABLE EXPENSES 0.00	1,500.00	0.00	0.00	1,500.00	.0%
52080 TELEPHONE						
10123 52080	TELEPHONE 0.00	18,500.00	3,692.84	23,602.06	-8,794.90	147.5%*
52290 PUBLIC SAFETY AWARENESS						
10123 52290	PUBLIC SAFETY AWARENESS 0.00	4,000.00	0.00	0.00	4,000.00	.0%
52310 EXAMINATIONS						
10123 52310	EXAMINATIONS 0.00	10,000.00	4,440.86	1,559.14	4,000.00	60.0%
52320 RENTAL OF HYDRANTS						
10123 52320	RENTAL OF HYDRANTS 0.00	541,000.00	0.00	540,949.76	50.24	100.0%
52370 CLOTHING OR UNIFORM ALLOW						
10123 52370	CLOTHING OR UNIFORM ALLOW 0.00	19,500.00	958.22	7,994.50	10,547.28	45.9%
52371 FIRE POLICE						
10123 52371	FIRE POLICE 0.00	1,250.00	0.00	0.00	1,250.00	.0%
52372 INSURANCE						
10123 52372	INSURANCE 0.00	140,000.00	139,203.00	0.00	797.00	99.4%



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Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

FOR 2024 13

ORIGINAL APPROP	TRANS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52373 LP GAS						
10123 52373	LP GAS 0.00	5,600.00	217.97	0.00	5,382.03	3.9%
52374 CABLE TELEVISION						
10123 52374	CABLE TELEVISION 0.00	7,500.00	1,160.67	7,953.93	-1,614.60	121.5%*
52375 GROUND LADDER TESTING						
10123 52375	GROUND LADDER TESTING 0.00	7,800.00	0.00	0.00	7,800.00	.0%
52376 HYDRAULIC TESTING						
10123 52376	HYDRAULIC TESTING 0.00	2,000.00	0.00	0.00	2,000.00	.0%
52377 BREATHING APPARATUS TESTING						
10123 52377	BREATHING APPARATUS TESTING 0.00	9,500.00	429.77	6,570.23	2,500.00	73.7%
52378 BUILDING MAINTENANCE						
10123 52378	BUILDING MAINTENANCE 0.00	84,000.00	7,799.69	22,417.81	53,782.50	36.0%
52379 HOSE TESTING AND REPAIRS						
10123 52379	HOSE TESTING AND REPAIRS 0.00	9,825.00	0.00	0.00	9,825.00	.0%
52387 PUMP TESTING SERVICES						
10123 52387	PUMP TESTING SERVICES 0.00	4,000.00	0.00	0.00	4,000.00	.0%

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Town of Waterford, CT
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FOR 2024 13

ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52392 GENERATOR MAINTENANCE & REPAIR						
10123 52392	9,500.00	GENERATOR MAINTENANCE & REPAIR 0.00 9,500.00	0.00	770.63	8,729.37	8.1%
53010 OFFICE SUPPLIES						
10123 53010	1,000.00	OFFICE SUPPLIES 0.00 1,000.00	86.44	700.00	213.56	78.6%
53020 OTHER SUPPLIES						
10123 53020	12,000.00	OTHER SUPPLIES 0.00 12,000.00	1,690.74	3,932.78	6,376.48	46.9%
53021 CONSUMABLE SUPPLIES						
10123 53021	3,800.00	CONSUMABLE SUPPLIES 0.00 3,800.00	556.60	200.00	3,043.40	19.9%
53070 AUTO REPAIRS						
10123 53070	110,000.00	AUTO REPAIRS 0.00 110,000.00	3,735.81	52,814.32	53,449.87	51.4%
53090 FUELS AND LUBRICANTS						
10123 53090	45,000.00	FUELS AND LUBRICANTS 0.00 45,000.00	4,129.25	700.00	40,170.75	10.7%
53110 COMPUTER SUPPLIES						
10123 53110	1,000.00	COMPUTER SUPPLIES 0.00 1,000.00	13.99	300.00	686.01	31.4%
53111 FF PROTECTIVE CLOTHING						
10123 53111	35,000.00	FF PROTECTIVE CLOTHING 0.00 35,000.00	1,703.94	8,326.06	24,970.00	28.7%



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ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
53112 FIREFIGHTING SUPPLIES						
10123 53112	FIREFIGHTING SUPPLIES 0.00	9,000.00	415.00	6,830.88	1,754.12	80.5%
53113 VOLUNTEER RESPONDER AWARDS						
10123 53113	VOLUNTEER RESPONDER AWARDS 0.00	5,000.00	992.00	0.00	4,008.00	19.8%
53114 MEDICAL SUPPLIES						
10123 53114	MEDICAL SUPPLIES 0.00	6,500.00	332.39	4,667.61	1,500.00	76.9%
53115 VOLUNTEER FIREFIGHTER SUPPLIES						
10123 53115	VOLUNTEER FIREFIGHTER SUPPLIES 0.00	3,000.00	0.00	0.00	3,000.00	.0%
54060 OFFICE EQUIPMENT						
10123 54060	OFFICE EQUIPMENT 0.00	1,500.00	259.98	200.00	1,040.02	30.7%
54202 EQUIPMENT -FORE INVESTIGATIONS						
10123 54202	EQUIPMENT -FIRE INVESTIGATIONS 0.00	500.00	91.64	0.00	408.36	18.3%
54218 FIREFIGHTER EQUIPMENT						
10123 54218	FIREFIGHTER EQUIPMENT 0.00	24,000.00	113.94	11,368.00	12,518.06	47.8%
54220 RADIO/EMERGENCY LIGHTS						
10123 54220	RADIO/EMERGENCY LIGHTS 0.00	9,000.00	0.00	6,815.25	2,184.75	75.7%



FOR 2024 13

ORIGINAL APPROP	TRANS/ADJMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
54222 RESCUE TRUCK EQUIPMENT						
10123 54222	RESCUE TRUCK EQUIPMENT	5,500.00	0.00	0.00	5,500.00	.0%
54226 EQUIPMENT						
10123 54226	EQUIPMENT	6,000.00	0.00	1,128.58	4,871.42	18.8%
TOTAL FIRE SERVICES						
3,531,618.00		3,531,618.00	509,763.14	734,767.25	2,287,087.61	35.2%
TOTAL GENERAL FUND						
3,531,618.00		3,531,618.00	509,763.14	734,767.25	2,287,087.61	35.2%
TOTAL EXPENSES						
3,531,618.00		3,531,618.00	509,763.14	734,767.25	2,287,087.61	
GRAND TOTAL						
3,531,618.00		3,531,618.00	509,763.14	734,767.25	2,287,087.61	35.2%

** END OF REPORT - Generated by Kimberly Allen **

FINANCE DEPARTMENT

Memo

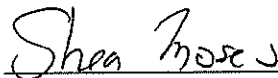
To: The Board of Selectmen
From: Shea Moses
Date: August 1, 2023
Re: Surplus assets

Dear Mr. Brule:

In accordance with the town Property Ordinance, Chapter 2.112.020, it is requested that the Board of Selectman please consider an act to surplus, on Behalf of the Fire Department. As the items have outlived their usefulness to the department and are being replaced with new radios. Items listed below:

- Asset#000700- Serial#9238719
- Asset#101143-Tyco-Serial#9239337-Cohanzie
- Asset#101146-Tyco-Serial#9239340-Cohanzie
- Asset#101147-Tyco-Serial#9239461-Cohanzie
- Asset#101169-Tyco-Serial#9238443-Quaker Hill
- Asset#101174-Tyco-Serial#9239085-Oswegatchie

Thank you for your consideration



Shea Moses
Purchasing Agent,
Town of Waterford

FIRE SERVICE

INTEROFFICE CORRESPONDENCE

DATE: July 7, 2023
TO: Robert Brule, First Selectman
FROM: Michael J. Howley, Director of Fire Services
RE: Reassign Portable Radios

The Department of Fire Services is requesting the following Portable Radios be reassigned to Emergency Management's asset list for distribution.

	Asset Tag	Purchased	Serial #	Company
	100700		9238719	
Tyco	101143	6/8/2012	9239337	Cohanzie
Tyco	101146	6/8/2012	9239340	Cohanzie
Tyco	101147	6/8/2012	9239461	Cohanzie
Tyco	101169	6/8/2012	9238443	Quaker Hill
Tyco	101174	6/8/2012	9239085	Oswegatchie

These radios were purchased in June 8, 2012 by the Director of Fire Services at the time, Bruce Miller. These radios are unable to be upgraded to the state system and are being replaced with new radios. Radio with Asset Tag 100700 does not appear of Fire Services asset list. If you should have any questions, please feel free to contact me.

FINANCE DEPARTMENT

Memo

To: The Board of Selectmen
From: Shea Moses
Date: August 1, 2023
Re: Disposal of aged assets

Dear Mr. Brule,

In accordance with the Town Property Ordinance, Chapter 3.08.020, it is requested that the Board of Selectmen please consider an act to surplus for disposal, on Behalf of the Fire Services Department, Circul Air Corp Electric Hose Dryer, Model# D634. Upon your approval, the Purchasing Agent will dispose of this item by auction.

Thank you for your consideration



Shea Moses
Purchasing Agent,
Town of Waterford

FIRE SERVICE

INTEROFFICE CORRESPONDENCE

DATE: July 10, 2023

TO: Robert Brule, First Selectman

FROM: Michael J. Howley, Director of Fire Services

RE: Surplus Hose Dryer

The Department of Fire Services is declaring the following Hose Dryer as surplus and available for auction:

Circul Air Corp Electric Hose Dryer
Model Number D634

This item does not appear on our asset list. If you should have any questions, please feel free to contact me.

Memo

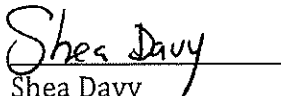
To: The Board of Selectmen
From: Shea Davy
Date: August 30, 2023
Re: Disposal of Surplus Library Assets

Dear Mr. Brule:

In accordance with the town Property Ordinance, Chapter 2.112.020, it is requested that the Board of Selectman please consider an act to surplus for disposal, on Behalf of the Waterford Public Library. As the items have outlived their usefulness to the department and will be disposed of via donation on the librarian's listserv as well as disposal at the transfer station. Items listed below:

- Asset#9204030165 - Compact Disc Display
- Asset#9204030209 - Depressible Book Bin

Thank you for your consideration


Shea Davy
Purchasing Agent,
Town of Waterford

From: Christine Johnson
To: Shea Dwyer
Cc: Sal L'Esperance
Subject: Fixed Asset Disposal Request
Date: Monday, August 20, 2023 4:34:45 PM

Hi Shea –

We are doing some clean-up in the library's lower level storage room and would like to request permission from the Board of Selectmen to dispose of the following items that we are no longer using:

Asset Number	Class	Description	Department	Department %	Purchase Date	Active Total Cost	Site Name	Site Number	Building Number	Building Name	Room/Storage Number	Manufacture/Make	Serial Number/VIN
9204030165	1600 - FURNITURE & ACCESSORIES	COMPACT DISC DISPLAY	36 - LIBRARY	100	02/01/1991	1,125.00	TOWN LIBRARY	012	01201	LIBRARY	LIBRY		
9204030209	1600 - FURNITURE & ACCESSORIES	DESPRESSIBLE BOOKBIN	36 - LIBRARY	100	05/01/1992	1,146.00	TOWN LIBRARY	012	01201	LIBRARY	LIBRY		

Would you please make this request on our behalf?

Let me know if you need any additional information.

Regards,
Chris

Christine M. Johnson
Library Director

Waterford Public Library
49 Rope Ferry Road
Waterford, CT 06385
860-444-5805

Sign up for our e-news at WaterfordPublicLibrary.org.
Follow us on [Facebook](#) & [Instagram](#)!

Shea Davy

From: Christine Johnson
Sent: Tuesday, August 29, 2023 10:51 AM
To: Shea Davy
Cc: Gail Miller
Subject: RE: Fixed Asset Disposal Request

Hi Shea -

I have offered them out on the librarian's listserv and a library might be interested in one of the CD display units. But otherwise, yes, we would reach out to DPW for a bulk pick-up. We have some other non- fixed asset list items that need to go too.

Chris

Christine M. Johnson
Library Director

Waterford Public Library
49 Rope Ferry Road
Waterford, CT 06385
860-444-5805

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Follow us on [Facebook](#) & [Instagram](#)!

From: Shea Davy <bdavy@waterfordct.org>
Sent: Tuesday, August 29, 2023 8:08 AM
To: Christine Johnson <cjohnson@waterfordct.org>
Cc: Gail Miller <GMiller@waterfordct.org>
Subject: RE: Fixed Asset Disposal Request

Good morning Christine,

Will we be disposing of these via transfer station?

Thank you.

Shea Davy
Purchasing Agent
Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385
bdavy@waterfordct.org
860.444.5842
860.440.0579 (fax)



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From: Christine Johnson <cjohnson@waterfordct.org>

Sent: Monday, August 28, 2023 4:35 PM

To: Shea Davy <bdavy@waterfordct.org>

Cc: Gail Miller <GMiller@waterfordct.org>

Subject: Fixed Asset Disposal Request

Hi Shea –

We are doing some clean-up in the library's lower level storage room and would like to request permission from the Board of Selectmen to dispose of the following items that we are no longer using:

Asset Number	Class	Description	Department	Department %	Purchase Date	Active Total Cost	Site Name	Site Number
9204030165	1600 - FURNITURE & ACCESSORIES	COMPACT DISC DISPLAY	36 - LIBRARY	100	02/01/1991	1,125.00	TOWN LIBRARY	01
9204030209	1600 - FURNITURE & ACCESSORIES	DESPRESSIBLE BOOKBIN	36 - LIBRARY	100	05/01/1992	1,146.00	TOWN LIBRARY	01

Would you please make this request on our behalf?

Let me know if you need any additional information.

