

**2020-21 GENERAL INSTRUCTIONS, CONDITIONS AND BID SPECIFICATIONS FOR
LINE PAINTING, MATERIALS AND APPLICATION**

Please read the contract carefully. Failure to comply with any of the **mandatory requirements** shall result in the disqualification of the bid, which shall not thereafter be considered. **Execution and award of this contract shall proceed under terms as outlined below. Submittal of a proposal constitutes acceptance of these terms.**

1. **BID SUBMISSION DEADLINE DATE: Thursday, January 30, 2020 at 10:00 AM** prevailing time at which time bids will be publicly opened and announced at 230 S Sporting Hill Road Mechanicsburg, PA 17050, Room 201.
2. All bids must be submitted to the CapCOG, 230 S Sporting Hill Road, Mechanicsburg, PA 17050, either by mail or in person, on the forms provided by the CapCOG, no later than the above due date and time.
3. All **bids** must be in a sealed envelope and marked **"DO NOT OPEN LINE PAINTING BID"**
4. Bid Submissions must include the following documents:
 - **MS-963, which contains information specific to CapCOG.** Available on CapCOG Website.
 - **Bid Bond or Certified Check** - equal to 10% of the value of the contract
 - **An executed copy** of the "General Instructions, Conditions And Specifications for Line Painting"
 - **Vendor Contact Information Sheet** – included in packet

Note – Bids must contain the correct documents to be eligible for consideration

5. **MS-963 Contract for Purchase of Materials/Services** - Bid Prices for delivered Line Painting are based on projected quantities in accordance with the specifications set forth **by each** participating municipality/organization. **FOB is the same price for all municipalities/organizations.** Bid prices must reflect the pick-up (FOB) and delivered prices.
6. All bidders may submit a unit price upon which the total extension amount shall be computed. In case of a discrepancy, the unit price will be considered the price. Proposals must conform to the requested bid parameters such as utilizing the specified unit pricing. (Bidders may submit alternate unit pricing provided that a direct conversion is included to allow for fair comparison between bidders.)
7. While CapCOG is supplying bid information for materials/services of the participating municipalities/organizations, which is included with all attached documentation, each municipality/organization may specify the terms of delivery and start time. NOTE: It is the responsibility of the bidder to review these conditions and to include all such considerations into their price calculations.

8. Wherever in these submittal forms and specifications an article or material is defined by using a trade name and/or the name and catalog number of manufacturer or vendor, the term "or approved equal" if not inserted therewith, shall be implied. It is understood that any reference to a particular manufacturer's product, either by trade name or by limited description, has been made solely for the purpose of more clearly indicating the minimum standard of quality desired. The term "or approved equal" is defined as and means any other made equal in material, workmanship and service, and as efficient and economical in operation. An article meeting those or comparable conditions may be accepted.
9. Products herein specified must be delivered at prescribed locations in the manner requested. Authorized personnel in each municipality/organization will do the ordering of products or in-place services. Billing should be sent directly to each municipality/organization for payment. Payment shall be for a term not less than NET 30 days. All deliveries must be made in accordance with the specifications.
10. No contract may be assigned, sublet or transferred without written consent of CapCOG.
11. All materials/services shall conform to Pennsylvania Department of Transportation current specifications, or as may be amended.
12. Bidders are hereby notified that CapCOG as well as its member municipalities/organizations are exempt from Federal Excise Tax and State Retail Tax. Prices quoted shall not include any Pennsylvania Sales Tax or Federal Excise Tax. Tax exemption certificates will be furnished upon request.
13. **City of Harrisburg.** Any bids for the City of Harrisburg must comply with the following two ordinances
 - a. **Mercantile License.** In compliance with Chapter 5-715 of the City of Harrisburg Codified Ordinances, persons, firms, companies and corporations engaging in business within the City of Harrisburg must obtain a Mercantile License. The successful BIDDER on this CONTRACT must obtain a Mercantile License for the CONTRACT year. For further information contact the Tax & Enforcement Office at (717) 255-6513.
 - b. **Delinquent Taxes.** It is the City of Harrisburg's intent in accordance with Section 2-307.6(b) of the Codified Ordinances to prohibit the execution and issuance of any purchase order or other CONTRACT to any person who is indebted to the City for any delinquent taxes or municipal claim individually or as a principal of an indebted corporation, partnership or association. Any such entity found indebted to the City in accordance with this article shall be deemed to be a non-responsible vendor and remain so until such debts including all penalties, interest and costs associated with same have been satisfied.
14. The bidders hereby agree to save harmless and fully indemnify the CapCOG and all its officers or agents from all damages, costs or expenses that may at any time be imposed or claimed from infringement of any patents rights by persons, association or corporation as a result of the use by the CapCOG, or any of its officers, agents or employees of article(s) supplied under this contract and of which the bidder is not the patentee, assignee or licensee.
15. **Bid Bonds** - Bidders must comply with all requirements for bonding as follows: Each bid proposal must be accompanied by a certified check, bank cashier's check or surety bid bond in favor of or payable to the CapCOG in the amount of not less than 10 percent of the bid price; in no event shall the check or bid bond be less than \$50, although 10% of the bid price would be a lesser figure than \$50. If a surety bid bond is utilized, it shall be mandatory that the bid bond specifically identify the bid and the date of the bid (which shall be on or before the date of the bid bond), which it accompanies.

