



**TOWN OF STRATHAM
DEPARTMENT OF PUBLIC WORKS**

Request for Proposal

RFP # 06-25

**Town-Wide
Crack Sealing**

Documents Included

Request for Proposal

Project Details

Key Dates

Submitting Requirements

Evaluation Criteria

References

RFP Receipt Acknowledgement

Proposals Due by July 2nd, 2025



REQUEST FOR PROPOSAL

TOWN OF STRATHAM

DEPARTMENT OF PUBLIC WORKS

Town-Wide Crack Sealing

The Town of Stratham is requesting proposals for approximately 23 miles of road and 4 town parking lots.

The Town reserves the right to request additional information or clarification of any submitted proposals. Proposals and proposal pricing must remain open for sixty (60) days. This solicitation will become an addendum to any resultant contract.

The RFP is available on our website at <https://www.strathamnh.gov/town-administration/pages/open-bids>.

Proposals will be reviewed in accordance with the Evaluation Criteria stated within this RFP. This RFP supersedes all other proposals, oral and written, and all negotiations, conversations or discussions between the Town and any other entity related to the subject matter. The award of the contract will be based upon the best perceived value to The Town of Stratham.

Interested firms should submit five (5) paper bound copies of the proposal and one (1) copy of the sealed bid price with the submission to the following address:

Town of Stratham NH
Attn: Tim Stevens, Director of Public Works Department
10 Bunker Hill Avenue
Stratham, NH 03885

They shall also submit an electronic copy of the proposal in PDF format provided via e-mail to dpwdirector@strathamnh.gov and admincoordinator@strathamnh.gov or on a USB jump drive (also known as a thumb drive). The electronic file name should contain the project name and the submitting firm. The sealed proposal shall be plainly and clearly marked with the project name and the name of the firm submitting the proposal. Interested firms are encouraged to submit succinct, well-organized proposals where the requirements of this RFP can be easily identified. Sealed proposals are due by July 2nd, 2025 by 3:30 PM by either mail or personal delivery. Proposals received after that due date and time will not be considered.



PROJECT DETAILS

INTRODUCTION:

The Town of Stratham is soliciting proposals from qualified contractors for furnishing all labor, materials, tools, equipment, and supervision necessary for crack sealing of various Town-maintained roadways and municipal parking lots as identified in the 2025 Crack Sealing List (attached). The work is part of the Town's ongoing roadway preventive maintenance program and is aimed at extending pavement life by sealing existing cracks to prevent moisture infiltration.

Crack sealing must be performed in accordance with the latest standards and specifications set forth by the New Hampshire Department of Transportation (NHDOT) and industry best practices for hot-pour crack sealant application.

A site visit is not mandatory but may be arranged at the contractor's request for clarification of scope.

SCOPE OF SERVICES SOUGHT:

The successful contractor shall provide the following services:

1. Mobilization and Traffic Control

- Mobilize all necessary equipment and materials to each site.
- Furnish and place appropriate traffic control devices, signs, cones, and flaggers where necessary, in compliance with the Manual on Uniform Traffic Control Devices (MUTCD).

2. Surface Preparation

- Clean all cracks using compressed air to remove moisture, debris, and vegetation.
- Routed cracks (if needed) must be clean, dry, and free of loose materials before application.

3. Crack Sealing

- Apply hot-pour rubberized crack sealant to pavement cracks.
- Material shall be federal specification ASTM D6690 Type II or approved equal.
- Sealant must be applied with a wand or appropriate equipment to ensure proper adhesion and appearance. Over-banding of the sealant is acceptable but must not exceed 3" width.
- Ensure a uniform, flush seal with minimal excess and clean transitions.

4. Sweeping and Cleanup

- Upon completion of work at each site, sweep and clean pavement surfaces of all debris.
- Remove any excess or spilled materials.

5. Documentation

- Submit daily work logs detailing road segments completed, estimated linear feet sealed, weather conditions, and crew/equipment used.
- Provide final report summarizing total work completed per location.

LOCATIONS:

Crack sealing will be performed on town roadways and parking lots as outlined in the attached 2025 Crack Sealing List. The full list includes:



- 66 road segments, totaling approximately 23.16 miles / 122,274 feet, rated by condition and year last paved.
- 4 municipal lots: Public Works, Transfer Station, Stratham Hill Park, and Municipal Center.