Regards,
Chris

Christine M. Johnson
Library Director

Waterford Public Library
49 Rope Ferry Road
Waterford, CT 06385
860-444-5805

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TOWN OF WATERFORD TRANSFER REQUEST FORM

In Series (Over \$1000)

INSURANCE
DEPARTMENT

FY23

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	Budget Transfer INCREASE	Budget Transfer DECREASE	REVISED Available Budget
1	10112	52200	WORKERS' COMP	\$ 486,772	\$ (23,599)	23,600.00		\$ 1
2	10112	52201	LIABILITY/AUTO/PROPERTY	\$ 518,678	\$ 10,067		(10,000.00)	\$ 67
3	10112	52250	DEDUCTIBLE COVERAGGE	\$ 13,000	\$ 10,115		(10,114.00)	\$ 1
4	10112	52251	HEALTHCARE	\$ 3,365,000	\$ 7,631		(3,486.00)	\$ 4,145
5								\$ -
6								\$ -
7								\$ -
8								\$ -
TOTAL						23,600.00	(23,600.00)	

Explanation:

YEAR-END AUDIT ADJUSTMENTS

Department Head

Kim Allen
Director of Finance

Date

8/21/23
Date

First Selectman

Date

Commission/Board Approval

Date



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08/21/2023 09:39
kallen
Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

FOR 2023 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
101 GENERAL FUND						
10112 INSURANCE						
52200 WORKER'S COMP. INS. PREM.						
10112 52200	WORKER'S COMP. INS. PREM. 698,805.00 -212,033.00	486,772.00	510,370.83	0.00	-23,598.83	104.8%*
52201 LIABILITY/AUTO/PROPERTY						
10112 52201	LIABILITY/AUTO/PROPERTY 513,678.00 5,000.00	518,678.00	508,611.39	0.00	10,066.61	98.1%
52210 BUILDING AND CONTENTS INS						
10112 52210	BUILDING AND CONTENTS INS 0.00 0.00	0.00	0.00	0.00	0.00	.0%
52220 VEHICLES INS. PREM.						
10112 52220	VEHICLES INS. PREM. 0.00 0.00	0.00	0.00	0.00	0.00	.0%
52230 GENERAL LIABILITY INS PRE						
10112 52230	GENERAL LIABILITY INS PRE 0.00 0.00	0.00	0.00	0.00	0.00	.0%
52240 UNEMPLOYMENT COMPENSATION						
10112 52240	UNEMPLOYMENT COMPENSATION 10,000.00 2,000.00	12,000.00	11,055.47	0.00	944.53	92.1%
52250 DEDUCTIBLE COVERAGE						
10112 52250	DEDUCTIBLE COVERAGE 20,000.00 -7,000.00	13,000.00	2,885.20	0.00	10,114.80	22.2%



FOR 2023 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52251 HEALTHCARE						
10112 52251	HEALTHCARE					
	3,460,000.00	-95,000.00	3,357,368.61	0.00	7,631.39	99.8%
52252 LONG TERM DISABILITY						
10112 52252	LONG TERM DISABILITY					
	4,038.00	4,038.00	2,889.32	0.00	1,148.68	71.6%
52253 LIFE INSURANCE						
10112 52253	LIFE INSURANCE					
	22,151.00	22,151.00	20,251.92	0.00	1,899.08	91.4%
TOTAL INSURANCE						
	4,728,672.00	4,421,639.00	4,413,432.74	0.00	8,206.26	99.8%
TOTAL GENERAL FUND						
	4,728,672.00	4,421,639.00	4,413,432.74	0.00	8,206.26	99.8%
TOTAL EXPENSES						
	4,728,672.00	4,421,639.00	4,413,432.74	0.00	8,206.26	99.8%
GRAND TOTAL						
	4,728,672.00	4,421,639.00	4,413,432.74	0.00	8,206.26	99.8%

** END OF REPORT - Generated by Kimberly Allen **

TOWN OF WATERFORD TRANSFER REQUEST FORM

Out of Services Transfer Request

FINANCE
DEPARTMENT

FY23 - AUDIT ADJUSTMENTS YEAR-END

Line No.	Org. Code	Object Code	Object Description	APPROVED Budget Amount	CURRENT Available Budget	ACCOUNT INCREASE	ACCOUNT DECREASE	REVISED Available Budget
1	10107	53010	(FINANCE) OFFICE SUPPLIES	33,400.00	(7.19)	8.00		0.81
2	10107	51920	FICA	38,039.00	45.76		(8.00)	37.76
3								0.00
								0.00
								0.00
				TOTAL		8.00	(8.00)	

Explanation

Department Head

Kim Allen
Director of Finance

Date

8/21/23

Date

First Selectman

Date

Commission/Board Approval

Date



FOR 2023 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
101 GENERAL FUND						
10107 FINANCE						
51010 ELECTED OFFICIALS						
10107 51010	ELECTED OFFICIALS 400.00	29,361.00	29,286.72	0.00	74.28	99.7%
51110 ADMINISTRATION						
10107 51110	ADMINISTRATION -8,459.00	358,238.00	358,173.03	0.00	64.97	100.0%
51210 CLERICAL AND TECHNICAL						
10107 51210	CLERICAL AND TECHNICAL -2,160.00	129,006.00	128,913.24	0.00	92.76	99.9%
51810 OVERTIME						
10107 51810	OVERTIME -856.00	1,794.00	1,790.37	0.00	3.63	99.8%
51910 FRINGE BENEFITS						
10107 51910	FRINGE BENEFITS -700.00	1,672.00	1,656.83	0.00	15.17	99.1%
51920 F.I.C.A.						
10107 51920	F.I.C.A. 2,600.00	38,039.00	37,993.24	0.00	45.76	99.9%
52010 ADVERTISING						
10107 52010	ADVERTISING -340.00	160.00	153.68	0.00	6.32	96.1%



FOR 2023 13

ORIGINAL APPROP	TRANS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
52020 POSTAGE						
10107 52020	POSTAGE 915.00	4,615.00	4,604.77	0.00	10.23	99.8%
52030 PROFESSIONAL FEES						
10107 52030	PROFESSIONAL FEES 6,700.00	58,700.00	58,653.12	0.00	46.88	99.9%
52040 SERVICE CONT AND REPAIRS						
10107 52040	SERVICE CONT. AND REPAIRS 13,210.00	37,959.00	37,958.26	0.00	0.74	100.0%
52043 SERVICE CONTRACTS INFORMATION						
10107 52043	SERVICE CONTRACTS INFORMATION 0.00	0.00	0.00	0.00	0.00	.0%
52050 DUES CONFER						
10107 52050	DUES, CONFERENCES & EDUCATION -700.00	5,723.00	5,637.89	0.00	85.11	98.5%
52070 REIMBURSABLE EXPENSES						
10107 52070	REIMBURSABLE EXPENSES 179.00	279.00	278.35	0.00	0.65	99.8%
52080 TELEPHONE						
10107 52080	TELEPHONE 3,000.00	17,839.00	17,422.05	0.00	416.95	97.7%
53010 OFFICE SUPPLIES						
10107 53010	OFFICE SUPPLIES 1,400.00	33,400.00	33,407.19	0.00	-7.19	100.0%*



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08/21/2023 09:39
kallen

Town of Waterford, CT
YEAR-TO-DATE BUDGET REPORT

FOR 2023 13

ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
54010 FURNITURE						
10107 54010	FURNITURE 287.00	2,400.00	2,399.05	0.00	0.95	100.0%
54060 OFFICE EQUIPMENT						
10107 54060	OFFICE EQUIPMENT 0.00	0.00	0.00	0.00	0.00	.0%
54130 COMPUTER EQUIPMENT						
10107 54130	COMPUTER SUPPORT SYSTEM 0.00	0.00	0.00	0.00	0.00	.0%
TOTAL FINANCE	15,476.00	719,185.00	718,327.79	0.00	857.21	99.9%
703,709.00						
TOTAL GENERAL FUND	15,476.00	719,185.00	718,327.79	0.00	857.21	99.9%
703,709.00						
TOTAL EXPENSES	15,476.00	719,185.00	718,327.79	0.00	857.21	99.9%
703,709.00						
GRAND TOTAL	15,476.00	719,185.00	718,327.79	0.00	857.21	99.9%
703,709.00						

** END OF REPORT - Generated by Kimberly Allen **

FINANCE DEPARTMENT

Memo

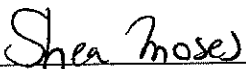
To: The Board of Selectmen
From: Shea Moses
Date: August 8, 2023
Re: Award- Bid#23- 119 Recast Concrete Curbing Replacement Sandy Hollow Drive

Dear Mr. Brule:

Proposals for the above mentioned project were opened on May 24, 2023 by Rebekah Wilson and I with the attached results. After careful review of the proposal, it is determined that B&W Paving & Landscaping, LLC, a qualified bidder with the resources necessary to complete this project.

I therefore respectfully seek the Board's approval to award the contract to B&W Paving & Landscaping, LLC in the amount of \$305,700.00.

Funds will be available in line # 33023-55901, Curb Replacement Sandy Hollow & Shore.

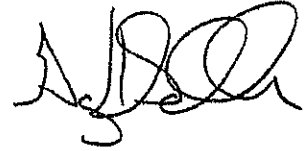


Shea Moses
Purchasing Agent,
Town of Waterford

INTER-OFFICE MEMORANDUM

TOWN OF WATERFORD

To: Brandishea Moses, Purchasing Agent
From: Gary J. Schneider, Director of Public Works
Date: August 8, 2023
Re: Concrete Curbing Bid Award



Bids were received for the Concrete Curbing for Sandy Hollow Drive. The Town received 1 bid on May 24, 2023, in the amount of \$305,700.

I have reviewed the bid and recommend we go with the bidder – B&W. There are funds available through line items 33023-55901. The 90 day threshold is fast approaching, in order to meet this deadline, we should have the award completed soon.

Public Works requests this award to be on the next available Board of Selectman agenda.

[illegible]

May 24, 2023 @ 10:00 a.m.

[illegible]

COPY

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, B & W Paving &

Landscaping, LLC as Principal, and United States Fire Insurance Company

as Surety, are hereby held and firmly bound unto The Town of Waterford as owner in the penal sum of Ten Percent of Amount Bid (10%) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed this 17th day of May, 20 23.

The condition of the above obligation is such that whereas the Principal has submitted to The Town of Waterford a certain bid, attached hereto and hereby made a part hereof to enter into a contract in writing for the Precast Concrete Curbing Replacement, Sandy Hollow Drive.

NOW, THEREFORE,

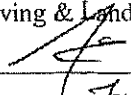
- A. If said Bid shall be rejected, or in the alternate,
- B. If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto, properly completed in accordance with said Bid, and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall provide the required evidence of insurance,

THEN, this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

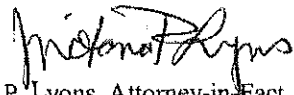
IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

B & W Paving & Landscaping, LLC


_____(L.S.)
James Wray, member

United States Fire Insurance Company
(Surety)

By:


Victoria P. Lyons, Attorney-in-Fact

SEAL:

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint: **Woodrow M. Baird, Richard A. Leveroni, Russell M. Canterbury, Steven E. Susanin, Jessica L. Piccirillo, Kathleen M. Flanagan, Diane Moraski, Victoria P. Lyons, Dave Moylan;**

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **One Hundred Twenty Five Million Eight Hundred Thousand Dollars (\$125,800,000)**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President

State of New Jersey)
County of Morris)

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 17th day of May 2023.

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President

*For verification of the authenticity of the Power of Attorney, please email: SuretyInquiries@amyntagroup.com

amynta
surety solutions

855 Winding Brook Drive

Glastonbury, CT 06033

May 17, 2023

Town of Waterford
15 Rope Ferry Road
Waterford, CT, 06385

RE: B & W Paving & Landscaping, LLC
305 Butlertown Rd, Oakdale, CT 06370
Project: Precast Concrete Curbing Replacement, Sandy Hollow Drive

B & W Paving & Landscaping, LLC is a highly regarded surety client of United States Fire Insurance Company. United States Fire Insurance Company is rated 'A'; XV by A.M. Best and holds a certificate of authority as an acceptable surety to the U.S. Department of Treasury and is licensed to do business in all 50 states.

B & W Paving & Landscaping, LLC currently has surety capacity for single project of \$15,000,000 with an aggregate capacity of \$50,000,000; however, we are willing to consider any bonding needs they may have. United States Fire Insurance Company has never had to complete or finance work for *B & W Paving & Landscaping, LLC*. Issuance of bonds is subject to application of United States Fire Insurance Company's usual and customary underwriting standards and risk selection criteria.

Alliant Insurance Services, Inc. is the surety broker for *B & W Paving & Landscaping, LLC*. Alliant is located at 40 Stanford Drive, 2nd Floor Farmington, CT 06032. The Account Executive at Alliant is Woodrow M. Baird. His direct telephone number is (860) 269-2159.

This letter does not constitute an assumption of liability. The issuance of bonds is a matter solely between the Surety and Contractor. We assume no liability to you or any third party by the issuance of this letter.

United States Fire Insurance Company

Victoria P. Lyons

Victoria P. Lyons, Attorney-in-Fact



**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint: **Woodrow M. Baird, Richard A. Leveroni, Russell M. Canterbury, Steven E. Susanin, Jessica L. Piccirillo, Kathleen M. Flanagan, Diane Moraski, Victoria P. Lyons, Dave Moylan;**

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **One Hundred Twenty Five Million Eight Hundred Thousand Dollars (\$125,800,000)**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 17th day of May 2023.

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President

*For verification of the authenticity of the Power of Attorney, please email: SuretyInquiries@amyntagroup.com

PROPOSAL
Precast Concrete Curbing Replacement, Sandy Hollow Drive
Town of Waterford

Proposal of B&W Paving & Landscaping LLC hereinafter called
"BIDDER"

*a corporation of the State of

*a partnership, or

*an individual doing business as

To the Town of Waterford, Connecticut

Gentlemen:

The undersigned hereby declares that no person or persons other than those named herein are interested in this proposal or in the Contract proposed to be taken; that it is made without any connection with any other person making any proposal for the same work, and is in all respects fair and without collusion or fraud; that no person acting for or employed by the Town of Waterford is directly interested therein, or in the supplies or works to which it relates, or in any portion of the profits thereof; that it is understood that the Town, its agents and employees are not to be in any manner held responsible for the accuracy of, or bound by, the estimates or borings or plan of borings relative to the work and appearing on plans or in the foregoing notice; and that all such estimates, etc., are to be considered solely for the purpose of filling out and comparing the several proposals.

The undersigned further declares that he has carefully examined the Information For Bidders, Contract documents, including the Plans and Specifications, and has inspected the site and will contract to provide all necessary tools, apparatus and implements, freight, cartage, and expense, and to do all the work and furnish all the materials necessary in the manner and upon the conditions specified and upon the following terms at the prices specified on the following pages.

The undersigned agrees to furnish satisfactory bonds and insurance as required by the General Conditions, the Information for Bidders and by the Supplementary Conditions, and to execute within 30 days after notice of the award, a formal contract with the Town of Waterford for the fulfillment of this proposal, and it is agreed that in case of failure on the part of the undersigned to do so, the certified check or bid bond deposited herewith shall be forfeited to the Town of Waterford as liquidated damages for such failure.

