



PROPOSAL AND CONTRACT FOR EQUIPMENT AND/OR MATERIALS ONLY \*

(THIS PROPOSAL INCLUDES INSTRUCTIONS TO BIDDERS)

INSTRUCTIONS ON PAGE 4

A. DEPOSIT OF PROPOSALS.

- 1. All envelopes containing Bid proposals shall be clearly marked "Bid Proposal for letting of 3/19/2019 ." DATE

Penn Township Municipality MUNICIPALITY (NAME & TYPE)

Mark Hiester SECRETARY

- Sealed Proposals will be received on or before 19-Mar-19 , on the above Letting Date. TIME

97 N. Penryn Road Manheim, PA 17545

ADDRESS

- Bids will be opened and read at approximately 1:00 PM , on the above Letting Date. TIME

PROPOSALS MUST BE MAILED OR OTHERWISE DELIVERED TO THE ABOVE ADDRESS.

- 2. Supplier agrees to furnish and deliver those items for which prices have been indicated on the Schedule of Prices (Attachment 1) in accordance with the current PennDOT Specifications (Pub. 408), except bidders need not be prequalified by PennDOT (Sec. 102.01). It is understood that: (1) Bituminous materials will be purchased weight or converted gallons at 60 F. (2) Supplier must finish Form CS-4171, CERTIFICATE OF COMPLIANCE. (3) The Municipality reserves the right to make an award on the basis of quotations received for any item or on the basis of the aggregate total for all like items on which quotations are received.

- 3. Contract shall expire in one year from Date of Award or March 25,2020 (DATE)

B. CONTRACTOR'S CERTIFICATION

Proposal of \_\_\_\_\_ (NAME OF CONTRACTOR)

\_\_\_\_\_ (ADDRESS)

- 1. It is hereby certified as follows:
  - a. The only person (s) having an interest in this proposal is (are) [include owners of leased equipment]: \_\_\_\_\_
  - b. None of the above persons are employees of the municipality.
  - c. This proposal is made without collusion with any other person, firm or corporation.
  - d. All specifications referred to above have been examined by the suppliers. The supplier understands that the quantities indicated herein are approximate and are subject to change as may be required; and that all work is payable on the basis of the unit prices listed on the Schedule of Prices (Attachment 1).
- 2. Accompanying this proposal is a certified check or bid bond in the amount of \$ \_\_\_\_\_ made payable to the municipality, as a proposal guarantee which, it is understood, will be forfeited in case the supplier fails to comply with the requirements of the proposal.
- 3. Name(s) of source(s) of supply of bituminous materials.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\* For Contract Projects, use MS-944.

- 4. The supplier will comply with all requirements of the laws and implementing regulations of the Commonwealth of Pennsylvania and of the United States relating to human relations, equal opportunity and non-discrimination in employment, and will pay to workmen employed in the performance of the contract the wages to which they may be entitled and, when required by law, not less than the applicable prevailing wage.
- 5. The supplier will provide the municipality with a performance bond, conditioned upon the faithful performance of the contract.

**WITNESS OR ATTESTED BY:**

\_\_\_\_\_  
 TITLE:



\_\_\_\_\_  
 SUPPLIER  
 BY: \_\_\_\_\_  
 TITLE:



*TO BE EXECUTED ONLY IN THE EVENT THE ABOVE PROPOSAL IS ACCEPTED*

**ACCEPTED ON:**

**ATTESTED BY:**

\_\_\_\_\_  
 TITLE: Asst. Secretary/Treasurer

(SEAL)

March 25, 2019  
 DATE

Penn Township Municipality  
 MUNICIPALITY

BY: \_\_\_\_\_  
 TITLE: Chairman

\_\_\_\_\_  
 TITLE: Vice Chairman

TOTAL AMOUNT OF CONTRACT:  
 \$ \_\_\_\_\_

\_\_\_\_\_  
 TITLE: Secretary/Treasurer

**ITEMS INCLUDED IN CONTRACT:**

### SCHEDULE OF PRICES FOR EQUIPMENT AND / OR MATERIALS

EQUIPMENT Type, Make, Model, Specifications: \_\_\_\_\_

Delivery Date: \_\_\_\_\_ F.O.B. \_\_\_\_\_

PRICE \$ \_\_\_\_\_

OUTRIGHT PURCHASE - Trade-in \$ \_\_\_\_\_

Net \$ \_\_\_\_\_

RENTAL WITH PURCHASE OPTION ( Rental to be applied to purchase price.)