16. **Bid Bonds** - It is mandatory that the power of attorney accompanying the bid evidences the authority of the person signing on behalf of the surety company to sign the bid bond. It shall further be mandatory that the bid bond itself be dated, as well as signed by the principal bidder and the surety company through its authorized representatives.
17. Amounts listed are estimates only and there is no guarantee that the participating municipalities/organizations will use the exact amounts indicated during the course of the contract period.
18. Materials herein mentioned, if not picked up, must be delivered to the specified locations as directed by the participating municipality/organization. The authorized person in each municipality/organization must do the ordering of the products. Each municipality/organization will be invoiced separately for the product ordered. Billing addresses are included in the specifications.
19. The CapCOG solicitor, the CapCOG Executive Director, as well as the CapCOG Executive Committee may review the bid results and award the contract. The CapCOG Board of Delegates will ratify the award at their earliest meeting date or subsequent meeting following the date of the bid letting.
20. **ESCALATOR/DE-ESCALATOR CLAUSE FOR BITUMINOUS PRODUCTS ONLY**
The Vendor shall have the right to increase/decrease the unit price of bituminous products in accordance with the publicly posted AC Index. This adjustment will reflect a price increase/decrease according to the percentage of PG asphalt in each material and will be adjusted with a multiplier of 100% (ie: Pub 408 Section 110.04(b) 2 & 3 Price Increase $PI = (IP/IB - 1.0)(Q)(IB)$ or Price Rebate $PR = (1.0 - IP/IB)(Q)(IB)$). This information can be obtained at ECMS HOMEPAGE Construction Projects/Resources/Asphalt-Diesel prices.

All bids submitted shall be based on the January Current AC Index price per ton.

The Vendor shall submit a copy of the Vendor's PennDOT Approved Formula for all bituminous products being bid to the CapCOG office and any CapCOG participating municipality/organization requesting the same with the method of computation regarding any increase/decrease of such items.
21. All materials, equipment and/or supplies must conform to the current Federal regulations and of the Department of Labor and Industry, PennDOT and any other departments having established state standards, by the Commonwealth of Pennsylvania.
22. Inspection of materials or in-place services performed is permitted by the representatives of the CapCOG member municipality/organization. The municipality/organization may reject all products or services not meeting specifications. If a vendor furnishes articles not meeting specifications and does not replace such article, or there is a failure to deliver any purchases/in-place services within a specified time, the municipality/organization may purchase the same in the open market, deduct the expense, including any excess in price over that called for in the contract from the amount due the bidder from the CapCOG and its member municipalities/organizations.
23. The bidder warrants to the CapCOG the price in this bid is neither directly nor indirectly the result of any agreement with any other bidder.
24. The CapCOG reserves the right to increase or decrease the quantity of the above materials/services in accordance with the requirements of its member municipalities/organizations.
25. The CapCOG reserves the right to reject any and all bids, to waive non-mandatory technical defects and to accept or reject any part of any bid, if in its judgment the best interests of CapCOG members are thereby served. For FOB pick-ups, the CapCOG may consider travel time, distance, mileage costs, vehicle operation costs, man-hours spent and other municipal expenses in consideration for FOB pick-ups to determine the lowest, most responsible bidder.

26. **Withdrawal of Bids.** The withdrawal of any bid may not result in the awarding of the contract of another bid by the same bidder, his partner or a corporation or business owned by or in which he has a substantial interest. No bidder who withdraws a bid shall supply any material or labor to, or perform any subcontract or other work agreement for any person to whom a contract or subcontract is awarded in the performance of the contract for which the withdrawn bid was submitted, without the written approval of the contracting body.
27. **A Performance Bond for 100%** of the total aggregate price is required **by the awarded vendor** within fourteen (14) days from the date of award. The Performance Bond must be made out to the CapCOG and list the participating municipalities/organizations included in the bid.
28. **TERM OF CONTRACT:** Bidders are hereby notified that this is a one (1)-year contract commencing April 1, 2020 through March 31, 2021. **OPTION TO EXTEND:** The supplier will include in its contract an extension period (Grace Period) of sixty (60) days under the same contract terms and conditions to allow CapCOG time to prevent a lapse in contract coverage.
29. The CapCOG reserves the right to reject any or all bids, waive any technical defect, and to accept or reject any bid deemed to be in the best interest of the CapCOG or its members.

ACCEPTANCE:

Company Name	Date
Individual Name (Printed)	Individual Name (Signature)
Email	Phone

Please contact the CapCOG office at (717) 761-6211 or capcog@comcast.net should you have any questions or concerns.

