

TOWN OF TRUMBULL, CONNECTICUT
REQUEST FOR QUOTATION (RFQ)

VIDEO SURVEILLANCE SYSTEM
TASHUA KNOLLS GOLD COURSE

GENERAL INSTRUCTIONS TO BIDDERS

BID NUMBER 6054

DUE: APRIL 9, 2014 3:00PM

The Town of Trumbull, Connecticut (hereinafter referred to as Town), through the Office of the Purchasing Agent, will accept sealed bids from a qualified company (herein after referred to as vendor, firm or bidder) to furnish and install a **VIDEO SURVEILLANCE SYSTEM** at the clubhouse, cart and maintenance barns of the Tashua Knolls Golf Course, as detailed herein and in accordance with the enclosed Terms and conditions, specifications, and requirements.

1. **PREPARATION OF PROPOSALS**

Bids shall be submitted by using the BID PROPOSAL FORM that accompanies this request. Submit one (1) ORIGINAL and one (1) EXACT COPY. Bidders should submit bids in a clear, concise and legible manner to permit proper evaluation of responsive bids.

2. **BID SUBMISSION**

Bids are to be submitted in a sealed envelope clearly marked and addressed as follows:

Bid 6054 Due: APRIL 9, 2014
Purchasing Agent
Town of Trumbull
5866 Main Street
Trumbull, CT 06611

Please be advised that the person signing the formal proposal must be authorized by your organization to contractually bind your firm with regard to prices and related contractual obligations for the delivery period requested.

3. **BID TIME**

Bids shall be received at the office of the Purchasing Agent, Town Hall, prior to the advertised hour of opening, at which time all proposals will be publicly opened and read aloud. Any bid received after that time will not be opened or considered. A bidder may withdraw a proposal at any time prior to the above scheduled date and time.

4. **TOWN OPTIONS**

- a) The Town reserves the right to reject any or all bids and to waive any requirements, irregularities, technical defects or service therein when it is deemed to be in the best interest of the Town.
- b) If your proposal does not meet or better the required specifications on all points that must be outlined in a letter otherwise it will be presumed that a proposal is in accordance with the required specifications.

5. **TAXES**

All purchases made by the Town, and associated with the award of this requirement shall be tax exempt. Any taxes must not be included in bid prices. A Town Tax Exemption Certificate shall be furnished upon request.

6. **INQUIRIES AND SITE VISITS**

Inquiries and requests for site visits regarding this request may be directed to **Mr. Hidalgo Nagashima, Golf Course Superintendent (203.767.2255) nagashimacgcs@optonline.net**. To ensure consistent interpretation of certain items, answers to questions the Town deems to be in the interest of all bidders will be made available in writing or by Fax as appropriate to all bidders.

Additionally, after proposals are received, the Town reserves the right to communicate with any or all of the bidders to clarify the provisions of Proposals. The Town further reserves the right to request additional information from any bidder at any time after proposals are opened.

7. **AWARD AND AUTHORITY**
The Town Purchasing Agent or BOE will issue notification of award in writing or with a formal Purchase Order.
8. **PRICING**
All prices quoted are to be firm for a period of one (1) year following bid opening. Special Consideration will be given to responses with extended firm price dates. The Town is always interested in any and all cost reduction opportunities.
9. **ASSIGNMENT OF RIGHTS, TITLES, AND INTERESTS**
Any assignment or subcontracting by a bidder, vendor, or contractor for work to be performed, or goods and/or services to be provided, in whole or in part, and any other interest in conjunction with a Town procurement shall not be permitted without the express written consent of the Town of Trumbull.
10. **HOLD HARMLESS CLAUSE**
The Bidder further agrees to indemnify, hold harmless and defend the Town from and against any and all liability for loss, damage or expense which the Town may suffer or for which the Town may be held liable by reason of injury, including death, to any person or damage to any property arising out of or in any manner connected with the operations to be performed under this Contract, whether or not due in whole or in part of any act, omission or negligence of the Owner or any of his representatives or employees.
11. **WORK REGULATIONS AND STANDARDS**
All work activities performed in association with this request must be performed and completed for the Town in accordance with current Federal State and Local regulations. All services performed shall also conform to the latest OSHA standards and/or regulations.
12. **CONFLICT OF INTEREST**
No purchase shall be made from nor shall services (other than services as an officer, agent, or employee of the Town) be secured from any officer or employee of the Town, or from any partnership or corporation in which such officer or employee is a partner or officer, or holds a substantial interest, unless such relationship and the fact that such purchase is contemplated shall be made known in writing to the agency making such purchase, and notice thereof posted, for at least five (5) days before such purchase be made, in the office of the agency making such purchase and in a public place in the Trumbull Town Hall.
13. **ADENDUMS**
It is the responsibility of the bidder to verify prior to final submittal of a bid or bid if any addenda to this request have been issued. Any addenda to this request shall be posted on the Town of Trumbull website www.trumbull-ct.gov under the Purchasing Department's section. Bidders may also call the Purchasing Department directly 203.452.5042 for inquiries regarding addenda.
14. **REFERENCES**
All responders to this request shall submit with their proposal (See Attached Form) at least five (5) references for products supplied similar to those required herein. (List primary contact names, addresses and phone numbers, etc.). It is the intention of the Town to contact all references listed.

