



City of New Haven

Bureau of Purchases

200 Orange Street, Room 301

New Haven, CT 06510

Tel: 203-946-8201 Fax: 203-946-8206

The City of New Haven ("City") is accepting sealed Bids for the following Commodity(ies):

Title:

Police Equipment

Solicitation #:

70205018

Responses must be submitted in the form and manner specified in this request. Solicitation details are outlined in the **Project Summary**.

Forms and specifications may be obtained and your digital submission through the Bureau of Purchases, website:

[https://newhavenct.bonfirehub.com/portal/?](https://newhavenct.bonfirehub.com/portal/)

Honorable Justin Elicker

Mayor

Michael V. Fumiatti, Sr

Purchasing Agent

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City of New Haven
 Bureau of Purchases
 200 Orange Street Rm 301
 New Haven, CT 06510

www.newhavenct.gov/gov/depts/purchasing/

Telephone: (203) 946-8201 Fax: (203) 946-8206

INVITATION TO BID Commodity Purchase

Project Summary

Project Name:	Police Equipment		
Solicitation #:	7025018		
Solicitation/Advertise Date:	September 27, 2020		
Bid Closing Date:	October 22, 2020	Bid Closing Time:	3:00 PM
Department:	NHPD		
Contract Term:	One year with	2	Renewal
Projection Description:	Police uniform items needed for various special units of the New Haven Police Department		
Special Requirements	Must be an authorized dealer of the item(s).		
Material Markup Allowed	N/A	Yes, enter percent markup on Statement of Qualifications form	
Insurance Requirements:	Refer to Rider	A	(This Rider is attached)
Local Preference:	Yes		

INSTRUCTIONS TO BIDDERS

1 Bid Documents – the following documents are hereinafter collectively referred to as “Bid Documents” and each a Bid Document.

Bid Cover Sheet	This document need not be returned with your submission
Invitation to Bid with Project Summary	This document need not be returned with your submission
Instruction to Bidders	This document need not be returned with your submission
Specifications	This document need not be returned with your submission
Attachment to Specifications	This document need not be returned with your submission
BID SUBMISSION	Required with your Bid Submission
Statement of Qualifications	Required with your Bid Submission
Non-Collusion Affidavit	Required with your Bid Submission
Disclosure & Certification Form	Required with your Bid Submission
Equal Opportunity Agreement	Required with your Bid Submission
Current Workforce Certificate	Required with your Bid Submission
PPP – Priority Payment Program application	Requested with your bid submission
Certificate of Non-Arrearage	Required with your Bid Submission
Ban the Box Agreement	Required with your Bid Submission
Calculation Sheet (Separate Download)	Required with your Bid Submission
Local Preference	Required with your Bid Submission only if applicable per Project Summary Above

- (a) These Bid Documents include a complete set of forms.
- (b) Bidder may not qualify or alter the terms of the solicitation or Calculation Sheet.
- (c) Bid/Responses to solicitation opportunities must be submit through web portal, no hardcopies accepted

2. Internet Access

- (a) The City cannot guarantee that equipment involved in Bid Submission and/or solicitation technology will be available to provide information or receive transmittals. It is your responsibility to ensure that you have current information and that your Submission is received at the designated location complete and on time. The City is not responsible for the confidentiality of information transmitted over the Internet.
- (b) Downloading solicitations of any type does not obligate the City to send you future notifications of solicitations or addendum updates.
- (c) It is the Bidder’s responsibility to review your status on our website and update your contact information accordingly.

3. Solicitation Downloads

- (a) Any part of this document may be downloaded from our website at no cost to you. In the event that you require a third party to print the specifications and/or drawings, that cost will be borne by you.
- (b) Drawing File Format: PDF



- (c) Click on the above link if you don't have Adobe Acrobat and you wish to view the files in PDF format.
- (d) **Drawings** - The following three local firms are examples of companies that can reproduce drawings and/or any portion of the documents. These suggestions are not to be considered endorsements in any way. Any other firm with the AutoCAD, DWG, DXF, DWF & CSF Viewers will also be able to reproduce the drawing files.
- (e) **SCD Projects:** Program qualified vendors will be required to request an invite be sent to a print service vendor via the message section of their desired solicitation opportunity.