The Town reserves the right to adjust the final list based on budget, weather, and scheduling constraints.

ADDITIONAL REQUIREMENTS:

- All work must be completed by **October 15, 2025**, unless otherwise authorized in writing by the DPW Director.
- Work hours shall generally be Monday through Friday, 7:00 AM to 5:00 PM. Alternative hours must be pre-approved.
- The contractor must coordinate daily schedules with the DPW to ensure proper public notification and avoid conflicts with scheduled Town events.

KEY DATES

Event or Requirement	Date and Time
RFP Posted to Town's Website	June 16th, 2025
Current site visit	By appointment only – please call the DPW to make arrangements.
Deadline for submissions of questions due via email to dpwdirector@strathamnh.gov	June 23rd, 2025
Responses to comments and questions posted to Town's website and distributed to all those who made inquiries	June 27th, 2025
Proposals Due (via paper or electronically)	July 2nd, 2025 before 3:30 pm
Opening of Proposals	July 7th, 2025
Contract Execution	July 11th, 2025

MANDATORY SUBMITTING FIRM REQUIREMENTS

Submitting firms as are required to assume responsibility for all services offered within the firm's proposal regardless of whether they are produced "in-house" or performed through a sub- contract arrangement. The submitting firm will provide the name of a project manager who will serve as the sole point of contact regarding contractual matters, including payment of all contract costs and fees.

PROPOSAL FORMAT / EVALUATION CRITERIA

In order to ensure a uniform review process and obtain maximum degree of compatibility, it is required that the proposals be organized in the manner specified below.

1. Title page: The submitting firm should identify the RFP subject, the name of the contractor, local address, telephone number, name and title of contact person and date of submission.
2. Table of Contents: Provide clear identification of the material by section and by page number to include the scope of work and material specifications.



3. Company History and Qualifications: Briefly describe your company's history and any relevant experience for this project.
4. References: List at least three (3) client references for whom similar work has been completed (see attached reference sheet).
5. Costs: Describe the costs for the services, equipment, materials and installation. Describe the payment structure for the project, required deposits, progress payments, etc. that you propose for the project work requested within this RFP.
6. Subcontractors: Provide a list (including name, address, contract information and principal contract at Subcontractor) of any subcontractors you will use in performing the work for the Town.
7. Warranty: Provide terms, conditions and length for all warranties on labor and materials.

SELECTION CRITERIA

A selection committee will score proposals based on the following factors:

1. The proposal's responsiveness to the RFP, including the format of the proposals, capabilities of the firm, professional and technical approaches, clarity, and demonstrated ability to lead the project.
2. The ability of the firm to address the project scope and core competencies outlined in this RFP.
3. Innovation and creativity in the proposal's approach to the project.
4. A proven track record of working with clients to navigate comparable efforts, overcome impediments, and successfully complete projects on time and within budget.
5. The capabilities and experience of the Project Team.
6. Cost Proposal

RESERVATION OF RIGHTS

The Town of Stratham reserves the right to reject any or all proposals or accept the proposal the Town deems to be in its best interest. The Town of Stratham assumes no responsibility or liability for costs incurred by consultant teams in responding to this RFP or in responding to any further request for interviews, additional data or information, or clarification of any items included in the proposal. The Town reserves the right to request additional data or information or that the firm provide the Town a presentation in support of written proposals. The Town further reserves the right to:

- Not award a contract for the requested services;
- Waive any irregularities or informalities in any proposals;
- Accept the proposal deemed to be the most beneficial to the public and the Town;
- Negotiate and accept, without advertising, the proposal of any other respondent in the event a contract cannot be successfully negotiated with the selected firm; and
- Retain products submitted by respondents for its own use at its sole discretion.



GENERAL INFORMATION

1. Interview: The submitting firm may be required to make a presentation of their proposal. This will provide an opportunity to clarify or elaborate on the proposal, but will not, in any way, provide an opportunity to change any cost or fee amount originally proposed. Should the Town choose to schedule presentations, the submitting firms will be notified of time and location.
2. Modifications: The Town will allow both submittal modifications and withdrawals up to the RFP's closing time.
3. Request for Additional Information: The submitting firm will furnish clarifying information if requested by the Town.
4. Acceptance/Rejection/Modification to Proposals: The Town reserves the right to negotiate modifications to proposals that it deems acceptable, reject any and all proposals, and waive minor irregularities in the proposals and/or Town procedures.