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REQUEST FOR QUOTATION (RFQ)**

**VIDEO SURVEILLANCE SYSTEM
TASHUA KNOLLS GOLD COURSE**

BID NUMBER 6054

DUE: APRIL 9, 2014 3:00PM

REQUIREMENTS AND SPECIFICATIONS

1. OBJECTIVE:

The Town of Trumbull, Tashua Knolls Golf Course, has authorized an expansion of the existing video surveillance system at the clubhouse and golf cart barn located at 40 Tashua Knolls Lane, Trumbull, CT, and the maintenance barn located at 5134 Madison Avenue, Trumbull, CT, in accordance with the terms, conditions, scope of work, requirements contained herein and General Specifications. Furnish, install and configure video surveillance system to tie into existing system including cameras inside and outside three buildings. Recorders and monitors to be installed in clubhouse office and maintenance shop. Extend existing cables and cameras from pro shop in clubhouse to new system. DVRs must have internet connection capability to allow remote viewing and reporting.

2. EQUIPMENT AND SERVICES REQUIRED:

A. Clubhouse and Cart Barn (40 Tashua Knolls Lane, Trumbull, CT):

- One (1) Digital video recorder with 16 camera inputs, 2 TB hard drive, motion detection, intelligent search functions, network connectivity.
- One (1) 19" LCD flat-panel monitor
- One (1) Camera power supply with 16 fused outputs
- One (1) Uninterruptible power supply with surge protection and minimum 15 minute operation without electrical power.
- Three (3) High-resolution day/night (very low light) color cameras (one for north side of building and two for south side of building) including:
 - Weatherproof, vandal-resistant dome housings
 - Auto-iris varifocal lenses
- Four (4) High-resolution indoor color cameras (two for lower level and two for upper level) including:
 - Indoor dome housings
 - Lenses
- Connect four (4) existing cameras in pro shop to new recorder and extend cables as required.

B. Maintenance Barn (5134 Madison Avenue, Trumbull, CT):

- One (1) Digital video recorder with 4 camera inputs, 500 GB hard drive, motion detection, intelligent search functions, network connectivity.
- One (1) 19" LCD flat-panel monitor
- One (1) Camera power supply with 4 fused outputs
- One (1) Uninterruptible power supply with surge protection and minimum 15 minute operation without electrical power.
- Four (4) High-resolution day/night (very low light) color cameras (one each rear door, front garage doors, fuel tanks, pesticide storage areas) including:
 - Weatherproof, vandal-resistant dome housings
 - Auto-iris varifocal lenses

C. Miscellaneous (for both systems):

- Conduit, cable and hardware
- Adjusting, programming and testing
- User Training
- Warranty parts and labor on new equipment only.

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PROPOSAL

The undersigned hereby submits proposal(s) for the request noted above and certifies that this proposal meets all the specifications and conditions requested herein. Any substitutions to the specifications requested are clearly and completely noted. Any alternate proposals are presented in a similar format to those requested and are attached herein. It is understood that the Town reserves the right to reject any or all proposals.

ALL DETAILED SPECIFICATIONS AND LITERATURE AS REQUIRED ATTACHED.

Pricing is Firm Fixed Pricing (FFP) and shall remain in effect for _____ days.

ALL Installation and configuration shall be included in proposed pricing (below).

Total Proposed: _____ \$ _____
(Written)

Anticipated time for completion after receipt of order: _____ Days

Work shall commence _____ days after receipt of Purchase Order (ARO)

The quality of workmanship is guaranteed for a period of _____ year(s) from acceptance.

Company Name

By (Signature)

Address

Print Name

Company Name

Title

Date

Telephone/Fax

email

Website

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REFERENCES

(To be submitted with proposal – attach additional pages as necessary)

List references for similar services provided for at least Three (3) clients in the past five (5) years (attach any other client references if desired). **PLEASE NOTE IT IS THE TOWN'S INTENT TO COMMUNICATE WITH THE REFERENCES LISTED HEREIN.**

CLIENT 1:

Organization Name: _____

Contact Name: _____ Phone: _____

Service Dates: _____

Project(s): _____

CLIENT 2:

Organization Name: _____

Contact Name: _____ Phone: _____

Service Dates: _____

Project(s): _____

CLIENT 3:

Organization Name: _____

Contact Name: _____ Phone: _____

Service Dates: _____

Project(s): _____