Service Point, @203-624-0049
85 Willow Street, New Haven

Tyco, @203-562-9723
262 Elm Street, New Haven

Joseph Merritt & Co. @203-562-9885
60 Hamilton Street, New Haven

4. Addendum to Bid Documents

- (a) All Addenda to the Bid Documents shall become part of the Bid. Bidders are required to check the Website for Addendum. Each Bidder shall be bound by such Addenda whether or not received/viewed by the Bidder.
- (b) Questions are submitted through your account and the selected solicitation Web Address: <https://newhavenct.bonfirehub.com/portal>, in the overview of Project details go to the "Opportunity Q&A" section" to submit your question(s).
- (c) We will endeavor to post Addendums regarding Inquires for Clarification, not less than five (5) calendar days prior to the Bid Closing Date and Time.
- (d) Addendums regarding extension of time will be posted on the City website, any time prior to the Bid Closing Date and Time.

5. Contract Term – (See Project Summary for applicability)

- (a) The term of the contract as a result of this solicitation shall be as stated in the Project Summary and/or the Specifications. If there are any options to renew, any and all renewals will be at the sole discretion of the City and pursuant to the same terms and conditions.

6. Insurance Requirements – see attached Rider

- (a) Insurance will be required for the entire term of the contract.

7. Unit Prices, Bid Quantities and Tax Exempt Status

- (a) The Unit Prices for each of the Bid items include its pro rata share of overhead so that the sum of the products obtained by multiplying the quantity shown for each item by the unit price represents the total Bid. Special attention is called to this section because in the event it is necessary to revise the quantities, increase or decrease thereof may be made without limit and adjustment and compensation shall be made on the basis of the Unit Prices for such items.
- (b) Unit Prices should not include federal excise or state sales taxes. State Sales Tax is exempt under Connecticut General State Statute Sec. 12-412. The City is also exempt from transportation taxes when goods are consigned to the City. Tax Exemption certificates will be furnished by the Supervisory Auditor - Accounts Payable upon satisfactory proof of delivery to the City.
- (c) It is understood an agreed that the Unit Prices shall control the Contract award.

- (d) The quantities noted in this Bid are approximate (estimated only for use in comparing Bids); and that the sums obtained by multiplying the Unit Prices by the estimated quantities, and also the Total of these sums, are inserted for the purpose of checking this Bid and for the convenience of the Bidder. The Unit Prices paid are for the actual ordered quantities only.
- (e) Shipments should be consigned to the City in care of the Contractor.
- (f) Unbalanced high or low Bid Unit Prices will be reviewed and may be grounds for rejection.

8. Local Preference Ordinance – (See Project Summary for applicability)

- (a) For the purpose of this section, "City Based Business" shall mean a business with a principal place of business located within the City of New Haven. A "City Based Business" shall maintain such status throughout the term of any Contract with the City. Failure to maintain such status shall be grounds for the City to terminate said Contract.
- (b) To be considered a City Based Business you must submit satisfactory proof to the Purchasing Agent of your current City of New Haven address. Some examples of proof include are, but not limited to:
 - (1) Proof of payment of City of New Haven Real Estate tax bill(s)
 - (2) A current, long term lease in the City of New Haven
 - (3) Proof of payment of City of New Haven personal Property tax bill(s)
- (c) The Local Preference ordinance can be found in Section 2-483 of the City of New Haven's Code. Please review for further details.

9. Alternate Bids

- (a) No alternate Bids will be considered, unless alternate Bids are specifically requested by the City.

10. Implied Requirements

- (a) It is the contractor's responsibility to notify the City of New Haven, Bureau of Purchases within a minimum of 5 days of the bid opening date of any services or supplies not specifically mentioned in this specification but are necessary to provide the functional capabilities of this bid.

11. Brand Name and Packaging

- (a) A brand name, model number or other designation that identifies the product of a manufacturer may be indicated. Other brands will be considered, provided they meet the quality standards of the brands listed within. Product literature, i.e. (M.S.D.S.) and a sample of the product must accompany any substituted product prior to bidding.
- (b) Bidders shall submit with their bid, detailed specifications and literature, catalogs and all necessary data concerning commodities to be furnished. The information shall be clearly labeled to correspond with item number on the bid calculation sheet. Failure to submit any of the required information as specified above may result in the rejection of your bid.
- (c) All items shall be packed in accordance with the prevailing commercial practices, in such a manner as to insure delivery in good condition.
- (d) Bidders shall indicate on the calculation or attachment, for each item, the brand or trade names of the product that they propose to supply to the City of New Haven. If the product is not identified with the brand or trade name, bidders shall indicate the name of the producer or manufacturer of the product.

