

Town of Lunenburg

Department of Public Works

William Bernard,
Director

520 Chase Road
Lunenburg, MA 01462
Tel.: (978) 582-4160
Fax: (978) 582-4152



SNOW AND ICE CONTROL AGREEMENT **2024 – 2025**

General Conditions

As the Owner or Lessee, hereafter “Vendor”, of the equipment listed in this Agreement, I or my designee hereby agree to operate said equipment for the purpose of Snow and Ice control when and so directed by the Lunenburg DPW. Compensation for such services shall be based on the conditions in this Agreement and the 2024-2025 Hourly Rental Rates and Vehicle Codes.

The Vendor shall comply with all applicable federal, state and Town of Lunenburg laws, rules, and regulations. If any provision of this Agreement is found to be superseded by Town of Lunenburg, state or federal law or regulation, in whole or in part, then both parties shall be relieved of all obligations under that provision only to the extent necessary to comply with the superseding law, provided however, that the remaining provisions of this Agreement, or portions thereof, shall be enforced to the fullest extent permitted by law. The Vendor may not currently be debarred or suspended by the federal or state government under any law or regulation including Executive Order 147, G.L. c. 29, § 29F, G.L. c.30, §39R, G.L. c.149, § 27C, G.L. c.149, § 44C, G.L. c.149, § 148B, G.L. c. 152, § 25C and G.L. c. 81, § 8B.

The Vendor may not subcontract any portion of this Agreement. The Vendor may not assign or delegate, in whole or in part, or otherwise transfer any liability, responsibility, obligation, duty or interest under this Agreement.

All Vendors and equipment operators are required to follow the Town of Lunenburg’s instructions pertaining to snow and ice operations and only plow and apply materials along designated roadways. Failure to comply with the Town of Lunenburg’s instructions and conditions shall be documented and could result in suspension or termination of this Agreement. All trucks are required to respond to the Town of Lunenburg DPW when called and report in upon arrival. At the end of each event these vehicles are required to return to the Town of Lunenburg DPW, spin off any unused material, if applicable, and confirm departure times with the Town of Lunenburg DPW. Applying excess material onto the roadway as a method of spinning off unused material is strictly prohibited.

All Vendors and their equipment operators shall possess a cell phone and ensure it is on, capable of maintaining a full charge, and reachable always while working for the Town of Lunenburg. If such cell phone is the primary 24/7 contact to report to duty, the phone number, and any future changes to cell phone information, must be provided to the Town of Lunenburg DPW.

The Agreement covers all contingencies, including all labor and materials, transportation, etc., necessary to provide snow removal equipment to the Town of Lunenburg.

The Vendor is required to indemnify the Town of Lunenburg for all damage to the life and property that may occur due to his negligence or that of his etc., during the period of this Agreement.

Both the Town of Lunenburg and the Vendor acknowledge the provisions of the State Conflict of Interest Law (General Laws Chapter 268A), and this Agreement expressly prohibits any activity which shall constitute a violation of that law. The Vendor shall be deemed to have investigated the application of M.G.L. c. 268A to the performance of this Agreement; and by executing the Agreement Documents the Vendor certifies to the Town that neither it nor its agents, or employees are thereby in violation of General Laws Chapter 268A.

This Agreement must include a certification of tax compliance by the Vendor, as required by General Laws Chapter 62C, Section 49A (Requirement of Tax Compliance by All Contractors Providing Goods, Services, or Real Estate Space to the Commonwealth or Subdivision).

All equipment will be subject to inspection by the Town of Lunenburg at any time during the winter season.

Material Spreader Requirements

All spreaders must be equipped with adjustable controls in the cab of the truck. All spreaders must be capable of consistently dispensing material at 240 pounds per lane mile, over at least 2 lane widths.

All material spreaders' spinner height shall be 16" (+/- 4") above the pavement.

Equipment Breakdowns

Vendors must report all breakdowns to the DPW at the time of the breakdown. Vendors will not be compensated for the time the equipment is broken down.

