



**Town of Salem NH
Municipal Services Department
Fertilization Turf Management Program**

Sealed Bid (2021-012)

SALEM PURCHASING
Christine Wholley, Purchasing Agent
cawholley@salemnh.gov

Christopher Dillon, Town Manager

Prepared for and in coordination with the
Salem NH Municipal Services Dept.
Department of Public Works, Director Dave Wholley
603-890-2159
dwholley@salemnh.gov



**TOWN OF SALEM NH, INVITATION TO BID
BID 2021-012
FERTILIZATION TURF MANAGEMENT PROGRAM**

You are cordially invited to submit a bid to apply fertilizer w/weed control & limestone pre-emergent for crabgrass and broadleaf weeds, to several locations around the Town of Salem NH. in accordance with Bid 2021-012 specifications, terms, and conditions by **April 15, 2021 @ 11:00am**. Prospective respondents are advised to read this information over carefully prior to submitting a bid. You may download of copy of Bid 2021-012 on the Town website: www.townofsalemnh.org under purchasing and current bids and proposals.

Two (2) copies of the Proposal must be submitted in a sealed envelope, plainly marked:

Bid 2021-012 – Fertilization Turf Management Program
Town of Salem
Purchasing Office
ATTN: Christine Wholley
33 Geremonty Drive
Salem NH 03079

Town Hall Hours:
Monday – Friday 8:30am-11:00am & again 2:00pm-4:00pm
UPS and Fed-Ex are accepted in the building Monday-Friday 8:30am-5:00pm

All sealed bids received will be considered confidential and not available for public review until after the bid opening on April 15, 2021 @ 11:00am. Due to COVID-19, the bid opening will be held virtually using teleconferencing software. Credentials for *Zoom Video Meeting* will be posted before the submission deadline. **Faxed and Email Bids will NOT be accepted**



INTRODUCTION

The Town of Salem NH is seeking a qualified contractor to apply fertilizer w/weed control and limestone pre-emergent for crabgrass and broadleaf weeds, to several locations within the Town of Salem NH. **This will be a 4-year contract** and will require an annual renewal to be signed by the Town and the contractor.

GENERAL REQUIREMENTS

SCHEDULING OF WORK

- Round 1 would be in April
- Round 2 Late May early June
- Round 3 Late June early July
- Round 4 August early September
- Round 5 late September early October
- **Public Works will be notified no less than 48 hours prior to application so that scheduling and recreational leagues can be verified.**

OPTIONAL SERVICES (Vegetation control for the Town Hall, District court, and Town commons) all mulch beds

- Round 1 April early May
- Round 2 late May early June
- Round 3 July
- Round 4 August early September

PROJECT REQUIREMENTS

- A permit from the NH Division of Pesticide Control is required.
- Must have a New Hampshire Fertilizer License
- Must have a QAC (qualified applicator Certificate)
- Contractor must have all licenses and certificates to apply fertilizer w/weed control and limestone pre-emergent for crabgrass and broadleaf weeds per state regulations. All licenses must be up to date, please attach copies to this bid.
- All materials, equipment and labor shall be furnished by the Contractor to complete the work as specified.

LOCATIONS

- Palmer field -109 East Broadway, Salem NH
- Town hall - 33 Geremonty Dr. Salem NH
- Town commons – 304-312 Main St. Salem NH
- District Court – 35 Geremonty Dr. Salem NH
- Michelle Park (common areas) – 190 Lawrence Rd. Salem NH
- Michelle Park (batting cages) – 190 Lawrence Rd. Salem NH
- Michelle Park (main area/tennis area) – 190 Lawrence Rd. Salem NH
- Morse Field (softball area) – 128 Cluff Crossing Rd. Salem NH
- Morse Field – 128 Cluff Crossing Rd. Salem NH

OPTIONAL SERVICE LOCATIONS (vegetation control, mulch all beds) (please see address above)

- Town Hall
- District Court
- Town Commons

SPECIFICATIONS

Palmer Field

109 East Broadway, Salem NH

60k sq/ft

Round 1 - Target time April

**Fertilizer w/ Weed Control & Limestone
Pre-Emergent for Crabgrass & Broadleaf Weeds**

*16-0-11 with Dimension = 5 lbs per 1000 sq/ft
Defendor = .36 oz / gallon
Hi-Cal Lime = 2 lbs per 1000 sq/ft*