12. Calculation Sheet/Bid Table

- (a) The Fillable Calculation sheet is located on the Bonfire site with the other applicable bid submission documents.

13. Bid Process and Submission

(a) Bid Process – Only Digital Bids Accepted

- (1) Early Submittal of Digital Bids - Bids received prior to the advertised hour of closing are kept on the Websites secure lockbox.
- (2) Bid Closing - At the time and place fixed for the opening of Bids, the City will open and publicly read aloud every Digital Bid received by the submission deadline. Bidders and other interested parties may be present, in person or by representative.
- (3) Late Submittals – with the advent of complete digital bidding, no bids will be accepted after the closing date and time.
- (4) Withdrawal of Bids - Bids may be withdrawn by you prior to the Bid Closing Date and Time by you retracting your digital bid submission.
- (5) Bid Rejections - The City reserves the right to reject any and all Bids which do not meet the requirements of a lowest qualified responsible Bidder. Some reasons for rejection include, *but are not limited to*: altered or qualified Calculation Sheet, a non-Web based Calculation Sheet, non-conforming Bid Bonds, incomplete or erroneous paperwork. Unbalanced High or Low Unit Pricing, and/or not habitually performing with the Bidder's own forces.
- (6) Bid Rejection Notification - Should the City reject a Bid for any reason, the Bidder shall be notified. In case of such rejection, the City will return the Bid Bonds to the Bidder(s). No other part of a Bid Submission will be returned.

(b) Bid Submission Only Digital Bids Accepted

- (1) Electronic/digital Submissions
 - a. Follow instruction on the portal for bid submission – all required forms are indicated as such.
- (2) Each Bid must be submitted in the prescribed format whether the submission is in an electronic format. All blank spaces must be filled in as noted. Bid responses must give the prices in numerical figures. No changes shall be made to the City's documents for any reason.
- (3) The Bidder shall sign their Bid (hard copy submission) in the blank space provided for this purpose. If the Bid is made by a partnership or corporation, the name and address of the partnership or corporation shall be indicated and the Bid Submission and must be acknowledged by a corporate officer as applicable. Any partner of corporate stockholder owning 25% or more of the business shall also be disclosed.
- (4) The City may consider any Bid not prepared and submitted in accordance with the provisions hereof, and may, at its option, waive any informalities.
- (5) No Bidder may withdraw a Bid within one hundred twenty (120) days after the actual date of the opening thereof.

14. Bid Protest

- (a) Any Bid protest must be submitted in writing. Bidders may file a written protest of the Bid results with the City's Purchasing Agent, within 48 hours of the posting of the Bid results on the City Website.
- (b) A protest must be submitted via email, purchasing@newhavenct.gov, or Fax, 203-946-8206.
- (c) The City will acknowledge receipt of written protest. If the Purchasing Agent or representative has not acknowledged receipt of the protest by the close of business on the following day, please contact the Bureau of Purchases at 203-946-8201 or by Fax at 203-946-8206.

15. Award

- (a) The City will endeavor to award a contract/Purchase Order for this Bid within one hundred and twenty (120) days after the date of the Bid opening. All Bidders acknowledge their Bid submittal will be valid for the duration of the one hundred and twenty (120) days timeframe.
- (b) The City reserves the right to separately Bid or secure pricing from additional contractors that may relate to the goods and/or services in the instant Bid, whether or not such goods and/or services are additional to the quantities stated in the instant Bid.
- (c) The City will not award to any contractor who is ineligible under any of applicable regulations issued by the Secretary of Labor and United States Department of Labor.
- (d) The City will not award to any contractor who is not qualified under applicable State and local laws and regulations.
- (e) Without limiting the generalities of the foregoing, a contractor will be deemed ineligible if they are not current with any taxes or other outstanding obligations to the City of New Haven.
- (f) Should a Contract/Purchase Order be awarded, it will be awarded by the City to the lowest responsible qualified Bidder on the basis of the lowest Base Bid.
- (g) Availability of funds – The awarding of all contracts/Purchase Orders are contingent upon availability of appropriate funds. In the event that funding is not available at the time of award and/or execution of the contract the City reserves the right to cancel the Bid.

16. Indemnification

- (a) By signing this bid, the Bidder 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/Purchase Order.