CAPITAL REGION COUNCIL OF GOVERNMENTS

230 South Sporting Hill Road, Mechanicsburg, PA 17050

Phone: (717) 761-6211 Fax: (717) 761-7267

E-Mail: capcog@comcast.net

www.capitalregioncog.org

Gary Myers

Executive Director

2020-21 VENDOR CONTACT PERSON/S INFORMATION

Company Name

Street Address

City State Zip

Contact Person for Bidding Information

Preferred Phone Number

Email

Contact Person for Ordering Information

Preferred Phone Number

Email

Contact Person for Ordering Information

Preferred Phone Number

Email

Line Painting

City of Harrisburg

CAPCOG 2020-21
LINE PAINTING, MATERIALS AND APPLICATION
Bid Quantity Form Page 1 of 4

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER: City of Harrisburg

2 - PERSON APPROVING THIS FORM: Andrew Lobb

Preferred Phone: 717-602-4264

Email: ajlobb@harrisburgpa.gov

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above):
this will be the name given to the vendors for questions

Preferred Phone: **717-602-4264**

Email: ajlobb@harrisburgpa.gov

4 - DELIVERY INFORMATION – ADDRESS: 1820 Paxton Street, Harrisburg, PA 17104

Notes:

- Please note that Line Painting, Materials and Application is being awarded by Municipality and may include vendor applied materials and application, municipality applied materials only, and line paint materials only.
- When requesting quantities, please be as accurate as possible since this is the information used for the bid bonds provided by vendors. If the amounts are artificially high, it may deter some vendors from participating and may limit the amount of bids we receive.
- Bid results from last year can be found on the CapCOG Website under "Joint Bid Information"
<http://www.capitalregioncog.org/joint-bids/>
- All roadway lines/legends/symbols must include reflective glass beads
- All materials used in the performance of the work must comply with all PennDOT 408 Requirements or as amended
- Materials must be installed according to PennDOT Permit specifications
- If an item you would like included in your project is not listed, please add it to the form being as descriptive as possible.

2020-21 CAPCOG LINE PAINTING, MATERIALS, AND APPLICATION

THIS PORTION TO BE COMPLETED BY MUNICIPALITY					
County:	Dauphin	Municipality:	City of Harrisburg	Project No.	2020
This project includes:					
<input checked="" type="checkbox"/> Vendor Applied Materials & Application <input type="checkbox"/> Muni- Applied Materials & Application <input type="checkbox"/> Both					
Location of Work:					
Crosswalks: 3rd and Verbeke; Verbeke and Capital; Verbeke and Fulton, Division and 2nd McClay @ 6th; Gore—Fulton Street between Verbeke; Line Paint: Division between Front and 2nd; Double Yellow: Division between 2nd and 6th; Arrows: 6th and McClay					
Description of Work:					
SCHEDULE OF PRICES					
Municipalities complete 1 – 4.					
1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total
1	110	LF	Gore--respray		
2	362	LF	Crosswalk 24" Block		
3	336	LF	White Lane Lines 6"		
4	350	LF	White Line Broken 6"		
5	2500	LF	Double Yellow 4"		
6	6	EA	Left Arrows		
7	6	EA	Straight and Right Arrows		
PROJECT TOTAL					

Line Painting

Londonderry Township

CAPCOG 2020-21
LINE PAINTING, MATERIALS AND APPLICATION
Bid Quantity Form Page 1 of 4

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER: Londonderry Twp

2 - PERSON APPROVING THIS FORM: Andy Brandt

Preferred Phone: 717-443-5426

Email: abrandt@londonderrypa.org

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above):
this will be the name given to the vendors for questions

Preferred Phone:

Email:

4 - DELIVERY INFORMATION – ADDRESS

2501 Sunset Dr
Middletown, Pa 17057

Notes:

- Please note that Line Painting, Materials and Application is being awarded by Municipality and may include vendor applied materials and application, municipality applied materials only, and line paint materials only.
- When requesting quantities, please be as accurate as possible since this is the information used for the bid bonds provided by vendors. If the amounts are artificially high, it may deter some vendors from participating and may limit the amount of bids we receive.
- Bid results from last year can be found on the CapCOG Website under "Joint Bid Information"
<http://www.capitalregioncog.org/joint-bids/>
- All roadway lines/legends/symbols must include reflective glass beads
- All materials used in the performance of the work must comply with all PennDOT 408 Requirements or as amended
- Materials must be installed according to PennDOT Permit specifications
- If an item you would like included in your project is not listed, please add it to the form being as descriptive as possible.

2020-21 CAPCOG LINE PAINTING, MATERIALS, AND APPLICATION

THIS PORTION TO BE COMPLETED BY MUNICIPALITY

County:	Dauphin	Municipality:	Londonderry Twp	Project No.	
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This project includes:

☒ Vendor Applied Materials & Application
 ☐ Muni- Applied Materials & Application
 ☐ Both

Location of Work:

Various roads in Londonderry Twp

Description of Work:

In-place line painting

SCHEDULE OF PRICES

Municipalities complete 1 – 4.

1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total
2	93,000	Lf	Double 4" yellow lines		
3	45,000	Lf	Single 4" white lines		
PROJECT TOTAL					

Line Painting

Lower Allen Township

CAPCOG 2020-21
LINE PAINTING, MATERIALS AND APPLICATION
Bid Quantity Form Page 1 of 4

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER: Lower Allen Township

2 - PERSON APPROVING THIS FORM: Thomas G. Vernau, Jr.