BIDDER hereby agrees to commence work under this contract on or before a date to be specified in written NOTICE TO PROCEED of the OWNER and to fully complete the project in strict compliance with the Contract Documents within 120 consecutive calendar days thereafter as stipulated in the specifications. BIDDER further agrees to pay as liquidated damages, the sum of \$1,000 for each consecutive calendar day thereafter as hereinafter provided in Paragraph 15 of the Information for Bidders.

BIDDER acknowledges receipt of the following addendum:

The undersigned further agrees, in case of a corporation or fictitious trade name, that an acceptable certificate will be filed showing the proper officer or person authorized to sign said contract.

Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

The unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any formalities in the bidding.

The bidder agrees that this bid shall be good and may not be withdrawn for a period of 90 calendar days after the scheduled closing time for receiving bids.

The bid Security attached in the sum of:

Thirty thousand five hundred seventy dollars zero cents

dollars

(\$ 30,570.00)

is to become the property of the Owner in the event the Contract and Contract Bonds are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

**Precast Concrete Curbing Replacement, Sandy Hollow Drive
WATERFORD, CONNECTICUT**

Bid Form:

Bid Proposal
Curbing Replacement Project
Sandy Hollow Drive
Waterford, CT

Total		Estimated Quantity and Unit Measure	Unit Price	Extended Price
Item				
1	Mobilization and Project Closeout	LS	15000.00	15000.00
2	Catch Basin Protection	LS	3000.00	3000.00
3	Maintenance & Protection of Traffic	LS	25000.00	25000.00
4	Concrete Curbing Removal	2950 LF	15.00	44250.00
5	Install Pre-Cast Concrete Curbing - Straight Sections	2450 LF	40.00	98000.00
6	Install Pre-Cast Concrete Curbing - Driveway Transition Sections	180 LF	55.00	9900.00
7	Install Pre-Cast Concrete Curbing- Curved Sections	290 LF	55.00	15950.00
8	Bituminous Concrete Pavement Replacement- Town Roads	550 SY	100.00	55000.00
9	Bituminous Concrete Pavement Replacement- Private Driveways	120 SY	80.00	9600.00
10	Grass Surface Restoration	600 CY	50.00	30000.00
	Total - Items 1-10			305,700.00 \$0

The undersigned offers the following information as evidence of his qualifications to perform the work as bid upon according to all requirements of the Plans and Specifications.

1. Have been in business under present business name: 21 years.
2. Ever failed to complete any work? No
3. List the more important contracts recently completed by you, stating approximate cost for each, and the month and year completed.

- a. Location Attached
Project/Phone# _____
Engineer/Phone# _____
Completion Date _____
Amount of Contract _____
- b. Location _____
Project/Phone# _____
Engineer/Phone# _____
Completion Date _____
Amount of Contract _____
- c. Location _____
Project/Phone# _____
Engineer/Phone# _____
Completion Date _____
Amount of Contract _____

4. Bank Reference/Phone# Webster Bank 203-294-8332

This firm consists of the following members:

Full Name

Residence

James Wray, Member, 83 Burdick Lane, Griswold CT 06351

The officers are:

Full Name

Residence

President:

Treasurer:

Directors:

Respectfully Submitted:

B&W Paving & Landscaping LLC

(Firm Name)

SEAL: (If bid is by a Corporation)

By:



(Signature)

James Wray, Member

(Typed Name and Title)

305 Butlertown Road, Oakdale, CT 06370

(Business Address)

860-572-9942

(Telephone)

860-536-5833

(Fax)

betty@bandwpaving.com

(Email)

(ACKNOWLEDGMENT OF PRINCIPAL, IF A CORPORATION)

STATE OF _____

SS:

COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, BEFORE ME PERSONALLY CAME AND APPEARED _____, TO ME KNOWN, WHO, BEING BY ME DULY SWORN, DID DEPOSE AND SAY THAT HE/SHE RESIDES AT _____, THAT HE/SHE IS THE _____ OF _____, THE CORPORATION DESCRIBED IN AND WHICH EXECUTED THE FOREGOING INSTRUMENT THAT HE/SHE KNOWS THE SEAL OF SAID CORPORATION - THAT ONE OF THE IMPRESSIONS AFFIXED TO SAID INSTRUMENT IS AN IMPRESSION OF SUCH SEAL - THAT IT WAS SO AFFIXED BY ORDER OF THE DIRECTORS OF SAID CORPORATION, AND THAT HE/SHE, BEING DULY AUTHORIZED TO DO SO, SIGNED HIS/HER NAME THERETO BY LIKE ORDER AS THE FREE ACT AND DEED OF THE CORPORATION.

(SEAL)

(NOTARY PUBLIC)

(ACKNOWLEDGMENT OF PRINCIPAL, IF A PARTNERSHIP/LLC)

STATE OF CT

SS: Oakdale

COUNTY OF NL

ON THIS 24 DAY OF May, 2023, BEFORE ME PERSONALLY CAME AND APPEARED James Wray, TO ME KNOWN AND KNOWN TO ME TO BE ONE OF THE MEMBERS/PARTNERS OF THE FIRM OF DESCRIBED IN AND WHO EXECUTED THE SAME, BEING DULY AUTHORIZED SO TO DO, AS AND FOR THE ACT AND DEED OF SAID FIRM.

(SEAL)

Elizabeth P Mucha
Notary Public, State of Connecticut
My Commission Expires May 31, 2027

Elizabeth P. Mucha
(NOTARY PUBLIC)

(ACKNOWLEDGMENT OF PRINCIPAL, IF AN INDIVIDUAL)

STATE OF _____

SS:

COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, BEFORE ME PERSONALLY CAME AND APPEARED _____ TO ME KNOWN AND KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE SAME AS HIS/HER FREE ACT AND DEED.

(SEAL)

(NOTARY PUBLIC)

**STATE OF CONNECTICUT
DEPARTMENT OF CONSUMER PROTECTION**

This is your Major Contractor registration certificate for your records. Such registration shall be shown to any properly interested person on request. Do not attempt to make any changes or alter this certificate in any way. This registration is not transferable. Questions regarding this registration can be emailed to the Occupational & Professional Licensing Division at dcp.occupationalprofessional@ct.gov.

In an effort to be more efficient and Go Green, the department asks that you keep your email information with our office current to receive correspondence. You can update your email address or print a duplicate certificate by logging into your account with your User ID and Password at www.elicense.ct.gov.

Mailing address:

B & W PAVING & LANDSCAPING LLC
305 BUTLERTOWN RD
OAKDALE, CT 06370-1831

Email on file to be used for receiving all notices from this office:

betty@bandwpaving.com

STATE OF CONNECTICUT ♦ DEPARTMENT OF CONSUMER PROTECTION

Be it known that

B & W PAVING & LANDSCAPING LLC

305 BUTLERTOWN RD
OAKDALE, CT 06370-1831

has satisfied the qualifications required by law and is hereby registered as a

MAJOR CONTRACTOR

Registration #: MCO.0903256

Effective Date: 07/01/2022

Expiration Date: 06/30/2023

verify online at www.elicense.ct.gov



Michelle Seagull, Commissioner

Job #	Start or Contract Date	Date Completed or Estimated	Project/ GC / Description	Sub or Prime	Contract Amount	DOT Assoc Group	DAS Work Class List	Owner's Project No.	Location of Actual Work Performed Town, State	Owners/Contact Information	Owner's Email Address
11539	5/15/2021	11/30/2022	Seymour Industrial Park Town of Seymour	P	\$2,500,000 Phase II & III 75% complete	5c, 6, 16, 23	2,4,7	00 41-53-1	Seymour, CT	Town of Seymour 1 First St, Seymour, CT 06483 Dairde Curcio Manager of Operations & Grants (203) 735-4028 dcurcio@townofseymour.org	Brian Nestrak BN@bnetraks.com
			Reclaiming, grading and paving of various roads including new asphalt curbing, driveway aprons, catch basins and tops and manholes, miscellaneous work.								
11557	5/15/2021	6/15/2022	Plimpton & Hills PDS Engineering & Construction	S	\$591,300 100% Complete	1, 5B	7	21-010	Manchester, CT	PDS Engineering & Construction Inc. 107 Old Windsor Rd., Bloomfield, CT 06002 Pawel Borawski (860) 242-8586	Frank@pdsinc.com
			Streets and Paving, concrete, side lanes, ramps, precast joint & rail, bollards, sidewalks, 12" road kerbs, joints, topouts								
11613	10/25/2021	5/9/2022	Aquarium Waterway - Seymour Milzy Construction	S	\$483,531 100% complete	2, 5C, 16	7		Seymour, CT	Milzy Construction Inc. 453 East Street, Plainville, CT 06062 Grant Gorczyca (860) 793-2289	Grant.Gorczyca@milzyconstruction.com
			5" full depth trench paving, milling, paving curb for tank curb								
11617	4/5/2022	11/30/2022	Poquonnock Rd Reconstruction City of Groton	P	\$2,055,588 20% complete	6	1,2,4,5,6,7	1058-0003	Groton, CT	City of Groton 289 Meridian Street Groton, CT 06340 (860) 446-4127 William Robarge	robarge@cityofgroton.ct.gov
11450	9/14/2020	7/21/2023	Merritt 7 Railroad Station Banton Construction Company	S	\$4,500,000 50% complete	1,5B	7	302-0014	Norwalk, CT	State of CT - DOT 2800 Berlin Tpk, Newington, CT 06111 GC Banton Construction Co. 939 Washington Ave, North Haven, CT 06473 Richard Conceicao (203) 234-2353	rich.conceicao@bartonconstruction.com
			Striped and paving, asphalt excavation, precast base, milling, underground direction system, catch basins, manholes, lighting, foundation drains, granite curb, concrete curb, aluminum curbs, retaining walls, topouts, trees, grade, etc.								
11620	4/1/2023	9/30/2023	16" H2o Main Crossing City of Groton Department of Utilities	P	\$1,415,450	2,5C	2,4,5,6,7	W20-Q-19	Groton, CT	Board of Utilities Commission City of Groton, CT Mike Wabber 295 Meridian Street Groton, CT 06340 (860) 446-4127	wabber@cityofgroton.ct.gov
			16" double box system, 12" double box watermain, 34" watermain connection, manholes, catch basins, pump, invert, and a bay								
11482	8/25/2020	10/31/2023	Groton Sub Base Submarine A School BQ 482 Nutmeg Companies, Inc.	S	\$302,541 3% complete	3, 4, 5b, 23	7	M4085-20-R-0034	Groton, CT	NAVJAG Mid Atlantic Acquisition Core 9324 Virginia Ave, Norfolk, VA 23511-3095 Rachel N. Honecker (757) 341-1975 The Nutmeg Companies, Inc. 1 Ohio Ave, Norwich, CT 06360 Evert Gaudinjo (860) 823-1780	Don.LaPierle@nutmegcompanies.com
			Site work, station layout, drainage, concrete, asphalt, top soil & seed								
11289	8/28/2019	10/1/2021	Reconstruction of Intersection of Cos & Henningway Ave Town of East Haven	P	\$1,136,443 10% complete Re-Engineering Job on Hold	3, 5C, 6, 16, 7A	7	8-13-05-09-0001	East Haven, CT	Town of East Haven Robert P. Pettinichi (860) 422-0394	rpettinichi@townofeasthaven.com
			Drainage, Traffic Signal, milling & regrading, curbing, surf establishment, concrete sidewalks, driveway aprons, aluminum curbs, drainage, concrete ramp								
11600	5/1/2022	9/30/2022	Flood Control System Closure Structure Repair Town of East Hartford	P	\$1,213,320			21-12	East Hartford, CT	Town of East Hartford Engineering Division	

Job #	Start or Contract Date	Date Completed or Estimated	Project/ GC / Description	Sub or Prime	Contract Amount	DOT Assoc Group	DS Work Class List	Owner's Project No.	Location of Actual Work Performed Town, State	Owners/Contact Information	Owner's Email Address
11619	2/22/2022	9/30/2022	Demolition, concrete repairs, sidewalk and finish, with excavation, precast base catch basin, manholes, sidewalks, granite curb, concrete curb, blumhaus curb, aluminum stop sign, support, etc etc.		20% complete	1,2,3,58	1,2,4,5,6,7			Kazi Reza (860) 391-7382 740 Main Street East Hartford, CT 06108	kazre@easthartfordct.gov
			Sanview Ave Corridor Improvements City of Bridgeport	P	\$12,326,911	1,2,3,58	1,2,4,5,6,7	15-371	Bridgeport, CT	City of Bridgeport 45 Lyon Terrace Bridgeport, CT 06604 (203) 576-7211 Jon Urquidí City Engineer Fax: 203-576-7154	jon.urquid@bridgeportct.gov
			Demolish WPA, concrete repairs, disposal, controlled materials, sidewalk and finish, with excavation, precast base catch basin, manholes, sidewalks, granite curb, concrete curb, blumhaus curb, aluminum stop sign, support, etc etc.		8% complete					City of Stamford 885 Washington Blvd Stamford, CT 06901 (203) 377-4407 Erik Larson Joe Rumliller - BETA Group, Inc. jrumliller@BETA-inc.com	el Larson@stamfordct.gov
11622	6/22/2022	11/30/2022	Strawberry Hill Ave City of Stamford	P	\$1,322,485	1,2,3,58	1,2,4,5,6,7	S-6831-1BPS	Stamford, CT		
11703	4/1/2022	9/30/2022	Traffic signal, camera, electrical, pedestrian signals, sidewalk, blumhaus curb, concrete curb, granite curb, concrete curb, blumhaus curb, aluminum stop sign, support, etc etc.		25% complete						
			Church St, Woodstock Ave, Bridge St Town of Putnam	P	\$1,780,669	1,2,3,58	1,2,4,5,6,7	1150001	Putnam, CT	Town of Putnam 200 School St Putnam, CT 06260	

Start or Contract Date	Date Completed or Estimated	Project / GC / Description	Sub of Prime	Contract Amount	DOT Assoc Group	DAS Work Class List	Owner's Project No.	Location of Actual Work Performed Town, State	Owners/Contact Information	Owner's Email Address
		Generate electronic Microbial risk, implementing and managing an environmental protection plan, and a risk management strategy							Blaine Strare 850-963-6800 x113	blaine_strare@floridatrust.us