Round 2 - Target time late May/early June

**Fertilizer w/ Weed Control & Limestone
Grub Preventative**

*13-0-13 with Acelepryn = 5 lbs per 1000 sq/ft
***Acelepryn** is the Grub Preventative we use or acceptable substitute.
Hi-Cal Lime = 2 lbs per 1000 sq/ft*

Round 3 - Target time late June/July

Fertilizer w/ Weed Control & Limestone

*15-0-15 with Humic Acid = 4 lbs per 1000 sq/ft
Hi-Cal Lime = 2 lbs per 1000 sq/ft*

Round 4 - Target time August/early September

Fertilizer w/ Weed Control & Limestone

*15-0-15 with Humic Acid = 4 lbs per 1000 sq/ft
Hi-Cal Lime = 2 lbs per 1000 sq/ft*

Round 5 - Target time late September/October

Fertilizer w/ Weed Control & Limestone

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Hi-Cal Lime = 2 lbs per 1000 sq/ft*

Town Hall

33 Geremonty Drive, Salem NH 36k sq/ft

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Round 4 - Target time August/early September

Fertilizer w/ Weed Control & Limestone

15-0-15 with Humic Acid = 4 lbs per 1000 sq/ft

Hi-Cal Lime = 2 lbs per 1000 sq/ft

Round 5 - Target time late September/October

Fertilizer w/ Weed Control & Limestone

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Hi-Cal Lime = 2 lbs per 1000 sq/ft

Town Commons

304-312 Main Street, Salem NH 57k sq/ft

Round 1 - Target time April

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Hi-Cal Lime = 2 lbs per 1000 sq/ft

Round 5 - Target time late September/October

Fertilizer w/ Weed Control & Limestone

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Hi-Cal Lime = 2 lbs per 1000 sq/ft

District Court

35 Geremonty Drive 15k sq/ft

Round 1 - Target time April

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Fertilizer w/ Weed Control & Limestone

15-0-15 with Humic Acid = 4 lbs per 1000 sq/ft

Hi-Cal Lime = 2 lbs per 1000 sq/ft

Round 5 - Target time late September/October

Fertilizer w/ Weed Control & Limestone

15-0-15 with Humic Acid = 4 lbs per 1000 sq/ft

Hi-Cal Lime = 2 lbs per 1000 sq/ft

Michelle Park - Common Areas

190 Lawrence Rd, Salem NH 108k sq/ft

Round 1 - Target time April

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Pre-Emergent for Crabgrass & Broadleaf Weeds**

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Defendor = .36 oz / gallon

Hi-Cal Lime = 2 lbs per 1000 sq/ft

Round 2 - Target time late May/early June

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Round 4 - Target time August/early September

Fertilizer w/ Weed Control & Limestone

15-0-15 with Humic Acid = 4 lbs per 1000 sq/ft

Hi-Cal Lime = 2 lbs per 1000 sq/ft

Round 5 - Target time late September/October

Fertilizer w/ Weed Control & Limestone

15-0-15 with Humic Acid = 4 lbs per 1000 sq/ft

Hi-Cal Lime = 2 lbs per 1000 sq/ft

Michelle Park - Batting Cages

190 Lawrence Rd, Salem NH 22k sq/ft

Round 1 - Target time April

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Pre-Emergent for Crabgrass & Broadleaf Weeds**

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Defendor = .36 oz / gallon

Hi-Cal Lime = 2 lbs per 1000 sq/ft

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Round 4 - Target time August/early September

Fertilizer w/ Weed Control & Limestone

15-0-15 with Humic Acid = 4 lbs per 1000 sq/ft

Hi-Cal Lime = 2 lbs per 1000 sq/ft

Round 5 - Target time late September/October

Fertilizer w/ Weed Control & Limestone

15-0-15 with Humic Acid = 4 lbs per 1000 sq/ft

Hi-Cal Lime = 2 lbs per 1000 sq/ft

Michelle Park - Main Area/Tennis Area

190 Lawrence Road, Salem NH 32k sq/ft

Round 1 - Target time April

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Round 2 - Target time late May/early June