Preferred Phone: (717) 975-7575 ext. 1001

Email: tvernau@latwp.org

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above): Bryan Harshbarger
this will be the name given to the vendors for questions

Preferred Phone: (717) 975-7575 ext. 2101

Email: bharshbarger@latwp.org

4 - DELIVERY INFORMATION – ADDRESS

1400 St. Johns Road
Mechanicsburg, PA 17055

Notes:

- Please note that Line Painting, Materials and Application is being awarded by Municipality and may include vendor applied materials and application, municipality applied materials only, and line paint materials only.
- When requesting quantities, please be as accurate as possible since this is the information used for the bid bonds provided by vendors. If the amounts are artificially high, it may deter some vendors from participating and may limit the amount of bids we receive.
- Bid results from last year can be found on the CapCOG Website under "Joint Bid Information"
<http://www.capitalregioncog.org/joint-bids/>
- All roadway lines/legends/symbols must include reflective glass beads
- All materials used in the performance of the work must comply with all PennDOT 408 Requirements or as amended
- Materials must be installed according to PennDOT Permit specifications
- If an item you would like included in your project is not listed, please add it to the form being as descriptive as possible.

2020-21 CAPCOG LINE PAINTING, MATERIALS, AND APPLICATION

THIS PORTION TO BE COMPLETED BY MUNICIPALITY					
County:		Municipality:		Project No.	
This project includes:					
<input type="checkbox"/> Vendor Applied Materials & Application <input type="checkbox"/> Muni- Applied Materials & Application <input type="checkbox"/> Both					
Location of Work:					
Description of Work:					
SCHEDULE OF PRICES					
Municipalities complete 1 – 4.					
1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total
1.	3	ea.	12' Elongated Left Turn Arrow (2 per PK)		
2.	3	ea..	12' Elongated Right Turn Arrow (2 per PK)		
3.	6	L.F.	6" White Line (60 LF per PK) Crosswalks, VASCAR		
4.	14	L.F	24" White Line (15 LF per PK) Crosswalks, Stop bars, VASCAR		
PROJECT TOTAL					

FOR REFERENCE – Listed below are the common muni-applied materials. This is provided to assist you in completing page 2 for projects.

MUNI-APPLIED MATERIALS – MATERIALS ONLY – ALL THERMOPLASTIC

Unit	Delivered – Preformed - ALL THERMOPLASTIC
Each	12' Elongated Straight Arrow(2 Per PK)
Each	12' Elongated Left Turn Arrow(2 Per PK)
Each	12' Elongated Right Turn Arrow(2 Per PK)
Each	20' Elongated Straight & Left Turn Arrow(1 Per PK)
Each	20' Elongated Straight & Right Turn Arrow(1 Per PK)
Each	20' Elongated Straight, Left & Right Arrow(1 Per PK)
Each	8' ONLY
Each	8' PED
LF	6" White Line(60 LF per PK) Crosswalks, Vascar
LF	12" White Line(30 LF per PK) Crosswalks, Stop Bars, Vascar
LF	18" White Line(30 LF per PK) Crosswalks, Stop Bars, Vascar
PK	16" X 24" Yield Line(Shark's Teeth) (10 Per PK)
PK	24" X 36" Yield Line(Shark's Teeth) (10 Per PK)
Each	8' XING
PK	6'x3'4" Bicycle Rider w/ Helmet(5 per PK)
LF	4" Blue Line(90 Mil)(90 LF per PK)
PK	Handicap Kit/White on Blue 40"x 40"
PK	Handicap Kit/White on Blue 45" x 45"
Each	12" NO PARKING(White)(1 per PK)
PK	20' RXR Kit Narrow(Includes X & Rs ONLY) 24" Transverse Bars Sold Separately
LF	24" White Line(15 LF per PK) Crosswalks, Stop Bars, Vascar

LINE PAINT – MATERIALS ONLY

Quantity	Unit	Delivered – Line Paint PENNDOT approved	Notes
	5 Gal	White	
1	5 Gal	Yellow	
	5 Gal	Handicap Blue	

BID FORMS ARE DUE BY Tuesday, December 17, 2019.

Questions or to return forms - Capital Region Council of Governments, 230 S Sporting Hill Road Mechanicsburg, PA 17050
Phone 761-6211 Fax 761-7267, E-mail: capcog@comcast.net

Line Painting

Lower Swatara Township

CAPCOG 2020-21
LINE PAINTING, MATERIALS AND APPLICATION
Bid Quantity Form Page 1 of 4

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER:Lower Swatara Township

2 - PERSON APPROVING THIS FORM: Lester Lanman

Preferred Phone: 717-205-6695

Email: LLanman@lowerswatara.org

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above):
this will be the name given to the vendors for questions

Preferred Phone:

Email:

4 - DELIVERY INFORMATION – ADDRESS

1499 Spring Garden Drive, Middletown, PA 17057

Notes:

- Please note that Line Painting, Materials and Application is being awarded by Municipality and may include vendor applied materials and application, municipality applied materials only, and line paint materials only.
- When requesting quantities, please be as accurate as possible since this is the information used for the bid bonds provided by vendors. If the amounts are artificially high, it may deter some vendors from participating and may limit the amount of bids we receive.
- Bid results from last year can be found on the CapCOG Website under "Joint Bid Information"
<http://www.capitalregioncog.org/joint-bids/>
- All roadway lines/legends/symbols must include reflective glass beads
- All materials used in the performance of the work must comply with all PennDOT 408 Requirements or as amended
- Materials must be installed according to PennDOT Permit specifications
- If an item you would like included in your project is not listed, please add it to the form being as descriptive as possible.