Rental: \_\_\_\_\_ per \_\_\_\_\_  
( Hour, day, week, month, etc.)

PRICE \$ \_\_\_\_\_

- Trade-in \$ \_\_\_\_\_

Net \$ \_\_\_\_\_

#### PROPOSAL AND CONTRACT INSTRUCTONS

1. The proposal must be typewritten or printed.
2. If more than one proposal on any project is submitted by any individual, firm or partnership, corporation or association under the same or different names, only one lowest proposal will be considered.
3. Bid bonds may be waived by municipality by crossing it out on Proposal Form 963.
4. Part A of page 1 is to be completed by the municipality. Part B of page 1 is to be completed by the supplier. Schedule of Prices - under equipment section the municipality must complete description, delivery date, delivery site, and check appropriate block (s) for outright purchase or rental with purchase option. Under material section all like materials must be listed together and space provided for a total of all like materials. EXAMPLE: All classes of concrete, all sizes of concrete pipe, all sizes corrugated metal pipe, all asphalt materials, etc. Columns 1, 2, 3, 4, and 5 (be sure to include delivery date) must be filled in by the municipality to insure equitable bidding. All of Columns 6, A, 7, B, 8, and C must be filled in by the supplier, unless otherwise indicated. ( Unit Price delivered as directed does not apply to bituminous pavements. Use form MS-944.) If more space is needed, add note at the bottom of the page: " Continued on Attachment 1 - A" and add additional sheet designated as Attachment 1-A, 1-B, etc. Repeat note for each additional sheet required. Municipality may eliminate one or two pairs of Columns 6 through C, if no bids are desired under one or two of the options.
5. Performance bonds are provided only the successful bidder. Bond must be in 50% of contract amount.
6. Where Materials for a Wearing Surface Treatment are part of the contract Average Daily Traffic ( ADT ) Count must be included in the description.
7. Contractor awarded the bid shall receive an approved copy of the contract.
8. Form MS-963 is not to be used for purchasing bituminous or other pavements in place. IF ALTERNATE BIDS MUST BE SECURED, BOTH MS-963 AND MS-944 MUST BE USED.
9. This form is PRIMARILY for use when work is performed by Local Forces.
10. An ESCALATOR CLAUSE is optional; however, it must be included in the proposal prepared by the Municipality. An escalator clause MAY NOT be inserted by the contractor.

## SCHEDULE OF PRICES - MATERIALS

BIDDER NAME: \_\_\_\_\_

1	2	3*	4**	5	6	A	7	B	8***	C
ITEM NO.	APPROX. QUANTITY	UNIT	DESCRIPTION	REMARKS AND / OR DELIVERY DATES	UNIT PRICE FOB PLANT	TOTAL (2 x 6)	UNIT PRICE DELIVERED AT JOB SITE	TOTAL (2 x 7)	UNIT PRICE DELIVERED AS DIRECTED	TOTAL (2 x 8)
1	3,200	TON	2A Stone	Delivered to Stock Pile						
2	2,000	TON	2A Stone	Delivered to Airy Hill Road and spread						
3	200	TON	R-4 Rock (max. 12")							
4	200	TON	R-5 Rock (max. 18")							
5	200	TON	#8 (1/2" PA 1B)							
6	100	TON	#1 (3 1/2" Ballest PA-4)							
7	200	TON	#9 Anti Sid Material							
			AGGREGATED TOTALS:							
*****SEE ATTACHMENT # 1 FOR INSTRUCTIONS*****										

\* Gallons - Tons - Feet - etc.

\*\* Includes Class - Size - Diameter

\*\*\*For Bituminous or other Pavements in Place, Use Form 944

ALL COLUMNS MUST BE COMPLETED UNLESS OTHERWISE INDICATED.