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*15-0-15 with Humic Acid = 4 lbs per 1000 sq/ft
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Round 4 - Target time August/early September

Fertilizer w/ Weed Control & Limestone

*15-0-15 with Humic Acid = 4 lbs per 1000 sq/ft
Hi-Cal Lime = 2 lbs per 1000 sq/ft*

Round 5 - Target time late September/October

Fertilizer w/ Weed Control & Limestone

*15-0-15 with Humic Acid = 4 lbs per 1000 sq/ft
Hi-Cal Lime = 2 lbs per 1000 sq/ft*

Morse Field - Softball Area

128 Cluff Crossing Rd, Salem NH 113k sq/ft

Round 1 - Target time April

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15-0-15 with Humic Acid = 4 lbs per 1000 sq/ft

Hi-Cal Lime = 2 lbs per 1000 sq/ft

Round 5 - Target time late September/October

Fertilizer w/ Weed Control & Limestone

15-0-15 with Humic Acid = 4 lbs per 1000 sq/ft

Hi-Cal Lime = 2 lbs per 1000 sq/ft

Morse Field

128 Cluff Crossing Rd, Salem NH 25k sq/ft

Round 1 - Target time April

**Fertilizer w/ Weed Control & Limestone
Pre-Emergent for Crabgrass & Broadleaf Weeds**

16-0-11 with Dimension = 5 lbs per 1000 sq/ft

Defendor = .36 oz / gallon

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Round 5 - Target time late September/October

Fertilizer w/ Weed Control & Limestone

15-0-15 with Humic Acid = 4 lbs per 1000 sq/ft

Hi-Cal Lime = 2 lbs per 1000 sq/ft

Optional Service

Vegetation Control for the Town Hall, District Court, and Town Commons (all mulch beds)

Unspecified size at this time. Full program is 4 visits (covers the entire season from start to finish), but can be done as needed as well.

Round 1 - Target time April/early May

Pre-and-Post Emergent Application

*Cheetah Pro = 1.25oz / gallon
Snapshot = 3 lbs per 1k sq/ft
Liquid Dimension = 1.1 oz per 1k sq/ft*

Round 2 - Target time late May/June

Post Emergent Application

Cheetah Pro = 1.25oz / gallon

Round 3 - Target time July

Post Emergent Application

Cheetah Pro = 1.25oz / gallon

Round 4 - Target time August/early September

Post Emergent Application

Cheetah Pro = 1.25oz / gallon

BID FORM

This will be a three (4) year contract with the Town. The Town assumes annual pricing will be the same for those four years.

EQUIPMENT DESCRIPTION: (All equipment shall be less than 10-years old)

KNOWLEDGE AND EXPERIENCE: Contractors shall submit a concise summary demonstrating their qualifications, including a minimum of three municipal and/or utility references familiar with their work.

BID TABULATION SHEET	<i>2021 Season</i>	<i>2022 Season</i>	<i>2023 Season</i>	<i>2024 Season</i>
Palmer Field	\$_____	\$_____	\$_____	\$_____
Town Hall	\$_____	\$_____	\$_____	\$_____
Town Commons	\$_____	\$_____	\$_____	\$_____
District Court	\$_____	\$_____	\$_____	\$_____
Michelle Park-common areas	\$_____	\$_____	\$_____	\$_____
Michelle Park-batting cages	\$_____	\$_____	\$_____	\$_____
Michelle Park-main area/Tennis Area	\$_____	\$_____	\$_____	\$_____
Morse Field-softball field	\$_____	\$_____	\$_____	\$_____
Morse Field-common areas	\$_____	\$_____	\$_____	\$_____
TOTAL	\$_____	\$_____	\$_____	\$_____
Optional Service	\$_____	\$_____	\$_____	\$_____

The undersigned certifies under penalties of perjury that this proposal has been made and submitted 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.

Date _____ Name of Entity submitting qualifications, whether individual corporation, joint venture or other business or legal entity.

_____ Type of Entity

_____ Address

_____ Telephone

_____ Email address

By _____
Authorized Signature

By _____
Authorized Print Name

GENERAL TERMS AND CONDITIONS

PREPARATIONS OF BIDS/PROPOSALS: Proposals shall be submitted on the forms provided and must be signed by the Bidder or his authorized representative. The person signing the proposal shall initial any corrections to entries made on the attached forms.