2020-21 CAPCOG LINE PAINTING, MATERIALS, AND APPLICATION

THIS PORTION TO BE COMPLETED BY MUNICIPALITY					
County:		Municipality:		Project No.	
This project includes:					
<input type="checkbox"/> Vendor Applied Materials & Application <input type="checkbox"/> Muni- Applied Materials & Application <input type="checkbox"/> Both					
Location of Work:					
Description of Work:					
SCHEDULE OF PRICES					
Municipalities complete 1 – 4.					
1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total
1	100,000	LF	4" Double Yellow		
2	150,000	LF	4" Single White Line		
3	2,500	LF	6" Single White Line		
4	550	LF	6" Cross Walk		
5	1,200	LF	24" Stop Bar		
PROJECT TOTAL					

FOR REFERENCE - Listed below are the common muni-applied materials. This is provided to assist you in completing page 2 for projects.

MUNI-APPLIED MATERIALS – MATERIALS ONLY - ALL THERMOPLASTIC

Unit	Delivered – Preformed - ALL THERMOPLASTIC
Each	12' Elongated Straight Arrow(2 Per PK)
Each	12' Elongated Left Turn Arrow(2 Per PK)
Each	12' Elongated Right Turn Arrow(2 Per PK)
Each	20' Elongated Straight & Left Turn Arrow(1 Per PK)
Each	20' Elongated Straight & Right Turn Arrow(1 Per PK)
Each	20' Elongated Straight, Left & Right Arrow(1 Per PK)
Each	8' ONLY
Each	8' PED
LF	6" White Line(60 LF per PK) Crosswalks, Vascar
LF	12" White Line(30 LF per PK) Crosswalks, Stop Bars, Vascar
LF	18" White Line(30 LF per PK) Crosswalks, Stop Bars, Vascar
PK	16" X 24" Yield Line(Shark's Teeth) (10 Per PK)
PK	24" X 36" Yield Line(Shark's Teeth) (10 Per PK)
Each	8' XING
PK	6'x3'4" Bicycle Rider w/ Helmet(5 per PK)
LF	4" Blue Line(90 Mil)(90 LF per PK)
PK	Handicap Kit/White on Blue 40"x 40"
PK	Handicap Kit/White on Blue 45" x 45"
Each	12" NO PARKING(White)(1 per PK)
PK	20' RXR Kit Narrow(Includes X & Rs ONLY) 24" Transverse Bars Sold Separately
LF	24" White Line(15 LF per PK) Crosswalks, Stop Bars, Vascar

LINE PAINT – MATERIALS ONLY

Quantity	Unit	Delivered - Line Paint PENNDOT approved	Notes
5	5 Gal	White	
5	5 Gal	Yellow	
5	5 Gal	Handicap Blue	

BID FORMS ARE DUE BY Tuesday, December 17, 2019.

Questions or to return forms - Capital Region Council of Governments, 230 S Sporting Hill Road Mechanicsburg, PA 17050
Phone 761-6211 Fax 761-7267, E-mail: capcog@comcast.net

Line Painting

Middle Paxton Township

CAPCOG 2020-21

LINE PAINTING, MATERIALS AND APPLICATION

Bid Quantity Form Page 1 of 4

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER: MIDDLE PAXTON TWP.

2 - PERSON APPROVING THIS FORM: ROBERT HOFER II - TWP. ROADMASTER

Preferred Phone: 717-943-5098(C) OR 717-921-8128 (OFF)

Email: rkhupotree@earthlink.net

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above):
this will be the name given to the vendors for questions

Preferred Phone:

Email:

4 - DELIVERY INFORMATION - ADDRESS

50 ELIZABETH AVE, DAUPHIN, PA. 17018

Notes:

- Please note that Line Painting, Materials and Application is being awarded by Municipality and may include vendor applied materials and application, municipality applied materials only, and line paint materials only.
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- All materials used in the performance of the work must comply with all PennDOT 408 Requirements or as amended
- Materials must be installed according to PennDOT Permit specifications
- If an item you would like included in your project is not listed, please add it to the form being as descriptive as possible.

