

RFP37-10

City of Concord, New Hampshire

Purchasing Division

STREET SWEEPING AND CLEANING

Prepared for, and in coordination with the

GENERAL SERVICES DEPARTMENT

Highways and Utilities Division

Contract Documents
Specifications

Firm: _____

PROPOSAL DUE DATE/TIME: MARCH 31, 2010 NOT LATER THAN 2:00 PM



City of Concord, New Hampshire

PURCHASING DIVISION

COMBINED OPERATIONS & MAINTENANCE FACILITY

311 NORTH STATE STREET

CONCORD, NH 03301

(603) 225-8530 FAX: (603)230-3656

www.concordnh.gov

REQUEST FOR PROPOSALS

The City of Concord, New Hampshire wishes to contract with a private firm to provide street sweeping and cleaning services on an as-needed basis. The successful firm must be lawfully engaged in providing street sweeping and cleaning services in the State of New Hampshire.

An overview and detailed specifications are provided later in this Request for Proposals (RFP).

Proposals must be received **no later than 2:00 PM on March 31, 2010** from interested firms, to be eligible for consideration by the City. Proposals may be submitted in person or by mail/courier service. Proposals will not be accepted via fax or email. Proposals must be submitted in a sealed envelope which is clearly labeled:

"RFP37-10, STREET SWEEPING AND CLEANING"

Proposals may be issued only by the Purchasing Manager, or his designee, to authorized firms, and are not transferable unless authorized by the Purchasing Manager.

Complete copies of RFP37-10 are available from the Purchasing Division, City of Concord, Combined Operations & Maintenance Facility, 311 North State Street, Concord, NH 03301 (603-225-8530) or on-line at www.concordnh.gov/purchasing.

All proposals received will be considered confidential and not available for public review until after a vendor has been selected.

The City reserves the right to reject any or all proposals or any part thereof, to waive any formality, informality, information and/or errors in the proposal, to accept the proposal considered to be in the best interest of the City, or to purchase on the open market if it is considered in the best interest of the City to do so. Failure to submit all information called for is sufficient reason to declare a proposal as non-responsive and subject to disqualification.

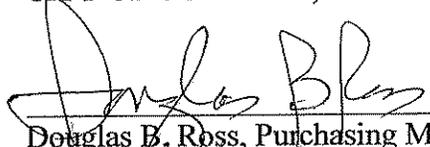
Failure to submit all information as detailed and/or submission of an unbalanced proposal are sufficient reasons to declare a proposal as non-responsive and subject to disqualification.

The City's General Terms and Conditions are posted at www.concordnh.gov/purchasing (see RFPs Without Bonds, Retainage or Liquidated Damages. The liquidated damages terms are to be found on page 8 of this RFP). Unless expressly indicated on the City's Specifications Exception Form, submission of a proposal by a vendor indicates acceptance of the City's General Terms and Conditions.

All proposals are advertised, at the City's discretion, in various publications and are posted publicly as detailed below:

Name	Advertising Medium	Address	Phone/Fax	Email and Web Address
City of Concord, NH	Posted on City Website and in City Hall Lobby	41 Green Street, Concord NH 033301	603.225.8530 603.230.3656 (fax)	purchasing@onconcord.com www.onconcord.com/purchasing
Associated General Contractors	Bid House	48 Grandview Drive, Bow NH 03304	603.225.2701 603.226.3859 (fax)	plansroom@agcnh.org http://nh.agc.org
Construction Summary of NH	Bid House	734 Chestnut St, Manchester NH 03104	603.627.8856 603.627.4524 (fax)	info@constructionsummary.com www.constructionsummry.com
Bid Ocean	Bid House	PO Box 40445, Grand Junction, CO 81501	866.347.9657 877.356.9704 (fax)	bids@bidocean.com www.bidocean.com
McGraw Hill Construction	Bid House	880 Second Street, Manchester NH 03102	603.645.6554 603.645.6714 (fax)	Priscilla_littlefield@mcgraw-hill.com www.construction.com
New England Construction News - CDC News	Bid House	100 Radnor Rd S-102, State College, PA 16801	800.652.0008 888.285.3393 (fax)	mweaver@cdcnews.com www.cdcnews.com

CITY OF CONCORD, NEW HAMPSHIRE



 Douglas B. Ross, Purchasing Manager
 Date: 3/2/10

Proposal Due Date/Time: March 31, 2010 not later than 2:00 PM

RFP 37-10 – STREET SWEEPING AND CLEANING SPECIFICATIONS

GENERAL INFORMATION

1. The City of Concord wishes to contract a professional street sweeping company for a period of two (2) years, from April 1, 2010 to March 31, 2012. By mutual agreement of both the City and the Contractor this contract may be extended for a period of one (1) or more years not to exceed a total of seven (7) years.
2. All proposed prices shall be firm for a minimum of one year (May 1, 2010 – April 30, 2011). All prices must include shipping. No additional charges or surcharges (fuel etc.) shall be allowed during the contract period. Any price decreases that occur during the period of agreement shall be passed on to the City by the successful vendor.
3. The Contractor selected will have to meet all minimum requirements of this Request for Proposals.
4. The City's street sweeping contract includes approximately 145 road miles, equal to approximately 292 curb miles.
5. The term "debris" as used in this proposal shall mean all material normally picked up by a mechanical sweeper; such as sand, salt, glass, paper, cans, etc.
6. The word "street" shall mean the paved area between the normal curb line of a roadway, whether there exists an actual curb or not, including island and center line crown sections of pavement. It shall not include paved municipal parking lots, sidewalks, or any way which would cause damage to the equipment used, or areas adjacent to the roadway.
7. The City's standard payment terms are Net 30 days. However, the City will consider prompt payment discounts subject to the following conditions:
 - a. Invoices must be delivered promptly (electronically is acceptable) to the City; and
 - b. Invoices must include the City's purchase order and reflect accurate item descriptions, quantities ordered/delivered and contract pricing.

Should the successful Contractor and the City agree to prompt payment terms, failure on behalf of the vendor to meet these conditions shall not jeopardize the City's prompt payment discount.

EQUIPMENT SPECIFICATIONS AND REQUIREMENTS

1. The Contractor must be able to supply at least one (1) sweeper on a year-round basis. All sweepers must meet the specifications listed below.
2. Sweepers must be in good operating condition and perform to their designed capability for their intended purpose. The City reserves the right to require that one sweeper which is not functioning properly be replaced with a unit that will meet the City's requirements.
3. Sweepers must be capable of dumping directly into a six-wheeled dump truck provided by the City.
4. Sweepers must have two (2) gutter brooms and a main broom capable of sweeping a minimum of nine (9) foot paths.
5. Sweepers must be equipped with an efficient water spray system for dust control.