USE OF CUTBACK ASPHALT IS PROHIBITED BETWEEN MAY 1 st  
AND OCTOBER 31 st EXCEPT AS NOTED IN BULLETIN NO. 25.

**PERFORMANCE BOND**

**(With Corporate Surety)**

**Attachment # 2**

**KNOW ALL MEN BY THESE PRESENTS, That we, \_\_\_\_\_**

\_\_\_\_\_ as Principal and \_\_\_\_\_

\_\_\_\_\_ a corporation incorporated under the laws of the State of \_\_\_\_\_

\_\_\_\_\_ as Surety, are held and firmly bound unto \_\_\_\_\_

\_\_\_\_\_ in the full and just sum of \_\_\_\_\_

( \$ \_\_\_\_\_ ) dollars lawful money of the United States of America, to be paid to the above

Municipality or its assigns, to which payment well and truly to be made, we bind ourselves, our heirs, executors administrators, successors and assigns, jointly and severally, firmly by these presents.

**WHEREAS**, the above bounden Principal has entered into a contract with the above Municipality, bearing even date herewith, for the undertaking of certain obligations as therein set forth,

**NOW, THEREFORE**, the condition of this obligation is such that if the above bounden Principal, as Contractor, shall in all respects comply with and faithfully perform the terms and conditions of said contract, including the Specifications and conditions referred to and made a part thereof, and such alterations as may be made in said Specifications as therein set forth, then this Obligation shall be void, but otherwise the same shall be and remain in full force, virtue and effect.

It is further provided that any alteration which may be made in the terms of the contract or its specifications with the express approval to the Municipality or the Principal to the other, shall not in any way release the Principal and the Surety or either or any of them, their heirs, executors, administrators, successors or assigns from their liability hereunder, notice to the Surety of any such alteration or forbearance being hereby waived.

**IN WITNESS WHEREOF**, the said Principal and Surety have duly executed this Bond under Seal, pursuant to due and legal action authorizing the same to be done on \_\_\_\_\_  
( DATE OF BOND )



**Attest / Witness**

\_\_\_\_\_  
CONTRACTOR

\_\_\_\_\_  
TITLE

**BY**

\_\_\_\_\_  
TITLE:



**Attest / Witness**

\_\_\_\_\_  
SURETY COMPANY

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
TITLE:

## ATTACHMENT #1

Recognizing the labor, equipment, and other costs realized by the Township in addition to the price provided by respondents for picked up materials, the Township will add a cost factor to the respondent's total bid price for picked up materials in an attempt to capture these additional costs. The following is how this cost factor will be calculated. As per its adopted 2014 fee schedule, the Township bills at a rate of seventy-seven dollars (\$77.00) per hour for a single axle truck with operator with a hauling capacity of ten (10) tons. For purposes of this calculation, a rate of \$77.00 per hour will be used as the rate. To determine the amount of time which it takes to pick up the material, Bing Maps will be used to calculate the time of travel between the Penn Township Municipal Campus, 97 North Penryn Road, Manheim, PA 17545 and the pickup location. The unmodified route selected by Bing Maps will be the route used for purposes of calculation and the number of minutes calculated will simply be multiplied by two to determine the round trip cost. In the event that Bing Maps provides multiple routes to the pickup location, the shortest route in terms of travel time will be used to calculate the cost factor. To determine the number of trips necessary to pick up the material, the total weight being bid will be divided by 10.

### Formula

$$\$77.00 \times (m/60) \times (v/10) = \text{Cost Factor}$$

m= minutes roundtrip

v= total weight of material being bid

If applicable, decimals will be rounded to the nearest hundredth.

**\*\*NOTE THAT BIDS WILL BE AWARDED ON THE BASIS OF THE AGGREGATED TOTALS AND NOT ON THE BASIS OF THE TOTALS FOR INDIVIDUAL LINE ITEMS. AS SUCH, THERE WILL BE ONE CONTRACT FOR ALL MATERIALS FOB AND ONE CONTRACT FOR ALL MATERIALS DIRECTED DELIVERY. (Directed delivery is to 97 North Penryn Road, Manheim, PA)**

**\*\*RESPONDENTS MUST BID ON ALL THE ITEMS THAT THEY ARE ABLE.**