2020-21 CAPCOG LINE PAINTING, MATERIALS, AND APPLICATION

THIS PORTION TO BE COMPLETED BY MUNICIPALITY					
County:	DAUPHIN	Municipality:	MIDDLE PAXTON TWP	Project No.	
This project includes:					
<input checked="" type="checkbox"/> Vendor Applied Materials & Application <input type="checkbox"/> Muni- Applied Materials & Application <input type="checkbox"/> Both					
Location of Work:					
TWP. RDS. (MIDDLE PAXTON) ALL RDS.					
Description of Work:					
PAINT DOUBLE YELLOW + WHITE LINES					
SCHEDULE OF PRICES					
Municipalities complete 1 – 4.					
1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total
	120,000	LF	DOUBLE YELLOW LINES 4"		
	75,000	LF	SINGLE WHITE 4"		
PROJECT TOTAL					

Line Painting

North Middleton Township

CAPCOG 2020-21
LINE PAINTING, MATERIALS AND APPLICATION
Bid Quantity Form Page 1 of 4

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER: North Middleton Township

2 - PERSON APPROVING THIS FORM: Zachary Zook

Preferred Phone: (717) 243-8550

Email: zzook@nmiddleton.com

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above):
this will be the name given to the vendors for questions

Preferred Phone:

Email:

4 - DELIVERY INFORMATION – ADDRESS

Notes:

- Please note that Line Painting, Materials and Application is being awarded by Municipality and may include vendor applied materials and application, municipality applied materials only, and line paint materials only.
- When requesting quantities, please be as accurate as possible since this is the information used for the bid bonds provided by vendors. If the amounts are artificially high, it may deter some vendors from participating and may limit the amount of bids we receive.
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- If an item you would like included in your project is not listed, please add it to the form being as descriptive as possible.

2020-21 CAPCOG LINE PAINTING, MATERIALS, AND APPLICATION

THIS PORTION TO BE COMPLETED BY MUNICIPALITY					
County:	Cumberland	Municipality:	North Middleton	Project No.	
This project includes:					
<input checked="" type="checkbox"/> Vendor Applied Materials & Application <input type="checkbox"/> Muni- Applied Materials & Application <input type="checkbox"/> Both					
Location of Work:					
Longs Gap, Channel Dr, Green Meadow Dr, Alters, Willow Grove Rd, Easy, Echo, Pine Hill, Pleasant Hall, Cranes Gap Rd, some additional at township request					
Description of Work:					
Apply double yellow and single white lines as per existing or marked					
SCHEDULE OF PRICES					
Municipalities complete 1 – 4.					
1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total
Double Yellow	100,000	L.F.			
Single White	120,000	L.F.			
PROJECT TOTAL					

Line Painting

Silver Spring Township

CAPCOG 2020-21
LINE PAINTING, MATERIALS AND APPLICATION
Bid Quantity Form Page 1 of 4

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER: Silver Spring Township

2 - PERSON APPROVING THIS FORM: Raymond Palmer

Preferred Phone: 717-766-0178

Email: Rpalmer@sstwp.org

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above):
this will be the name given to the vendors for questions

Preferred Phone: 717-514-1044

Email: rpalmer@sstwp.org

4 - DELIVERY INFORMATION – ADDRESS

6473 Carlisle Pike
Mechanicsburg, PA 17050

Notes:

- Please note that Line Painting, Materials and Application is being awarded by Municipality and may include vendor applied materials and application, municipality applied materials only, and line paint materials only.
- When requesting quantities, please be as accurate as possible since this is the information used for the bid bonds provided by vendors. If the amounts are artificially high, it may deter some vendors from participating and may limit the amount of bids we receive.
- Bid results from last year can be found on the CapCOG Website under "Joint Bid Information"
<http://www.capitalregioncog.org/joint-bids/>
- All roadway lines/legends/symbols must include reflective glass beads
- All materials used in the performance of the work must comply with all PennDOT 408 Requirements or as amended
- Materials must be installed according to PennDOT Permit specifications
- If an item you would like included in your project is not listed, please add it to the form being as descriptive as possible.

2020-21 CAPCOG LINE PAINTING, MATERIALS, AND APPLICATION

THIS PORTION TO BE COMPLETED BY MUNICIPALITY

County:	Cumberland	Municipality:	Silver Spring Township	Project No.	
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This project includes:

☐ Vendor Applied Materials & Application
 ☐ Muni- Applied Materials & Application
 x Both

Location of Work:

Various roads within the Township

Description of Work:

Roadway Lines

SCHEDULE OF PRICES

Municipalities complete 1 – 4.

1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total
1.	4340	SY	Bali Hai roadway lines		
2.	7136	SY	Dewalt roadway lines		
3.	10759	SY	Beechcliff roadway lines		
4.	11184	SY	Biddle roadway lines		
5.	8400	SY	Sunset roadway lines		
6.	10000	SY	Pleasantview roadway lines		
7.	7128	SY	Greyhawk Way roadway lines		
8.	20000	SY	Various Roads in TWP		
PROJECT TOTAL					

FOR REFERENCE - Listed below are the common muni-applied materials. This is provided to assist you in completing page 2 for projects.