Vendors must provide pricing on all items appearing on the bid forms unless specific directions in the advertisement, on the bid form or in the special provisions allowed for partial bids. Failure to provide pricing on all items may disqualify the bid. Alternative bids will be considered, unless otherwise stated, only if the alternate is described completely, including, but not limited to, sample, if requested and specifications sufficient so that a comparison to the request can be made.

Any questions or inquiries must be submitted in writing, and must be received by the Purchasing Department no later than seven (7) calendar days before the Request for Proposal due date to be considered. Any changes to the Request for Proposal will be provided to all bidders of record.

Completed Bid proposals shall contain the following:

- Completed and executed Bid Form
- Narrative of work experience and qualifications.
- Executed Statement of Non-Collusion
- Executed Indemnification Agreement
- Completed Notice to Qualified Firms
- Completed Specifications Exception Form
- Completed W9
- Insurance Certificate

Prospective Bidders are encouraged to complete the No Bid Questionnaire if they choose not to bid.

SUBMITTED BIDS/PROPOSALS: Proposals must be submitted as directed in the Notice to Qualified Firms, and on the forms provided unless otherwise specified. Proposals must be typewritten or printed in ink. Proposals must be mailed or delivered in person. Proposals that are faxed or emailed will not be accepted.

WITHDRAWING BIDS/PROPOSALS: Proposals may be withdrawn prior to the opening date and time upon written request of the Bidder up to three (3) calendar days prior to the bid opening. Negligence on the part of the Bidder in preparing his/her proposal shall not constitute a right to withdraw a proposal subsequent to the proposal opening.

PROPOSAL EVALUATION: **The Town of Salem (Owner) reserves the right to reject any and all proposals received in response to the proposal. A proposal may be rejected, if the Bidder:**

- Fails to adhere to one or more of the provisions established in the Bid and General Terms and Conditions.
- Fails to submit its proposal at the time or in the format specified herein or to supply the minimum information requested herein.
- Fails to meet the minimum evaluation criteria specified in the Bid and General Terms and Conditions.

- Fails to submit its proposal to the required address on or before the deadline date established by the Town.
- Misrepresents its services, experience and personnel by providing demonstrably false information in its proposal or fails to provide material information.
- Fails to submit its cost on the enclosed bid form.
- Refuses a reasonable request for an interview.
- Refuses to provide clarification requested by the town.

RECEIPT AND OPENING OF PROPOSALS: Proposals shall be submitted prior to the time fixed in the Request for Sealed Bids/RFP. Proposals received after the time so indicated shall be returned unopened.

PROPOSAL RESULTS: All sealed bids received will be considered confidential and not available for public review until after the bid opening is conducted. Results will not be given over the phone. Requests for bid results shall be submitted in writing to the Purchasing Agent after the public opening. Request for Proposals will remain confidential until the Bidder has been selected.

KNOWLEDGE AND EXPERIENCE: Only Contractors experienced in the industry will be considered for the work. Contractors shall submit a concise summary demonstrating their qualifications, including a minimum of three municipal and/or private references familiar with their work. Highlight your company's experience to provide the highest quality and effective product and reliable service and support.

References will be contacted to confirm the quality of previously completed work, suitability of Contractor operations, and responsiveness to the owner's needs.

AWARD OF CONTRACT: It is the policy of the Town of Salem, NH that contracts are awarded only to responsible bidders. In order to qualify as responsible, a prospective Contractor must meet the following standards as they relate to this request:

- Have adequate financial resources for performance or have the ability to obtain such resources as required during performance.
- Have the necessary experience, organization, technical and professional qualifications, skills and facilities.
- Be able to comply with the proposed or required time of completion or performance schedule; and
- Have a demonstrated satisfactory record of performance.
- Adhere to the specifications of this bid and provide all documentation required of this bid.