Job #	Start or Contract Date	Date Completed or Estimated	Project / GC / Description	Sub or Prime	Contract Amount	DOT Asset Group	DAS Work Class List	Owner's Project No.	Location of Actual Work Performed Town, State	Owners/Contact Information	Owner's Email Address
11573	7/27/2021	8/24/2021	Hebron - Webster, Hickory, Walnut	P	\$468,000	1,2,6	2,6,7	RFP 2021-05	Hebron, CT	Town of Hebron 15 Gilhead Street, Hebron, CT 06248 806-228-2871 Kevin Kelly	Kevin Kelly kkelly@hebronct.com
			Town of Hebron								
			Reclaim and grow, grade & curb, topsoil, seed & hay								
11571	7/6/2021	10/11/2021	Frito Lay South Lot	P	\$817,000	1,5,6,16	7	353943	Dayville, CT	Richards Corporation 72 N. Harwinton Ave., Terryville, CT 06786 Jeffrey Levins (860)583-9223	Jeff Levins jlevins@richardscorp.com
			Richards Corporation								
			grade, sub and pave, view								
11544	8/12/2020	12/31/2021 Extended	Town Of Washington	2021 2020 P	\$794,161 \$579,720	1,2,6	2,6,7	PO 5857	Washington, CT	Town of Washington 2 Bryan Plaza, Washington Depot, CT 06794 James Britton First Selectman (860)866-2259	Kevin Smith ksmith@washingtonct.org
			Town Of Washington								
			Reclaim existing asphalt pavement, install HMA, strip work and, install catch basins, stormy pipes and traffic control.								
11534	4/14/2021	11/30/2021	Village at Westfield Apts	S	\$505,650	5B, 5C	7		Wethersfield, CT	Mitzy Construction Inc. 463 East Street, Plainville, CT 06062 Grant Goczycza (860)793-2289	Grant Goczycza Grant@mitzyconstruction.com
			Mitzy Construction								
			Finishing and caulking, roofing								
11524	4/15/2021	6/21/2021	Westford Highland Associates	P	\$494,466	5D	7		Meriden, CT	Westford Highland Associates 734 Hebron Ave. Glastonbury, CT 06033 John Avercrombie WHA Vice President (203)600-8436	John Abercrombie john@westfordhland.com
			Westford Highland Associates								
			Flow Grade and Fire, sand bumps, catch basins, curb								
11522	1/13/2021	5/26/2021	Amazon DCY1	S	\$677,284	5B	7	2170320	Windsor, CT	BCI 648 Marshall Phelps Rd., Windsor, CT 06095 Robert Jacobson Division Manager (860)888-3024	Bill Sheriffs bsheriffs@bchilliers.com
			BCI Company								
			Flow Grade and Fire, sand bumps								
11458	9/23/2020	9/3/2021	OS114- Barhamsted DOT	S	\$292,852	5C, 6	7	353118	Barhamsted, CT	Richards Corporation 72 N. Harwinton Ave., Terryville, CT 06786 Jeffrey Levins (860)583-9223	Jeff Levins jlevins@richardscorp.com
			Richards Corp.								
			sub, reclaim, grade and pave								
11586	3/5/2020	7/30/2020	Reconstruction of Various Roads Phase 2020.1	P	\$2,176,396	5C, 6	7	2020.1	Torrington, CT	City of Torrington 140 Main Street, City Hall Torrington, CT Paul Kindtzen, PE (860)482-2234	Paul Kindtzen@torringtonct.org
			City of Torrington								
			Reclaiming, grading and paving approximately 2.5 miles of various roads, including new asphalt curbing, driveway aprons, catch basins and tops and associated installation work.								
11591	2/5/2020	11/30/2021	Clinton Railroad Station	S	\$261,131	5C	7	310-0059	Clinton, CT	Lawrence Bourail, Inc 11 Eastview Drive Farmington, CT 06034 Matt Maher (860)982-5934	m.maher@lawrenceb.com
			Lawrence Bourail, Inc.								
			loading, grading & pavement								

Job #	Start or Contract Date	Date Completed or Estimated	Project/Contract Description	Sub or Prime	Owner's Project No.	Contract Amount	% Completion	Location of Actual Work Performed Town, State	Owners/Contact Information
11273	7/8/2019	9/30/2019	2019 Roadway Improvements	P	\$2,019	987,446	100%	East Hampton	Anchor Engineering Services, CM Town of East Hampton East Hampton, CT Matt Brown, PE, (860) 639-8770 MBrown@anchoreng.com
			Anchor Engineering Services, CM Milling of various roads, asphalt and concrete saw cutting, safety markings, curbing, catch basins, driveway aprons, topsoil and seeding.						
11250	5/31/2019	10/31/2019	Pavement Restoration 2019	P		998,363	100%	South Windsor	Town of South Windsor Department of Public Works South Windsor CT 06074 Joe Perma, PE (860) 644-2511 Joseph.perma@southwindor.org
			Town of South Windsor Remove and install asphalt, curbing, driveways, catch basins, utility manholes, gate boxes and loop detectors. Install line markings and handicapping.						
11209	2/2/2019	8/27/2019	ACES at Leader Hill	P	244-0040 SP/PE/EA	2,274,535	100%	Hamden	Area Cooperative Educational Services 350 State Street New Haven CT 06473 Newfield Construction Inc, 860-953-1477 Josh Johnson; JoshJohnson@newfieldconstruction.com
			Area Cooperative Educational Services Remove/Install Sanitary Sewer Pipes, Storm/French Drains, Concrete Sidewalks, Curbings, Miscellaneous Concrete Curb, Excavate for Site Lighting/Telephone/Electric Install Boardwalk, Install Landscape Benches, Bike Racks, Flag Poles, Remove, Resurface, Install Boardwalk, Install Sidewalk, Install Storm Drain, Install Catch Basins, Install Gate Boxes, and Fencing. Install Laminate Decking, Install Gate Boxes, Install Line Markings and Signage.						
11121	10/22/2018	11/1/2019	Eddy Glover Blvd Traffic Safety	P	88-191	994,083	100%	New Britain	City of New Britain 27 West Main Street New Britain CT 06051 Jason Outlaw; jason.outlaw@newbraintnct.gov 860-512-5009
			City of New Britain Clear and Excavate Existing Road Intersection, Install Drainage, Catch Basins and Manholes, Install concrete driveways and gutters, Install Safety Traffic Sign System and Detectors, Install Concrete Sidewalks and Handicap Access, Install Line Markings and Signage						
11107	10/1/2018	10/31/2019	Stove Pipe Winter Main	P	CWF-(2018-003) 17/18-77	1,480,335	100%	Manchester	Town of Manchester General Service Manchester CT 06045 Mark Czarepuszko, P.E. markcz@manchestertown.gov
			Town of Manchester Remove Existing Asphalt, Sidewalks, Driveway and Main, Install new 8" Ductile Iron Main line and hydrant, Install new Asphalt, Sidewalks and Driveways						

Job #	Start or Contract Date	Date Completed or Estimated	Project/Contract Description	Sub or Prime	Owner's Project No.	Contract Amount	% Completion	Location of Actual Work Performed Town, State	Owners/Contact Information
11072	8/1/2018	9/30/2019	Hartford Speed Bumps City of Hartford Install Speed Bumps with HMA	P	DPW 17-09 PO 20194061-00	422,500	100%	Hartford CT	City of Hartford 550 Main Street room 100 Hartford CT 06103 Frank Dellaripa, P.E. frank.dellaripa@hartford.gov
11080	6/14/2018	9/30/2019	Day Hill Road Reconstruction Town of South Windsor Remove Existing Sidewalk, Earth Excavation, Install HMA, Tuck Coat, Process Gravel, Blumhouse Concrete Pavement, Driveway, Sidewalks, Granite Curbings, Install Catch Basin, Water Box, Manhole, Landscaping & Juteall Lawn, Hydroseeding, Mulch, Install the Markings, Loop Detector, Metal Road Signs	P	L164-0004	1,657,320	100%	South Windsor CT	Town of South Windsor 1540 Sullivan Ave South Windsor CT 06074 Robert Grillo Robert.Grillo@southwindsor.org
11075	4/1/2018	9/30/2019	Banks & Recreation at Camp White Town of Ludlow Tree Removal, Install Loam, Fine Grade, Fertilize and Seed, Install Concrete Walkways, Benches and Wooden Fence with Gate	P	C18-057	226,085	100%	Ludlow MA	Town of Ludlow 488 Chapin Street Ludlow MA Doug Stefancik, Town Planner dstefancik@ludlow.ma.us
10908	09/01/18	09/30/19	Ocean Avenue Reconstruction City of New London Remove/reinstall drainage, catch basins, driveway aprons, curbing, fine grade & pave	P	L094-0001	1,804,999		New London, CT	City of New London 13 Masonic Street New London, CT 06320, Kyle Hauber, khauber@seengineers.com
10935	9/24/2018	5/31/2019	Public Works Facility Landscaping: Planting of trees, shrubs, herbaceous plants and ground cover, install lawn, seeding and sodding.	S	150438-01	115,484	100%	Waterbury CT	XBE 30 Batterson Park Rd Farmington CT 06032 Terry Terragna tterragna@xbebuilding.com
11055	5/15/2018	2/20/2019	Fishers Island Ordnance Building Demo Concrete Foundation	P	17044	553,000	100%	Fishers Island NY	Fishers Island NY 1420 Gleaming Fishers Island NY Ralph Carbone ralph.carbone@ctcomp.com
10938	5/7/2018	2/6/2019	Airport Pump Station #192 Installation of manholes, sewer pipes, grinder pumps, meters, cast in place pipe.	P	20150459-A90	942,711	100%	Windsor Locks CT	Connecticut Airport Bradley International Windsor Locks CT 06096 Laurie Stroh laurie@ctairports.org
10938	09/01/15	05/15/19	Construction of Charter Oak Greenway Shared Use Path (DOT #76-217): excavation, fill pedestrian bridge, culverts, drainage, concrete driveway, landscaping	P	0076-0217	4,005,490	100%	Manchester, CT	State of CT DOT District I 1107 Cromwell Avenue Rocky Hill, CT 06067 Kathy D'Amato: kathy.damato@ct.gov

Job #	Start or Contract Date	Date Completed or Estimated	Project/Contract Description	Sub or Prime	Owner's Project No.	Contract Amount	% Completion	Location of Actual Work Performed Town, State	Owners/Contact Information
10842	07/01/17	01/11/19	Uconn NW Science Quad Phase 1A (Project #015896): selective demolition, site prep, excavation & backfill, HVAC/plumbing distribution, water/sewer installation, drainage, grading & paving	S	W-T Job Number: 015896.004 Uconn Project 902115	6,945,268	100%	Storrs, CT	Whiting-Turner Contracting Co. 195 Church Street, 10th Floor New Haven, CT 06510 Luis Diego Maurial, Proj. Eng. Diego.maurial@whiting-turner.com
11073	6/1/2018	3/31/2019	Town Wide Sewer and Storm Drains Sanitary Sewer Replacement, connection pipes and main valve replacement, install catch basins, pumps and connections, remove & replace stormwater catch basins and connections, install new landscaping, soil, turf	P	PO 20181022-00	829,426	100%	Trumbull CT	Town of Trumbull 5866 Main Street Trumbull CT 06611 Frank Smeriglio, P.E. fsmeriglio@trumbull-ct.gov
11128	6/6/2018	6/30/2019	Central Street Parking Lot Excavation and removal of existing sidewalks, curbs, ramps, install concrete sidewalks and curbs. Install Unidirectional ramps, install traffic control and pedestrian safety systems. Install brick and granite pavers on concrete base. Reclassify existing pavement and fine grade, fill, compact area for parking. Install asphalt parking lot, install line markings, rest all traffic signs and restore all landscape areas with trees and shrubs. Remove guardrail, fencing, and other structures. Install concrete central island for parking. Install parking lot lighting system, consult, design and install. Install drainage system, catch basins and manholes with concrete frames.	P	FY 17-6	795,071	100%	Southbridge MA	Town of Southbridge 41 Elm Street Southbridge MA 01550 Rose Courmeyer, coordinator, 508-764-5402 rcourmeyer@southbridgema.org

Start or Contract Date	Date Completed or Estimated	Project/Contract Description	Sub or Prime	Owner's Project No.	Contract Amount	% Completion	Location of Actual Work Performed Town, State	Owner's Contact Information
10/24/2016	12/28/2017	Munchausen & Bartholomew Installation of sewer manholes and piping.	P	Contract # 2CL7-009 P.O. Number 21700648-00	\$239,763	100%	Bristol CT	City of Bristol 111 North Main Bristol CT 06010 Ray Rogozinski raymond.rogozinski@bristolct.gov
10/13/2017	12/6/2017	Waterbury Milling and Paving Milling and paving of various streets. Install concrete curbing, pedestrian ramps and manhole extensions. Install loop detectors and line markings	P	5963	\$1,718,719	100%	Waterbury CT	City of Waterbury 235 Grand Street Waterbury CT 06702 Paul Bellagamba, P.E. pbellagamba@waterburyct.org
10/17/16	11/21/17	UConn New Engineering & Science Bldg Phase II (#901376): original landscaping for new construction including: metal edging & pavers, soil prep & grading, turf sod, tree grates, install trees, ornamental shrubs/grasses, perennials, decorative gravel, mulching, install crushed stone paths	S	901376	\$1,043,151	100%	Storrs, CT	Fusco Corporation 555 Long Wharf Drive, Ste 1-4 New Haven, CT 06511 Chris Kaufman, Sr. Project Mgr ckaufman@fusco.com
07/24/2017	10/05/2017	N Stonington Waterline Ext Installation of water line and services.	P	Job No 17-325.1	\$226,480	100%	North Stonington CT	Town of North Stonington 40 Main Street North Stonington CT 06359 Robin Roehr Rroehr@northstoningtonct.gov
05/08/17	09/28/17	Pavement Restoration 2017: roadway milling, curb removal, pavement patching, installing/adjusting & replacing catch basins/basin tops, utility manholes/gate boxes, curbing, pavement shimming, new pavement, pavement markings, paving driveway entrances, lawn restoration	P	N/A	\$996,930	100%	South Windsor, CT	Town of South Windsor 1540 Sullivan Avenue South Windsor, CT 06074 Jeffrey Doolittle, P.E. jeffreydoolittle@southwindsor.org
04/28/2017	07/19/2017	Waterbury Crosby Wilby Chase Demolition & Inst of Tennis Courts, Removal of existing drives/parking lots and sidewalks. Milling. Paving of drives/parking lots and ins of new sidewalks	P	2016-051F	\$1,146,521	100%	Waterbury CT	City of Waterbury 235 Grand Street Waterbury CT 06702 Paul Bellagamba, P.E. pbellagamba@waterburyct.org
06/23/2017	07/08/2017	Naugatuck Cross & Western Sch Reclaim, Pave, Install Markings, Remove Existing walks and Stairs. Install HMA Ramp	P	KBA# 16058.00 16059	\$439,698	100%	Naugatuck CT	Borough of Naugatuck Board of Education Naugatuck CT 06770 Michael Lynch mike.lynch@naugatuck.k12.ct.us
03/27/17	06/23/17	UConn Health Center Outpatient Pavilion ADA Parking (#11-042): construct (4) ADA handicap parking spaces, including asphalt work, concrete flatwork, granite curbing and general site work	P	16-603.02	\$40,922	100%	Farmington, CT	Paul Hudkins UConn Health Center 263 Farmington Ave Farmington, CT 06030 hudkins@uconn.edu
04/03/17	06/21/2017	Contract 2CL7-085: Sidewalk, curbing and asphalt surface replacement at Bristol Schools	P	2CL7-085	\$382,350	100%	Bristol, CT	City of Bristol 111 North Main Street Bristol, CT 06010 Raymond Rogozinski, Asst City Engineer raymond.rogozinski@bristolct.gov