MUNI-APPLIED MATERIALS – MATERIALS ONLY - ALL THERMOPLASTIC

Unit	Delivered – Preformed - ALL THERMOPLASTIC
Each	12' Elongated Straight Arrow(2 Per PK)
Each	12' Elongated Left Turn Arrow(2 Per PK)
Each	12' Elongated Right Turn Arrow(2 Per PK)
Each	20' Elongated Straight & Left Turn Arrow(1 Per PK)
Each	20' Elongated Straight & Right Turn Arrow(1 Per PK)
Each	20' Elongated Straight, Left & Right Arrow(1 Per PK)
Each	8' ONLY
Each	8' PED
LF	6" White Line(60 LF per PK) Crosswalks, Vascar
LF	12" White Line(30 LF per PK) Crosswalks, Stop Bars, Vascar
LF	18" White Line(30 LF per PK) Crosswalks, Stop Bars, Vascar
PK	16" X 24" Yield Line(Shark's Teeth) (10 Per PK)
PK	24" X 36" Yield Line(Shark's Teeth) (10 Per PK)
Each	8' XING
PK	6'x3'4" Bicycle Rider w/ Helmet(5 per PK)
LF	4" Blue Line(90 Mil)(90 LF per PK)
PK	Handicap Kit/White on Blue 40"x 40"
PK	Handicap Kit/White on Blue 45" x 45"
Each	12" NO PARKING(White)(1 per PK)
PK	20' RXR Kit Narrow(Includes X & Rs ONLY) 24" Transverse Bars Sold Separately
LF	24" White Line(15 LF per PK) Crosswalks, Stop Bars, Vascar

LINE PAINT – MATERIALS ONLY

Quantity	Unit	Delivered - Line Paint PENNDOT approved	Notes
5	5 Gal	White	
5	5 Gal	Yellow	
5	5 Gal	Handicap Blue	
500	FT	12" White Line(30 LF per PK) Crosswalks, Stop Bars, Vascar	

BID FORMS ARE DUE BY Tuesday, December 17, 2019.

Questions or to return forms - Capital Region Council of Governments, 230 S Sporting Hill Road Mechanicsburg, PA 17050
Phone 761-6211 Fax 761-7267, E-mail: capcog@comcast.net

Line Painting

Swatara Township

CAPCOG 2020-21
LINE PAINTING, MATERIALS AND APPLICATION
Bid Quantity Form Page 1 of 4

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER: Swatara Township

2 - PERSON APPROVING THIS FORM: Todd Webb

Preferred Phone: 717-564-2551

Email: twebb@swataratwp.com

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above):
this will be the name given to the vendors for questions

Preferred Phone:

Email:

4 - DELIVERY INFORMATION – ADDRESS Swatara Township, 599 Eisenhower Boulevard, Harrisburg, PA 17111

Notes:

- Please note that Line Painting, Materials and Application is being awarded by Municipality and may include vendor applied materials and application, municipality applied materials only, and line paint materials only.
- When requesting quantities, please be as accurate as possible since this is the information used for the bid bonds provided by vendors. If the amounts are artificially high, it may deter some vendors from participating and may limit the amount of bids we receive.
- Bid results from last year can be found on the CapCOG Website under "Joint Bid Information"
<http://www.capitalregioncog.org/joint-bids/>
- All roadway lines/legends/symbols must include reflective glass beads
- All materials used in the performance of the work must comply with all PennDOT 408 Requirements or as amended
- Materials must be installed according to PennDOT Permit specifications
- If an item you would like included in your project is not listed, please add it to the form being as descriptive as possible.

2020-21 CAPCOG LINE PAINTING, MATERIALS, AND APPLICATION

THIS PORTION TO BE COMPLETED BY MUNICIPALITY					
County:	Dauphin	Municipality:	Swatara Township	Project No.	
This project includes:					
<input checked="" type="checkbox"/> Vendor Applied Materials & Application <input type="checkbox"/> Muni- Applied Materials & Application <input type="checkbox"/> Both					
Location of Work:					
Various locations in Swatara Township					
Description of Work:					
In place line painting					
PennDOT approved line painting material					
SCHEDULE OF PRICES					
Municipalities complete 1 – 4.					
1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total
1.	60,000	LF	In-place 4" double yellow		
2.	3,000	LF	In-place 4" single yellow		
3.	50,000	LF	In-place 4" single white		
PROJECT TOTAL					

Line Painting

Upper Allen Township

CAPCOG 2020-21
LINE PAINTING, MATERIALS AND APPLICATION
Bid Quantity Form Page 1 of 4

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER: Upper Allen Township

2 - PERSON APPROVING THIS FORM: Corey Stazewski

Preferred Phone: 717 525 0864

Email: cstazewski@uatwp.org

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above):
this will be the name given to the vendors for questions

Preferred Phone: same

Email: same

4 - DELIVERY INFORMATION – ADDRESS

same

Notes:

- Please note that Line Painting, Materials and Application is being awarded by Municipality and may include vendor applied materials and application, municipality applied materials only, and line paint materials only.
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2020-21 CAPCOG LINE PAINTING, MATERIALS, AND APPLICATION