The contract will be awarded to a responsive & responsible Bidder based on the qualifications and experience of the bidder, the quality of the equipment/product /materials/services to be provided and the support that the bidder offers during the duration of the supply terms. No award will be made to any Bidder who cannot satisfy the Owner that he has sufficient ability and experience in this class of work and sufficient capital and plant to enable him to prosecute and complete the Work successfully. The Owner's decision or judgment on these matters shall be final, conclusive, and binding. The Owner may make such investigations as it deems

necessary, and the Bidder shall furnish to the Owner, under oath if so required, all such information and data for this purpose as the Owner may request.

EXECUTION OF AGREEMENT: The successful Bidder shall sign (execute) the necessary agreements for entering into the contract and return such signed agreements to the town within ten (10) calendar days from the date mailed or otherwise delivered to the successful Bidder.

FAILURE TO EXECUTE AGREEMENT: Failure of the successful Bidder to execute the agreement at the date and time agreed upon by the Town and the successful Bidder shall be just cause for cancellation of the award and forfeiture of all deposits.

CONTRACT TERMINATION: If at any time the Bidder fails to provide proper services during the contract period, the Town of Salem, NH will have the option to terminate the contract at any time without notice.

FAILURE TO SUPPLY GOODS OR SERVICES: If during the contract period the successful vendor fails to supply the Town of Salem, New Hampshire with the equipment/service (s). The Town of Salem, will purchase this product/service(s) on the open market and the vendor will compensate the Town of Salem, New Hampshire with the difference between the bid price and the price incurred on the open market.

RIGHT TO REJECT BIDS: The Town reserves the right to reject any and all sealed bids, should the Town deem it to be in the best interest of the public.

INSURANCE CERTIFICATES:

Prior to award of this contract, the Contractor shall submit insurance certificates indicating coverage for all vehicles, public liability and property damage in the following amounts:

Comprehensive General Liability	\$ 1,000,000/\$ 3,000,000
Auto Liability: Property Damage	\$ 1,000,000/\$ 1,000,000
Personal Injury	\$ 1,000,000/\$ 3,000,000
Workmen's Compensation	as required by the State of New Hampshire

Liability Insurance will include "Pollution coverage" and "Additional Insured". Pollution coverage offers protection from accidental or purposeful herbicide applications to waters.

PRICING: Unless otherwise specified all prices listed are firm for the term of the contract. All prices should include all labor and material costs, and any discounts offered. All services, materials, labor, and equipment required for the Work, will be supplied at the prices provided in the submitted Bid Form and are intended to provide a complete project.

OR-EQUAL: The name of manufacturer, trade name, or catalog number mentioned in this request for bid description is for the purpose of designating a minimum standard of quality and type. Such references are not intended to be restrictive, although specified color, type of material and specified measurements may be mandatory.

Proposals will be considered for any brand that meets or exceeds the quality of the specifications listed. On all such proposals, the bidder shall specify the product they are proposing and shall supply sufficient data to enable a comparison to be made with the particular brand or manufacturer specified. Failure to submit the above may be sufficient grounds for rejection of the proposal.

FORCE MAJEURE: Neither party shall be liable for any inability to perform its' obligations under any subsequent agreement due to war, riot, insurrection, civil commotion, fire, flood, earthquake, storm or any other act of God.

GENERAL CONTRACT REQUIREMENTS:

Contractor Damage Liability: The Contractor shall be wholly liable for any damages caused by his work effort. Any and all repairs shall be complete prior to project acceptance. All cleanup and repair work will be the responsibility of the Contractor, including removal of all excavated or damaged materials.

Police Details: Police details shall be scheduled as required and only if necessary as decided by Town, and paid by the Municipal Services Department. The Contractor shall coordinate and confirm work schedule with the Municipal Services Department.

NON-COLLUSION STATEMENT

The Undersigned certifies under penalties of perjury that this bid in all respects is bona fide, fair and made without collusion or fraud with any other person. As used in this paragraph, the "PERSON" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity.

Title _____

Signature_____

Company_____

INDEMNIFICATION AGREEMENT

The successful vendor agrees to indemnify, investigate, protect, defend and save harmless the Town of Salem, NH, its officials, officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers and any other person, firm or corporation furnishing or supplying work, services, materials, equipment or supplies in connection with the performance of this contract and from any and all claims and losses accruing or resulting to any person, firm or corporation which may be injured or damaged by the vendor in the performance of this contract. In any case, the forgoing provisions concerning indemnification shall not be construed to indemnify the Town for damage arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of the Town or its employees. This indemnification shall survive the expiration or early termination of this contract.