Start of Contract Date	Date Completed or Estimated	Project/Contract Description	Sub or Prime	Owner's Project No.	Contract Amount	% Completion	Location of Actual Work performed Town, State	Owner's Contact Information
05/25/2017	06/10/2017	8C: Town Center West 2017 Fine Grade and Pave. Install 2" Blinder	S	N/A	\$277,500	100%	Rocky Hill CT	BCL, Inc 848 Marshall Phelps Rd Windsor CT 06095 Robert Jacobson riacobsen@thebutlerco.com
11/09/2016	06/09/2017	Route 156 Bike Way/S view impr Installation of drainage, granite curbing, sidewalks, site furnishings, milling and paving.	P	104-172	\$677,939	100%	Old Lyme CT	Town of Old Lyme 52 Lyme Street Old Lyme CT 06371 Bonnie Reemsnyder dreemsnyder@oldlyme-ct.gov
05/01/2017	05/15/2017	Linden Shores Association Resurfacing of driveways and parking lots.	P	N/A	\$252,008	100%	Branford CT	Linden Shores Association 50 Linden Shore Branford CT 06405 Office 203-488-5582
04/08/17	05/12/17	Manchester High School Parking Lot Reconstruction (#2015092): remove existing pavement, form subgrade, pave, reset catch basin tops, pavement markings. Change orders added McKee St (1700 SY) & filling Middle School (2600 SY)	P	2015092	\$275,990	100%	Mandchester, CT	Town of Manchester 41 Center Street, PO Box 191 Manchester, CT 06045 Mark Czerepuszko, Town Engineer markcz@manchestertown.gov
04/08/2017	5/10/2017	Manchester Schools Installation of drainage, repaving, and striping of parking lots at Manchester High School, filling Middle School, and Fire Department.	P	2015092	\$271,012	100%	Manchester CT	Town of Manchester General Service Manchester CT 06045 Mark Czerepuszko, P.E. markcz@manchestertown.gov
5/27/2016	5/3/2017	Hebron Center Parking/Ped Impr Installation of drainage, parking areas, hydroseeding and landscaping.	P	N/A# 1092-0001	\$308,683	100%	Hebron CT	Town of Hebron Town Manager Hebron CT 06410 Town Manager 860-228-5971

					Oct-18	
PO#	YEAR	MAKE	MODEL	DESCRIPTION	VIN	
010	2010	FORD	EXPEDITION	SPORT UTILITY	1FMU2A57-AEA00768	
012	2016	FORD	F-350	DUALY C/C UTILITY BODY	1FD8X3HT2-GEC94038	
016	2012	CHEVY	SILVERADO	X-TRA CAB, SHORT BOX	1GC2KYE88-CZ130253	
017	2011	FORD	F-350	X-TRA CAB, SHORT BOX	1FT8W3BTO-BEB35575	
018	2017	FORD	F-350	X-TRA CAB, UTILITY BODY, CC	1FD7X3FT7-HEC72004	
019	2006	FORD	F-350	FLAT BED	1FTWF31P4-6EA66892	
035	2015	CHEVY	SILVERADO	X-TRA CAB, SHORT BOX	1GC4K0C82-FF529422	
046	2004	FORD	F-550	MASON DUMP	1FDAF57P9-4EC60243	
052	2004	FORD	F-350	SERVICE BODY	1FDSX35P6-4ED99139	
053	2012	FORD	F-550	MASON DUMP	1FDUF5HT5-CEB33271	
057	2013	FORD	EXPLORER SPORT	SPORT UTILITY	1FM5K8GT8-DGB95918	
059	2006	FORD	F-350	MASON DUMP	1FTWF33P1-6EA16559	
063	2005	FORD	RANGER	CAB + HALF	1FTYR14U9-5PA83888	
067	2003	CHEVY	S-10	REG CAB	1GCCS14H5-38131508	
069	2013	FORD	F-350	X-TRA CAB, UTILITY BODY, CC	1FD8X3HT0-DEB16558	
072	2007	FORD	F-350	CREW CAB/SHORT BED	1FTSW31R5-8EB52456	
075	2013	FORD	F-150	SHORT BOX	1FTFW1ET9DFC08558	
078	2017	FORD	F-350	X-TRA CAB, C.C, SERVICE BODY	1FD8X3HT2-HEE67719	
079	2004	FORD	F-450	MASON DUMP	1FDXF47P0-4ED48179	
080	2004	FORD	F-350	MASON DUMP	1FDWFF37P2-4EC32472	
082	2012	FORD	F-250	LONG BOX	1FTBF2B65-CEB51508	
083	2010	FORD	F-350	FLATBED DUALY, C.C.	1FDWFF3HY2-AEBZ0404	
084	2010	MERC	GRAND MARQUIS	CAR	2MEBM7FVX-AX632403	
086	2007	FORD	F-350	DUALY, UTILITY BODY	1FDWFF37P6-7EA79602	
087	2011	FORD	F-450	CREW CAB RACK BODY DUMP	1FDUF4HTX-BEC76144	
089	2012	FORD	F-350	DUALY, UTILITY BODY	1FDRF3HT7-CEB25621	
090	2011	FORD	F-350	X-TRA CAB, DUALY	1FT8X3DT5-BEA41332	
091	2005	FORD	F-650	6 WHEEL DUMP	3FRWF65T7-5V204097	
092	2015	FORD	F-350	XTRA CAB, UTILITY, C.C.	1FD8X3HT-3FED10178	
093	2016	FORD	F-350	XTRA CAB, UTILITY, C.C.	1FD8X3HT3-GE62602	
095	2003	FORD	F-350	X-TRA CAB	1FTSX31S5-3EB63501	
096	2005	FORD	F-350	CREW, RACK BODY, DUMP	1FDWW37P9-5ED37205	

B & W PAVING PICK UPS									
PO#	YEAR	MAKE	MODEL	DESCRIPTION	VIN				
100	2011	FORD	F-350	REG CAB,MASON DUMP	1FDRF3H69-BEA43141				
101	2005	STERLING	ACTERRA	6 WHEEL DUMP	2FZACFC7-5AN68247				
103	2006	FORD	F-350	STAKE BODY	1FDWF37P3-6ED5877				
106	2010	FORD	F-650	HOOKBED	3FRNF6FH2-AV268175				
110	2008	FORD	F-350	CREW,STAKE BODY,DUMP	1FDWW37Y1-8EE48280				
111	2006	FORD	F-350	REG, UTILITY BODY	1FTWX31596EC46896				
112	2001	ISUZU	NPR	BOX TRUCK W/LIFT GATE	JALB4814317012340				
113	2018	CHEVY	SILVERADO	CREW CAB SHORT BED	1GC4K1EY7JF239835				
114	2014	LINCOLN	MXK	SUV	2LMDJ8JK6EBL03593				
115	2018	CHEVY	3500 HD		1GB5KZCY0JZ310110				
116	2018	CHEVY	3500 HD	CREW CAB SHORT BED	1GC4KYCY6JF243774				
117	2018	CHEVY	3500 HD	CREW, C.C, UTILITY BODY	1GB4KZCY8IF269691				
118	2018	CHEVY	3500 HD	CREW,C.C. UTILITY BODY	1GB5KZCY9JZ309974				
119	2016	FORD	EXPLORER	SUV	1FM5K8D88GGA54707				
120	2016	FORD	F-350	X-TRA CAB	1FT7X2B6XGEB71441				
121	2019	CHEVY	1500 CK15043	CREW CAB SHORT BED	1GUCUYDED5KZ169863				
123	2016	FORD	F-350	DUALY LARIAT	1FT8W3DT8GED34801				
124	2019	CHEVY	2500	CREW CAB	1GC1KTEY5KF191901				
125	2010	FORD	F250	CREW CAB	1FTSW2BR7AEAO3531				
126	2016	FORD	F350	CREW CAB	1FT8W3BT5GEB71432				
130	2013	FORD	F550		1FDUF5HTXCD19890				
131	2019	FORD	F350	CREW CAB DUALY	1FT8W3DT2KEG84014				
132	2020	FORD	F-250	XLT CREW CAB short bed	1FT7W2BT4LEE24935				
133	2021	FORD	F-350	CREW CAB	1FT8W3BN8MEC72154				
134	2022	FORD	F-350	SUPERCAB	1FD8X3FTGNEC69496				
135	2022	FORD	F-350	CREW CAB	1FT8W3BT6NEC69494				
136	2022	FORD	F-350	CREW CAB	1FD8W3HT4NEC69495				
137	2022	FORD	F-350	SUPERCAB CHASSIS-utility	1FD8X3HT1NEC69497				
138	2022	FORD	F-350	CREW CAB	1FT8W3BT9NED01578				
139	2022	FORD	F-350	SUPERCAB	1FD8X3HTXNEC97735				
140	2022	FORD	F-350	CREW CAB DUALY	1FT8W3DT4NED01579				
141	2022	FORD	F-550	SERVICE TRUCK	1FD0X5HTZ2NED18019				
151	2022	FORD	F-150	CREW CAB	1FTFW1E83NFB07822				
152	2022	FORD	EXPEDITION	SUV	1FMJU1RT3NEA01595				
153	2005	FORD	F-350	CREW CAB	1FTWX31P46EA12215				
154	2005	FORD	RANGER	TRUCK	1FTZR45E9PA19010				
AR 16	2008	FORD	F-550	HOOKBED	1FDAF57R3-8EB97082				
AR 18	2008	FORD	F-350	X-TRA UTILITY BODY,C.C	1FDWX37X8BED98534				
AR 19	2006	FORD	F-350	X-TRA UTILITY BODY	1FTWX31PXE6A70796				
AR 20	2017	FORD	EXPLORER	SPORT UTILITY	1FM5K8GT5-HGAS3144				
AR 23	2003	FORD	F-350	C/C 2-WHEEL DRIVE	1FDWF36P2-3EC66539				
AR 24	1991	FORD	F-450	MASON DUMP	1FDXFA7PX-4ED66771				
AR 26	2008	FORD	F-750	CHIP DUMP BODY	3FRNF75CX-8V058902				
AR 28	2003	INTL	4200	BUCKET TRUCK	1HTMPAP2-3H555580				
AR 37	2013	FORD	F-350	X-TRA, UTILITY BODY	1FD8X3HT6-DEB05399				
AR 38	2011	FORD	F-350		1FTRF3B08BEA95867				
AR 47	2011	CHEVY	K3500	CREW CAB FLATBED	1GC4K1C88BF222840				
AR 50	2019	CHEVY	5500 HD	CAB CHASSIS	1HTKJPVK8KH811917				
AR 53	2020	FORD	Edge	SUV	2FMPK4AP8LBA01388				
AR 54	2020	FORD	F-350	CAB CHASSIS utility	1FD8X3FN5LEE55299				
AR 56	2021	JEEP	GRAND CHEROKEE	SUV	1C4RFLG8MC700272				

CLASS 8									
TRUCKS									
PO#	YEAR	MAKE	MODEL	VIN #					
22	2019	KENWORTH	T880	1XKZP4TX9K0309258					
23	2019	KENWORTH	T880	1XKZP4TX0K0309259					
041	1997	KENWORTH	W900B	1XKWDB9X4VJ-739677					
050	1996	VOLVO		4U5DCFP3UR-733815					
054	2007	FREIGHTLINER	N2-106	1FVACWCS87H-X71561					
061	2006	MACK	CV-713	1M2AG11C26M-039023					
066	1988	INTERNATIONAL	51900 1954	1HTLDTVN3IH-604817					
068	1994	INTERNATIONAL	4900	1HTSDAAN85H-646777					
070	2001	PETERBILT	379	1XP5D80X01N-564317					
071	2020	KENWORTH	T880	1NKZ4TX6LJ08628					
077	2020	KENWORTH	T880	1NKZL4TX11J12971					
085	2020	KENWORTH	T880	1NKZ4TX8LJ08629					
127	2020	KENWORTH	T880	1NKZ4TX9LJ432800					
128	2020	KENWORTH	T880	1NKZ4TX2LJ432802					
129	2020	KENWORTH	T880	1NKZ4TX0MJ443525					
142	2023	KENWORTH	T880	1NKZ4TX3PJ162050					
143	2023	KENWORTH	T880	1NKZ4TX5PJ162051					
144	2023	KENWORTH	T880	1NKZ4TX7PJ162052					
145	2023	KENWORTH	T880	1NKZ4TX9PJ162053					
146	2023	KENWORTH	T880	1NKZ4TX0PJ162054					
147	2023	KENWORTH	T880	1NKZ4TX2PJ162055					
148	2023	KENWORTH	T880	1NKZ4TX4PJ162056					
149	2023	KENWORTH	T880	1NKZ4TX6PJ162057					
150	2023	KENWORTH	T880	1NKZ4TX0PJ162058					
AR-41	2005	INTERNATIONAL	7400	1HTWHAAR15J163430					
AR-57	2004	PETERBILT	379	1XP5D80X84N834284					
AR-58	2007	INTERNATIONAL	7300	1HTWAAAN07J552810					
CLASS 8									
TRAILERS									
PO#	YEAR	MAKE	MODEL	VIN #					
505	1999	CPS	474	4Z4S1525XP002150					
508	1989	EAGER BEAVER	40-GSL	112SC0439KT031496					
535	2008	KAUFMAN	HP20TN	5VGFB312X8L002032					
599	2016	EAGER BEAVER	55-GSL/PT	112SE525GLO080876					
600	2012	EAGER BEAVER	EAGER	112SE2462CL077480					
606-2	2012	EAGER BEAVER	#600 FLIP AXLE	112KAP059CL077434					
658	2004	landoll trailer	930A	1LH930VH441A13316					
682	2018	KAUFMAN	FAP-22.5K-35D	5VGAP352XIL006269					
683	2018	KAUFMAN	FAP-22.5K-35D	5VGAP352XIL006262					
726	1998	WABASH	HIBOY	1JIF482W3W1441635					
756	2022	KAUFMAN	FAP-22.5K-35D	5VGAP3524NLO05320					
757	2022	KAUFMAN	FAP-22.5K-35D	5VGAP3523NLO05339					