6. Sweepers must be in good operating condition and kept that way throughout the life of the contract.
7. A sufficient supply of spare brooms and parts must be kept on hand to insure continuous operation.
8. The contractor shall provide the City with an equipment roster, listing equipment description, age, and unit number.

REGISTRATION AND INSURANCE

1. All equipment must be properly registered and insured in accordance with the Motor Vehicle Laws of the State of New Hampshire and the Insurance Requirements for All Contractors-see page 16..

PROOF OF OWNERSHIP

1. The successful proposer must have, and maintain for the duration of the contract, proof of ownership or a signed lease for all the equipment required to fulfill the contract.

OBLIGATION OF CITY TO CONTRACTOR

1. The City's General Services Department has designated hydrants throughout the City for filling water spray systems as shown in Exhibit "C". A fee for usage will be charged to the Contractor. For additional information, Contractors are requested to contact Jim Major, Highway & Utility Superintendent at (603) 228-2737.
2. The City will provide and maintain adequate disposal sites. These sites will be as follows:
 - a. City of Concord Stump Dump located on Fort Eddy Road
 - b. City of Concord Stump Dump located on Manor Road
3. The City shall provide a two-way radio to the Contractor's foreman for direct communication during sweeping operations.
4. The City of Concord provides curbside refuse collection through a subcontractor, BBI Waste Industries or Old Orchard Beach, ME. Maps showing the present (2010) daily refuse collection routes are included for coordination with street sweeping activities.

OBLIGATION OF CONTRACTOR TO City

1. The Contractor will maintain the agreed upon sweeping schedule, subject to severe weather conditions such as heavy rain etc., as closely as possible. **Extenuating conditions**. To this end, the Contractor must have backup equipment available to him in the event of breakdowns.
2. The Contractor must provide an on-site working supervisor or foreman to direct daily operations. This supervisor or foreman will report any problems and provide progress reports to the Director of General Services, or his designee.
3. The Contractor must show, by past performance, that he/she is capable of performing a contract of this magnitude and must provide, as part of the Contractor's proposal, a list of other contracts completed in other cities and towns. These references must include the name and phone number of a current point of contact who is familiar with the Contractor's work.

4. The Contractor agrees not to sublet or assign this contract in whole or in part without the approval or authorization of the Director of General Services or his designee. However, nothing contained in this agreement shall create any contractual relationship between a subcontractor and the City.
5. Because of the overnight parking that is now allowed in the downtown and trapezoid area, the successful Contractor must supply and dedicate 4 sweepers to these areas. There will have to be coordination between the Contractor, General Services and the Police Department to declare a Maintenance Parking Ban in these areas so that vehicles can be removed if they are in the way. A map depicting this area is attached. **THE PARKING BAN WILL HAVE TO BE DECLARED BY NOON THE DAY PRIOR TO SWEEPING OF THESE AREAS.**

CONTRACT AWARD

1. The contractor shall agree that funds expended for the purpose of the sweeping contract must be appropriated by the City of Concord for each fiscal year within the contract period (see the Funding Out clause in the City's General Terms and Conditions). Therefore, the contract shall automatically terminate without penalty or termination costs if such funds are not appropriated. In the event that funds are not appropriated for the contract, the contractor shall not prohibit or otherwise limit the City's right to pursue and contract for alternate solutions and remedies as deemed necessary for the conduct of City affairs. The requirements stated in this paragraph shall apply to any amendment or the execution of any options to extend the contract.

GENERAL PROVISIONS

1. The successful Contractor will be required to sweep every street within the urban compact area of the City of Concord once per year (see the attached map entitled "Urban Compact Areas").
 - **Prior to the start of any work, a mandatory preconstruction conference will be scheduled between the contractor and city personnel.**
2. Normal hours of work: Work hours shall be between the hours of 4:30 AM and 6:30 PM Monday through Friday. The successful Contractor shall not work on Saturdays, Sundays, holidays or other hours, without express permission from the Director of General Services or his designee.

Severe weather, holidays, etc., may require the General Services Department to alter the schedule from time to time.

The Contractor will be required to supply a list of streets cleaned each week so that the City can inspect on a weekly basis. The streets must be cleaned of normal debris for approval. If it is necessary to go around any parked cars or other obstacles that prevent cleaning to the curb, the Contractor will be required to re-sweep the area under the contract with no additional compensation.

If the Contractor fails to meet deadlines, or fails to provide the agreed upon services/material, a termination of the contract for cause/default will be issued. The termination for cause/default will be issued only after the Contractor has been forewarned and it is deemed by the City to have failed to remedy the problems.

In the event that, due to causes beyond the control of and without the fault or negligence of the Contractor, the Contractor fails to meet any of its obligations under this agreement, such failure shall not constitute a default in performance, and the City shall grant the Contractor such extensions of time and make other arrangements, additions, or revised payment as shall be reasonable under the circumstances.

3. All equipment used in sweeping operations shall be equipped in accordance with existing state law, and shall be equipped with a flashing light with the following characteristics:
 - a. Visible for a minimum of one (1) mile.
 - b. Flash sixty (60) to ninety (90) times per minute.
 - c. Mounted for three hundred sixty (360) degree visibility.
 - d. Equipped with an amber lens.

The safety of the public and the convenience of traffic shall be of prime importance. Unless otherwise provided in these specifications, all portions of all streets shall be kept open to traffic at all times throughout sweeping operations.

Provisions for directing traffic will not be paid for by the City, but shall be considered as subsidiary work to the various proposal items for street cleaning and sweeping services.

The Contractor's equipment and personnel shall move in the same direction as traffic at all times during all cleaning and sweeping operations.

4. Contractors must submit, as part of their proposal, Sequence of Work Schedules (hereinafter called "Route Lists") for all scheduled street cleaning. A sample Route List is attached hereto as Exhibit "A". These required Route Lists must provide the following information:
 - a. A list of the Contractor's proposed cleaning routes for one complete cycle of cleaning, with identification of all streets to be cleaned, in sequence, on each route. All public streets within the urban compact boundary as indicated on the two plans included herein and entitled "Urban Compact Area" are to be swept. An alphabetical list of streets to be swept is included as exhibit "B" – "Streets to be Swept". NOTE: City of Concord cemetery streets within the urban compact area to be swept under this contract include Blossom Hill; 2 miles, Calvary; 1 mile, Maple Grove; .5 miles, Woodlawn; .5 miles and Penacook Calvary; .2 miles.
 - b. The total mileage for all proposed routes must be listed for each street to be cleaned.

Failure to provide a completed Sequence of Work Schedules (Route Lists) with the Contractor's proposal will disqualify that proposal from further consideration as being non-responsive.

- c. The Sequence of Work Schedules shall also include the contractors anticipated start/finish dates, with the annual sweeping to be completed on or before June 1st of each contract year.
- d. The contractor shall sweep the downtown business areas of Concord and Penacook prior to scheduling additional areas of work.

- e. **In case the contractor fails satisfactorily to complete the entire work, on ALL STREETS LISTED, contemplated and provided for under this contract, on or before June 1, 2010, the owner shall deduct from the payments due the contractor the sum of \$200.00 per day for each calendar day of delay, which sum is agreed upon not as a penalty, but as fixed and liquidated damages for each day of such delay, to be paid in full and subject to no deduction. If the payments due the contractor are less than the amount of such liquidated damages, said damages shall be deducted from any other monies due or to become due the contractor, then the contractor or his surety shall pay the balance to the owner.**

In addition to the above, if the contract is not completed within the time specified and no extension of time is authorized by the owner, the contractor shall indemnify the owner for all costs for inspecting the work during any such extension period.

VERIFICATION OF WORK

1. The Route List will be reviewed for accuracy and efficiency by the Director of General Services and/or, his designated representatives prior to award of the contract.
2. Within fifteen (15) calendar days following the approval of the Route List and an Award of the contract, the successful Contractor shall meet with the Director of General Services and his representatives to review the contract, and make any necessary changes to the Contractor's Route Lists and/or Contractor's Work Plan. Prior to commencing the sweeping and cleaning work, all Route Lists shall be updated by the Contractor, and thereafter shall become the basis for:
 - a. Contractor's cleaning routes,
 - b. The Department's inspection of cleaning,
 - c. The invoicing of curb miles completed, and
 - d. Payment by the City for services rendered.
3. Any subsequent changes or revisions to the Route Lists throughout the duration of the Contract must have the prior written consent of the Director of General Services, or of his designated representatives.
4. The Department will monitor the Contractor's performance weekly. All streets cleaned by the Contractor must present an appearance which is completely satisfactory to the monitoring inspector, and within the cleanliness guidelines of the Department.
5. Any deficiency in the Contractor's performance shall be reported in writing to the Contractor within twelve (12) hours after completion of work, and all such deficiencies shall be corrected by the Contractor no later than twenty four (24) hours following receipt of such notice.
6. The City monitoring inspector shall verify completion of the Contractor's work with the Contractor once per week.
7. In the event a street rehabilitation or improvement project is under construction, or will be under construction where street cleaning is scheduled, that portion of the cleaning cycle will be deleted from the appropriate Route Lists at the direction of the Director of General Services or his representative.

8. Other Sweeping: The City may require additional sweeping at anytime during the year for emergencies, planned paving, special events, etc. The Contractor must supply a per diem rate for such work. The estimated number of hours for this service is forty (40) hours.
9. Stop Work: Work may be temporarily stopped in the field by the Director of General Services or his designee because of weather, lack of proper equipment, safety violations or other unforeseen circumstances. If the work stoppage is longer than, forty-eight (48) hours, a written **Stop Work Notice** will be issued by the contract administrator.

PAYMENT

1. Payment for street cleaning shall be made at the contract unit price per curb mile **actually cleaned**, based upon the curb mileage listed in Exhibit "B".
2. Request for partial payment must be made monthly. All invoices must show the number of curb miles of streets which were swept during the month.
3. Invoices must be prepared in duplicate, forwarded to the Director of General Services or his designee for approval, and **must** include the following:
 - a. The City's purchase order number;
 - b. Cover invoice showing the curb miles cleaned with an extension in dollars at the contract price; and
 - c. A copy of the Route Lists for the invoiced period showing the date each street was cleaned, the total mileage for the period and the initials and/or signature of both the Contractor's representative and the Department's Inspector.
4. No payment shall be made for any service, other than the number of curb miles cleaned at the contract price, except:
 - a. In the event the Department shall employ the Contractor at the hourly rate stipulated in the Contractor's proposal. The Contractor shall be paid upon completion of the work requested, after approval by the Department.
 - b. Invoicing for such additional hourly work shall be made monthly in the same manner as directed in I-3 herein.

PROPOSAL SUBMISSION CHECKLIST

In order to be considered responsive, each prospective vendor must submit the following documents, in **one (1) original and one (1) identical copy**, as part of its proposal:

1. Proposal Sheet
2. Specifications Exception Form
3. Alternate Form W-9
4. City of Concord Indemnification Agreement
5. A list of equipment to be used including equipment description, age, and unit number
6. Current/past contract references including the name and phone number of a current point of contact who is familiar with the Contractor's work.
7. Sequence of Work Schedules ("Route Lists") for all scheduled street cleaning.

Prior to contract signing, the successful Contractor will be required to provide its certificate(s) of insurance, meeting the minimum required types and levels of coverage, that names the City as an additional insured.

**CITY OF CONCORD, NEW HAMPSHIRE
RFP37-10, STREET SWEEPING SERVICES**

PROPOSAL SHEET

The undersigned hereby offers to furnish all supervision, labor, materials, tools, components and appurtenances necessary to perform two hundred ninety-two (292) miles of street sweeping and cleaning in accordance with the terms, conditions and specifications of RFP37-10 for the following firm, fixed price:

\$ _____

Unit Price Written per Mile

Figures per Mile

SPECIAL PROJECT HOURLY RATES:

To be used for payment for special projects in accordance with Section H only.

Street Sweeper with Operator _____/per Hour

Pick-Up Truck with Laborer _____/per Hour

Dump Truck with Driver _____/per Hour

Please state Cubic Yard Capacity of Dump Truck _____/CY

THE UNDERSIGNED ACKNOWLEDGES:

1. THAT SHE/HE IS AN AUTHORIZED AGENT OF THE VENDOR SUBMITTING THIS QUOTATION
2. THE RECEIPT OF THE FOLLOWING ADDENDA _____
3. ACCEPTANCE OF THE CITY'S GENERAL TERMS AND CONDITIONS (OTHER THAN THOSE EXCEPTIONS LISTED ON THE SPECIFICATIONS EXCEPTION FORM)
4. THE FIRM SUBMITTING THIS QUOTATION HAS NEVER DEFAULTED ON ANY MUNICIPAL, STATE, FEDERAL OR PRIVATE CONTRACT

COMPANY: _____

SIGNED BY: _____

PRINTED OR TYPED NAME: _____

ADDRESS: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

TOLL FREE NUMBER: _____ E-MAIL: _____

CELL PHONE NUMBER: _____ PAGER: _____

PRIMARY POINT OF CONTACT: _____

PROMPT PAYMENT DISCOUNT TERMS (Such as 2% 15 NET 30 etc): _____

PLEASE FILL OUT, SIGN AND RETURN TO:

The City of Concord
Douglas B. Ross
Purchasing Manager
Combined Operations & Maintenance Facility
311 North State Street
Concord, NH 03301
603-230-3664
603-230-3656 (Fax)
dross@onconcord.com

Due Date/Time: Not later than 2:00 PM on March 31, 2010

CITY OF CONCORD, NEW HAMPSHIRE
SPECIFICATIONS EXCEPTION FORM

In the interest of fairness and sound business practice, it is mandatory that you state any exceptions taken by you to our specifications.

It should not be the responsibility of the City of Concord to ferret out information concerning the materials which you intend to furnish.

If your quotation does not meet all of our specifications you **must** so state in the space provided below:

Quotations on equipment, vehicles, supplies, service and materials not meeting specifications may be considered by the City, however, all deviations must be listed above.

Signed: _____
I DO meet specifications

Signed: _____
I DO NOT meet specifications as listed in this RFP; exceptions are in the space provided.

Failure to submit this form with your proposal response may result in your proposal being rejected as unresponsive.

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Name (as shown on your income tax return)	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/ Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Liability Company -- Enter the tax classification (D=Disregard entity, C= Corporation, P= Partnership) <input type="checkbox"/> <input type="checkbox"/> Other	
Exempt from backup withholding <input type="checkbox"/>	
Address (number, street, and apt. or suite no.)	Requester's name and address (optional) City of Concord 41 Green Street Concord NH 03301
City, state, and ZIP code	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). For other entities, it is your employer identification number (EIN).

Social Security number --	Employer identification number --
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Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number, and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions: You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN.

Sign Here	Signature of U.S. Person	Date:
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Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA. Pursuant to IRS Regulations, you must furnish your Taxpayer Identification Number (TIN) to the City whether or not you are required to file tax returns. If this number is not provided, you may be subject to required withholding on each payment made to you. To avoid this withholding & to ensure that accurate tax information is reported to the IRS, **A RESPONSE IS REQUIRED.**

**CITY OF CONCORD, NEW HAMPSHIRE
RFP37-10, STREET SWEEPING AND CLEANING
THE FOLLOWING INDEMNIFICATION AGREEMENT SHALL BE, AND IS
HEREBY A
PROVISION OF ANY CONTRACT**

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

COMPANY _____

TAXPAYER IDENTIFICATION NUMBER _____

AUTHORIZED SIGNATURE _____

ADDRESS _____

TELEPHONE _____

TOLL-FREE NUMBER _____

FAX NUMBER _____

E-MAIL ADDRESS _____

Failure to submit this form with your RFP response may result in your Quotation being rejected as unresponsive.

City of Concord, New Hampshire
RFP37-10, STREET SWEEPING AND CLEANING
Insurance Requirements for All Contractors

Additional Coverage is Required if Checked

Minimum Limits Required

Commercial General Liability

General Aggregate	\$2,000,000
Products-Completed Operations Agg.	\$2,000,000
Personal and Advertising	\$1,000,000
Each Occurrence Injury	\$1,000,000
Fire Damage (Any One Fire)	\$ 50,000
Medical Expense (Any One Person)	\$ 10,000

- Occurrence
- Claims Made

Additional Coverage to Include

- Owners & Contractors' Protective – Limit NA
- Underground/Explosion and Collapse

Commercial Automobile Liability

Combined Single Limit	\$1,000,000
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- Any Auto, Symbol 1
- Include Employees as Insured

Additional Coverage to include:

- Garage Liability NA
- Garage Keepers Legal Liability NA

Workers Compensation

NH Statutory including Employers Liability	
- Each Accident/Disease-Policy Limit/Disease-Each Employee	\$100,000/\$500,000/\$100,000

Commercial Umbrella

May be substituted for higher limits required above	\$1,000,000
<input type="checkbox"/> Follow Form Umbrella on ALL requested Coverage	

Other

- 1. Professional/Errors & Omissions NA
- 2. Builders Risk – Renovation Form NA
- All Risk completed value form including Collapse NA
- Sublimit for Soft Cost Coverage NA
- 3. Installation Floater (Equipment) NA
- 4. Riggers Liability NA
- 5. Environmental – Pollution Liability NA
- 6. Aviation Liability NA
- 7. Watercraft – Protection & Indemnity NA

(X) **The City of Concord must be named as Additional Insured**

NOTICE OF AWARD

Dated: _____

TO: _____

ADDRESS: _____

CITY PROJECT NO. RFP37-10

PROJECT: Street Sweeping and Cleaning

CITY CONTRACT NO.: RFP37-10

CONTRACT FOR: Street Sweeping and Cleaning

You are notified that your Proposal received and opened on March 31, 2010 for the above Contract has been considered and accepted for you to provide street sweeping and cleaning services to the City. All terms, conditions, specifications and prices shall be in accordance with the **CITY'S** Request for Proposals (RFP37-10) and the **CONTRACTOR'S** Proposal opened on March 31, 2010.

The Contract Price of your contract is firm, fixed price/mile of:

_____ Dollars (\$) _____).

One original of the Agreement accompanies this Notice of Award.

You must comply with the following conditions precedent within ten (10) calendar days of the date of this Notice of Award, which is by _____. You must deliver to the **CITY**:

1. One fully executed counterpart of the Agreement; and
2. Your insurance certificate, meeting the minimum required types and levels of coverage, naming the **CITY** as an additional insured.

Failure to comply with these conditions within the time specified will entitle the **CITY** to consider your proposal abandoned, and to annul this Notice of Award. Within ten (10) calendar days after you comply with these conditions, the **CITY** will return to you one fully signed counterpart of the Agreement and issue a Notice to Proceed and purchase order.

CITY OF CONCORD, NEW HAMPSHIRE
(CITY)

BY _____
(AUTHORIZED SIGNATURE)

PURCHASING MANAGER
(TITLE)

AGREEMENT

THIS AGREEMENT, made this _____ day of _____ by and between The City of Concord, New Hampshire, hereinafter called the "**CITY**" and _____, doing business as (an individual) or (a partnership) or (a corporation), hereinafter called the "**CONTRACTOR**".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The **CONTRACTOR** will commence to provide the street sweeping and cleaning services to the **CITY**. All terms, conditions, specifications and prices shall be in accordance with the **CITY'S** Request for Proposals (RFP37-10) and the **CONTRACTOR'S** proposal response opened on March 31, 2010.
2. The **CONTRACTOR** shall furnish all of the material, supplies, tools, equipment, labor and other services necessary to provide the street sweeping and cleaning services as required by RFP37-10 and the **CONTRACTOR'S** proposal.
3. The **CONTRACTOR** will commence the work required by the **CONTRACT DOCUMENTS** on April 1, 2010. Completion time for the project will be March 31, 2012. This Agreement may be extended, my mutual consent, for up to seven (7) additional one (1) year periods.
4. The **VENDOR** agrees to perform all of the **WORK** described in the **CONTRACT DOCUMENTS** and comply with the terms therein for the firm, fixed prices (FOB: City of Concord) provided with the cost proposal submitted by the **VENDOR**. The contract price per mile shall be:

_____ Dollars (\$ _____)

5. The term "**CONTRACT DOCUMENTS**" means and includes the following:
 - (A) REQUEST FOR PROPOSALS RFP37-10
 - (B) RFP37-10 PROPOSAL RESPONSE DATED _____
 - (C) CITY OF CONCORD REQUIRED CONTRACT FORMS
 1. SPECIFICATIONS EXCEPTION FORM
 2. ALTERNATE FORM W-9
 3. INDEMNIFICATION AGREEMENT
 4. INSURANCE CERTIFICATE
 - (F) LETTER OF AWARD DATED _____
 - (D) NOTICE OF AWARD DATED _____
 - (E) AGREEMENT
 - (F) NOTICE TO PROCEED
 - (G) CITY PURCHASE ORDER

The contract between the **CITY** and the **CONTRACTOR** shall consist of (1) the Request for Proposals (RFP) documents and any amendments there to and (2) the **CONTRACTOR'S** proposal. In the event of a conflict in language between documents (1) and (2) referenced above, the provisions and requirements set forth and referenced in

the RFP documents shall govern. However, the **CITY** reserves the right to clarify any contractual relationship in writing with the concurrence of the **CONTRACTOR** and such written clarification shall govern in case of conflict with the applicable requirements contained in the RFP documents and the **CONTRACTOR'S** proposal. In all other matters, not affected by written clarification, if any, the RFP documents shall govern.

6. The **CITY** will pay the **CONTRACTOR** in the manner and at such times as set forth in the General Terms and Conditions such amounts as required by the **CONTRACT DOCUMENTS**.
7. This Agreement shall be binding upon all parties hereto and their respective heirs, Executors, administrators, successors and assigns.

IN WITNESS HEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in one (1) original.

CITY:

CONCORD, NEW HAMPSHIRE

BY _____

Name/Title: Douglas B. Ross, Purchasing Manager

(SEAL)

ATTEST:

Name _____

Title _____

CONTRACTOR:

By _____

Name _____

(Please Type)

Address _____

(SEAL)

ATTEST:

Name _____

(Please Type)

NOTICE TO PROCEED

Dated: _____

TO: _____

ADDRESS: _____

CITY PROJECT NO. RFP37-10

PROJECT: Street Sweeping and Cleaning

CITY CONTRACT NO.: RFP37-10

CONTRACT FOR: Street Sweeping and Cleaning

(Name of Contractor)

You are notified that the Contract Time under the above contract will commence to run April 1, 2010. By that date, you are to start performing your obligations under the Contract Documents. In accordance with the Agreement, the date of completion for this contract shall be no later than March 31, 2012. However, the Agreement may be extended, by mutual consent, for up to seven (7) additional one year periods.

Before you may start any Work the General Terms and Conditions provides that you must deliver to the CITY:

1. Certificates of insurance, naming the CITY as additional insured, which you are required to purchase and maintain in accordance with the Contract Documents.

CITY OF CONCORD, NEW HAMPSHIRE
(CITY)

BY _____
(AUTHORIZED SIGNATURE)

PURCHASING MANAGER
(TITLE)

Copy to GENERAL SERVICES DEPARTMENT, HIGHWAYS AND UTILITIES DIVISION

PROPOSAL EVALUATION FORM

FIRM: _____ DATE: _____

PROJECT: RFP37-10, STREET SWEEPING AND CLEANING

DEPARTMENT/DIVISION: GENERAL SERVICES DEPT, HIGHWAYS & UTILITIES DIVISION

RATING CATEGORY	WEIGHT	RATING	SCORE
<u>Proposal:</u>			
All Required Documents Submitted	5		
Price Per Mile	15		
Hourly Rate for Special Projects	10		
Prompt Pay Discount	5		
Equipment to Be Used	10		
Sequence of Work Schedules	10		
<u>Firm/Organization:</u>			
Record of Satisfactory Performance	10		
Experience, Organization, Qualification & Facilities	10		
Total:			

Rating Scale: Rate Each Category on a Score of 0-10 - Unacceptable 0, Average 5, Excellent 10

Score: Multiply the Weight by the Rating to determine the Score for each Category. Add the Scores for all Categories to determine the Total Score. The vendor with the highest Total Score is awarded the contract.

City of Concord, New Hampshire



Finance Department
Purchasing Division
COMBINED OPERATIONS & MAINTENANCE FACILITY
311 North State Street
Concord, NH 03301
(603)225-8530 FAX(603)230-3656
www.concordnh.gov

Reference: RFP37-10

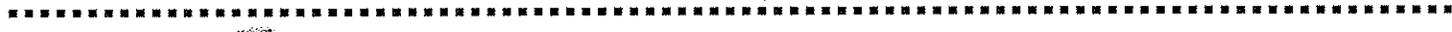
If you choose not to propose, please complete the questionnaire below and return it with your response by the proposal opening date. Your assistance in helping us to analyze no proposal rationale is very much appreciated. Thank you.

* * * * No Proposal Questionnaire * * * *

A no proposal is submitted in reply to the City of Concord Request for Quotations, RFP37-10, Street Sweeping and Cleaning, for the following reasons:

- _____ Item/Service not supplied by our company.
- _____ Proposal specification (give reason(s), e.g., too restricted, not clear, etc.):

- _____ Profit margin on municipal quotations too low.
- _____ Past experience with City of Concord (give specifics, e.g., payment delay, proposal process, administrative problems, etc) _____
- _____ Insufficient time allowed to prepare and respond to quotation request.
- _____ Quotation requirement too large _____ or too small _____ for our company.
- _____ Priority of other business opportunities limit time/other resources available to deliver or perform according to proposal specifications.
- _____ Other reason(s), please specify: _____



Company Name and Address: _____

 Phone: () _____

 (Signature) (Typed/Printed Name & Title)

Urban Compact

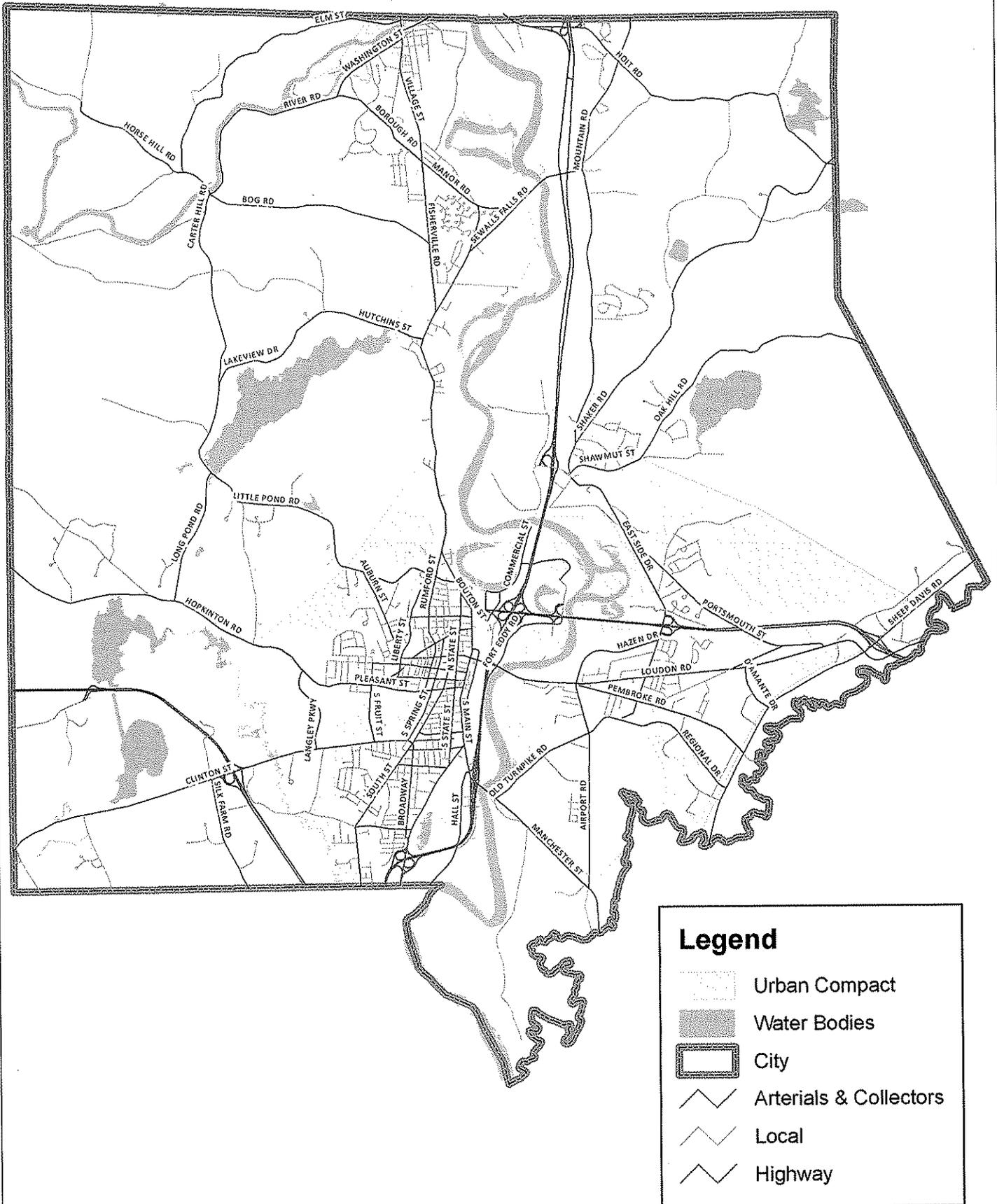


EXHIBIT "B" STREETS TO BE SWEPT

- NOTE:** 1. Streets listed with curb miles "A" are included in mileage for Route 3.
 2. Streets with (P) indicate Penacook

<i>Street Name</i>	<i>Total Curb Miles</i>	<i>Street Name</i>	<i>Total Curb Miles</i>
Street Name	Total Curb Miles	Street Name	Total Curb Miles
A St.	0.3	Briar Rd.	0.2
Abbott Rd. (P)	1.6	Broad Ave.	0.4
Abbottville Rd.	0.5	Broadway Ave.	1.8
Academy St.	0.2	Brodeur St. (P)	0.3
Adams St.	0.1	Brookside Dr.	0.2
Adonis Ct.	0.2	Brushwood Dr	0.3
Airport Rd.	4.0	Burns Ave.	0.7
Albin St.	0.3	Bye St. (P)	0.2
Alder Creek Dr.	0.4	Call St.	0.3
Alice Dr.	0.8	Campion Circle	0.2
Allard St.	0.3	Canterbury Rd.	0.9
Allen St. (P)	0.3	Captitol St.	0.3
Allison St.	0.9	Carpenter St.	0.2
Amy Ln	0.5	Carter St.	0.4
Amy Ln	0.5	Cemetery St	1.0
Angela Way	0.6	Centre St.	2.0
Appaloosa Run	0.2	Chapel St.	0.2
Astor Ct.	0.1	Chapman St. (P)	0.2
Auburn St.	1.8	Charles St.	0.2
Avon St.	0.3	Charles St. (P)	0.7
B St.	0.2	Chase St.	0.6
Badger St.	0.4	Checkerberry Ln	0.6
Bainbridge Dr	0.5	Chennel Dr.	1.0
Barnett Dr.	0.1	Cherry St.	0.4
Basin St.	1.2	Chesterfield Dr.	0.4
Beacon St.	0.9	Chestnut Ct.	0.2
Bean St. (P)	0.3	Chicory Ct.	0.2
Beaver Meadow St.	0.3	Christian Ave.	0.8
Beaver St.	0.2	Church St.	0.8
Bela brook	0.6	Clark St.	0.3
Bellflower Ct.	0.2	Clematis Ct.	0.2
Bentwood St	0.5	Clinton ST.	1.8
Bishopsgate	0.3	Clover Ct.	0.2
Bittersweet Ln.	0.1	Columbine Pl.	0.2
Black Hill Rd.	0.8	Columbus Ave.	0.8
Blake St.	0.2	Commercial St.	1.0
Blanchard St.	0.2	Conant Dr.	1.0
Blodgett St.	0.2	Concord St.	0.6
Bouton St.	A	Constitution Ave.	0.6
Bow St.	1.3	Coolidge Ave.	0.2
Bradley St.	0.6	Cornell St.	0.2

Branch Tpke Rd.	1.6	Cote St.	0.2
Brandy Ln.	0.2	Court St.	0.2

Street Name	Total Curb Miles	Street Name	Total Curb Miles
Coventry Rd	0.6	Exchange Ave.	0.1
Crawford St.	0.2	Fairbanks St.	0.1
Cremin St.	0.3	Field St.	0.1
Crescent Dr.	0.1	Foster St.	0.1
Crestwood Dr.	0.8	Fuller St.	0.1
Cricket Ln.	0.7	Gale St.	0.1
Crosby St.	0.2	Gas St.	0.1
Cross St. (P)	0.8	Granite Ave.	0.1
Curtice Ave.	0.2	Goldenrod Ln	0.2
Cypress St.	0.6	Gio Ct	0.2
Dakin St.	0.4	Engel St.	0.2
Daphne Ct.	0.2	Essex St.	0.2
Dartmouth St.	0.2	Federal St.	0.2
Davis St.	0.2	Fernald St.	0.2
Denis Ln.	0.1	Fernrock Ave.	0.2
Depot St.	0.2	Ferry St.	0.2
Devinne Dr	0.2	Fifield St. (P)	0.2
Dogwood Ter.	0.2	Fisher St.	0.2
Dolan St.	0.2	Flume St.	0.2
Dolphin St. (P)	0.1	Foxglove Ter.	0.2
Dominique Dr	0.8	Freight St.	0.2
Donavon St.	0.8	Garrison St.	0.2
Douglas Ave.	0.4	Gentian Dr.	0.2
Dover St.	0.4	Glendale Rd.	0.2
Downing St.	0.6	Gordon Ct.	0.2
Drew St.	0.2	Governors Way	0.2
Dubois Ave.	0.2	Granite Plaza	0.2
Dudley Dr.	0.4	Godbout Dr	0.3
Dunklee St.	1.2	Gabby Ln	0.3
Dwinell Dr.	1.4	Fellows St.	0.3
East Side Dr.	4.6	First St.	0.3
East St. (P)	0.6	Fogg St.	0.3
Eastern Ave.	0.2	Gates St.	0.3
Eastman St.	0.8	Gilmore St.	0.3
Edgemont St.	0.2	Gladstone St.	0.3
Edgewood Dr.	0.2	Glen St.	0.3
Elderberry Pl.	0.3	Fan Rd.	0.4
Electric Ave.	0.6	Fayette St.	0.4
Elijah St.	0.2	Grant St.	0.4
Elliot St. (P)	0.2	Forest St.	0.5
Ellsworth St.	0.3	Fowler St. (P)	0.5
Elm St. (P)	6.4	Gallen Dr.	0.5
Elmwood Ave.	0.2	Franklin St	1.7
Emerson Rd	0.4	Ft. Eddy Rd.	1.8
Emily Way	0.3	Fisherville Rd.	A

Street Name	Total Curb Miles	Street Name	Total Curb Miles
Greeley St.	0.4	Jasmine Pl.	0.2
Green St.	0.6	Jay Dr.	0.2
Greenwich St.	0.4	Jefferson St.	0.2
Groton Dr	0.7	Jennings Dr.	0.3
Grove St.	0.4	Joffre St.	0.5
Grover St.	0.2	Johnson Ave.	0.1
Guay St.	0.4	Jordan Ave.	0.2
Gulf St.	0.2	Juniper Ln.	0.2
Gully Hill Rd	0.5	K St.	0.2
Haig St.	0.5	Kearsarge St.	0.2
Hall St.	2.4	Ked Dr	0.5
Hammond St.	0.1	Kellom St.	0.1
Hampton St	0.8	Kensington Rd.	0.5
Hanover St.	0.2	Kent St.	0.2
Hardy Ave. (P)	0.2	Kimball St.	0.2
Harrison St.	0.2	King St.	0.4
Harrod St.	0.1	Kipling Cir	0.2
Harvard St.	0.3	Knight St.	0.3
Hayward Brook Rd	0.5	Knoll St.	0.2
Hazen Dr.- State Maintained Do Not Sweep		Kyle Dr	0.3
Heather Ln.	0.4	Lake St.	0.8
Heights Rd.	0.7	Lamprey Ln	0.4
Henniker Ln	0.5	Langdon Ave.	0.2
Herbert Dr.	0.1	Larkspur Pl.	0.2
Higgins Pl.	0.1	Laurel St.	0.6
High St. (P)	1.0	Lawrence St.	0.7
Highland St.	0.3	Lawrence St. Ext.	0.2
Hillcrest Ave.	0.2	Ledge Circle	0.2
Hills Ave.	0.1	Liberty St.	2.2
Hillside Rd.	0.2	Lilac St. (P)	1.1
Hobart St. (P)	0.7	Lincoln St.	0.1
Holly St.	0.3	Lisa Ln	0.2
Holt St.	0.2	Locke Rd.	1.8
Home Ave.	0.1	Loon Ave.	0.1
Hope Ave.	0.5	Loudon Rd. (Main St. to Rt 106)	7.6
Horshoe Pond Ln.	0.1	Lovage Pl.	0.1
Humphrey St.	0.3	Low Ave.	0.1
Huntington St.	0.4	Lyndon St.	0.6
Hutchins St.	2.0	Madison St.	0.4
Hutchinson Ave.	0.2	Maitland St.	0.1
Industrial Park Dr.	1.1	Manchester St.	A
Integra Dr.	0.7	Mandevilla Ln	0.7
Iron Works Rd.	2.8	Manor Rd. (P)	2.0

Jackson St.	0.7	Maple St.	0.3

Street Name	Total Curb Miles	Street Name	Total Curb Miles
Margerie St.	0.3	Orchard St.	0.2
Marion St.	0.5	Oriole Rd.	0.4
Marshall St.	0.1	Orion St.	0.1
Martin St.	0.1	Ormond St.	0.4
Mason Ct.	0.1	Oscar Blvd	0.2
Matthew St.	0.1	Osgood St.	0.1
Max Lane	0.3	Otter Dr.	0.3
Mayflower Dr.	0.4	Oxalis Way	0.1
McGuire St.	0.2	Palm St.	0.3
McKinley St.	0.3	Palmer Ave.	0.1
Meadow St.	0.2	Palomino Ct	0.2
Merrimack St.	0.8	Park Ridge	0.1
Merrimack St. (P)	1.4	Park St.	0.3
Meter St. (P)	0.6	Parmenter Rd.	0.1
Middlebury St.	0.4	Partridge Rd.	0.4
Midland Ave.	0.2	Peabody St.	0.1
Mill St.	0.1	Pearl St.	0.2
Millennium Way	0.5	Pekoe Dr	0.5
Millstream Ln. (P)	1.0	Pembroke Rd.	3.4
Minot St.	0.5	Penacook St.	1.9
Mitchell St.	0.1	Perkins Ct.	0.2
Monroe St.	0.5	Perkins St.	0.1
Montgomery St.	0.3	Perley St.	0.8
Mooreland Ave.	0.5	Perry Ave.	0.2
Morton St.	0.2	Peterson Cir.	1.2
Mountain Rd.	3.2	Phenix Ave.	0.1
Mulberry St	0.4	Pierce St.	0.3
Myrtle St.	0.1	Pillsbury St.	0.9
N. Curtisville Rd.	1.0	Pine Acres Rd.	0.6
N. Fruit St.	0.5	Pine St.	0.6
N. Main St.	A	Pitman St.	0.1
N. Spring St.	1.0	Pleasant St. (Rte. 9)	4.1
N. State St.	A	Pleasant View Ave.	0.4
Nashua St.	0.2	Plum St.	0.3
Nasturtium Ter. (P)	0.2	Poplar Ave.	0.1
New Castle St.	0.4	Portsmouth St.	1.7
New Meadow Rd.	0.2	Prescott St.	0.5
Newton Ave.	0.2	Prince St.	0.2
Nivelle St.	0.2	Princeton St.	0.2
Norwich St.	1.0	Profile Ave	0.4
Noyes St.	0.8	Prospect St.	0.3
Oak St.	0.1	Putney Ave.	0.1
Oakcreek Ln. (P)	0.1	Quaker St.	0.2
Old Suncook Rd.	1.0	Quincy St.	0.3
Old Turnpike Rd.	2.1	Randlett St. (P)	0.1