OTHER DEFINITIONS, CONTRACT TERMS AND CONDITIONS:

Contract Documents – The contract documents shall consist of the “Town Wide Crack Sealing 2025”, all documents submitted by the firm in satisfying this request, and a signed contractual agreement executed in a form approved by the Town.

Default – The Town shall have the right to declare the firm in default if (a) the firm becomes insolvent; (b) the firm makes an assignment for the benefit of creditors; (c) a voluntary or involuntary petition of bankruptcy is filed by or against the firm; or (d) the firm is unable to provide evidence of required insurance coverage as set forth below. Further, the Town may declare the firm in default if it fails to perform as required by the contract and such failure continues after notice is provided to the firm and it fails to cure the default. If the firm is declared in default or is in breach of the contract for any reason, the Town shall have the right to terminate the contract.

Firm – Any combination of the firm and its respective sub-contractors that will provide the services requested. All subcontractors will be required to provide evidence of insurances and name the Town as an Additional Insured in the same way as the submitting firm.

Indemnification – The firm must agree to defend, hold harmless, and indemnify the Town, their officers, agents and employees against any and all claims, or injuries to any person or entity, arising out of the actions of the firm, its officers, agents, or employees arising from or related in any way to its contract with the Town.

Liability Coverage – The successful Firm will be required to provide certificate(s) of insurance as follows:

- General Liability in the amount of \$1,000,000 per occurrence; \$3,000,000 aggregate
- Automobile Liability in the amount of \$1,000,000 combined single limit
- Workers' Compensation per State of NH Statutes
- Professional Liability in the amount of \$1,000,000

The Town of Stratham is to be named as an additional insured.

Certificates of insurance naming the Town of Stratham as an additionally insured entity must be filed with the Town Administration Office within two weeks of the award of the contract. The firm shall provide no less than thirty (30) days prior notice of insurance cancellation, or any material change in coverage.



Non-Appropriation – Any contract shall include a non-appropriation clause which states, “In the event that sufficient funds are not appropriated for project completion and other requested services during the ensuing fiscal year, the Town of Stratham may terminate this agreement by written notice within thirty (30) days of adoption of the budget for the fiscal year in question, and the agreement shall be terminated effective immediately.”

Non-Transferable – The firm shall not have the right to transfer or assign the contract to any other person, company or corporation.

Payment Terms – To be determined. If, in the opinion of the Town, the quality of service is unsatisfactory or if any other non-performance or sub-standard issues arise, payment may be withheld, and/or the contract may be terminated. The amount and withholding period are at the discretion of the Town.

Termination for Performance – The contract may be terminated at any time by the Town for unsatisfactory performance. In such case, the Town will provide written notice to the firm citing the unsatisfactory performance and giving the firm ten (10) working days to improve its performance to the satisfaction of the Town. If the firm’s performance does not improve to the satisfaction of the Town, the contract for services may be immediately terminated by the Town.

Termination Options – In the event the Contract is terminated, the Town reserves the right to employ another firm to complete the term of this agreement. The original firm shall be responsible for any extra or additional expense or damage suffered by the Town. In that event, the firm shall be required to indemnify the Town of Stratham for any loss that may be sustained.



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LIST OF REFERENCES

IMPORTANT: This form must be returned with the bid proposal form.

1. Name of Client/Company:

Address:

Contact Person/Title:

Telephone Number:

Email Address:

2. Name of Client/Company:

Address:

Contact Person/Title:

Telephone Number:

Email Address:

3. Name of Client/Company:

Address:

Contact Person/Title:

Telephone Number:

Email Address:

Authorized Signature _____ Date _____

Printed Name _____ Title _____



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RFP Receipt Acknowledgement

Contractor Name: _____

Contractor Address: _____

Contact Person: _____

Phone Number: _____

Contact person's E-mail Address: _____

Date RFP Acquired: _____

Signature: _____

Printed Name: _____

Title: _____