- Company _____
- Taxpayer Identification Number _____
- Authorized Signature _____
- Contact Phone _____
- Address _____
- Date _____

Notice To Qualified Firms

***Do not alter bid documents in any way.**

***All bid documents must be filled out to be considered.**

If you wish to offer comments, additional information or alternate bids, please do below or on a separate sheet and attach it to the bid sheet.

- _____
- _____
- _____
- _____

The purpose of the attached specifications is to define minimum requirements only. They are not meant to be restrictive. All manufacturers meeting or surpassing these minimum specifications are invited to submit a bid/proposal.

For questions or clarification on specifications please contact

Department of Public Works, Director Dave Wholley dwholley@salemnh.gov or (603) 890-2159

The Town of Salem reserves the right to reject any and all sealed bids/proposals that it deems non-conforming to the specifications enclosed. All information must be filled out correctly for consideration.

DO NOT FAX OR EMAIL BIDS, THEY WILL NOT BE ACCEPTED.

Specifications Exception Form

In the interest of fairness and sound business practice, it is mandatory that you state any exceptions taken by you to our specifications.

It should not be the responsibility of the Town of Salem to ferret out information concerning the materials, which you intend to furnish.

If your bid/proposal does not meet all our specifications you must state it in the space provided below.

Bids/proposals on equipment, vehicles, computers, supplies, services and materials not meeting specifications may be considered by the Town, however, all deviations must be listed above.

If your bid does not meet our specifications, and your exceptions are not listed above or in space provided, the Town of Salem may claim forfeiture on your bid, if submitted.

Signed _____
I DO meet specifications

Signed _____
I DO NOT meet specifications as listed in this bid, exceptions are in space provided.

Failure to submit this form with your Bid/Proposal response may result in your Bid/Proposal being rejected as unresponsive.

Town of Salem, New Hampshire
Purchasing Department
Town Hall, 33 Geremonty Drive, Salem, New Hampshire 03079

No Bid Questionnaire

Reference: Sealed Bid 2021-012

If you choose not to bid, please complete the questionnaire below and return it with your response by the bid opening date. Your assistance in helping us to analyze no bid rationale is very much appreciated. Thank You.

* * * * No Bid Questionnaire * * * *

A no bid is submitted in reply to the Town of Salem, NH invitation for bids for (enter requirement description): _____

Dated _____, for the following reasons:

Item not supplied by our company.
 Bid Specification (Give reason(s) e.g., too restricted, not clear etc.)

 Profit Margin too low
 Past experience with the Town of Salem (give specific's e.g. payment delay, bid process, admin problems, etc.)

 Insufficient time allowed to prepare and respond to bid request.
 Bid requirements too large _____ or too small _____ for our company.
 Priority of other business opportunities limits time.
 Other reason(s) Please Specify: _____

Company Name _____

Address _____

Phone _____

(Name & Title)

(Signature)

W-9

Form
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type Sole Specific Instructions on page 2	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.</p> <p>2 Business name/disregarded entity name, if different from above</p> <p>3 Check appropriate box for federal tax classification; check only one of the following seven boxes:</p> <p><input type="checkbox"/> Individual/sole proprietor or <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Single-member LLC</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ► _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.</p> <p><input type="checkbox"/> Other (see instructions) ► _____</p> <p>4 Exemptions (codes apply only to certain entities, not individuals; see Instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)</p> <p>5 Address (number, street, and apt. or suite no.) Town of Salem, NH 33 Geremonty Drive Salem, NH 03079</p> <p>6 City, state, and ZIP code</p> <p>7 List account number(s) here (optional)</p>
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Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. 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 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number	
[] - [] - [] [] [] []	

OR

Employer identification number	
[] - [] [] [] [] []	

Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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 Service (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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

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. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the Instructions on page 3.

Sign Here	Signature of U.S. person ►
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Date ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/w9.

Purpose of Form

An individual or entity (Form W-9 requestor) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requestor with a TIN, you might be subject to backup withholding. See **What is backup withholding?** on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See **What is FATCA reporting?** on page 2 for further information.