17. No Purchase Order – No Payment Policy (see Website for more Details)

The City of New Haven has implemented a 'No Purchase Order, No Payment Policy' effective July 1, 2019 to reduce cost overruns, unauthorized work, while automating the steps for payment of invoices. This means that without an official Purchase Order number and/or enough unencumbered funds available, payment of supplier invoices will be rejected or significantly delayed until the change order or adjustments can be processed and approved.

This policy aims to ensure that:

- a) All spend shall be supported by an authorized PO prior to requesting the provision of goods/services;
- b) Efficient processes are implemented so that goods are delivered when required;
- c) The recipient of the goods shall receipt in Munis as soon as the goods are delivered/services performed (i.e. not upon receipt of the invoice);
- d) Cost control is effective and therefore:
 - i. all expenditure incurred by the City of New Haven is valid and appropriately authorized; and
 - ii. minimizing transactional costs associated with payment for goods and services;

18. Electronic Invoice Submission and Payment Policy

https://www.newhavenct.gov/gov/depts/purchasing_division/e_invoicing_policy.htm

19. Electronic Invoice Submission and Payment Policy

https://www.newhavenct.gov/gov/depts/purchasing_division/general_info/seeking_payment_.htm

BID SPECIFICATIONS

See Bid Table

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.

ACORD	CERTIFICATE OF LIABILITY INSURANCE	DATE (MM/DD/YY)
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PRODUCER INSURANCE BROKER/AGENT	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
INSURERS AFFORDING COVERAGE	

INSURED CONTRACTOR COMPANY	INSURER A: INSURER B: INSURER C: INSURER D: INSURER E:
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COVERAGES

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.

INS R	TYPE OF INSURANCE	AD DL	SU BR	POLICY NUMBER	POLICY EFFECTIVE DATE(MM/DD/YY)	POLICY EXPIRATION DATE(MM/DD/YY)	LIMITS																
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> _____ <input type="checkbox"/> _____ GENERAL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X	X		VALID DATE	VALID DATE	EACH OCCURRENCE \$1,000,000																
	FIRE DAMAGE \$100,000																						
	MED EXP (Any \$10,000																						
	PERSONAL & ADV \$1,000,000																						
	GENERAL \$2,000,000																						
	PRODUCTS-COMP/OP AGG \$2,000,000																						
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> _____ <input type="checkbox"/> _____	X	X		VALID DATE	VALID DATE	COMBINED SINGLE (Ea accident) S																
	BODILY INJURY (Per person) \$1,000,000																						
	BODILY INJURY (Per accident) \$1,000,000																						
	PROPERTY DAMAGE (Per accident) \$1,000,000																						
	EXCESS LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE																
							AGGREGATE \$																
							\$																
							\$																
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE: <input type="checkbox"/> INCL <input type="checkbox"/> EXCL	NA	X		VALID DATE	VALID DATE	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;"></td> <td style="width:10%; text-align: center;">WC STATU</td> <td style="width:10%; text-align: center;">OTH-ER</td> <td style="width:70%;"></td> </tr> <tr> <td>E.L. EACH</td> <td></td> <td></td> <td>\$100,000</td> </tr> <tr> <td>E.L. DISEASE-EA</td> <td></td> <td></td> <td>\$100,000</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td></td> <td></td> <td>\$500,000</td> </tr> </table>		WC STATU	OTH-ER		E.L. EACH			\$100,000	E.L. DISEASE-EA			\$100,000	E.L. DISEASE - POLICY LIMIT			\$500,000
							WC STATU	OTH-ER															
	E.L. EACH								\$100,000														
	E.L. DISEASE-EA								\$100,000														
E.L. DISEASE - POLICY LIMIT			\$500,000																				
	OTHER PROFESSIONAL LIABILITY ERRORS & OMISSIONS	NA			VALID DATE	VALID DATE	PER CLAIM \$1,000,000																
	GENERAL AGGREGATE \$1,000,000																						

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

City of New Haven shall be named as additional insured with respect to general liability and auto liability coverages per policy terms and conditions as their interests may appear. Waiver of Subrogation is included in favor for of the City of New Haven on General Liability, Auto Liability, and Worker's Compensation policies.

CERTIFICATE HOLDER City of New Haven <div style="text-align: center;"> <h2>200 Orange Street</h2> <p>Commodity Boiler Plate rev. 2/5/2020</p> <h1>New Haven, CT 06519</h1> </div>	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OF REPRESENTATIONS AUTHORIZED REPRESENTATIVE Page 14 of 15
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