The Vendor will be liable to clean up and remove all fluids, debris, spills, etc., that result from any breakdowns or repair work. If a release or spill is a reportable condition to the Department of Environmental Protection (DEP), the Vendor is required to notify DEP and perform any necessary remediation to satisfy all applicable town, state, and federal regulations, at the Vendor's sole expense.

Compensation

Compensation shall be based on the 2024-2025 Hourly Rental Rates and Vehicle Codes with no premium rates for nights, Saturdays, Sundays, and Holidays.

Vendors shall only be compensated for performance delivered in accordance with the specific terms and conditions and the payment mechanism described in this Agreement. Overpayments or the Vendor's failure to return equipment or deicing materials shall be reimbursed by the Vendor or may be offset by the Town of Lunenburg from future payments in accordance with this agreement and/or state finance law.

All hourly rates in this Agreement include the equipment, accessories, licensed qualified operators and operating costs, including but not limited to, insurance, registration fees, maintenance, repairs, and fuel. All equipment must arrive filled with fuel, in good working condition, and with all approved reimbursable accessories functioning properly. The Town of Lunenburg reserves the right to alter rates based on changed conditions. All approved accessories will be compensated while the vehicle is working for the Town of

Lunenburg, unless designated on the 2024-2025 Hourly Rental Rates and Vehicle Codes. The Town of Lunenburg reserves the right, at its sole discretion, to approve only vehicles and/or accessories it chooses to satisfy DPW needs.

Failure to meet any of the requirements of this contract, including but not limited to the following: fueled ready for work, charged mobile phone and charging device and required vehicle and personal safety equipment accessories may result in nonpayment of the four (4) hour shift minimum and removal of the equipment from service.

Vendors shall be compensated for a minimum of four hours. When the time worked exceeds four hours, the actual time worked shall be compensated. All Vendors will be paid from the time that an operator and required equipment arrives at the Town of Lunenburg DPW until the time they are released by the Town of Lunenburg.

All vehicle operators shall be allowed a 15-minute paid break every four hours and a 30-minute paid break every eight hours, for a total of 45 minutes every eight hours. These times cannot be combined to extend break periods and breaks cannot be taken at the end of a shift. All breaks must be requested by the Vendor by phone and approved by DPW staff prior to a Vendor leaving the designated staging area or assigned route. Depending on operational needs and weather conditions, the approval of break requests may need to be delayed until conditions allow.

Every month throughout the Snow and Ice season any Vendor that has accumulated hours of service to the Town of Lunenburg during the preceding monthly period is required to provide an invoice with a summary of hours worked. The summary will contain the Vendor's compensation amounts (i.e., work hours, dates, and times, etc.) and any rate adjustments that are applicable for the previous monthly period. After mutual review and by the Vendor and the Town of Lunenburg and after changes or corrections (if necessary), the Town of Lunenburg will process all hourly summaries in a timely manner.

Safety Requirements

All Snow & Ice equipment shall have a reverse signal alarm that is audible above the surrounding noise level.

One six-inch amber flashing light, mounted on the highest practical point of each vehicle. The light(s) must be visible for a distance of 300 feet during daylight hours, from the front, rear and both sides of the vehicle. Vehicles that have a body or attachment that extends above the rear of the cab must mount the lighting on a bracket or other device to extend the lighting above the body or attachment. Additional amber flashing light installations may be accepted but the lighting must be visible from any position 360 degrees around the vehicle. All installations must be approved by DPW, and only amber lights qualify for approval.

It is imperative wing plows be visible. A Class 1 LED light must be attached to the furthest end of any wing plow. The light shall be of sufficient size and candle power that it can be easily seen from the rear so that operators of vehicles behind the plow are aware that the wing is deployed. The wing plow shall also have retro-reflective sheeting sufficient to outline the top and bottom support bars. The sheeting shall be a minimum of 2 inches wide and meet the requirements of DOT-C2 grade sheeting. DOT-C3 and DOT-C4 grade sheeting shall be allowed.

