

230 South Sporting Hill Road, Mechanicsburg, PA 17050

Phone 717-761-6211 Fax 717-761-7267

Email capcog@comcast.net www.capitalregioncog.org

### 2020-21 GENERAL INSTRUCTIONS, CONDITIONS AND BID SPECIFICATIONS FOR CONSTRUCTION MATERIALS

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. <u>BID SUBMISSION DEADLINE DATE:</u> 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 CONSTRUCTION MATERIALS BID"
- 4. Bid Submissions must include the following documents:
  - Bid Bond or Certified Check equal to 10% of the value of the contract
  - An executed copy of the "General Instructions, Conditions And Specifications Construction Materials"
  - Vendor Contact Information Sheet

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

- 5. Bid prices for Construction Materials are based on the **total amounts of all participating municipalities/organizations.**Bid prices must reflect the pick-up (FOB) and delivered prices.
- 6. All bidders shall 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 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 will do the ordering of products or in-place services. Billing should be sent directly to each municipality 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. Bidders are hereby notified that CapCOG as well as its members 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.
- 12. 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.
- 13. 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.
- 14. **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.
- 15. **Bid Bonds** It is mandatory that the power of attorney accompanying the bid <u>evidences the authority of the person</u> <u>signing on behalf of the surety company to sign the bid bond</u>. 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.
- 16. 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.
- 17. Materials herein mentioned, if not picked up, must be delivered to the specified locations as directed by the participating municipality. The authorized person in each municipality must do the ordering of the products. