

A20-0401



CITY OF NEW HAVEN

BUREAU OF PURCHASES

FISCAL YEAR 2020/2021

Justin Elicker
Mayor

Michael V. Fumiatti, Sr
Purchasing Agent

AGREEMENT

200 Orange Street Rm 301
New Haven, CT 06510
Tel. (203)946-8201

Schedule of Agreement			
Contractor:	All American Waste, LLC	Contract Name:	On Call Dumpster Services
Address:	19 Wheeler Street	Contract Number:	21708-1-4
City:	New Haven	Date Advertised:	April 26, 2020
State:	Connecticut	Date Closed:	May 14, 2020
Zip Code:	06512	Award Date:	June 12, 2020
Contact:	Joe Engravalle	Bid Document Date:	April, 2020
Telephone # :	203-503-3812	Bid Submission Date:	May 14, 2020
Contractor Email:	jengravalle@aawllc.com	Vendor Number :	40702
Project # : (If applicable)	N/A	Purchase Order Number:	70210013
City Department:	Board of Education	Contract Term:	July 1, 2020-June 30, 2021
Contract Dollar Amount:	Fifty Thousand Dollars and Zero Cents (\$50,000.00)		
Lump Sum:	<input type="checkbox"/>	Not-To-Exceed:	<input type="checkbox"/> <input checked="" type="checkbox"/>
Bid Specifications attached.			

THIS ELECTRONIC AGREEMENT is by and between the Contractor listed above (hereinafter referred to as the "Contractor"), and the City of New Haven (hereinafter referred to as the "City").and is **executed as of the date of the Mayor's Signature affixed below.**

Whereas, the Contractor and the City of New Haven (see above for whether Lump Sum or Not-To-Exceed) for the Contract Dollar Amount listed above and considerations stated herein, mutually agree as follows:

ARTICLE 1.

<input checked="" type="checkbox"/>	Contract AGREEMENT forms - Complete as follows:			
	1.	Full business name of bidder	3.	Title of authorized agent
	2.	Written signature of authorized agent	4.	Certificate of Corporate Principal, if applicable
<input type="checkbox"/>	Contractor must comply with Commission on Equal Opportunities requirements. Contact their office at (203) 946-8160 for additional paperwork.			
<input type="checkbox"/>	Contractor must comply with the Small Contractor Development Program requirements. Contact their office at (203) 946-6550 for additional paperwork.			
<input checked="" type="checkbox"/>	Certificate of Insurance (COI)- required in duplicate, see attached Rider for endorsements and policy limits. If no Rider attached or checked herein, please see Bid Documents for Insurance Requirements			
<input checked="" type="checkbox"/>	Rider: A	<input type="checkbox"/> Rider: B	<input type="checkbox"/> Rider: C	<input type="checkbox"/> Rider: Other
	Labor & Material & Performance Bond(s) Complete as follows:			
	1.	Full business name of bidder.	6.	Seal of Surety Company.
	2.	Name of Surety Company.	7.	Written signature of witnesses.
	3.	Written signature of authorized agent or bidder.	8.	Acknowledgment of Surety Company page.
	4.	Seal of bidder, if applicable.	9.	Financial Statement of Surety Company.
	5.	Surety Company's authorized signature.	10.	Updated power of attorney for Surety Company.

Contract Renewal – All terms and conditions of bid documents apply				
<input type="checkbox"/>	State Wage	<input checked="" type="checkbox"/>	Livable Wage	<input type="checkbox"/>
<input type="checkbox"/>	Federal Wage	<input type="checkbox"/>	No Wage or Other	

ARTICLE 2. Statement of Work. The Contractor shall furnish all service, supervision, technical personnel, labor, materials, machinery, tools, equipment and all other related services, including utility and transportation service, as applicable and perform and complete in an efficient and workmanlike manner all work required for: the Contract Name referenced above for the City of New Haven and the attached Schedule Of Award, in strict accordance with the Contract Documents as generally set forth below in Article 4, all as prepared by the City of New Haven.

ARTICLE 3. The Contract Price. The City of New Haven will pay the Contractor the amount as indicated in the Schedule of Agreement above for the performance of the Contract in accordance with the hourly wage and unit costs, as stated in the Calculation Sheet, as applicable and subject to any additions or deductions as may be authorized in the Contract Documents.

ARTICLE 4. Contractor Representations and Contract Documents. Contractor represents it has the ability to perform the services in accordance with the Bid Documents as required by this Agreement, and its performance shall be made in accordance with applicable law, including, but not limited to, the City's Code of Ordinances and Finance invoicing and payment policies. Contractor acknowledges that it has previously provided the City with Bid Documents in response to the City's solicitation noted above in the Schedule of Agreement as "Contract Name," and hereby restates and reaffirms the representations made in the Bid Documents. Such documents, together with the following titled documents, are herein referred to as, the "Contract Documents" and / or the "Agreement":

- A. Invitation to Bid, Bid Instructions and Bid Documents, including all requirements appended and included therein, plans and specifications, general and special conditions, notices to contractor insurance and labor requirements
- B. Bid Submission, including Bid Tabulation
- C. Addenda
- D. The Articles of this Agreement
- E. Performance and Labor and Materials Bonds (included herewith if applicable)
- F. All deliverables required by the Bid Documents and delivered after the Bid Submission

ARTICLE 4.1 Insurance and Indemnity. The attached Rider is hereby fully incorporated by reference herein, or, such Insurance and Indemnity provisions as are contained in the Bid Documents.

ARTICLE 5. Wages. Salary rates and the classification of employees shall be as specified in the Bid Documents and Contract Documents. The rate of pay set forth in the Bid Documents is the minimum that shall be paid during the life of the Contract. Bidders must inform themselves about local labor conditions (e.g. the length of work day and the work week, overtime compensation, health and welfare contributions, labor supply and prospective changes and adjustments of rates).

ARTICLE 6. Non Arrearage. The Contractor represents and affirms that neither it nor its subcontractors are in arrears to the State of Connecticut Second Injury Fund, nor to the City upon any debt, Contract or other obligation.

ARTICLE 7. Equal Employment Opportunity. The Contractor shall comply with all provisions of Executive Order 11246 and Executive Order 11375, the Connecticut Fair Employment Practices Act under Conn. Gen. Stat. § 46a-51 et seq., the Equal Opportunities Ordinance of the City under Chapter 12 ½ et seq., the Contract Compliance Ordinance of the City under Article III of Chapter 12 ½, including all standards and regulations which are promulgated by the government authorities who established such acts and requirements, and all standards and regulations are incorporated herein by reference, for the duration of the agreement. The Contractor has further submitted a signed EEO agreement with the Bid Submission.

The City will terminate any Agreement without accepting liability for any incomplete work if it is found that the Contractor has violated any of the provisions of Executive Orders 11246 and 11375, Connecticut Fair Employment Practice Act, and Chapter 12 1/2 of the Code of Ordinances of the City of New Haven. The City reserves the right to incorporate into the Agreement any additional provisions relating to Equal Employment. including an Affirmative Action Agreement.

ARTICLE 8. Assignment of Agreement. The Contractor shall not assign all or any part of the Agreement without the express written consent of the City. In the event of an assignment, such assignment shall NOT release the Contractor from any part of the responsibility or liability assumed under the Agreement. Without limiting the foregoing, the Contractor shall not subcontract any of the professional services to be performed by it under this Agreement absent written approval by the City. The Contractor shall be as fully responsible to the City for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as it is for the acts and omissions of persons directly employed by the Contractor.

ARTICLE 9. Commencement of Work. The City shall not be responsible for payment of any work performed or materials supplied by the Contractor prior to the Contractor receiving a fully executed Agreement, unless an emergency situation has been declared by a City employee duly empowered to do so and the Contractor receives written authorization from said employee to proceed. In such case, the responsibility for payment shall be limited to only that work deemed necessary by the City to alleviate the immediate emergency.

ARTICLE 10. Contractor's Status. No contract for employment is intended or implemented by this Agreement and no fringe benefits will be paid to the Contractor hereunder. The Contractor's relationship to the City is that of an independent contractor. The City's governmental immunity shall not extend to the Contractor for any reason.

ARTICLE 11. Examination of Plans, Specifications, and Work Sites. The Contractor shall carefully examine all plans, specifications, and the work sites and shall satisfy itself as to the character, quality, quantity of surface and subsurface elements/obstacles/difficulties to be encountered. The Contractor shall not receive additional compensation for materials or labor for elements/obstacles/difficulties actually encountered. If discrepancies are found in plans, specifications or at the site(s) prior to the commencement of work, the Contractor shall submit a written request for clarification; if the Contractor fails to do so, the Contractor shall not receive additional compensation for additional labor or materials due to discrepancies.

ARTICLE 12. Construction - Investigation of Subsurface Conditions. Where the City has investigated subsurface conditions for the purpose of foundation design, structural design or other design needs, and the results of such investigation is shown on plans or in other documents, the results of the investigation represent only the City's statement as to the character of elements/obstacles/difficulties actually encountered by the City. The investigation of subsurface conditions is for the City's convenience and the City assumes no responsibility for the accuracy of the investigations, including but not limited to: the sufficiency or accuracy of any borings; the sufficiency or accuracy of the log of test borings; the sufficiency or accuracy of any preliminary investigations; the sufficiency or accuracy of the interpretation of the results of any test. The City makes no guarantee, written or implied, that such investigation revealed conditions representative of those existing throughout the site. In making the results of any investigation known, the City does not waive any provisions of this Article or Article 11.

ARTICLE 13. Contractor's Guarantee. Unless provided for elsewhere in this Agreement, the Contractor shall guarantee all work and materials as free from defects for one year after the final acceptance of the Contractor's work by the City. The Contractor shall, at its own expense, make all needed repairs or replacements due to any or all causes, which the City in its sole discretion, determines attributable to defective work or materials. Upon the City's determination that repair/replacement of work and or materials is required, the City shall mail written notice to the Contractor requesting such repair/replacement. If within ten days of such notice the Contractor fails to complete or to undertake with due diligence required repairs/replacement, the City or its agent may undertake the required repairs/replacement, and the Contractor shall be liable for all costs related to the required repairs/replacement, including any collection costs and attorney's fees. In any situation determined to be an emergency by the

City, the City or its agent may undertake the required repairs/replacement without sending notice to the Contractor; however, the Contractor shall remain liable for all costs related to the required repairs/replacement including any collection costs and attorney's fees. The provisions of this section shall survive termination of this Agreement.

ARTICLE 14 – Interest of City Officials. No member of the governing body of the City, and no other officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the carrying out of the project to which this Agreement pertains, shall have any personal interest, direct or indirect, in this Agreement.

ARTICLE 15 – Interest of Contractor. The Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, in the above-referenced project or any parcel of land therein or any other interest which would conflict in any manner or degree with the performance of its service hereunder. The Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed.

ARTICLE 16 – Contract Termination.

1601. Termination of Agreement for Cause. If, through any cause not the fault of the City, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this Agreement, the City shall thereupon have the right to terminate this Agreement by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least five (5) business days before the effective date of such termination. In the event of such termination, all finished or unfinished documents, data, studies, and reports prepared by the Contractor under this Agreement shall, at the option of the City, become its property.

Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of this Agreement by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor is determined.

1602. Termination for Convenience of the City. Notwithstanding any other provision in this Agreement, the City reserves the right to terminate this Agreement for its convenience, including for any reason other than for cause, as described in Section 1601 above, upon twenty-one (21) days written notice to the Contractor. The Contractor shall be paid for satisfactory Services rendered up to the termination date upon submission to the City of all written memorandums, reports or other partially complete or incomplete documents, and such other materials as will reasonably facilitate transfer to a new Contractor.

ARTICLE 17. Additional Terms and Conditions.

1701. This Agreement, its terms and conditions and any claims arising therefrom, shall be governed by Connecticut law. The Contractor shall comply with all applicable laws, ordinances, and codes of the State of Connecticut and the City of New Haven. In addition, the Contractor shall comply with all applicable Federal laws, codes, rules and regulations.

1702. The parties agree that they waive a trial by jury as to any and all claims, causes of action, or disputes against the City arising out of this Agreement. Notwithstanding any such claim, dispute, or legal action, the Contractor shall continue to perform services under this Agreement in a timely manner, unless otherwise directed by the City.

1703. The City and the Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement.

1704. This Agreement incorporates all the understandings of the parties hereto as to the matters contained herein and supersedes any and all agreements reached by the parties prior to the execution of this Agreement, whether oral or written, as to such matters.

1705. If any provision of this Agreement is held invalid, the balance of the provisions of this Agreement shall not be affected thereby if the balance of the provisions of this Agreement would then continue to conform to the requirements of applicable laws.

1706. Any waiver of the terms and conditions of this Agreement by either of the parties hereto shall not be construed to be a waiver of any other term or condition of this Agreement.

1707. The City may, from time to time, request changes in the scope of services of the Contractor to be performed hereunder. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon by and between the City and the Contractor, shall be incorporated in written amendments and/or Purchase Orders executed by both parties to this Agreement.

1708. References herein in the masculine gender shall also be construed to apply to the feminine gender, and the singular to the plural, and vice versa.

1709. The City may terminate this Agreement under Article 16 without accepting liability for any incomplete work if it is found that the Contractor has violated any of the provisions stated herein. Failure of the Contractor to comply with any provision of this Agreement is a default under this Agreement. In addition to termination pursuant to Section 16, and the Contractor's Guaranty in Section 13, the City reserves any and all rights including self-help, and any and all other remedies available to the City at law or in equity.

1710. The City reserves the right to audit the Contractor's books of account in relation to this Agreement at any time during the period of this Agreement or at any time during the twelve-month period immediately following the closing or termination of this Agreement. In the event the City elects to make such an audit, the Contractor shall immediately make available to the City all records pertaining to this Agreement, including, but not limited to, payroll records, bank statements, and cancelled checks.

1711. Except as otherwise specifically provided in this Agreement, whenever under this Agreement approvals, authorizations, determinations, satisfactions, waivers or notifications (such as as termination and default) are required or permitted, such items shall be effective and valid only when given in writing signed by a duly authorized officer of the City or the Contractor, and delivered in hand or sent by mail, postage prepaid, to the party to whom it is directed.

1712. Notices to the Contractor shall be sent to the person stated on the Notice of Award, at the company addressed stated therein.

1713. Notices to the City and Invoices for completed work should be directed to:

Project Manager	John Barbarotta
Department	Board of Education
EEmail Invoices to:	NHInvoice@newhavenct.gov

1714. Article headings are for the convenience of the parties only and do not describe or limit the contents of the Section.

1715. All drawings, reports, and documents prepared by the Contractor under this Agreement shall be the exclusive property of the City of New Haven. In the event the City disapproves of any of the submitted materials, or any portion thereof, or requires additional material in order to accept the submission as final, the Contractor shall revise such disapproved work at its own cost and expense and submit the revised work or the additional required material approval.

1716. Billing/Invoicing/Contract Value - The Contractor agrees and understands that it is incumbent upon the Contractor to track billing. The Contractor shall send written notice to the City's Purchasing Agent and the City's department contact when eighty per cent (80%) of the total value of the contract has been performed. Said notice shall identify the Contract #, reference the fact that eighty percent (80%) of the total contract has been reached, and shall include an up-to-date statement of invoices. The Contractor acknowledges that any work performed in excess of the total value of the contract shall not be paid by the City if the Contractor (A) failed to provide notice to the City as described herein, and/or, (B) failed to obtain written permission to proceed with additional work. Work Orders sent to the contractor by City personnel are NOT considered as written permission to exceed the contract value. Only an approved change order will aid in effectuating payment.

Signature Page To Follow

THIS AGREEMENT, together with other documents enumerated in ARTICLE 4, form the Contract Documents between the parties.

IN WITNESS WHEREOF, the parties have executed An **ELECTRONIC AGREEMENT** as of the date of the Mayor's Signature affixed below.

Contractor:	<i>All American Waste, LLC</i>
(written signature)	<i>[Signature]</i>
(title of person signing above)	<i>Manager</i>

N/A

CERTIFICATE OF CORPORATE PRINCIPAL

I, _____, certify that I am the _____ of the Corporation named as Contractor in this Agreement; that _____ who signed the Agreement on behalf of the Contractor is the _____ of said Corporation; that I know her/his signature, and that her/his signature thereto is genuine; and that this Agreement was duly signed for and on behalf of the Corporation by authority of its governing body.

(Written Signature of Attester)

Affix Corporate Seal

(Title)

XXX

CERTIFICATE OF MEMBER/MANAGER

I, *Frank Antonacci*, certify that I am the (member/manager), of the Limited Liability Company named as Contractor in this Agreement; that *Gerald Antonacci*, who signed the Agreement on behalf of the Limited Liability Company is a (member/manager) of said Limited Liability Company; that I know his/her signature, and that his/her signature thereto is genuine; and that this Agreement was duly signed for and on behalf of the Limited Liability Company by authority of its operating agreement.

[Signature]
(written signature of attester)

Manager

(title)

Affix LLC Seal

CITY OF NEW HAVEN

6/30/2020 1:50 PM EDT	DocuSigned by: <i>Michael Fumiatto</i>
Recommendation of Award of Contract	401E670D5F4A4EE... Purchasing Agent
7/1/2020 8:38 AM EDT	DocuSigned by: <i>Stacy L. Werner, Senior Assistant Corporation Counsel</i>
Approved as to Form and Correctness	AE6B7F1CE97B4A1... Sr. Assistant Corporation Counsel
6/30/2020 7:41 PM EDT	DocuSigned by: <i>[Signature]</i>
The funds are available for this Agreement	2022DA130400417... Controller/Chief Accountant
7/8/2020 10:21 PM EDT	DocuSigned by: <i>Justin Ellicker, Mayor</i>
	9D7BBCABC19B4A1... Mayor City of New Haven Connecticut

Schedule of Award

Contractor Name:	All American Waste, LLC
Contract #:	21708-1-4
Total Contract Dollar Amount:	See Schedule of Agreement

See Attachment(s)

Statement of Award (SOA)

Contract # :	21708-1-4					
Contract Name:	On Call Dumpster Services					
Contract Period:	July 1, 2020-June 30, 2021					
Contractor:	All American Wase LLC					
Amount:	\$ 50,000.00					
Item #	Description	Est Qty	Unit of Measure	Unit Price	Model Brand	Total Price
Dumpster and Compactor / Trash and Recyclable pick ups						
#1-1	4 yard Trash	1	daily	\$28.0000		\$28.00
#1-2	6 yard Trash	1	daily	\$42.0000		\$42.00
#1-3	8 yard Trash	1	daily	\$56.0000		\$56.00
#1-4	4 Yard Recycle	1	daily	\$16.0000		\$16.00
#1-5	6 Yard Recycle	1	daily	\$50.0000		\$50.00
#1-6	8 Yard Recycle	1	daily	\$32.0000		\$32.00
#1-7	Cost to relocate dumpster	1	daily	\$125.0000		\$125.00
	Dumpster Rentals					\$0.00
#2-1	10 Yard Dumpster - delivery, pick up and	5	per container	\$325.0000		\$1,625.00
#2-2	20 Yard Dumpster - delivery, pick up and	5	per container	\$425.0000		\$2,125.00
#2-3	30 Yard Dumpster - delivery, pick up and	50	per container	\$500.0000		\$25,000.00
#2-4	40 Yard Dumpster - delivery, pick up and	25	per container	\$500.0000		\$12,500.00
#2-5	6 yard- recycle	5	per container	\$50.0000		\$250.00
#2-6	10 yard - recycle	5	per container	\$50.0000		\$250.00
	Dumpster/Compactor Repairs					\$0.00
#3-1	Welding Rate	25	daily	\$139.0000		\$3,475.00
#3-2	General Labor Rate	75	daily	\$139.0000		\$10,425.00
#3-3	Scrape/clean & power wash dumpster	1	per container	\$550.0000		\$550.00
	All quantities are Estimated					
	Total contract award may differ from bid amount for On-Call Contracts					

City of New Haven Board of Education Facilities
Bid Specifications for the Following:

On Call Dumpster Services

SECTION A – SPECIFICATIONS - GENERAL

The City of New Haven Board of Education (BOE) is seeking formal bids for the titled project from qualified contractors. The Contractor shall provide full Services for the titled project, at the location(s) listed within this specification.

1. CONTRACT AMOUNT

The Contract Value for bidding purposes only shall not exceed:

\$ 50,000

2. HOURLY OPERATIONAL GUIDELINES

Type of Hours	Days	Rates	Hours	Response Time
Normal	Monday – Friday	Straight	07:00 AM – 10:00 PM	Within ½ Hour of call
Normal	Saturday	Straight	07:00 AM – 05:00 PM	Within ½ Hour of call
Excess of 8 Hours	Excess of 8 Hours	1 ½	N/A	N/A
Emergency	Monday – Friday	1 ½	10:01 PM – 06:59 PM	Within 1 Hour of call
Emergency	Saturday	1 ½	05:00 PM to 12:00 PM	Within 1 Hour of call
Emergency	Sunday and Federal Holidays	1 ½	12:01 AM to 11:59 PM	Within 1 Hour of call

3. SCOPE OF WORK

- a. The work to be performed by the Contractor under these specifications shall consist of furnishing all material, labor, supervision, tools, supplies and other expenses necessary to provide for the titled project as outlined in SECTION C and/or the BID TABLE.
- b. It is the Contractor's responsibility to bring the necessary labor, tools, materials, etc., to the work location. The Contractor must have all the tools necessary to perform its trade daily. The security and protection of all materials, tools and equipment stored at any work location are the sole responsibility of the Contractor.
- c. Only items listed on the BID TABLE may be invoiced. Appropriate line items relating to equipment shall be stated by the Contractor in the BID TABLE. If the price is not filled in, in the appropriate line item on the BID TABLE, it will not be eligible for compensation. No specialized equipment may be billed without the expressed prior authorization of the Facilities Department.
- d. Implied Requirements – All services and or supplies not specifically mentioned in this solicitation which are necessary to provide the functional capabilities of the bid shall be included in the unit bid pricing. Contractor shall provide all material and equipment usually furnished with such service, in accordance with Industry Standards.
- e. All material and equipment furnished shall be new and in excellent condition (refurbished items may be accepted only with prior written authorization from the City).
- f. The City of New Haven's interpretation of the General Conditions and Specifications shall be final and binding upon the Contractor.

4. COMPETENCY AND QUALIFICATIONS OF CONTRACTOR

The importance of maintaining the titled project, shall prove to the satisfaction of the City of New Haven that the Contractor has:

- a. Actively and normally been engaged, for at least the past five (5) years in the Testing, Inspection, Preventive Maintenance, On-Call Repairs and/or Emergency Services of a similar capacity and function as those covered by this bid. Each bidder shall submit with their Bid all documentation required to demonstrate minimum time requirements of the operation, experience with contracts similar in size (including name, address and telephone number of previous and current clients), availability of spare parts and possession of all recommended tools and equipment.
- b. Each bidder must possess all tools, equipment, and special devices to ensure complete service, section 3(b)
- c. Each bidder must have in stock, or guarantee, 24-hour delivery time for all components and repair/replacement parts required under the contract, when and as applicable.
- d. Each bidder must be capable of responding to on-call and emergency calls within the prescribed time as indicated in the Hourly Operational Guidelines above. The City of New Haven Board of Education Facility Services will notify you via phone, fax, email or any other mutually agreed upon method.
- e. Bidder must NOT have received an OSHA repeat, willful or serious violations pending in the last five years. Only those qualified contractors will receive consideration for this contract.
- f. All Bidder's vehicles and/or technicians must have portable communications devices for the purposes of emergency dispatch and real-time status reporting.

5. ASSIGNMENTS AND SUB-CONTRACTING

The City of New Haven Board of Education and Bureau of Purchases must give written approval before a subcontractor or assignee can commence work.

6. SCHEDULING PERFORMANCE

All work, except that which is deemed disruptive to the normal operation of the school, shall be conducted during normal hours. Alternate arrangements for disruptive work shall be scheduled through the Director of Facility Services. No work shall be performed unless prior authorized by the City of New Haven or its authorized representative. Prior authorization requires notification to the Director of Facility Services before the close of the business day prior to the day work is to be scheduled.

7. EMERGENCY CONTACT INFORMATION

The Contractor shall furnish emergency telephone numbers to the New Haven Public School's Service Response Center to provide 24/7 access to the Contractor's staff responsible for emergency dispatch of service technicians. Hourly Operational Guidelines above detail emergency hours.

8. HOURLY BILLING

The Contractor shall bill at the hourly rate submitted in the BID TABLE. Overtime shall be billed at the rate as indicated in the Hourly Operational Guidelines above.

9. RECORD KEEPING, INVOICING AND PAYMENT POLICIES

- a. A Work Order issued by the Maintenance Services Department (MSD) must be returned to the MSD marked "Completed" along with the date of such completion. The approved Completed Work order will be returned to the Contractor and must be submitted with the electronic invoice as additional supporting documentation. NOTE: THIS IS NOT THE PURCHASE ORDER NUMBER for billing purposes.
- b. Upon arriving at any school or facility said Contractor shall record arrival, and departure time on a service ticket. Both arrival and departure times will be verified and signed for by an authorized representative of said school or facility. The City of New Haven and its representatives require the Contractor to keep accurate timesheets for all employees assigned to perform any project, task or assignment pursuant to this Contract.

- c. Unit Pricing in the BID TABLE should be inclusive of all Contractor's associated expenses, such as travel and fuel expenses. Contractor will only be allowed to invoice for TIME SPENT ON SITE and said time shall be noted on a service ticket.
- d. The City of New Haven and its representatives require the Contractor to keep an accurate record of supplies and materials used in the performance of any project, task or assignment pursuant to this Contract.
- e. Refer to Section 26 & 27 of the Bid Documents regarding invoicing and payment policies and procedures.
- f. One or more Purchase Order(s) will be issued to you for the contract. A Work Order is NOT a Purchase Order.

10. WARRANTY

All workmanship and materials performed and installed pursuant to these specifications and the contract shall be fully warranted for a period of one (1) year from the date of approval by the Director of Plant Operations and Maintenance of the Contractor's final invoice.

SECTION B - GENERAL CONDITIONS

1. GENERAL

- a. Where General Conditions clauses are repeated herein it shall be understood as calling special attention to them or as a further qualification and shall not be construed as omitting any other part of the General Conditions clause.
- b. The Contractor shall be subject to the New Haven Public School building use rules and shall sign in and out at the Principal's office whenever entering or leaving the premises. At all times, contractor shall keep the City of New Haven or its authorized representative informed as to its planned schedule for completing the work and changes or deviations from the planned schedule.

2. CONTRACTOR'S RESPONSIBILITY – See Bid Document - Sections 5 & 6

The Contractor may schedule walk-throughs of the City of New Haven Board of Education (weather and time permitting) by contacting the Director of Trades, at 475-220-1638, Director of Facilities at 475-220-1644.

3. LAWS AND PERMITS

- a. Contractor shall comply with all Federal, State and Municipal Laws, Statutes, Ordinances and Regulations, prepare all required documents, give all notices, obtain all permits necessary for the work, pay all costs and fees for permits and inspections and obtain all certificates of inspections and approval for the work and deliver same to the City of New Haven.
- b. All works, and materials shall be in full accordance with the rules and regulations of all other departments or boards having jurisdiction over the work or a portion thereof.
- c. The Contractor shall immediately inform the City of New Haven of any work or materials which violate any Federal, State and Municipal Laws, Statutes, Ordinances and Regulations and of any work performed by the Contractor causing such violations shall be corrected by the Contractor at its own expense.

4. INSPECTION

The quality of the Contractor's shall be subject to inspection by the City of New Haven or its representatives at any time.

SECTION C – PROJECT SPECIFICS-DETAILED

SCOPE OF WORK

- a. The work to be performed by the contractor under these specifications shall consist of furnishing all trucks, equipment, material, labor, supervision, tools, supplies and other expenses necessary to provide emergency Trash & Recyclables Removal Services, Dumpster Rental Services and Dumpster repairs services at all New Haven Board of Education's schools and facilities.
- b. This contract will be for Trash & Recyclables removal at any and all schools when needed by the Board of Education if and whenever the city requires assistance. The Contractor will be required to respond to emergency pick-ups upon call and direction from the New Haven Board of Education Facilities Department within 24 hours. Work to include but not limited to all types and sizes of dumpsters, containers, compactors, etc.... Pricing as requested in the calculation sheet.
- c. This contract will be for Trash & Recyclables containers rentals of all sizes for the New Haven Public Schools. Pricing as requested in the calculation sheet.
- d. This contract will be for Trash & Recyclables containers repairs of all sizes for the New Haven Public Schools. Pricing as requested in the calculation sheet. Repairs to include but not limited to power washing dumpsters, refurbish and repair all parts, bolts, hinges, piston/shocks, doors, etc.... Contractor must also include ability to repair compactors. The contractor will be required to inspect all dumpsters upon request from BoE Facilities Department. Pricing as requested in the calculation sheet.
- e. It is intended that the successful low bidder have the expertise to service all equipment as required however in certain instances proprietary manufacturers' repairs will be required. In these cases the contractor shall be allowed to subcontract these proprietary repairs as required at the specific hourly rate of the particular manufacturer of the equipment being serviced. Subcontractor services are limit to a 5% maximum markup.

SECTION D – Board of Education Location(s)**New Haven School Addresses 2020-2021**

High Schools	Addresses
Adult and Continuing Education Center	580 Ella Grass Blvd.
Coop Arts & Humanities High School	177 College St.
Engineering & Science University Magnet School	500 Boston Post Road
High School in the Community	175 Water St.
Hill Regional Career High School	140 Legion Ave.
Hillhouse High School	480 Sherman Parkway
Metropolitan Business Academy	115 Water St.
New Haven Academy	444 -448 Orange St
Riverside Education Academy	103 Hallock Ave
Sound (Anderson)	60 Water St.
Sound (Emerson)	82 South Water St.
Sound Aquaculture Center (Foote)	17 Sea St.
Sound (McNeil)	60 South Water St.
Sound (Thomas)	40 South Water St.
Wilbur Cross High School	181 Mitchell Drive
Elementary and K-8 Schools	Addresses
Barack Obama Magnet School	69 Farnham Ave.
Barnard Magnet School	170 Derby Ave.
Beecher School	100 Jewell St.
Betsy Ross Arts Magnet School	150 Kimberly Ave.
Bishop Woods School	1481 Quinpiac Ave.
Brennan K. School	199 Wilmont Ave.
Celentano Museum Academy/Polly T. McCabe Center	400 Canner St.
C. Rogers School	200 Wilmont Ave.
Clemente Leadership Academy	360 Columbus Ave.
Clinton Ave. School	293 Clinton Ave.
Columbus Family Academy	255 Blatchley Ave.
Conte West Hills Magnet School	511 Chapel St.
Davis Street Magnet School	35 Davis St.
East Rock Magnet School	133 Nash St.
Edgewood Magnet School	737 Edgewood Ave.
Elm City Montessori School	495 Blake St.
Fair haven School	164 Grand Ave.
Hill Central Music Academy	140 DeWitt St.
W. Hooker Elementary School	180 Canner St.
W. Hooker Middle School	691 Whitney Ave.
Jepson Magnet School	15 Lexington Ave.
John C. Daniels Magnet School	569 Congress Ave.
John S. Martinez Magnet School	100 James St.
King/Robinson Magnet School	150 Fournier St.
Lincoln-Bassett School	130 Bassett St.
Mauro/Sheridan Magnet School	191 Fountain St.

Dr. Reginald Mayo Early Learning Center/ECAT	185 Goffe St.
Nathan Hale School	480 Townsend Ave.
Quinnipiac School	460 Lexington Ave.
Ross/Woodward School	185 Barnes Ave.
Strong School @ Mauro	130 Orchard St.
Troup School	259 Edgewood Ave.
Truman School/Truman Head Start Program	114 Truman St.
West Rock Author's Academy	311 Valley St.
Wexler/Grant School	55 Foote St.
Others	Addresses
Facilities & Maintenance Offices/Old Montessori school	375 Quinnipiac Ave.
Central Kitchen	75 Barnes Ave.
Gateway Center/NHPS BoE Central Offices	54 Meadow St.
The Shack/WRAA	333 Valley St.
Storage/ Conte New Light	21 Wooster Place
Floyd Little Fieldhouse	480 Sherman Parkway
Parish Hall/Betsy Ross	150 Kimberly Ave.
Old Strong/ Storage	69 Grand Ave.

EQUAL EMPLOYMENT OPPORTUNITY AGREEMENT

During the performance of this contract, the Contractor agrees as follows:

- a. To comply with all provisions of Executive Order 11246 and Executive Order 11375, Connecticut Fair Employment Practices Act, and the contract compliance ordinance of the City of New Haven, including all standards and regulations which are promulgated by the government authorities who established such acts and requirements, and all standards and regulations are incorporated herein by reference;
- b. Not to discriminate against any employee or applicant for employment because of race, color, religion, age, sex, physical disability or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to race, color, religion, sex, age, or national origin and physical handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship;
- c. To post, in conspicuous place available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause;
- d. To state, in all solicitations or advertisement for employees placed by or on behalf of the contract, that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age, physical disability or national origin;
- e. To send to each labor union representative of workers with whom it has a collective bargaining agreement, or other contract or understanding, a notice advising a labor union or worker's representative of the contractor's commitments under the equal opportunity clause of the City of New Haven, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The contractor shall register all workers in the skilled trades, who are below the journeyman level, with the Apprentice Training Division of the Connecticut State Labor Department;
- f. To utilize labor department and city sponsored manpower programs as a source of recruitment and to notify the contract compliance unit and such programs of all job vacancies;
- g. To take affirmative action to negotiate with qualified minority contractors for any work which may be proposed for subletting, or for any additional services, or work which may be required as a result of this contract;
- h. To cooperate with city departments in implementing required contract obligations for increasing the utilization of minority business enterprises;
- i. To furnish all information and reports required by the Contract Compliance Director pursuant to section 12 1/2 -1, 12 1/2-19 through section 12 1/2-32, 12 1/2-48 through 12 1/2-52 and to permit access to his books, records and accounts by the contracting agency, the Contract Compliance Officer, and the Secretary of Labor for purposes of investigation to ascertain compliance with the program;
- j. If such contractor employs three or more employees to refrain from paying such employees dues and related expense for clubs that restrict membership use of their facilities on the basis of race, color, sex, religion, national origin or ancestry;
- k. To take such action, with respect to any subcontractor, as the City may direct as a means of enforcing the provisions of sub-paragraphs (a) through (m) herein, including penalties and sanctions for noncompliance, provided however that, in the event the contractor becomes involved or threatened with litigation as a result of such direction by the City, the City will intervene in such litigation to the extent necessary to protect the interest of the City and to effectuate the City's Equal Employment Opportunity Program, in the case of funded directly or indirectly, in whole, or in part, under one or more Federal Assistance Programs, the contractor or the City may ask the United States to enter into such litigation to protect the interest if the United States;
- l. To file, along with his subcontractors, if any, compliance reports with the City in the form and to the extent prescribed in the contract by the Contract Compliance Director of the City of New Haven. Compliance reports filed at such times as directed shall contain information as to the employment practices, policies, programs and statistics of the contractor and his subcontractors, if any;
- m. To include the provisions of sub-paragraphs (a) through (m) of this Equal Opportunity Clause in every subcontract or purchase order so that said provisions will be binding upon each such subcontractor or vendor;

n. That a finding, as hereinafter provided, of a refusal by the contractor, or subcontractor, to comply with any portion of this program as herein stated and described, may subject the offending party to any or all of the following penalties:

1. Withholding of all future payments under the involved public contract to the contractor in violation until it is determined that the contractor, or subcontractor, is in compliance with the provisions of the contract;
2. Refusal of all future Bids for any public contract with the City of New Haven, or any of its departments or divisions, until such time the contractor or subcontractor, is in compliance with the provisions of the contract;
3. Cancellation of the public contract;
4. Recovery of specified monetary penalties;
5. In case of a substantial or material violation, or the threat of substantial or material violation of the compliance procedure or as may be provided in for by the contract, appropriate equitable or legal proceedings may be brought to enforce these provisions against contractors, subcontractors or other organizations, individuals or groups who directly or indirectly are not in compliance with the policy herein outlined. (Ord. of 12-5-77).

In Witness WHEREOF, on the 14th Day of May 2020
the contract has caused two counterparts of this Agreement to be executed and delivered.

Witness:

Joseph Engravalle Digitally signed by Joseph Engravalle
Date: 2020.05.11 08:24:02 -0400

(signature)



(signature)

All American Waste LLC

Contractor

Major Accounts Manager

Title

See Project Summary for Applicability

City of New Haven Livable Wage Form

Internal Audit Division

CONTRACTORS LIVABLE WAGE CERTIFICATION FORM

I, Joseph Engravalle of All American Waste LLC
Officer, owner, authorized rep. Company name

Do hereby certify that

Company Name	All American Waste LLC
Address	19 Wheeler Street
City, State Zip	New Haven, CT 06512

and all of its subcontractors will pay all workmen on the:

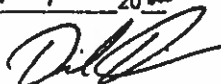
the Livable wages as indicated in Article XVII, Section 2-221 *et seq.* of the Code of the City of New Haven **

Joseph Engravalle Digitally signed by Joseph Engravalle
Date: 2020.05.11 06:51:29 -04'00'

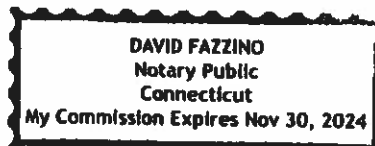
Signature of Above Company Official

** The Current Livable Wage per hour is detailed in the Project Summary. In the event that your firm's salary schedules are in excess of this amount, please provide documentation with your response. This may eliminate the need for weekly payroll submittals, however you may still be subject to spot audits.

Subscribed and sworn to before me this 11 day of May 2020



Notary Public



CERTIFICATE OF NON ARREARAGE

STATE OF CONNECTICUT)
)SS
COUNTY OF)

Joseph Engravalle

being duly sworn deposes and says

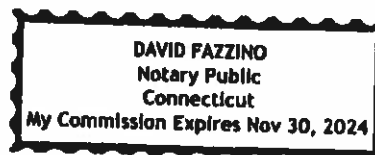
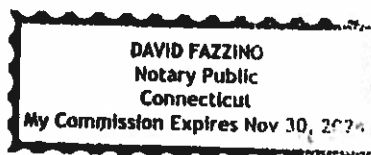
1. He /She is the (owner, partner, officer, representative, or agent) of All American Waste LLC
the Bidder that has submitted the attached Bid.


2. Neither the Bidder, nor its subcontractors are in arrears to the State of Connecticut
Second Injury Fund.

(signed) Joe Engravalle
Major Accounts Manager
Title

Subscribed and sworn to before me this 11 day of May, 2020

David Fazzino
Notary Public Commissioner
of the Superior Court



	<p style="text-align: center;">City of New Haven Bureau of Purchases 200 Orange Street Rm 301 New Haven, CT 06510</p>
<p style="text-align: center;">www.newhavenct.gov/gov/depts/purchasing/</p>	<p style="text-align: center;">Telephone: (203) 946-8201 Fax: (203) 946-8206</p>
<p style="text-align: center;">NON-COLLUSION AFFIDAVIT OF PRIME BIDDER</p>	

State of Connecticut) County of (New Haven)
ss.

Joseph Engravalle

being first duly sworn, deposes and says that:

1. He/She is (owner, partner, officer, representative, or agent) of All American Waste LLC
the Bidder/proposer that has submitted the attached Bid/Bid. (Bidder/Proposer's name)

2. He/She is fully informed respecting the preparation and contents of the attached Bid/Bid and of all pertinent circumstances respecting such Bid/Bid;

3. Such Bid/Bid is genuine and is not collusive or sham Bid/Bid;

4. Neither the said Bidder/Proposer nor any of its officers, partners, owners, agents, representative, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder/proposer, firm or person to submit a collusive or sham Bid/Bid in connection with the Contract for which the attached Bid/Bid has been submitted or to refrain from Bidding/proposing in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder/proposer, firm or person to fix the price or prices in the attached Bid/Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid/Bid prices or the Bid/Bid price of any other Bidder/proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of New Haven or any person interested in the proposed Contract;

5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder/proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant; and

6. That no Alderman or other officer or employee or person whose salary is payable in whole or in part from the City Treasury is directly or indirectly interested in the Bid/Bid, or in the supplies, materials, equipment, work or labor to which it relates, or in any of the profits thereof.

(Signed) Joe Engravalle
(Title) Major Accounts Manager

Subscribed and sworn to before me this 11 day of May, 2020.

Notary
(Title) 11/30/24
My commission expires

DAVID FAZZINO
Notary Public
Connecticut
My Commission Expires Nov 30, 2024

VENDOR "BAN THE BOX" ORDINANCE COMPLIANCE AGREEMENT

Adopted 02/09

The City of New Haven is subject to Ordinance #1585 (2/17/2009) which prohibits unfair discrimination in City hiring policies against persons previously convicted and provides a mechanism to ensure that persons and businesses supplying goods and/or services to the City of New Haven have adopted and employ fair hiring policies and practices that are consistent with the City's goal of removing obstacles to the employment of persons with prior convictions.

Accordingly, during the performance of this contract, the Contractor agrees as follows:

(A) Vendors doing business with the City of New Haven shall adopt and employ conviction history policies, practices, and standards that are consistent with City standards further detailed in the attached ordinance. The Vendors' criminal history standards will be part of the criteria to be evaluated by the City as to whether to award a City contract. Further, the City will be able to evaluate a Vendor's execution of the criminal history standards as a part of the performance criteria of said City contract(s); the Awarding Authority, in consultation with the Office of Corporation Counsel and the Community Services Administration, shall consider any Vendor's deviation from these criminal history standards as grounds for rejection, rescission, revocation, or any other termination of the contract.

(B) Under exigent circumstances, an Awarding Authority, by its highest ranking member, in consultation with the Office of Corporation Counsel and the Community Services Administration, may grant a Vendor a waiver of the criminal history standards on a contract-by-contract basis. A written record of the waiver shall be kept on file by the Awarding Authority, the Community Services Administration and the Office of Corporation Counsel, and shall also be submitted to the City of New Haven Commission of Equal Opportunities. The written record shall include, but not be limited to: (a) a summary of the terms of the contract, (b) the details of the Vendor's failure or refusal to conform to the City's criminal history standards, and (c) a brief analysis of the exigency causing the grant of waiver. No waiver may be considered perfected unless the Awarding Authority fully complies with the provisions of this sub-section.

(C) A Vendor may contact the Community Services Administration to report any problems, concerns or suggestions regarding the implementation, compliance and impact of these sections, and the Community Services Administration shall log every comment received with a summary of the comment and shall keep on file any written comments. Subsequent to logging any comment the Community Services Administration shall refer all complaints to the Office of the Corporation Counsel and shall notify the relevant Awarding Authority of the complaint and any further investigation that the Community Services Administration in consultation with the Office of Corporation Counsel deems necessary or appropriate.

In Witness WHEREOF, on the 14th Day of May, 2020,
the contract has caused two counterparts of this Agreement to be executed and delivered.

Witness:

Joseph Engravallo Digitally signed by Joseph Engravallo
Date: 2020.05.11 09:29:32 -0400

(signature)



(signature)

All American Waste LLC

Contractor

Major Accounts Manager

Title

DISCLOSURE

June 12, 2020

m Condon

Assessor's Authorization

Michael Condon - 15-Jun-2020 10:10 EDT

m Villiani

Tax Collector's Authorization

Maurine Villiani - 15-Jun-2020 10:59 EDT

[Signature]

Originator's Authorization

-

THE CITY OF NEW HAVEN

BUREAU OF PURCHASES 200 Orange Street

New Haven, Connecticut 06610
(203) 946-8201 • FAX (203) 946-8200



DISCLOSURE & CERTIFICATION AFFIDAVIT

CONTRACTOR/VENDOR NAME	All American Waste LLC
CONTRACTOR/VENDOR ADDRESS	15 Mullen Road, Enfield, CT 06082
TELEPHONE /FAX	860-746-3200 / 800-826-7852
CONTACT/E-MAIL ADDRESS	jengravage@aawllc.com
AGREEMENT FOR:	On Call Dumpster Services - 21708
SOLICITATION TITLE & NUMBER, IF APPLICABLE	On Call Dumpster Services - 21708

For the purposes of this Disclosure and Certification Affidavit, the following definitions apply:

- (a) "Person" means one (1) or more individuals, partnerships, corporations, associations, or joint ventures.
- (b) "Contract" means any agreement or formal commitment entered into by the city to expend funds in return for work, labor, services, supplies, equipment, materials or any combination of the foregoing, or any lease, lease by way of concession, concession agreement, permit, or per agreement whereby the city leases, grants or demises property belonging to the city, or otherwise grants a right of privilege to occupy or to use said property of the city.
- (c) "City" means any official agency, board, authority, department office, or other subdivision of the City of New Haven.
- (d) "Affiliate Entity" means any entity listed in sections 9 or 10 below or any entity under common management with the Contractor.

State of	Connecticut	County of	New Haven	Ss.
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I, Joseph Enggravage, Major Account Manager

being first duly sworn, hereby depose and says that:

(type or print your name above)

1.	<input checked="" type="checkbox"/> I am over the age of 18 and understand the obligations of making statements under oath; I understand that the City of New Haven is relying on my representations herein.
2.	I am the corporate secretary or majority owner (including sole proprietorship) of All American Waste LLC OR I am an individual and my name is (Insert Company Name above) OR, If an individual, type your name above
3.	<input checked="" type="checkbox"/> I am fully informed regarding the preparation and terms of the above referenced agreement (the "Agreement") and of all pertinent circumstances related thereto.
4.	<input checked="" type="checkbox"/> (Please select the applicable representation(s) regarding taxes or, if none of the below are accurate, attach an explanation of the status of the relevant tax obligations to this Affidavit): <input checked="" type="checkbox"/> As required by Conn. Gen. Stat. §12-41, the Contractor (and each owner, partner, officer, authorized signatory or Affiliate Entity of the Contractor) has filed a list of taxable personal property with the City of New Haven for the most recent grand list and all taxes are current. The Contractor (including any owner, partner, officer or authorized signatory thereof) is not required to file a list of taxable personal property with the City of New Haven for the most recent grand list and does not owe any back taxes to the City of New Haven, either directly or through a lease or other agreement. The Contractor or an owner, partner, officer, representative, agent or Affiliate Entity of the Contractor either (i) has a PILOT agreement with the City of New Haven or (ii) owes back taxes and has executed an agreement with the City of New Haven to pay said back taxes in installment payments. Such agreement is attached and incorporated herein by reference and the payments under said agreement are not in default.
5.	<input checked="" type="checkbox"/> Other than as may be described in section 4 above, the Contractor (including any owner, partner, officer, other authorized signatory or Affiliate Entity) does not have any outstanding monetary obligations to the City of New Haven.
6.	Please select the applicable representation about the Contractor's business registration: Contractor is a Connecticut corporation, partnership, limited liability company or sole proprietorship and its Connecticut Secretary of the State Registration number is 060106 Contractor is a foreign corporation, partnership, limited liability company or sole proprietorship but is registered to do business in the

<p>State of Connecticut. The Contractor's Connecticut Secretary of the State Registration number is _____.</p> <p>Contractor is a foreign corporation, partnership, limited liability company or sole proprietorship and is not registered to do business in the State of Connecticut. The Contractor is registered in the State of _____ and the State business registration number is _____.</p> <p>Contractor has confirmed with the Connecticut Secretary of the State that the services it will provide pursuant to the Agreement do not constitute doing business in the State of Connecticut and no registration with the Connecticut Secretary of the State is required. Contractor does otherwise have the following State of Connecticut registrations, certificates or approvals relevant to the Agreement (if not applicable, state not applicable): _____.</p>

7. The following list is a list of the names of all persons affiliated with the business of the Contractor who are also affiliated with the City of New Haven. For purposes of this Affidavit, "affiliated with the business of the Contractor" includes any current or former employee (including officers) of the Contractor or any owner, board member or agent of the Contractor, or of any subsidiary or parent company of the Contractor, and "affiliated with the City of New Haven" means any employee, agent, public official, board member, commissioner or any other person serving in an official capacity for or on behalf of the City of New Haven. If none state none. Use additional sheet if necessary (must be on company letterhead and notarized):

	Name	City Affiliation Role & Time Frame	Contractor Affiliation Role & Time Frame	DOB
1	None			
2				

8. The following list is a list of all contracts in which either the Contractor, any person affiliated with the business of the Contractor or an Affiliate Entity of the Contractor provides, or has provided, services or materials to the City within one (1) year prior to the date of this disclosure. If none, state none. Use additional sheet if necessary (must be on company letterhead and notarized):

	Name of Contractor or Affiliate	Affiliation (if applicable)	Contract Number	DOB
1	All American Waste LLC		21585-2-2-	
2				

9. The Contractor possesses an ownership interest in the following business organizations, if none, state none. Use additional sheet if necessary (must be on company letterhead and notarized):

	Organization Name	Address	Type of Ownership
1	USA Hauling & Recycling Inc.	15 Mullen Rd, Enfield, CT 06082	
2			

10. The following persons and/or entities possess an ownership interest in the Contractor. If the Contractor is a corporation, list the names of each stockholder whose shares exceed twenty-five (25) percent of the outstanding stock. If none, state none. Use additional sheet if necessary (must be on company letterhead and notarized):

	Name	Title	% of Ownership	DOB
1	Frank Antonacci	Managing Member		11/17/54
2	Gerald Antonacci	Member		02/04/59

11. If the Contractor conducts business under a trade name, the following additional information is required: the place where such entity is incorporated or is registered to conduct such business; and the address of its principal place of business, if none, state none. Use additional sheet if necessary (must be on company letterhead and notarized):

	TRADE NAME	PLACE OF INCORPORATION/REGISTRY	PRINCIPAL PLACE OF BUSINESS
1			
2			

I hereby certify that I am duly authorized to sign this Affidavit and that the person who will sign the Agreement with the City on behalf of the Contractor will be duly authorized to execute the same. I hereby further certify that the statements set forth above are true and complete on the date hereof and that I, or another authorized individual of the Contractor, will promptly inform the City, in writing, if any of the information provided herein changes or is otherwise no longer accurate at any point during the execution of the above referenced Agreement. I understand that any incorrect information, omission of information or failure of the Contractor to update this information, as described in the foregoing sentence, may result in the immediate termination of any and all agreements the Contractor has with the City of New Haven and disqualification of the Contractor from doing business with the City.

(Signed) Joe Ingravallo Title: _____

Subscribed and sworn to before me this 11 day of July, 2020

Notary (Title) 11 / 30 / 24
My commission expires _____

DAVID FAZZINO
Notary Public
Connecticut
My Commission Expires Nov 30, 2024

THIS FORM MUST BE NOTARIZED

(This form shall be updated if the Agreement contemplated hereby is not executed within six months of the date hereof.)

City of New Haven

Current Workforce Certificate

Equal Opportunities

Bidder/Proposer : All American Waste LLC

Address 15 Mullen Rd

City, State Enfield, CT

Zip Code 06082

JOB CATEGORIES	Racial Group												TOTAL
	MALE					FEMALE							
	W	AA	HA	H	O	W	AA	HA	H	O			
Officials & Managers	13	1				4							
Professionals	1												
Technicians	2												
Sales Force	5					2							
Office & Clerical	5	2	1			11							
Craftsmen (skilled)	7	4	21										
Operatives (semi-skilled)	64	30	44			1							
Laborers (unskilled)	3												
Service Workers													
Total	95	37	66			18						216	

Are you a disadvantaged business enterprise?

Yes

☐

No

☒

Are you a women's business enterprise?

Yes

☐

No

☒

Does your company have an affirmative action plan?

Yes

☒

No

☐

W - White (Caucasian)

AA - African American

HA - Hispanic American

H - Handicapped

O - Other



May 14, 2020

THE CITY OF NEW HAVEN
BUREAU OF PURCHASES
200 Orange Street, Room 301
New Haven, CT 06510
Attn: Michael V. Fumiatti, Sr, Purchasing Agent

Re: INVITATION TO BID - # 21708 - On-Call Dumpster Services

Dear Mr. Fumiatti:

First and foremost, we, here at All American Waste LLC, greatly appreciate the opportunity to submit our proposal to the City of New Haven for Bid # 21708 – On-Call Dumpster Services.

In addition, please find attached our most recently paid property tax bills to the City of New Haven labeled as "Attachment A". We, here at All American Waste LLC, have a principal place of business located within the City of New Haven at 19 Wheeler Street and would like your office to be aware that we are submitting our bid as a "City Based Business" as described in *Item #12 Local Preference Ordinance* of the Instruction to Bidders documents.

If awarded this work, All American Waste LLC intends to service the City of New Haven's contract with CNG vehicles when possible.

Once again, thank you. We greatly appreciate the opportunity put forth by the City of New Haven and look forward to future dealings with the City of New Haven.

Please do not hesitate to contact me at 203-503-3812, via my cell at 203-410-1305 or via my e-mail at jengravage@aawllc.com with any questions.

Sincerely,

Joe Engravage
Major Accounts Manager
All American Waste LLC



ALL AMERICAN WASTE

CITY OF NEW HAVEN ON CALL DUMPSTER SERVICES - 21708

STATEMENT OF QUALIFICATIONS

1. Name of Vendor/Contractor: **ALL AMERICAN WASTE LLC**
Joe Engravalle
Major Accounts Manager
19 Wheeler Street
New Haven, CT 06512
(203) 503-3812 (phone)
(203) 410-1305 (cell)
(203) 466-0540 (fax)
jengravalle@aawllc.com (e-mail)
2. Permanent main office address, telephone number and fax number:
Corporate Office: 15 Mullen Road
Enfield, CT 06082
(800) 826-7952 (phone)
(860) 741-5927 (fax)

District / Operations Office: 19 Wheeler Street
New Haven, CT 06512
(800) 826-7952 (phone)
(203) 466-0540 (fax)
3. Contact Information: **Joe Engravalle**
Major Accounts Manager
19 Wheeler Street
New Haven, CT 06512
(203) 503-3812 (phone)
(203) 410-1305 (cell)
(203) 466-0540 (fax)
jengravalle@aawllc.com (e-mail)
4. When organized: **January 12, 2007**
5. Legal form of organization: **LLC**
6. How many years have you been engaged in services, under present name? **Thirteen (13) years**
7. Experience in work similar in scope of services and in importance to this solicitation opportunity:
Current municipal / public contracts
 - a. **City of New Haven Public Schools – Contract #21565-2-2**
 - b. **Town of Hamden – citywide trash & recycling services**
 - c. **Town of Orange – containerized trash services**
 - d. **GNHWPCA – trash, recycling & sludge hauling services**
 - e. **Town of Branford – Hauling & Recycling of Cardboard & Newspaper**
 - f. **City of West Haven – City Bldgs & condos - trash services**

19 Wheeler Street, New Haven, CT 06512 Phone: 800-826-7952 Fax: 203-466-0540



ALL AMERICAN WASTE

- g. City of West Haven – BOE - trash & recycling services
- h. Town of Trumbull – BOE - trash & recycling services
- i. Town of Trumbull – City buildings – trash & recycling services
- j. Town of Monroe – BOE – trash & recycling services
- k. Town of Fairfield – City Bldgs – trash services

Three (3) client references:

Walt Debboli
YALE UNIVERSITY
2 Whitney Avenue
New Haven, CT 06504
Phone: 203-764-9661
E-mail: walter.debboli@yale.edu

Craig Cesare
TOWN OF HAMDEN
1125 Shepard Avenue
Hamden, CT 06518
Phone: 203-203-287-2600
E-mail: ccesare@hamden.com

Heather Stearns
SOUTHERN CONNECTICUT STATE UNIVERSITY
615 Fitch Street
Hamden, CT 06514
Phone: 203-392-6931
E-mail: stearnsh1@southernct.edu

8. Have you ever failed to complete any work awarded to you? If so, where and why? **No**

9. Have you ever defaulted on a contract? If so, where and why? **No**

10. Describe any pending litigation or other factors, which could affect your organization's ability to perform this agreement. **None**

11. Background and experience of the principal members of your organization:

Ken Vallera, Director of Sales and Operations *

Mr. Vallera has been in the solid waste & recycling industry for over 38 years and has been with the company for over 20 years. Ken oversees all sales and operations throughout Connecticut.

Office: 203-503-3783

Cell: 860-883-0578

E-mail: kvallera@aawllc.com

Gary Hoefling, Operations Manager

Mr. Hoefling has been in the solid waste and recycling industry for over 27 years has been with the company for 12 years. Gary manages all operational aspects including service personnel, dispatch and fleet maintenance department for the New Haven office.

Office: 203-503-3818

Cell: 203-996-8006

E-mail: ghoefling@aawllc.com



ALL AMERICAN WASTE

Joe Engravalle, Major Accounts Manager *

Mr. Engravalle has been in the solid waste & recycling industry for over 35 years and has been with the company for over 13 years. Joe manages the major commercial & industrial accounts for All American Waste LLC. If awarded the contract, Mr. Engravalle will supervise the services. He will work closely with you to ensure that all services are completed in a timely manner, all equipment is properly maintained, all proper training of staff is provided, all services are invoiced properly to guarantee the highest level of satisfaction to your staff.

Richard Wylie, Route Manager

Mr. Wylie oversees the commercial and industrial services personnel and routing for the New Haven office. Mr. Wylie has 26 years' experience in the solid waste & recycling industry in New England.

Office: 203-503-3822

Cell: 203-627-2670

E-mail: rwylie@aawllc.com

Mike Powers, Sales Manager *

Mr. Powers has been in the solid waste and recycling industry for over 14 years. Mike has managed all aspects of the sales department for All American Waste for 5 years.

Office: 203-503-3808

Cell: 860-951-4912

E-mail: mpowers@aawllc.com

***These individuals are authorized to bind the organization in negotiations with the City of New Haven**

12. Name, title, address and telephone number of the individual to whom all inquiries about this Proposal should be addressed:

Joe Engravalle
Major Accounts Manager
19 Wheeler Street
New Haven, CT 06512
(203) 503-3812 (phone)
(203) 410-1305 (cell)
(203) 466-0540 (fax)
jengravalle@aawllc.com (e-mail)

13. Will you upon request, fill out a detailed financial statement and furnish any other information or sign a release that may be required by the City of New Haven:

This information is available to be viewed, upon request and scheduled appointment, at our corporate office located at 15 Mullen Road, Enfield, CT 06082. Regarding the release, All American Waste LLC would have to review any release that may be required by the City of New Haven before responding.

14. Tax Identification number: **27-4018253**

15. As a Vendor are you able to receive credit card payments for your services rendered: **Yes**

16. Addendum Acknowledgement: **No Addendums posted**

19 Wheeler Street, New Haven, CT 06512 Phone: 800-826-7952 Fax: 203-466-0540



ALL AMERICAN WASTE

17. Project requiring a percent markup, material cost cannot exceed ten percent (10%). Please state your markup percentage here: **Ten percent (10%) of list price**

List major equipment available for this contract:

We have nine (9) Fleet Transportation Operations throughout CT & Western MA to optimize routing efficiency. The operational vehicles & service personnel that will work on this contract are located at:

ALL AMERICAN WASTE LLC

19 Wheeler Street

New Haven, CT 06512

Main: 800-826-7952

Fax: 203-466-0540

We are committed to operating the most environmentally friendly trucks on the road. We are in the process of replacing our entire fleet of diesel burning trucks with clean fuel CNG powered refuse and recycling vehicles. We have constructed and currently operate fleet access CNG fueling stations in Hartford, East Windsor and New Haven.

Our dispatch offices are in operation from 5:00 a.m. thru 6:00 p.m. daily during the business week and from 5:00 a.m. thru 12:00 p.m. on Saturdays. In addition, we operate a full-service maintenance shop including mechanics, welders and compactor installation & repair staff in New Haven.

Put All Your Recyclables In One Container!

Single Stream Recycling

Programa de Reciclaje

Unacceptable Items / Articulos No Recyclables:

*****NO PLASTIC BAGS, PLEASE DO NOT BAG YOUR RECYCLABLES*****

Unacceptable Paper – Wax paper, soiled paper, soiled napkins & paper towels, pet food bags & dryer sheets.

Unacceptable Plastics – Any plastic that doesn't have a number on it. (Examples – garden hose, trash and ziplock bags, cereal box bags, bubble wrap, clear plastic wrap, potato chip bags, single cheese wrappers, soiled plastic bottles and bags.

Unacceptable All Styrofoam – While it may seem recyclable, there is not enough material left after breaking it down to make a new product. TIP – bring your own container to avoid having to use Styrofoam.

Unacceptable Aluminum – Soiled aluminum foil, soiled tin cans, no frying pans.

Unacceptable Cardboard – Soiled pizza boxes and soiled cardboard. (Examples – grease, mold, paint)

Unacceptable Glass – Windowpane glass, plated glass (windshield glass)



Plastic Bags
Bolsas de Plasticas



Plastic Packaging
Envases de Plastico



Garbage
Basura

Acceptable Items / Articulos Recyclables:



Magazines
Revistas



Junk Mail
Correspondencia no Solicitada



Office Paper
Papel de Oficina



Phone Books
Directorios de Telefono



Paper Bags
Balsas de Papel



Newspapers
Periodicos



Plastics #1 - #7
Botellas de Plastico



Cardboard (Flatten)
Carton



Aluminum (Cans)
Latas de Aluminio
Papel Aluminio



Paperboard
Food/Milk/Juice Containers
Cartoncillos



Metal Cans/Containers
Latas de Metal



Glass Bottles & Jars
Botellas de Vidrio

800.826.7952



ALL AMERICAN WASTE

www.aawllc.com

Business Inquiry

Business Details

Business Name: **ALL AMERICAN WASTE, LLC**

Citizenship/State Inc: **Domestic/CT**

Business ID: **0884780**

Last Report Filed
Year: **2020**

Business Address: **15 MULLEN ROAD, ENFIELD, CT, 06082, USA**

Business Type: **Domestic Limited Liability Company**

Mailing Address: **15 MULLEN ROAD, ENFIELD, CT, 06082, USA**

Business Status: **Active**

Date Inc/Registration: **Jan 12, 2007**

Annual Report Due Date: **03/31/2021**

NAICS Code: **Administrative and Support and Waste
Management and Remediation Services (56)**

NAICS Sub Code: **All Other Miscellaneous Waste Management Services (562998
)**

Principals Details

Name/Title	Business Address	Residence Address
FRANK ANTONACCI MEMBER	15 MULLEN ROAD, ENFIELD, CT, 06082, USA	137 BILLINGS ROAD, CT, SOMERS, CT, 06071, USA
GERALD ANTONACCI MEMBER	15 MULLEN ROAD, ENFIELD, CT, 06082, USA	319 MAPLE STREET, SOMERS, CT, 06071, USA

Agent Summary

Agent Name **REID AND RIEGE, P.C.**

Agent Business Address **ONE FINANCIAL PLAZA, HARTFORD, CT, 06103**

Agent Residence Address **NONE**

Agent Mailing Address **ONE FINANCIAL PLAZA, HARTFORD, CT, 06103, USA**



**CITY OF NEW
HAVEN**
BUREAU OF PURCHASES



Justin Elicker
Mayor

Michael V. Fumiatti

Purchasing Agent

200 ORANGE STREET
ROOM 401
NEW HAVEN, CONNECTICUT 06510

Tel. (203) 946-8201 - Fax. (203) 946-8206

Contractor:	All American Waste, LLC
Contract Name:	On Call Dumpster Services
Contract #:	21708-1-4

This is to certify that the originals of the attached copies are on file with the Bureau of Purchases:

- Bid Documents
- When applicable, any addendum

DocuSigned by:	
Contract Analyst:	Gina Consiglio
Award Date:	JUNE 12, 2020



CITY OF NEW HAVEN

Department of Finance

200 ORANGE STREET

NEW HAVEN, CONNECTICUT 06510

TELEPHONE (203) 946-8300

Contractor:	All American Waste, LLC	Contract Name:	On Call Dumpster Services
Address:	19 Wheeler Street	Contract # :	21708-1-4
City:	New Haven	Award Date:	June 12, 2020
State:	Connecticut	Contact:	Joe Engravalle
Zip Code:	06512	Contract Term:	July 1, 2020-June 30, 2021
Vendor # :	40702	Contract Value:	\$50,000.00

To whom it may concern:

The work you are performing for the City of New Haven is considered a "service" under the City's Living Wage Ordinance. The ordinance, passed by the Board of Alderman in April 1997, as part of an initiative to assure that all who work on City contracts made enough money by their labors to rise out of poverty and obtain vital health care for themselves and their families.

In accordance with this goal, you have been awarded the above referenced contract and have agreed to pay a set minimum wage to your employees who participate in said work. In addition, you are required to meet certain other requirements set forth in the Ordinance.

The City of New Haven's current Living Wage is \$17.42 per hour for the fiscal years July 1, 2020 through June 30, 2021.

The enclosed package includes the following:

- A brief description of the City's Living Wage Ordinance.
- Measures you must undertake when hiring individuals to perform this work.
- Information which must be posted at any work sites on City property.
- Wage report forms, which must be based on your payroll ending dates (weekly, biweekly, etc). You may use your own form as long as the required information is included.
- It is your responsibility to retain all the certified payroll for this contract. We will only request them from you if there is a complaint.
- A detailed description of the measures the City may take to assure compliance with this ordinance.

Very truly yours,

City of New Haven
Controller

NOTICE TO EMPLOYEES ON THIS SITE

Work performed for the above-cited contract requires you to be compensated at no less than \$17.42 per hour from 7/1/2020 through 6/30/2021. This is required by the City's Living Wage Ordinance, as enacted by the New Haven Board of Aldermen on April 24, 1997, Article XVII, Section 2-221 to Section 2-240.

The Living Wage Ordinance provides for:

- Non technical, non-trade, non-union (carpenter, plumber, etc.) service workers be provided the wage rate listed above,
- An hourly wage may not be reduced to achieve the stipulated living wage;
- Employees being informed of the appropriate minimum wage they should receive under the ordinance;
- The contractor submits wage reports based on your payroll ending dates (weekly, biweekly, etc.) within one week of the end of payroll of the payroll period to the City of New Haven detailing hourly wage paid to all employees under the above cited contract;
- An employee's right to file a complaint with the City of New Haven regarding an employer's non-compliance with this ordinance;
- Restitution to the employee of wages owed under the ordinance, should review of contractor records reveal non-compliance with the Living Wage Ordinance or should a finding be made in favor of a complaining employee; and
- Fines and penalties in the event an employer remains non-compliant.

If you feel that your employer has not complied with the Living Wage Ordinance, please detach the form below and return it to the City of New Haven, Controller, 200 Orange Street, New Haven, CT 06510.

Living Wage Complaint Form

Job Site:	Contractor
Weeks(s) of Pay Affected:	
Job Title	Job Description
Employee Name (Print):	Employee Phone
Employee Address	Best Time to call
Please Describe Complaint:	
Employee Signature:	Date of Complaint

RIDER A - Agreement for Professional and/or Technical Services, Commodities and Construction under \$200,000 (non-Architect)

INDEMNIFICATION

Contractor shall defend, indemnify and hold harmless the City of New Haven, and its officers, agents, servants and employees, from and against any and all actions, lawsuits, claims, damages, losses, judgements, liens, costs, expenses and reasonable counsel and consultant fees sustained by any person or entity ("Claims"), to the extent such Claims are caused by the acts, errors or omissions of the Contractor, including its employees, agents or subcontractors, directly or indirectly arising out of, or in any way in connection with, the obligations of the Contractor pursuant to this Agreement.

INSURANCE

A. Contractor shall purchase from and maintain in a company or companies with an A- or greater A.M. Best & Co. rating, acceptable to City and lawfully authorized to do business in Connecticut, such insurance, including Commercial General, Automobile, Workers' Compensation, and such other forms of liability insurance as will protect the City and Contractor from claims which may arise out of or result from Contractor's operations under this Agreement and for which Contractor may be legally liable, whether such operations be by the Contractor, a subcontractor or a sub-tier contractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable.

B. The following Commercial General Liability coverage is particularly required:

- (1) Commercial General Liability with a combined Bodily Injury and Property Damage Limit of not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in the General Aggregate.
- (2) Products/Completed Operations Limit of not less than Two Million Dollars (\$2,000,000) per occurrence, with coverage maintained for two (2) years after final acceptance of the project.
- (3) Personal & Advertising Liability Limit of not less than One Million Dollars (\$1,000,000)
- (4) Fire Damage Legal Liability Limit of no less than One Hundred Thousand Dollars (\$100,000)
- (5) Medical Payments Liability Limit of not less than Ten Thousand Dollars (\$10,000)

C. The Contractor shall carry Business Automobile Liability insurance covering the use of all owned, non-owned and/or hired vehicles with a combined Bodily Injury and Property Damage Limit not less than the following:

- | | |
|--------------------|--|
| 1. Bodily Injury | One Million Dollars (\$1,000,000) Each Person
One Million Dollars (\$1,000,000) Each Accident |
| 2. Property Damage | One Million Dollars (\$1,000,000) Each Accident |

D. The Contractors must carry Workers' Compensation insurance as follows:

Coverage A – Statutory Benefits Liability imposed by the Workers' Compensation and/or Occupational disease statute of the State of Connecticut and any other governmental authority having jurisdiction for the work performed at the project.

Coverage B – Employer's Liability – Limits of not less than One Hundred Thousand Dollars (\$100,000) per accident; One Hundred Thousand Dollars (\$100,000) bodily injury per disease/employee; Five Hundred Thousand Dollars (\$500,000) policy by disease.

Extensions of Coverage

Other States Endorsement

Voluntary Compensation (included if exposure exists)

United States Longshoreman's & Harbor Worker's Act (included if exposure exists)

Jones Act (included if exposure exists)
Amendment of the Notice of Occurrence
Thirty (30) day written notice of cancellation, non-renewal

E. Contractors shall also carry the following in the event that exposure exists: The Contractor shall carry Professional Liability or Errors & Omissions Insurance with respect to any damage caused by an error, omission or any negligent act of the Contractor with minimum coverage limits of One Million Dollars and No Cents (\$1,000,000.00) per claim for any wrongful act to cover work performed under this contract/One Million Dollars and No Cents (\$1,000,000) aggregate.

F. The insurance required herein shall be written for not less than limits of liability specified herein or as required by law, whichever coverage is greater. Insurance coverage written on an occurrence basis shall be maintained without interruption from date of commencement of the work until date of final payment or, as required by the contract documents, termination of any coverage required to be maintained after final payment and, with respect to the Contractor's Completed Operations coverage, until the expiration of the period for correction of the work and for such other period for maintenance of Completed Operations coverage as specified in the contract documents. If liability coverage is written on a claims-made basis, "tail" or "extended reporting period" coverage will be required at the completion of the project for a duration of twenty four (24) months, or the maximum time period reasonably available in the marketplace. Contractor shall furnish certification of "tail" coverage as described or continuous "claims-made" liability coverage for twenty four (24) months following the project completion. Continuous claims-made coverage will be acceptable in lieu of "tail" coverage, provided its retroactive date is on or before the effective date of this Agreement. If continuous claims-made coverage is used, Contractor shall be required to keep the coverage in effect for the duration of not less than twenty four (24) months from the date of final completion of the project.

G. Contractor, Sub-Contractors and, if applicable, Sub-tier Contractors shall also carry the following in the event that exposure exists:

1. Aviation or Marine Insurance: In the event any fixed wing or rotary aircraft are used in connection with this contract, or if any vessel or barge is used, or if a crane is over or nearby waterway, Contractor shall advise the City of the same and separate insurance requirements provided by the City shall be set forth in a separate agreement between the parties.

2. Railroad Protective Liability – The Contractor shall purchase a railroad protective liability policy when the work is on or within fifty (50) feet of a railroad or affects any railroad property including, but not limited to, tracks, bridges, tunnels, and switches. The limit of coverage shall not be less than Two Million Dollars (\$2,000,000) per occurrence with an annual aggregate of Four Million Dollars (\$4,000,000) for bodily injury and property damage including physical damage to Railroad's property and property of others. In addition to the foregoing, the Contractor shall comply with all insurance requirements of the railroad company.

3. Environmental Insurance (Contractor's Pollution Liability) – If an environmental exposure is potentially involved, the limit of such exposure shall not be less than Two Million Dollars (\$2,000,000) each claim/Two Million Dollars (\$2,000,000) general aggregate.

H. Coverage for Contractors must include the following endorsements: 1) Blanket Contractual Liability for liability assumed under this Agreement and all other agreements relative to the project; 2) Severability of Interests; and 3) Coverage is to be endorsed to reflect the insurance provided is to be primary for the City, and all other indemnities named in this Contract.

I. For all policies required hereunder the Contractor, Subcontractors and Sub-tier Contractors each (i) except for professional liability and/or errors and omissions coverage, hereby waive subrogation against the City, City's Agent and any and all other indemnitees pursuant to the contract documents and (ii) shall name the City

of New Haven as Certificate Holder and, except for Worker's Compensation and professional liability and/or errors and omissions policies, an Additional Insured. Further, each such policy shall provide that the insurance company will endeavor to give a minimum of thirty (30) days written notice to the City prior to any modification or cancellation (except for reason of non-payment of premium which shall be ten (10) days' notice) of any such insurance coverage and such notice shall be directed to the City of New Haven in accordance with the notice provisions of the Agreement. The Contractor shall furnish the City with the insurance policy (ies) and corresponding Certificate(s) of Insurance evidencing that it has complied with the obligations in this Rider, including, but not limited to, requirements for (1) waiver of subrogation, (2) additional insured (with the exception of Workers' Compensation coverage), (3) notice of cancellation; and, (4) Certificate Holder information. Certificates of Insurance acceptable to the City shall be filed with the City prior to commencement of the work and thereafter upon renewal or replacement of each required policy of insurance. If any of the insurance coverage required herein is to remain in force after final payment, an additional Certificate evidencing continuation of such coverage shall be submitted.

J. Aggregate Limits: Any aggregate limits must be declared to and be approved by the City. It is agreed that the Contractor shall notify the City whenever fifty percent (50%) of the aggregate limits are eroded during the required coverage period. If the aggregate limit is eroded for the full limit, the Contractor agrees to reinstate or purchase additional limits to meet the minimum limit requirements stated herein. Any premium for such shall be paid by the Contractor.

K. Waiver of Governmental Immunity: Unless requested otherwise by the City, the Contractor and its insurer shall waive governmental immunity as defense and shall not use the defense of governmental immunity in the adjustment of claims or in the defense of any suit brought against the City.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/31/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Risk Strategies Company 160 Federal St. 4th Floor Boston, MA 02110	CONTACT NAME: PHONE (A/C, No, Ext): 617-330-5700 FAX (A/C, No): 617-439-3752 E-MAIL ADDRESS: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A: Starr Surplus Lines Insurance Company</td> <td>13604</td> </tr> <tr> <td>INSURER B: Pennsylvania Manufacturers' Assoc Ins Co</td> <td>12262</td> </tr> <tr> <td>INSURER C: Gemini Insurance Company</td> <td>10833</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Starr Surplus Lines Insurance Company	13604	INSURER B: Pennsylvania Manufacturers' Assoc Ins Co	12262	INSURER C: Gemini Insurance Company	10833	INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Starr Surplus Lines Insurance Company	13604														
INSURER B: Pennsylvania Manufacturers' Assoc Ins Co	12262														
INSURER C: Gemini Insurance Company	10833														
INSURER D:															
INSURER E:															
INSURER F:															
INSURED All American Waste, LLC 15 Mullen Road Enfield CT 06082															

COVERAGES

CERTIFICATE NUMBER: 53318386

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1000066064201	1/1/2020	1/1/2021	EACH OCCURRENCE \$5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$200,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$5,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	152075-1133750A	1/1/2020	1/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical Payments \$5,000
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			GVE100238001	1/1/2020	1/1/2021	EACH OCCURRENCE \$3,000,000 AGGREGATE \$3,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	202075-1133750	1/1/2020	1/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Contractors Pollution			1000066064201	1/1/2020	1/1/2021	\$5,000,000 Per Occurrence \$5,000,000 Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of New Haven shall be named as additional insured with respects to General Liability and auto liability coverages per policy terms and conditions as their interests may appear. Waiver if subrogation is included in favor for of the City of New Haven on General Liability, Auto liability, and workers compensation policies.

CERTIFICATE HOLDER

CANCELLATION

City of New Haven City of New Haven 200 Orange Street New Haven CT 06519	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <div style="text-align: right;"> Michael Christian </div>
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ACORD 25 (2016/03)

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CITY OF NEW HAVEN

Board of Education 900 General Fund
54 Meadow St, New Haven, CT 06519
Tel (203) 497-7038, fax (203) 946-7436



Purchase Order

Fiscal Year 2021

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **70210013-000**

PO Expiration Date
06/30/2021

Delivery must be made within
doors of specified destination.

BILL TO
150
DEPT OF EDUCATION
BUSINESS OFFICE
54 MEADOW STREET
NEW HAVEN, CT 06519
Email: NHinvoice@newhavenct.gov

VENDOR
ALL AMERICAN WASTE, LLC
19 WHEELER STREET
NEW HAVEN, CT 06512
Email: JENGRAVALLEEAAWLK.COM
Fax: 203-503-3843

SHIP TO
OPERATION OF PLANT MAINT. DEPT
EDUCATION (203) 691-3903
375 QUINNIPIAC AVE
NEW HAVEN, CT 06513
Email: NHINVOICE@NEWHAVENCT.GOV

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
203-503-3812		203-503-3843				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
06/25/2020	40702				EDUCATION	
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
	ON CALL DUMPSTER 21708-1-4					
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
1	ON CALL DUMPSTER 21708-1-4		1.0	EACH	\$50,000.00	\$50,000.00
	GL Account: 19047400 - 56662		\$50,000.00			

Cal Casagrande
Chief Internal Auditor

Mayor - City of New Haven
☐ SIGNATURE REQUIRED

Wm. J. ...
Acting Controller

Instructions to Vendors - See Reverse Side (If Checked)

Total Ext. Price	\$50,000.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$50,000.00

TERMS AND CONDITIONS

- 1. Provision of goods and/or services to the City of New Haven under this Purchase Order constitutes acceptance of and agreement with these Terms and Conditions.**
- 2. SPECIFICATIONS & WARRANTY.** Vendor expressly warrants that all articles, materials, and work covered by this P.O. will conform to the specifications, drawings, samples, or other description(s) furnished or requested by the City of New Haven, and will be of good material and workmanship, free from defect. Said articles, materials, and work shall be fully warranted for a period of one (1) year from the date of the City of New Haven's acceptance.
- 3. VARIATIONS.** No variations in the delivery schedule, price, quantity, specifications, or other terms of this Purchase Order will be effective unless agreed to in writing and signed by the City of New Haven.
- 4. TIME.** If there is a Date Required shown on the front of this P.O. Time is of the essence for this Purchase Order. Failure of the Vendor to deliver the item(s) and/or service(s) by the Required Date shall entitle the City of New Haven, in addition to any other rights or remedies, to cancel this Purchase Order.
- 5. DELIVERY.** Any applicable shipment fees must be prepaid by Vendor and delivered to a destination inside a building or place of use, as specified by the City of New Haven, at no additional cost to the City of New Haven.
- 6. TAXES.** The City of New Haven is exempt from excise, sales, and use taxes, per CT State Statute Sec 12-412a. If form is required, contact Accounts Payable for a Tax Exemption Certificate
- 7. INVOICE.** Total invoice amount shall not exceed the quantities or amounts stated on the front of this P.O. This amount constitutes full and complete payment for all costs assumed by the Vendor in performance of this P.O., including but not limited to salaries, consultant fees, costs of materials and supplies, printing and reproduction, meetings, consultations, presentations, travel expenses, postage, telephone, clerical expenses, and all similar expenses. All invoices must be emailed to **NHinvoice@newhavenct.gov**
- 8. APPLICABLE LAW.** Any claims arising from this Purchase Order shall be governed by Connecticut law. The Vendor shall comply with all applicable laws, ordinances, and codes of the State of Connecticut and the City of New Haven.
- 9. WAIVER OF TRIAL BY JURY.** The parties agree that they waive a trial by jury as to any and all claims, causes of action or disputes arising out of this P.O. Notwithstanding any such claim, dispute, or legal action, the Vendor shall continue to perform services specified in this P.O. in a timely manner, unless otherwise directed by the City of New Haven.
- 10. INSURANCE AND INDEMNIFICATION.** Unless Vendor is only selling commodities and using a standard courier service for delivery therefore, in which case this section does not apply, the Vendor hereby agrees to all the terms and conditions set forth in the attached Rider, which is hereby incorporated by reference. Vendor shall have all insurance coverage policies required by the Rider in effect before commencing services and/or providing materials specified in this Purchase Order.
- 11.** All drawings, reports, and documents prepared by the Vendor in accordance with this P.O. shall be to the property of the City of New Haven and may be subject to the City's final review and approval prior to final submission to the City. In the event the City of New Haven disapproves of any of the submitted materials, or any portion thereof, or requires additional material in order to properly review the submission, the Vendor shall revise such disapproved work at its own cost and expenses and submit the revised work, or the additional required material, for review and approval.
- 12.** For more information about our policies and procedures, please visit our website <https://www.newhavenct.gov/gov/depts/purchasing>