All vehicles and equipment having a GVW greater than or equal to 16,001 pounds shall be equipped with a minimum of two flashing amber lights mounted on the rear of each side of the vehicle. These lights shall be at least six inches in one dimension along the lens width or length, mounted no less than six feet above the roadway and visible for 300 feet during daylight hours.

Licenses, Registration, and Insurance Requirements

By signing this Agreement, the Vendor has consented to the Vendor License Certification and the terms contained therein. This certification requires Vendors to verify the license status of all vehicle or equipment operators and prohibits the use of unlicensed operators in the performance of duties tandem to this Agreement. The Vendor is further obligated to report the loss, revocation, or suspension of any operator's license between October 15th and April 15th. Each Vendor must complete the Vendor License Certification prior to receiving Agreement approval and/or being allowed to work. The use of any unlicensed operator will be considered a material breach of this Agreement for which The Town of Lunenburg reserves all right and remedies including but not limited to monetary compensation, withholding of payments, Agreement suspension or termination.

During the term of this Agreement each Vendor shall maintain a current vehicle registration for the specified equipment in this Agreement. Passenger vehicle registrations are not allowed on any vehicles listed in this Agreement. Out of state registrations greater than 26,000 GVW must be apportioned plates by law, and a copy of the cab card must be submitted with the registration information for this equipment. All equipment must be used in accordance with all the requirements of the Massachusetts Registry of Motor Vehicles (RMV), and all other motor vehicle laws. All specified equipment in this agreement must have a valid safety inspection sticker that meets all the requirements of the RMV. The Vendor agrees to promptly forward a copy of any new or revised registration of listed equipment to the DPW Director. Failure to keep listed equipment registered will terminate this Agreement relative to each unregistered piece. "Repair" plates, "Dealer" plates and "Farm" plates are not allowed. "Owner Contractor" (OC) plates may only be used on rubber-tired backhoes, loaders, and graders. Vendors are permitted and encouraged to obtain Massachusetts Commercial Snow Removal (SR) Plates. All registration plates must always be attached to the vehicle or equipment during the snow and ice operations. The Vendor is responsible to ensure that all equipment listed in this Agreement is legally insured as required by all Massachusetts laws and regulations.

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SNOW AND ICE CONTROL AGREEMENT
2024 – 2025

Signature Page

Vendor Name: _____
Mailing Address: _____
Primary Telephone No: _____
Secondary Telephone No: _____
Email Address: _____

I, _____, hereby sign this Agreement certifying that
Vendor's Name

I have read, understand, and agree to comply with all the conditions stated within the
2024-2025 Snow and Ice Control Agreement.

Vendor Signature: _____
Date: _____

AGREEMENT APPROVAL

DPW Director

Date

Town Manager

Date

Town of Lunenburg

Department of Public Works

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SNOW AND ICE CONTROL AGREEMENT

2024 – 2025

CERTIFICATION OF GOOD FAITH

The undersigned certifies under pains and penalties of perjury that this contract has been obtained in good faith and without collusion or fraud with any other person. As used in this certification, the word “person” shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

Vendor Name: _____

Mailing Address: _____

Vendor Signature: _____

Date: _____

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SNOW AND ICE CONTROL AGREEMENT

2024 – 2025

CERTIFICATE OF STATE TAX COMPLIANCE

Pursuant to Massachusetts General Laws, Chapter 62C, Section 49A

_____, authorized signatory for
name of signatory

_____, whose principal place of business
name of vendor

is at _____,
address of vendor

does hereby certify under the pains and penalties of perjury that

_____ has paid all Massachusetts taxes
name of vendor

and has complied with all laws of the Commonwealth of Massachusetts relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

Signature Date

Name

Federal Tax ID # or Social Security #

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CERTIFICATE OF LICENSE CERTIFICATION

As evidenced by the signature of the Vendor's Authorized Signatory below, the Vendor certifies under the pains and penalties of perjury that the Vendor shall not knowingly use unlicensed vehicle operators in connection with the performance of The Town of Lunenburg's Snow and Ice Control Agreement; that the Vendor shall verify the status of each license for each worker/driver assigned to such Agreement; and that the Vendor shall not knowingly or recklessly alter, falsify, or accept altered or falsified documents from any such worker(s). The Vendor understands and agrees that breach of any of these terms during the period of each contract may be regarded as a material breach, subjecting the Vendor to sanctions, including but not limited to monetary penalties, withholding of payments, Agreement suspension or termination.