CLASS 5	YEAR	MAKE	MODEL	DESCRIPTION
503	2007	CARMATE	CM820EGL	ENCLOSED TRAILER **TYG**
504	2010	CARMATE	CM820EGL	ENCLOSED TRAILER
509	2006	HAULMARK		ENCLOSED TRAILER (RACE-CAR)
513	1998	HOME MADE		HOMEMADE WATER TRAILER
517	2003	HUDSON	DHD14	TILT TRAILER
537	2012	BRAVO	ST8524TA3	ENCLOSED TRAILER *TYG 550
544	2018	CARRY	UTILITY	CORE DRILL TRAILER
556	1997	FINN	T-120GN II	HYDROSEED TRAILER
564	2012	BRI-MAR	DT612LP LE-10	LEAF/DUMP TRAILER
576	2011	CARMATE	CM820EGL	ENCLOSED TRAILER
578	2011	KAUFMAN	FDDT-7K-22D	SMALL EQPT TRAILER
579	2011	KAUFMAN	FDDT-7K-22D	SMALL EQPT TRAILER
580	2010	BIG TEX	14-LX	SMALL DUMP TRAILER
587	1999	AVENGER		GREEN UTILITY TRAILER
603	2013	CARMATE	CM822EGL	ENCLOSED TRAILER
610	2009	BIG TEX	10LP-12BK7SIR	LEAF/DUMP TRAILER
615	2010	DOWN2EARTH		LANDSCAPE TRAILER
630	2015	CARMATE	CM822EGL	ENCLOSED TRAILER
639	2015	CARMATE	CM822EGL	ENCLOSED TRAILER
644	2006	TOWMASTER	TG-12DD	GOOSENECK EQPT TRAILER
645	2015	KAUFMAN	FDDT-7K-22D	SMALL EQPT TRAILER
646	2015	KAUFMAN	FDDT-7K-22D	SMALL EQPT TRAILER
652	2011	MAGNUM	ML TS060	LIGHT TOWER
653	2016	KAUFMAN	TILT	SMALL EQUIPMENT TRAILER
654	2016	KAUFMAN	TILT	SMALL EQUIPMENT TRAILER
656	2008	CROSS	6HD820D0	PIPE TRAILER
666	2017	MULTI-QUIP	WTESC	WATER TRAILER
667	2017	MULTI-QUIP	WTESC	WATER TRAILER
668	2017	MULTI-QUIP	WTE 5C	WATER TRAILER
671	2012	BRAVO	ST8524TA3	ENCLOSED TYG TRAILER #554
673	2013	MAGNUM	MLT3060K	LIGHT TOWER TRAILER
674	2013	MAGNUM	MLT3060M	LIGHT TOWER TRAILER
675	2013	MAGNUM	MLT3060M	LIGHT TOWER TRAILER
676	2010	UNITED EXPRESS	ULT-8.520TA50-S	ENCLOSED TYG TRAILER #549
678	2012	BRAVO	ST8520TA	TRAILER
680	2008	CARMATE	M7188CC	ENCLOSED TRAILER LINE STRIPER
681	2006	HAULIN TRAILERS	HAFCS18TA3	ENCLOSED TYG TRAILER #502
691	2007	CONTRAIL	C10	OPEN TRAILER
692	2005	AMERICAN HAULER	NH612SA	ENCLOSED TYG 534
693	2005	AMERICAN HAUL	N612SA	ENCLOSED TRAILER
694	2005	PACE	SL714TA2	ENCLOSED H2O PARTS
708	2019	CAR MATE	CM824EGL	ENCLOSED TRAILER
723	2010	TEREX		LIGHT PLANT TRAILER
724	2011	ATLAS	COPCO XAS2185JD7TBV	AIR COMPRESSOR TRAILER
727	2020	Crafco	Super Shot 125D	Crack Fill Trailer
729	2016	MULTI-QUIP	WTESC	WATER TRAILER
730	2017	MULTI-QUIP	WT5	WATER TRAILER
773	1998	ANDERSON	TE162	TRAILER
AR 01	2008	LEEBOY	250T	TACK TRAILER
AR 30	2005	CONTRAIL	C10	OPEN TRAILER
AR 31	2005	VERMEER	BC-1400	CHIPPER
AR 33	1999	VERMEER	BC-1800a	CHIPPER
AR 39	2003	STAR	UTI	SMALL DUMP TRAILER

PO#	YEAR	MAKE	MODEL	S/N	DESCRIPTION	BUCKET STYLE
530	2008	JOHN DEERE	544 J	DW544JZ616375	JIB S/N DAV1978 92FM0004	HYDRAULIC JRB
531	1992	JOHN DEERE	624 E	DW624E8526221		
533	1996	JOHN DEERE	544 G	DW544G8557565		MANUAL JRB
540	1996	JOHN DEERE	544 G	DW544G8555909		MANUAL JRB
543	1999	JOHN DEERE	544 H	DW544HX572644	T06068T818772	HYDRAULIC JRB
545	1998	JOHN DEERE	544 H	DW544HX568061		
550	2007	JOHN DEERE	410 G	T0410GX899595	PIN #6509 BACK HOE	HYDRAULIC JRB
559	1999	JOHN DEERE	544 H	DW544HX571830		
560	1994	JOHN DEERE	544 G	DW544GD540769	SE5069T513865	HYDRAULIC JRB
568	1993	JOHN DEERE	544 G	DW544GB539996	T06059T403043	REGULAR PIN
571	1993	JOHN DEERE	544 G	DW544GB543753		
575	2008	JOHN DEERE	244 J	LU244JX720537		
592	1992	JOHN DEERE	624 EH	DW624EH536621	T06068T356928	HYDRAULIC JRB
593	1995	JOHN DEERE	624 G	DW624GD554128	T06068T568319	REGULAR PIN
594	2002	JOHN DEERE	544 H	DW554HX583865	T06068T906937	
614	2007	JOHN DEERE	624 G	DW624GD545209		REGULAR PIN
620	1995	JOHN DEERE	544 G	DW544GB539107		
621	2008	JOHN DEERE	524 K	DW524KH622007		HYDRAULIC JRB
624	1996	JOHN DEERE	544 G	DW544GB555119		REGULAR PIN
626	2001	JOHN DEERE	544 H	DW544HX580859		AB19391
641	2006	VOLVO	L408-TP	1921732		MANUAL JRB
642	2003	VOLVO	BL-70	BL70010043	BACK HOE	
661	2009	JOHN DEERE	410 JTC	TO410TJ177477	67248A	HYDRAULIC JRB
695	1995	JOHN DEERE	644E	DW644ED528874	67249A	AB12573
707	2001	JOHN DEERE	644H	DW644HX580252	LOADER	
711	2003	JOHN DEERE	624H	DW624HX588076	WHEEL LOADER	
728	1997	JOHN DEERE	544G	DW544GB559989	LOADER	REGULAR PIN
772	2020	JOHN DEERE	244L	1LU244LXPZB055400	LOADER	

PO#	YEAR	MAKE	MODEL
502	2014	JOHN DEERE	135 G
510	2014	JOHN DEERE	135 G
511	2007	HITACHI	ZX-225 USLC
524	1999	JOHN DEERE	160 LC
532	2009	JOHN DEERE	50 D MINI
539	2013	HITACHI	ZX-350 LC-5N
546	2010	BOBCAT	E-60
565	2006	HITACHI	180W ZAXIS
583	2004	VOLVO	EW-180 B
591	2006	HITACHI	ZX-350LC-3
596	2016	JOHN DEERE	50 G
601	2012	HITACHI	ZX-135US-3
602	2012	JOHN DEERE	50 D
607	2010	JOHN DEERE	50 D
613	2006	JOHN DEERE	50 D MINI
632	2012	HITACHI	ZX-210 LC-5N
655	2007	BOBCAT	435 AG
663	2007	VOLVO	EC360 CL
664	2013	JOHN DEERE	225D
665	2014	HITACHI	ZX60 US8-5N
679	2016	HITACHI	ZX50 USN
684	2016	JOHN DEERE	50 G
685	2018	JOHN DEERE	345 G
687	2018	HITACHI	ZX50-US
701	2019	HITACHI	345US LC-6
703	2018	JOHN DEERE	245GLC
722	2015	HITACHI	ZX130LCN
738	2020	HITACHI	ZX50U-5N
741	2020	ZAXIS	ZX60-5
750	2022	JOHN DEERE	245GLC
751	2022	JOHN DEERE	345G LC
759	2022	JOHN DEERE	60G
760	2022	JOHN DEERE	60G
EXCAVATOR ATTACHMENTS			
PO#	YEAR	MAKE	MODEL
547	2004	TRAMAC	1200
548	2009	TRAMAC	900
566	2010	JOHN DEERE	HH50
581	2005	TRAMAC	V45
	2015	ALLIED HO-PAK	1000 B
		RAM PAC	RP-30-2
		TRAMAC	TR14-B
		TRAMAC	TR14
	2011	TRAMAC	TR21

[illegible]

[illegible]

HAUL TRUCKS					
PO#	YEAR	MAKE	MODEL		DESCRIPTION
528	2005	JOHN DEERE	300-D		OFFROAD HAUL TRUCK
529	2005	JOHN DEERE	300-D		OFFROAD HAUL TRUCK
CRUSHERS & SCREENERS					
PO#	YEAR	MAKE	MODEL		
549	2008	VIBROTECH	SCM-75B		SCREENER
597	2006	PEGSON	XA-400		JAW CRUSHER (105,500 lbs)
709	2000	CEC	SCREEN-IT		5X12 SCREENER
719	2019	KLEEMAN	KT80		STACKER
720	2018	KLEEMAN	M5132		SCREENER
FORKLIFT					
PO#	YEAR	MAKE	MODEL		DESCRIPTION
520	1998	WORLD LIFT	F825 ZH		LIFT AT OFFICE
650	1998	LULL	644B-42 HIGHLANDER		
660	1998	CAT	GP-25		LIFT AT SHOP
662		NISSAN	CP602A-25V		LIFT AT PAVING SHOP
758		CAT	TC600S		FORK LIFT
PO#	YEAR	MAKE	MODEL		DESCRIPTION
572	2007	HOLDER	9.88		SIDEWALK MACHINE
573	1998	TRACKLESS	MT5T		SIDEWALK MACHINE
582	1996	HOLDER	414		(SKIDDER) WEST HAVEN TRAIN
627	1999	TRACKLESS	MT5T		SIDEWALK MACHINE
638	1999	TRACKLESS	MT5T		SIDEWALK MACHINE
633	2001	TRACKLESS	MT5T		SIDEWALK MACHINE
634	2014	TRACKLESS	RMT5T		SIDEWALK MACHINE
637	1998	TRACKLESS	MT5T		SIDEWALK MACHINE
696	2017	HONDA	TRX420FM1H		4 WHEELER
697	2016	HONDA	PIONEER 700		SIDE BY SIDE
733	2020	VENTRAC	2100C		SIDEWALK MACHINE
734	2020	VENTRAC	2100C		SIDEWALK MACHINE
735	2020	VENTRAC	2100C		SIDEWALK MACHINE
736	2020	VENTRAC	2100C		SIDEWALK MACHINE
744	2020	BOSS	SNR24001		SIDEWALK MACHINE
745	2021	VENTRAC	2100C		SSV KAWASAKI SIDEWALK MACHINE
746	2021	VENTRAC	2100C		SSV KAWASAKI SIDEWALK MACHINE
747	2021	VENTRAC	2100C		SSV KAWASAKI SIDEWALK MACHINE
748	2021	VENTRAC	2100C		SSV KAWASAKI SIDEWALK MACHINE
749	2021	VENTRAC	2100C		SSV KAWASAKI SIDEWALK MACHINE
763	2022	VENTRAC	2100 SSV		SSV STAND ON SIDEWALK MACHINE
764	2022	VENTRAC	2100 SSV		SSV STAND ON SIDEWALK MACHINE
765	2022	VENTRAC	2100 SSV		SSV STAND ON SIDEWALK MACHINE
766	2022	VENTRAC	2100 SSV		SSV STAND ON SIDEWALK MACHINE
767	2022	VENTRAC	2100 SSV		SSV STAND ON SIDEWALK MACHINE
768	2022	VENTRAC	NT 2120M		SSV 23 HP SIDEWALK MACHINE
769	2022	VENTRAC	NT 2120M		SSV 23 HP SIDEWALK MACHINE
770	2022	VENTRAC	NT 2120M		SSV 23 HP SIDEWALK MACHINE
771	2022	VENTRAC	2100 SSV		SSV STAND ON SIDEWALK MACHINE
SWEEPERS					
PO#	YEAR	MAKE	MODEL		DESCRIPTION
AR 13	2000	FREIGHTLINER	FL-70		ELGIN BROOM BEAR SWEEPER FL-7H
AR 44	1997	MOBIL-ATHEY	M-9D TOPGUN		MOBIL SWEEPER
AR 45	2009	JOHNSTON	STREET SWEEPER		
AR 52	1994	MOBIL-ATHEY			SWEEPER
MISC					
AR 40	2014	BANDIT			STUMP GRINDER
AR 42	2018	MRL	MM430E		LINE STRIPING MACHINE



B&W Paving & Landscaping, LLC, 305 Butlertown Road, Oakdale CT 06370
Phone: 860-572-9942, Fax: 860-536-5833

"AN AFFIRMATIVE ACTION / EQUAL OPPORTUNITY EMPLOYER"

B&W PAVING & LANDSCAPING, LLC

KEY PERSONNEL

James Wray – Owner, CDL Class A, OSHA 10 Certified, Experience in Construction & Paving since 1989. Member - International Operating Union Engineers, Paving Operator Training, Financial Decision Maker, RI Hoisting License, Operator, Paving Crew Manager, EEO Officer; NETTCP Inspector

Keith Chapman – Project supervisor, OSHA 10 Certified, CDL Class A, Brake Inspector, RI Hoisting License. With company since 2001, Equipment operator and project supervisor. P7 license.

Kevin Gasper – Supervisor, OSHA10 Certified, Operator, Supervisor of paving crew, With company since 2006. NETTCP Inspector

Andrew Dunkle – Supervisor, OSHA10 Certified, Operator, Supervisor of paving crew, With company since 2005. NETTCP Inspector

Thomas Conley – Site Supervisor, OSHA 10 Certified, CDL Class A, Operator, over 25 Years Heavy Equipment Experience

Michael Eldredge—Site Supervisor, OSHA 10 Certified, Operator, Over 30 Years Heavy Equipment Experience

Wm. Spencer Palmieri—Site Supervisor, OSHA 30 Certified, Operator, Over 15 Years Heavy Equipment Experience, Safety Officer, OSHA Trainer

Additionally: Multiple site supervisors with collective construction experience of 90 years.