THIS PORTION TO BE COMPLETED BY MUNICIPALITY					
County:	Cumberland	Municipality:	Upper Allen Twp	Project No.	
This project includes:					
<input type="checkbox"/> Vendor Applied Materials & Application <input type="checkbox"/> Muni- Applied Materials & Application X Both					
Location of Work:					
Various Township Roads					
Description of Work:					
Vendor Applied line painting					
Penn Dot approved thermoplastic legends for municipal installation					
SCHEDULE OF PRICES					
Municipalities complete 1 – 4.					
1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total
1	75,000	LF	In Place Double yellow		
2	75,000	LF	In Place Single white		
3	4	Each	12' EL LT Arrow 2pk muni install		
4	4	Each	12' EL RT Arrow 2pk Muni install		
5	12,000	LF	6" white line crosswalk vascar Muni Install		
6	8	Each	8' .ONLY- Muni Install		
7	20	Each	Straight Arrow, Thermoplastic:Muni Install		
8	20	Each	Right Arrow, Thermoplastic:Muni Install		
9	20	Each	Left Arrow, Thermoplastic: Muni Install		
10	8,000	LF	6" crosswalk stripes muni install		
PROJECT TOTAL					

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MUNI-APPLIED MATERIALS – MATERIALS ONLY - ALL THERMOPLASTIC

Unit	Delivered – Preformed - ALL THERMOPLASTIC
Each	12' Elongated Straight Arrow(2 Per PK)
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Each	12' Elongated Right Turn Arrow(2 Per PK)
Each	20' Elongated Straight & Left Turn Arrow(1 Per PK)
Each	20' Elongated Straight & Right Turn Arrow(1 Per PK)
Each	20' Elongated Straight, Left & Right Arrow(1 Per PK)
Each	8' ONLY
Each	8' PED
LF	6" White Line(60 LF per PK) Crosswalks, Vascar
LF	12" White Line(30 LF per PK) Crosswalks, Stop Bars, Vascar
LF	18" White Line(30 LF per PK) Crosswalks, Stop Bars, Vascar
PK	16" X 24" Yield Line(Shark's Teeth) (10 Per PK)
PK	24" X 36" Yield Line(Shark's Teeth) (10 Per PK)
Each	8' XING
PK	6'x3'4" Bicycle Rider w/ Helmet(5 per PK)
LF	4" Blue Line(90 Mil)(90 LF per PK)
PK	Handicap Kit/White on Blue 40"x 40"
PK	Handicap Kit/White on Blue 45" x 45"
Each	12" NO PARKING(White)(1 per PK)
PK	20' RXR Kit Narrow(Includes X & Rs ONLY) 24" Transverse Bars Sold Separately
LF	24" White Line(15 LF per PK) Crosswalks, Stop Bars, Vascar

LINE PAINT – MATERIALS ONLY

Quantity	Unit	Delivered - Line Paint PENNDOT approved	Notes
10	5 Gal	White	
	5 Gal	Yellow	
	5 Gal	Handicap Blue	

BID FORMS ARE DUE BY Tuesday, December 17, 2019.

Questions or to return forms - Capital Region Council of Governments, 230 S Sporting Hill Road Mechanicsburg, PA 17050
Phone 761-6211 Fax 761-7267, E-mail: capcog@comcast.net

Line Painting

West Hanover Township

CAPCOG 2020-21
LINE PAINTING, MATERIALS AND APPLICATION
Bid Quantity Form Page 1 of 4

1 - CAPCOG MUNICIPAL OR ASSOCIATE MEMBER: West Hanover Township

2 - PERSON APPROVING THIS FORM: Chris Mumma; Assistant Road Master

Preferred Phone: 717-724-0334

Email: cmumma@westhanover.com

3 - CONTACT PERSON (S) ABOUT THE INFORMATION ON THIS FORM (if different from above):
this will be the name given to the vendors for questions

Preferred Phone:

Email:

4 - DELIVERY INFORMATION – ADDRESS

402 North Fairville Avenue Harrisburg PA17112

Notes:

- Please note that Line Painting, Materials and Application is being awarded by Municipality and may include vendor applied materials and application, municipality applied materials only, and line paint materials only.
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<http://www.capitalregioncog.org/joint-bids/>
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- All materials used in the performance of the work must comply with all PennDOT 408 Requirements or as amended
- Materials must be installed according to PennDOT Permit specifications
- If an item you would like included in your project is not listed, please add it to the form being as descriptive as possible.

2020-21 CAPCOG LINE PAINTING, MATERIALS, AND APPLICATION

THIS PORTION TO BE COMPLETED BY MUNICIPALITY					
County:	Dauphin	Municipality:	West Hanover Township	Project No.	N/a
This project includes:					
<input checked="" type="checkbox"/> Vendor Applied Materials & Application <input type="checkbox"/> Muni- Applied Materials & Application <input type="checkbox"/> Both					
Location of Work:					
Various roads within our Township. Project locations will be at the direction of Assistant Road Master.					
Description of Work:					
SCHEDULE OF PRICES					
Municipalities complete 1 – 4.					
1 Item No.	2 Approximate Quantities	3 Unit	4 *Description	5 Unit Price	6 Total
A.	224,875.20	LF	Vendor applied-Double Yellow line (4")		
B.	245,889.60	LF	Vendor applied-Single White line (4")		
PROJECT TOTAL					