Vendor Name: _____

Mailing Address: _____

Vendor Signature: _____

Date: _____

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2024 – 2025
Equipment List

Vendor Name	
Reg/Plate #	
Make	
Model	
Year	
V.I.N.	
G.V.W.	
Color	
Spreader size in CY	
Wing Plow length in Feet	

Reg/Plate #	
Make	
Model	
Year	
V.I.N.	
G.V.W.	
Color	
Spreader size in CY	
Wing Plow length in Feet	

Reg/Plate #	
Make	
Model	
Year	
V.I.N.	
G.V.W.	
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Spreader size in CY	
Wing Plow length in Feet	

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Drivers List

Please provide a photocopy of each driver's valid driver's license.

Vendor Name _____

Name of Driver _____

Cell Phone Number _____

Name of Driver _____

Cell Phone Number _____

Name of Driver _____

Cell Phone Number _____

Name of Driver _____

Cell Phone Number _____

Name of Driver _____

Cell Phone Number _____

Form **W-9**
(Massachusetts Substitute W-9 Form)
Rev. April 2009

Request for Taxpayer Identification Number and Certification

Completed form should be
given to the requesting
department or the department
you are currently doing
business with.

Name (List legal name, if joint names, list first & circle the name of the person whose TIN you enter in Part I-See Specific Instruction on page 2)

Business name, if different from above. (See Specific Instruction on page 2)

Check the appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership ☐ Other

Legal Address: number, street, and apt. or suite no.

Remittance Address: If different from legal address number, street, and apt. or suite no.

City, state and ZIP code

City, state and ZIP code

Phone # ()

Fax # ()

Email address:

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instruction on page 2. For other entities, it is your employer identification number (EIN). If you do not have a number, see **How to get a TIN** on page 2.

Note: If the account is in more than one name, see the chart on page 2 for guidelines on whose number to enter.

Social security number

□□□-□□-□□□□

OR

Employer identification number

□□-□□□□□□

Vendors:

Dunn and Bradstreet Universal Numbering System (DUNS)

DUNS

□□□□□□□□

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Services (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am an U.S. person (including an U.S. resident alien).
- I am currently a Commonwealth of Massachusetts's state employee: (check one): No ☐ Yes ☐ If yes, in compliance with the State Ethics Commission requirements.

Certification instructions: You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply.

Sign
Here

Authorized Signature ▶

Date ▶

Purpose of Form

A person who is required to file an information return with the IRS must get your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to give your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify you are not subject to backup withholding.

If you are a foreign person, use the appropriate Form W-8. See Pub 515, Withholding of Tax on Nonresident Aliens and Foreign Corporations.

What is backup withholding? Persons making certain payments to you must withhold a designated percentage, currently 28% and pay to the IRS of such payments under certain

conditions. This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

If you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return, payments you receive will not be subject to backup withholding. Payments you receive will be subject to backup withholding if:

- You do not furnish your TIN to the requester, or
- You do not certify your TIN when required (see the Part II instructions on page 2 for details), or
- The IRS tells the requester that you furnished an incorrect TIN, or
- The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends only, or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Part II Instructions on page 2.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of Federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name. If you are an individual, you must generally enter the name shown on your social security card. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first and then circle the name of the person or entity whose number you enter in Part I of the form.

Sole proprietor. Enter your individual name as shown on your social security card on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Other entities. Enter your business name as shown on required Federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Part I - Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box.

If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS Individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are an LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* above), and are owned by an individual, enter your SSN (or "pre-LLC" EIN, if desired). If the owner of a disregarded LLC is a corporation, partnership, etc., enter the owner's EIN.