FINANCE DEPARTMENT

Memo

August 8, 2023

Mr. Rob Brule
First Selectman
Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385

Re: Cooperative Purchasing-Dump Truck

Dear Mr. Brule:

In keeping with Section 3.08.010 of the Purchasing Ordinance- Cooperative Purchasing, the attached quotes were obtained from Sourcewell Contracts 060920-NVS with the intent to procure a 2025 HV507 SFA Dump Truck. This replaces Vehicle #H35 License Plate 92WFD, as scheduled in the Fleet Management Plan. The Purchasing Department, on behalf the Public Works Department, after due diligence and careful consideration, is respectfully seeking the Board's approval to Award the contract for the supply of the above mentioned item to **International Allegiance Trucks** for \$263,962.00.

Funds will be available from Line Item 24207-54070 Vehicle Replacement.

Sincerely,

Shea Moses

Shea Moses
Purchasing Agent,
Town of Waterford

INTER-OFFICE MEMORANDUM

TOWN OF WATERFORD

To: Brandishea Moses, Purchasing Agent

From: Gary J. Schneider, Director of Public Works



Date: August 3, 2023

Re: Cooperative Purchases - Sourcewell

For over the past 10 years, the Department has participated in Sourcewell pricing for the purchase of Public Works vehicles and equipment.

What is Sourcewell? Sourcewell is a local government unit, public corporation and public agency under the laws of the state of Minnesota.

Participating agencies include all eligible government agencies nationwide. The Town has been issued a Sourcewell identification number (8247).

I have included excerpts from their webpage (www.sourcewell-mn.gov/) that explains who and what they do.

The following pieces of equipment / vehicles were approved for purchase in FY24. We request to use the cooperative purchasing through Sourcewell.

H-35 - Dump Truck - Allegiance Trucks (quote dated 6/19/23 - \$263,962)

S-20 - Sanitation Truck - Peterbilt (quote dated 6/8/23 - \$388,683)

Public Works respectfully requests to be on the next agenda of the Board of Selectmen.

H35



HV507 SFA

Sales Proposal For:
TOWN OF WATERFORD

Presented By:
ALLEGIANCE TRUCKS

INTERNATIONAL®

June 19, 2023

Prepared For:
TOWN OF WATERFORD
Garon VanOverloop
15 ROPE FERRY RD.
WATERFORD, CT 06385-
(860)444 - 5867
Reference ID: 6/6/2023 Prices

Presented By:
ALLEGIANCE TRUCKS
Marc Palumbo
130 BRAINARD RD
HARTFORD CT 06114 -
(860)249-8635

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

NOTE: PRICING IS CURRENT FOR MODEL YEAR 2025 / PRODUCTION CALENDAR YEAR 2024 BUT IF INTERNATIONAL LEVIES ADDITIONAL SURCHARGES DUE TO VENDORS INCREASING PRICING OR GOVERNMENT MANDATES (EPA, ETC.) I WILL NEED TO RE-PRICE THE CHASSIS AT THAT POINT.

Model Profile
2025 HV507 SFA (HV507)

AXLE CONFIG:	4X2
APPLICATION:	Front Plow with spreader
MISSION:	Requested GVWR: 44000. Calc. GVWR: 48180. Calc. GCWR: 80000 Calc. Start / Grade Ability: 30.33% / 3.65% @ 55 MPH Calc. Geared Speed: 68.9 MPH
DIMENSION:	Wheelbase: 177.00, CA: 102.00, Axle to Frame: 65.00
ENGINE, DIESEL:	{Cummins L9 360} EPA 2024, 360HP @ 2200 RPM, 1150 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 359 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity
AXLE, REAR, SINGLE:	{Dana Spicer S30-190D} Single Reduction, 30,000-lb Capacity, Driver Control Locking Differential, W Wheel Ends Gear Ratio: 6.14
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 315/80R22.5 Load Range L X WORKS Z (MICHELIN), 485 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(4) 315/80R22.5 Load Range L IIAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position
SUSPENSION, REAR, SINGLE:	31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
PAINT:	Cab schematic 100WK Location 1: 5047, Green (Prem) Chassis schematic 936WK Frame: 0311, Omaha Orange (Std)

INTERNATIONAL®

Financial Summary
2025 HV507 SFA (HV507)

June 19, 2023

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Net Sales Price:		\$263,962.00
Memo Item(s):		
Body/Allied Equipment:	\$130,962.00	
Note: Memo item(s) shown here are included in the above Net Sales Price.		

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

ALLEGIANCE TRUCKS
130 BRAINARD RD
HARTFORD CT 06114 -
(860)249-8635

This proposal is not binding upon the seller without
Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

INTERNATIONAL®**Vehicle Specifications
2025 HV507 SFA (HV507)**

June 19, 2023

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
HV50700	Base Chassis, Model HV507 SFA with 177.00 Wheelbase, 102.00 CA, and 65.00 Axle to Frame.	5783/3857	9640

AXLE CONFIGURATION

1ANA	AXLE CONFIGURATION (Navistar) 4x2	56/-115	-59
	<u>Notes</u> : Pricing may change if axle configuration is changed.		

ENGINE

12EYZ	ENGINE, DIESEL (Cummins L9 360) EPA 2024, 360HP @ 2200 RPM, 1150 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 359 Peak HP (Max)	559/5	564
12VJS	EMISSION, CALENDAR YEAR (Cummins L9) EPA, OBD and GHG Certified for Calendar Year 2024	0/0	0
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty	0/0	0
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations	0/0	0
12WVG	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood	0/0	0
12UYH	RADIATOR Aluminum, Cross Flow, Front to Back System, 1469 SqIn, with 1172 SqIn Charge Air Cooler	-49/2	-47
	<u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber		
12THT	FAN DRIVE (Horton Drivemaster) Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed	0/0	0
	<u>Includes</u> : FAN Nylon		
12VAG	AIR CLEANER Single Element, with Integral Snow Valve and In-Cab Control	2/0	2
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection	0/0	0
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines	3/0	3
	<u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door		
12VYP	ENGINE CONTROL, REMOTE MOUNTED No Provision for Remote Mounted Engine Control	0/0	0
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel	0/0	0

TRANSMISSION

INTERNATIONAL®**Vehicle Specifications
2025 HV507 SFA (HV507)**

June 19, 2023

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
13BCS	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway	206/77	283
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab	0/0	0
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223	0/0	0
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released	0/0	0
13WAW	OIL COOLER, TRANSMISSION (Modine) Water to Oil Type	25/0	25
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission	0/0	0
13WDZ	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, S1 Performance in Primary and Fixed Programming in Secondary	0/0	0
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints	0/0	0
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission	1/0	1
CLUTCH			
11001	CLUTCH Omit Item (Clutch & Control)	0/0	0
REAR AXLES, SUSPENSIONS			
14AHJ	AXLE, REAR, SINGLE {Dana Spicer S30-190D} Single Reduction, 30,000-lb Capacity, Driver Control Locking Differential, W Wheel Ends . Gear Ratio: 6.14	0/358	358
14VAJ	SUSPENSION, REAR, SINGLE 31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs	0/132	132
FRONT AXLES			
2ARY	AXLE, FRONT NON-DRIVING (Meritor MFS-20-133A) Wide Track, I-Beam Type, 20,000-lb Capacity	186/0	186
FRONT SUSPENSIONS			
3AGA	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 20,000-lb Capacity, with Shock Absorbers	58/0	58
3770	SPRINGS, FRONT AUXILIARY Rubber	10/0	10
CABS, COWLS, BODIES			
16030	CAB Conventional, Day Cab	0/0	0
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab	0/0	0
16BAM	AIR CONDITIONER with Integral Heater and Defroster	0/0	0
16WBY	ARM REST, RIGHT, DRIVER SEAT	3/0	3
16VKK	CAB INTERIOR TRIM Diamond, for Day Cab	6/1	7

INTERNATIONAL®

Vehicle Specifications
2025 HV507 SFA (HV507)

June 19, 2023

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
	<u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Reading Lights; Integral to Overhead Console, Center Mounted : SUN VISOR (3) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Vanity Mirror and Toll Ticket Strap, plus 1 Auxiliary Visor (Front Only), Driver Side		
16VHX	CAB MOUNTING HEIGHT EFFECTS High Cab in Lieu of Mid High Cab Mounting (Approx. 4.5")	0/0	0
16WSK	CAB REAR SUSPENSION Air Bag Type	0/0	0
16XXC	COWL TRAY LID	7/4	11
16ZPH	FLOOR, COATING LINE-X, Applied to Interior Cab Floor	0/0	0
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood	0/0	0
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer	0/0	0
	<u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/ Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)		
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission	1/0	1
16HLX	GAUGE, VOLTMETER Auxiliary Gauge, Located in Center Panel. Standard Cluster Also Includes Digital Voltage Readout	0/0	0
16SEE	GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar	3/0	3
16XJN	INSTRUMENT PANEL Flat Panel	0/0	0
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	0/0	0
16SNM	MIRRORS (2) C-Loop, Heated, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width	0/0	0
	<u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"		
16SJW	MIRROR, CONVEX, HOOD MOUNTED (Lang Mekra) (2) Right and Left Sides, Black, Heated, 7.5" Sq.	9/0	9
16VLV	MONITOR, TIRE PRESSURE Omit	-9/-2	-11
16JNT	SEAT, DRIVER (National 2000) Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust	0/0	0

INTERNATIONAL®Vehicle Specifications
2025 HV507 SFA (HV507)

June 19, 2023

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
16LUM	SEAT, PASSENGER (National) Non Suspension, High Back with Integral Headrest, Vinyl, with Fixed Back, with Under Seat Storage	33/15	48
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	0/0	0
16VSL	WINDSHIELD Heated, Single Piece	0/0	0
16XWJ	WINDSHIELD WIPER BLADES Snow Type	2/0	2
FRAMES			
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 466.0" (11582mm) Maximum OAL	122/334	456
1LLA	BUMPER, FRONT Swept Back, Steel, Heavy Duty	0/0	0
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille	140/-35	105
1WEV	WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)	93/-93	0
BRAKES			
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications <u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6	0/0	0
4AZJ	AIR BRAKE ABS (Bendix AntiLock Brake System) 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System, with Automatic Traction Control	0/0	0
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake	1/0	1
4XDT	BRAKES, FRONT (Meritor 16.5X6 Q-PLUS CAST) Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity	33/0	33
4EXV	BRAKE CHAMBERS, FRONT AXLE (Bendix) 24 Sqn	4/0	4
4LAA	SLACK ADJUSTERS, FRONT (Haldex) Automatic	14/0	14
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes	10/0	10
4XCZ	BRAKES, REAR (Meritor 16.5X7 P) Air S-Cam Type, Cast Spider, Cast Shoe, Double Anchor Pin, Includes Greaseable and Zinc Coated Anchor Pins, Size 16.5" X 7", 38,000-lb Capacity per Axle	0/106	106
4EXT	BRAKE CHAMBERS, REAR AXLE (Bendix EverSure) 36/36 Sqn Spring Brake	0/23	23
4LGA	SLACK ADJUSTERS, REAR (Haldex) Automatic	0/16	16
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes	0/10	10
4LGR	SLACK ADJUSTER PINS Stainless Steel Slack Adjuster Pins/Cotter Pins on Front and Rear	0/0	0

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<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM	0/0	0
4EBD	AIR DRYER {Wabco System Saver 1200} with Heater	7/4	11
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab	13/8	21
4VGN	AIR TANK Painted Aluminum, with Straight Thread O-Ring Ports	-12/-4	-16
4WZJ	AIR TANK LOCATION (2) : One Mounted Under Each Rail, Front of Rear Suspension, Parallel to Rail	-36/56	20
4VWZ	DRAIN VALVE (3) with Pull Chains for Air Tanks	0/0	0
4619	TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck	2/0	2

Notes

: When electronic stability control is ordered with trailer connections on a 4x2 truck, please check the operator manual for trailer weight restrictions.

STEERING

5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power	101/-5	96
5710	STEERING COLUMN Tilting and Telescoping	16/3	19
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black	0/0	0

DRIVELINES

6DGC	DRIVELINE SYSTEM {Dana Spicer} SPL170, for 4x2/6x2	8/30	38
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EXHAUST SYSTEMS

7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab	126/50	176
7BEU	AFTERTREATMENT COVER Aluminum	8/3	11
7SDP	ENGINE COMPRESSION BRAKE {Jacobs} for Cummins ISL/L9 Engines; with Selector Switch and On/Off Switch	40/8	48
7WDM	EXHAUST HEIGHT 10'	15/12	27
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel	14/11	25
7WAZ	TAIL PIPE (1) Turnback Type	5/5	10

ELECTRICAL SYSTEMS

8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	0/0	0
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Includes

: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab
 : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
 : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
 : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
 : STARTER SWITCH Electric, Key Operated
 : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector
 : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature

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<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered		
12VYL	ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use	0/0	0
8GXD	ALTERNATOR {Leece-Neville AV160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense	0/0	0
8RPP	ANTENNA Shark Fin, Roof Mounted	1/0	1
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications	2/0	2
8THB	BACK-UP ALARM Electric, 102 dBA	0/3	3
8XDU	BATTERY BOX Steel, with Aluminum Cover, 14" Wide, 2-3 Battery Capacity, Mounted Left Side Under Cab	-12/6	-6
8XHD	BATTERY DISCONNECT SWITCH 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Cab Mounted	2/0	2
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud	24/29	53
8HAU	BODY BUILDER WIRING INSIDE CAB; Includes Sealed Connectors for Tail/Amber, Turn/Marker/Backup/Accessory, Power/Ground, and Stop/Turn	1/0	1
8REA	2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and 10' Coil Taped to Base Harness	2/0	2
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	0/0	0
8518	CIGAR LIGHTER Includes Ash Cup	1/0	1
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	0/0	0
8HAG	ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Separate Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake accommodation package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket	0/2	2
8XNY	HEADLIGHTS Halogen	0/0	0
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on	0/0	0
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord	3/0	3
8VAY	HORN, ELECTRIC Disc Style	0/0	0
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm	0/0	0
8RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input	3/0	3
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars	5/3	8
8WXG	STARTING MOTOR {Mitsubishi Electric Automotive America 105P} 12-Volt, with Soft-Start	9/1	10

