



Purchasing Department | Tel. 860.584.6195  
Fax 860.584.6171

January 10, 2024

Shawn Harmon, VP  
SERTEX LLC  
22 Center Parkway  
Plainfield, Connecticut 06374

**Re: Contract 2A24-056 Fiber Optic Cable Maintenance Services**

Dear Mr. Harmon,

I am pleased to inform you that your firm has been awarded the contract for fiber optic cable maintenance services as outlined in Invitation to Bid #2A24-056, for the period through January 31, 2026, per the attached.

Upon receipt of an insurance certificate as outlined in Section II of the Standard Bid and Contract Terms and Conditions, a purchase order will be issued authorizing you to perform the service listed therein.

Please let me know if I can provide any information or assistance in this process. I look forward to working with you on this project.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Roger D. Rousseau'.

Roger D. Rousseau  
Purchasing Agent  
Tel (860) 584-6195

Enclosure: Award Contract

Cc: Janet Little, IT  
Eric Evans, IT  
File



**CITY OF BRISTOL**  
 Purchasing Department  
 111 North Main Street  
 Bristol, CT 06010

Contract Award Number  
 Date Awarded  
 Date Bid Opened

**2A24-056**  
 January 10, 2024  
 January 4, 2024

**CONTRACT AWARD**

Contract Description:	<u>Fiber Optic Cable Maintenance Services</u>
Contract Value:	<u>n/a</u>
Contract Term:	<u>For the period through January 31, 2026</u>
Delivery Requirements:	<u>As needed</u>

**NOTICE TO CONTRACTOR:** This notice of award is not an award to ship or provide services. Purchase orders against this contract will be issued on behalf of departments requiring materials or services. Do not ship without a purchase order.

**TAXES:** As a political subdivision of the State of Connecticut, the City of Bristol is exempt from the payment of taxes imposed by the Federal Government and/or the State of Connecticut.

**CASH DISCOUNTS:** Cash discounts, if any, shall be given special attention, but such cash discount shall not be taken unless payment is made within the discount period.

**PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid F.O.B. Destination. No extra charge is to be made for packing or packages.

**TERMS:** The invitation to bid and the contractor’s response constitute the entire agreement.

**CONTRACTOR INFORMATION**

Name:	<b>SERTEX LLC</b>	Munis ID:	<b>22201</b>
Address:	22 Center Parkway Plainfield, CT 06374	Payment Terms:	Net 30 Days
Contact:	Shawn Harmon, VP	Telephone:	(860) 317-1006
		Fax:	(860) 317-1046

**Contract 2A24-056**  
**Fiber Optic Cable Maintenance Services**

**Vendor: Sertex, LLC**

**Scheduled Work**

1. Crew with Bucket Truck (regular hourly)	Hr	\$165.00
2. Crew with Bucket Truck (OT in excess of 8 hours)	Hr	202.00
3. Crew with Bucket Truck (holiday)	Hr	238.00
4. One person with splice truck (regular hourly)	Hr	168.00
5. One person with splice truck (OT in excess of 8 hours)	Hr	202.00
6. One person with splice truck (holiday)	Hr	237.00
7. Single person crew (regular hourly)	Hr	79.00
8. Single person crew (OT in excess of 8 hours)	Hr	108.00
9. Single person crew (holiday)	Hr	137.00
10. Removal of inactive fire alarm wiring and/or inactive wiring signal from municipal gain space on utility pole, priced by pole	Ea	125.00

**Emergency Services**

11. 2- person crew with Bucket Truck (regular hourly)	Hr	\$244.00
12. 2- person crew with Bucket Truck (OT in excess of 8 hrs)	Hr	310.00
13. 2- person crew with Bucket Truck (holiday)	Hr	375.00
14. One person with splice truck (regular hourly)	Hr	168.00
15. One person with splice truck (OT in excess of 8 hours)	Hr	202.00
16. One person with splice truck (holiday)	Hr	237.00
17. Single person crew (regular hourly)	Hr	79.00
18. Single person crew (OT in excess of 8 hours)	Hr	108.00
19. Single person crew (holiday)	Hr	137.00