Note: See the chart on this page for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office. Get Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can get Forms W-7 and SS-4 from the IRS by calling 1-800-TAX-FORM (1-800-829-3676) or from the IRS's Internet Web Site www.irs.gov.

If you do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments.

The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Part II - Certification

To establish to the paying agent that your TIN is correct or you are a U.S. person, or resident alien, sign Form W-9.

For a joint account, only the person whose TIN is shown in Part I should sign (when required).

Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

Dunn and Bradstreet Universal Numbering System (DUNS) number requirement – The United States Office of Management and Budget (OMB) requires all vendors that receive federal grant funds have their DUNS number recorded with and subsequently reported to the granting agency. If a contractor has multiple DUNS numbers the contractor should provide the primary number listed with the Federal government's Central Contractor Registration (CCR) at www.ccr.gov. Any entity that does not have a DUNS number can apply for one on-line at www.DNB.com under the DNB D-U-N Number Tab.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to give your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA or MSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, and the District of Columbia to carry out their tax laws.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold a designated percentage, currently 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

What Name and Number to Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹ The minor ²
3. Custodian account of a minor (Uniform Gift to Minors Act)	The grantor-trustee ¹
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
5. Sole proprietorship	The owner ³
For this type of account:	Give name and EIN of:
6. Sole proprietorship	The owner ³
7. A valid trust, estate, or pension trust	Legal entity ⁴
8. Corporate	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name, but you may also enter your business or "DBA" name. You may use either your SSN or EIN (if you have one).

⁴ List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

If you have questions on completing this form, please contact the Office of the State Comptroller. (617) 973-2468.

Upon completion of this form, please send it to the Commonwealth of Massachusetts Department you are doing business with.

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Hourly Rental Rates

Class	Vehicles	Rate
A	10,000-10,999 GVW, with 9-foot PRP, AWD	\$97.00
B	11,000 - 16,000 GVW, with minimum 9-foot PRP	\$106.00
C	11,000 - 16,000 GVW, with minimum 9-foot PRP, All Wheel Drive (AWD)	\$111.00
D	16,001 - 25,800 GVW, with minimum 10-foot PRP	\$115.00
E	25,801 - 33,000 GVW, with minimum 10-foot plow	\$124.00
F	33,001 - 50,000 GVW, with minimum 10-foot plow	\$147.00
G	50,001 or greater GVW with minimum 11-foot plow	\$160.00
Specialty Equipment		
H	Grader with Underbody Scraper, 11-foot Plow	\$167.00
I	Skid Steer with AWD	\$113.00
J	Bombardier/Ventrac/Kubota RTV with Snow Blower	\$101.00
K	Skid Steer with Snow Blower Attachment	\$114.00
Loaders		
L	Loader less than 2 CY, with AWD	\$105.00
M	Loader 2.00 - 3.99 CY, with AWD	\$124.00
N	Loader 4.00 - 5.99 CY, with AWD	\$153.00
O	Loader 6.00 CY or greater, with AWD	\$194.00
Spreaders		
P	1.00 to 3.00 CY spreader	\$12.60
Q	3.01 to 5.99 CY spreader	\$19.00
R	6.00 - 9.99 CY spreader body	\$27.00
S	10 CY or greater spreader body	\$32.00
Wing Plows		
T	Wing plow, 10 foot Cutting Edge, Hydraulically Controlled	\$31.00
U	Wing plow, 11 foot Cutting Edge, Hydraulically Controlled	\$40.00
Sidewalk Crew		
V	Sidewalk Crew - 3 Men, 2 Snow Blower, Shovels, Fertilizer Spreader	\$175.00

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Submission Checklist

Vendor Name: _____

- ☐ Signature Page
- ☐ Certification Of Good Faith
- ☐ Certificate Of State Tax Compliance
- ☐ Certificate Of License Certification
- ☐ Equipment List
- ☐ Drivers List with copy of license for each driver
- ☐ W-9 Form
- ☐ Copy of Registrations for each piece of equipment
- ☐ Copy of Insurance