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8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	0/0	0
8TKK	TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/ Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch	1/0	1
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender	0/0	0
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	0/0	0
FRONT END			
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV	0/0	0
9WAC	BUG SCREEN Mounted Behind Grille	5/0	5
9585	FENDER EXTENSIONS Rubber	6/0	6
9HBM	GRILLE Stationary, Chrome	0/0	0
9HBN	INSULATION, SPLASH PANELS for Sound Abatement	2/0	2
9AAB	LOGOS EXTERIOR Model Badges	0/0	0
9AAE	LOGOS EXTERIOR, ENGINE Badges	0/0	0
SPEEDOMETER, TOOLS, MISC			
10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360	1/0	1
10636	PAINT IDENTITY, PT-2 Single Color, Instruction No. 936. Frame/Running Gear, Less Fuel Tanks	0/0	0
	<u>Includes</u> : NO FE: Battery Box, Air Tanks, Fuel Tanks, Steps and Straps NOT Painted		
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	0/0	0
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WK"		
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	0/0	0
10SLV	PROMOTIONAL PACKAGE Government Silver Package	0/0	0
10769	PAINT CLASS Premium Color	0/0	0
FUEL TANKS			
15SXJ	FUEL TANK Top Draw, Non-Polished Aluminum, 24" Dia, 50 US Gal (189L), Mounted Left Side, Under Cab	29/5	34
15WCN	DEF TANK 5 US Gal (19L) Capacity, Frame Mounted Outside Left Rail, Under Cab	-2/19	17
15924	FUEL TANK STRAPS Bright Finish Stainless Steel	0/0	0
15LNR	FUEL/WATER SEPARATOR (Racor 400 Series) with Primer Pump, Includes Water-In-Fuel Sensor, Mounted on Engine	0/0	0
WHEELS, TIRES -FRONT			

INTERNATIONAL®**Vehicle Specifications**
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27DUL	WHEELS, FRONT (Accuride 29300) DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	72/0	72
7652543287	(2) TIRE, FRONT 315/80R22.5 Load Range L X WORKS Z (MICHELIN), 485 rev/mile, 68 MPH, All-Position	64/0	64

WHEELS, TIRES - REAR

28DUL	WHEELS, REAR (Accuride 29300) DUAL DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	0/144	144
7792545437	(4) TIRE, REAR 315/80R22.5 Load Range L HAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position	0/124	124

BODY INTEGRATION

60AAH	BDY INTG, REMOTE POWER MODULE (2) Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs Each, Max 20 amp per Channel, Max 80 amp Total; Includes 2 Switch Packs with Latched Switches	0/0	0
60AKY	BDY INTG, DASH IND LT TRICOLOR (1) for Optional Usage Customer to Program	0/0	0
60AJK	BDY INTG, INDICATOR LIGHTS (2) 1 for Body Up, 1 for Gate Open, Includes Audible Alarm, Programmable Mode for Various Switch Actions. (Requires 2 Remote Power Module Inputs)	0/0	0
60ABE	BDY INTG, PTO ACCOMMODATION for Electric over Hydraulic PTO, Does Not Include Solenoids, with Latched Switch Mounted on Dash Includes Audible Alarm and Indicator Light in Gauge Cluster (Requires 1 Remote Power Module input & 1 output)	0/0	0
60ACT	BDY INTG, SWITCH MOMNTRY 3POS Rocker, Backlit, with "ON" Indicator Mounted on Dash, Latching Software, for 2; Auxiliary Load 20 amp. Maximum; Power Available Only in "Ignition" or "Accessary" Position, Output Also Controlled by a Customer Remote Mounted Switch (requires 2 Remote Power Module inputs & 2 outputs)	0/0	0

Services Section:**WARRANTY**

4012B	WARRANTY Standard for HV507, HV508, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A	0/0	0
40YZL	SRV CONTRACT, EXT CMS ENG/AFTR (Cummins) To 60-Month/100,000 Miles (160,000 km), Extended Cummins L9 Engine Coverage, Protection Plan 1 and Aftertreatment, (Truck Application Only)	0/0	0
40YAP	SRV CONTRACT, EXT VEH COVERAGE (Navistar) To 60-Month/100,000 Miles (160,000 km), Excludes Extended Warranty for Engine and Transmission	0/0	0
	Total Component Weight:	7838/5212 (lbs)	13050 (lbs)
2	Equipment Specialists - Body Equip	0/0	0
	Total Body Allied:	0/0 (lbs)	0 (lbs)

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The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.



Solicitation Number: RFP #060920

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Navistar, Inc. dba International Truck, 2701 Navistar Drive, Lisle, IL 60532 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires August 1, 2024, unless it is cancelled sooner pursuant to Article 24. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.
- C. **SURVIVAL OF TERMS.** Articles 11 through 16 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new/current model. Vendor may offer close-out or refurbished Equipment or Products if they are clearly indicated in

Vendor's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **WARRANTY.** Vendor warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Vendor warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Vendor's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that is effective past the expiration of the Vendor's warranty will be passed on to the Participating Entity.

C. **DEALERS, DISTRIBUTORS, AND/OR RESELLERS.** Upon Contract execution, Vendor will make available to Sourcewell a means to validate or authenticate Vendor's authorized dealers, distributors, and/or resellers relative to the Equipment, Products, and Services related to this Contract. This list may be updated from time-to-time and is incorporated into this Contract by reference. It is the Vendor's responsibility to ensure Sourcewell receives the most current version of this list.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced as stated in Vendor's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Vendor must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery.

Vendor must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcwell may declare the Vendor in breach of this Contract if the Vendor intentionally delivers substandard or inferior Equipment or Products. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Vendor as soon as possible and the Vendor will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

B. SALES TAX. Each Participating Entity is responsible for supplying the Vendor with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Vendor may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Vendor determines it will offer Hot List Pricing, it must be submitted electronically to Sourcwell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcwell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Vendor may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcwell Price and Product Change Request Form to the assigned Sourcwell Contract Administrator. This form is available from the assigned Sourcwell Contract Administrator. At a minimum, the request must:

- Identify the applicable Sourcwell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Request Form will become an amendment to this Contract and be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Vendor understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Vendor is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential members to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Vendor's employees may be required to perform work at government-owned facilities, including schools. Vendor's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Vendor that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Vendor. Typically, a Participating Entity will issue an order directly to Vendor. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration of this Contract; however, Vendor performance, Participating Entity payment, and any applicable warranty periods or other Vendor or Participating Entity obligations may extend beyond the term of this Contract.

Vendor's acceptable forms of payment are included in Attachment A. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. **ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM.** Additional terms and conditions to a purchase order may be negotiated between a Participating Entity and Vendor, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum; the terms of which will be worked out directly between the Participating Entity and the Vendor. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. **PERFORMANCE BOND.** If requested by a Participating Entity, Vendor will provide a performance bond that meets the requirements set forth in the Participating Entity's order.

D. **SPECIALIZED SERVICE REQUIREMENTS.** In the event that the Participating Entity requires service or specialized performance requirements (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements) not addressed in this Contract, the Participating Entity and the Vendor may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

E. **TERMINATION OF ORDERS.** Participating Entities may terminate an order, in whole or in part, immediately upon notice to Vendor in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the goods to be purchased;
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements; or
3. Vendor commits any material breach of this Contract or the additional terms agreed to between the Vendor and a Participating Entity.

F. **GOVERNING LAW AND VENUE.** The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. **PRIMARY ACCOUNT REPRESENTATIVE.** Vendor will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Vendor must perform a minimum of one business review with Sourcwell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Vendor must provide a contract sales activity report (Report) to the Sourcwell Contract Administrator assigned to this Contract. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Vendor must submit a report indicating no sales were made).

The Report must contain the following fields:

- Customer Name (e.g., City of Staples Highway Department);
- Customer Physical Street Address;
- Customer City;
- Customer State/Province;
- Customer Zip Code;
- Customer Contact Name;
- Customer Contact Email Address;
- Customer Contact Telephone Number;
- Sourcwell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcwell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Vendor.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcwell, the Vendor will pay an administrative fee to Sourcwell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Vendor may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Vendor will submit a check payable to Sourcwell for the administrative fee amount of \$1,500 multiplied by the total number of trucks purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Sourcwell-assigned contract number in the memo and must be mailed to the address above "Attn: Accounts Receivable." Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Vendor agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Vendor is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Vendor in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Vendor's Authorized Representative is the person named in the Vendor's Proposal. If Vendor's Authorized Representative changes at any time during this Contract, Vendor must promptly notify Sourcewell in writing.

10. ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

- A. **ASSIGNMENT.** Neither the Vendor nor Sourcewell may assign or transfer any rights or obligations under this Contract without the prior consent of the parties and a fully executed assignment agreement. Such consent will not be unreasonably withheld.
- B. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been fully executed by the parties.
- C. **WAIVER.** If either party fails to enforce any provision of this Contract, that failure does not waive the provision or the right to enforce it.
- D. **CONTRACT COMPLETE.** This Contract contains all negotiations and agreements between Sourcewell and Vendor. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.
- E. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. LIABILITY

Vendor must indemnify, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees, arising out of the performance of this Contract by the Vendor or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused

by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications.

12. AUDITS

Sourcewell reserves the right to review the books, records, documents, and accounting procedures and practices of the Vendor relevant to this Contract for a minimum of 6 years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

13. GOVERNMENT DATA PRACTICES

Vendor and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Vendor under this Contract.

If the Vendor receives a request to release the data referred to in this article, the Vendor must immediately notify Sourcewell and Sourcewell will assist with how the Vendor should respond to the request.

14. INDEMNIFICATION

As applicable, Vendor agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Vendor in violation of applicable patent or copyright laws.

15. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

- a. Sourcewell grants to Vendor a royalty-free, worldwide, non-exclusive right and license to use the Trademark(s) provided to Vendor by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Vendor.
- b. Vendor grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Vendor's Trademarks in advertising and promotional materials for the purpose of marketing Vendor's relationship with Sourcewell.

2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to its and their respective distributors, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and

promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. Use; Quality Control.

- a. Sourcewell must not alter Vendor's Trademarks from the form provided by Vendor and must comply with Vendor's removal requests as to specific uses of its trademarks or logos.
- b. Vendor must not alter Sourcewell's Trademarks from the form provided by Sourcewell and must comply with Sourcewell's removal requests as to specific uses of its trademarks or logos.
- c. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's Trademarks only in good faith and in a dignified manner consistent with such party's use of the Trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. Termination. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of vendors which may be used until the next printing). Vendor must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Vendor individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Materials should be sent to the Sourcewell Contract Administrator assigned to this Contract.

D. ENDORSEMENT. The Vendor must not claim that Sourcewell endorses its Equipment, Products, or Services.

16. GOVERNING LAW, JURISDICTION, AND VENUE

Minnesota law governs this Contract. Venue for all legal proceedings out of this Contract, or its breach, must be in the appropriate state court in Todd County or federal court in Fergus Falls, Minnesota.

17. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

18. SEVERABILITY

If any provision of this Contract is found to be illegal, unenforceable, or void then both Sourcewell and Vendor will be relieved of all obligations arising under such provisions. If the remainder of this Contract is capable of performance, it will not be affected by such declaration or finding and must be fully performed.

19. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Vendor will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Vendor may escalate the resolution of the issue to a higher level of management. The Vendor will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Vendor must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Vendor fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed will be borne by the Vendor.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

Written notice of default and a reasonable opportunity to cure must be issued by the party claiming default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

20. INSURANCE

A. REQUIREMENTS. At its own expense, Vendor must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

\$500,000 each accident for bodily injury by accident

\$500,000 policy limit for bodily injury by disease

\$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Vendor will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for Products-Completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Vendor will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance.* During the term of this Contract, Vendor will maintain umbrella coverage over Workers' Compensation, Commercial General Liability, and Commercial Automobile.

Minimum Limits:

\$2,000,000

5. *Professional/Technical, Errors and Omissions, and/or Miscellaneous Professional Liability.* During the term of this Contract, Vendor will maintain coverage for all claims the Vendor may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Vendor's professional services required under this Contract.

Minimum Limits:

\$2,000,000 per claim or event

\$2,000,000 – annual aggregate

6. *Network Security and Privacy Liability Insurance.* During the term of this Contract, Vendor will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Vendor's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:

\$2,000,000 per occurrence

\$2,000,000 annual aggregate

Failure of Vendor to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Vendor must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Contract Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf. All policies must include there will be no cancellation, suspension, non-renewal, or reduction of coverage without 30 days' prior written notice to the Vendor.

Upon request, Vendor must provide to Sourcewell copies of applicable policies and endorsements, within 10 days of a request. Failure to request certificates of insurance by Sourcewell, or failure of Vendor to provide certificates of insurance, in no way limits or relieves Vendor of its duties and responsibilities in this Contract.

C. **ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE.** Vendor agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Vendor's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Vendor, and products and completed operations of Vendor. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. **WAIVER OF SUBROGATION.** Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Vendor or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Vendor or its subcontractors. Where permitted by law, Vendor must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. **UMBRELLA/EXCESS LIABILITY.** The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies).

F. **SELF-INSURED RETENTIONS.** Any self-insured retention in excess of \$10,000 is subject to Sourcewell's approval.

21. COMPLIANCE

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Vendor must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Vendor conducts with Sourcewell and Participating Entities.

22. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Vendor certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Vendor declares bankruptcy, Vendor must immediately notify Sourcewell in writing.

Vendor certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs

operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Vendor further warrants that it will provide immediate written notice to Sourcwell if this certification changes at any time.

23. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may also require additional requirements based on specific funding specifications. Within this Article, all references to "federal" should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Vendor's Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED** (40 U.S.C. § 3141-3148). When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, "Contractors and Subcontractors on Public Building or Public Work

Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Vendor must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Vendor certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Vendors must file any required certifications. Vendors must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Vendors must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Vendors must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Vendor must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Vendor further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Vendor must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Vendor must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Vendor agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right

also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

24. CANCELLATION

Sourcewell or Vendor may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Vendor's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

DocuSigned by:
By: Jeremy Schwartz
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Jeremy Schwartz
Title: Director of Operations &
Procurement/CPO
Date: 7/30/2020 | 10:48 PM CDT

Navistar, Inc. dba International Truck

DocuSigned by:
By: Martin White
7DDC1A007F87474...
Martin White
Title: Director Vocational Sales
Date: 8/5/2020 | 2:13 PM CDT

Approved:

DocuSigned by:
By: Chad Coauette
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Chad Coauette
Title: Executive Director/CEO
Date: 8/5/2020 | 2:18 PM CDT