Street Name	Total Curb Miles	Street Name	Total Curb Miles
Redington Rd.	0.4	Shenandoah Dr	1.5
Redwing Rd.	0.3	Snow St. (P)	0.9
Regional Dr.	3.1	Sorrell Dr.	0.1
Reserve Pl	0.3	South St.	4.2
Rhodora Ct.	0.1	Springhill Dr.	0.2
Ridge Rd.	1.6	Spruce St.	0.5
Ridgewood Ln.	0.5	St. Johns St.	0.1
Ripley St.	0.4	Stark St. (P)	0.2
Robin Rd.	0.2	Stickney Ave.	0.8
Robinson St.	0.2	Stone St.	0.4
Rockingham St.	1.0	Stone St. Ext.	0.1
Rockland Rd.	0.2	Storrs St.	1.7
Roger Ave.	0.5	Sulloway St.	0.3
Rolfe St. (P)	0.7	Summer St. (P)	0.6
Rolinda Ave.	0.4	Sunset Ave.	0.2
Rollins St.	0.1	Sweatt St.	0.2
Roosevelt St.	0.2	Sylvester St.	0.4
Rosemary Ct.	0.1	Tanner St. (P)	0.3
Rosewood Dr	0.1	Temi St.	0.2
Rowell St.	0.1	Tenney St.	0.1
Roy St.	0.4	Terrace Rd.	0.1
Rte 3 (Pembroke-Boscawen)	16.7	Terrill Park Dr.	1.0
Rum Hill Rd.	0.5	Thackery Rd	0.8
Rumford St.	2.7	Thomas St.	0.1
Rundlett St.	0.4	Thompson St.	0.5
Ryan's Way	0.1	Thorndike St.	0.7
S. Commercial St.	0.3	Timberline Dr	0.7
S. Fruit St.	1.1	Tower Circle	0.3
S. Main St. (Rte 3A)	3.2	Towpath La.	0.1
S. Meadow St.	0.1	Tremont St.	0.6
S. Midland St.	0.1	Trinity St.	0.2
S. Spring St.	1.0	Tuttle St.	0.1
S. State St/	1.4	Ty Ln	0.4
Samuel Dr	0.5	Union St.	0.4
Sanders St. (P)	0.1	Valley St.	0.3
Sanduist St.	0.1	Verbena Way	0.1
School St.	2.6	Vernon St.	0.1
Second St.	1.3	View St.	0.1
Sewalls Falls d.	1.7	W. Main St.	1.2
Sexton Ave.	0.1	W. Portsmouth St.	2.0
Shaw St. (P)	0.4	W. Sugarball Rd.	0.2
Shawmut St.	1.4	W. Washington St.	0.1
Short St.	0.2	Walker St.	0.6
Spaulding St.	0.4	Wall St.	0.3
Springfield St.	0.4	Walnut St.	0.3

Street Name	Total Curb Miles	Street Name	Total Curb Miles
Ward Ave.	0.1		
Warren St.	1.8		
Washington St.	1.2		
Washington St. (P)	1.6		
Water St.	A		
Waverly St.	0.1		
Wedgewood Dr.	0.2		
Welch St.	0.2		
Welcome Dr	0.5		
West St.	1.0		
West Washington St.	0.3		
Westbourne Rd.	0.8		
White St.	0.4		
Wiggins St.	0.2		
Wildermere Ter.	0.3		
Wildflower Dr.	0.3		
Wilfred Ave.	0.2		
Willard St.	0.2		
Wilson Ave.	0.7		
Winant St.	0.1		
Winsor Ave.	0.3		
Winter St. (P)	0.2		
Winterberry Ln	0.6		
Winthrop St.	0.3		
Wood Ave.	0.4		
Woodbine Ave.	1.8		
Woodcrest Heights Rd.	0.6		
Woodman St.	0.3		
Wyman St.	0.3		
Yale St.	0.2		
Yarrow Way	0.1		
<u>Cemeteries</u>			
Blossom Hill	2.0		
Calvary	1.0		
Maple Grove	0.5		
Woodlawn	0.5		
Penacook Calvary	0.2		

EXHIBIT "C" HYDRANTS TO BE USED BY STREET SWEEPING CONTRACTOR

City Proper

Dwinell Drive at Spaulding St.
Centre St. at #54 N. Spring St.

105 Centre St., east of Dewey School
End of Bradley Street just past Concord Boys & Girls Club

West Concord

382 N. State St.

Penacook

20 Merrimack St.
Manor Road, opposite #30 Manor Rd.

East Concord

14 Portsmouth Street, east of Eastman

Heights

Hazen Drive, second from East Side Drive at Concord Electric pole

OPEN ALL HYDRANTS EIGHT (8) TURNS MINIMUM WITH BACKFLOW AND METER ON.
CONTROL WATER WITH 2" VALVE ON TEMPORARY METER – ANY PROBLEMS, CONTACT
GENERAL SERVICES HIGHWAYS & UTILITIES DIVISION AT 228-2737.

EXHIBIT "D" CURBSIDE TRASH COLLECTION ROUTES

Curbside Trash Collection Routes

Monday - West of Merrimack River from Bow Town Line to Pleasant Street and East of the Merrimack River south of Loudon Road and west of the Concord Airport.

Tuesday - West of the Merrimack River from Pleasant Street to Washington Street.

Wednesday - West of the Merrimack River from Washington Street to Hutchins Street.

Thursday - West of the Merrimack River from Hutchins Street to the Boscawen Town Line.

Friday - East of the Merrimack River, north and east of the airport and Loudon Road to the Canterbury/Loudon Town Lines.

EXHIBIT "E" DOWNTOWN OVERNIGHT PARKING AREA

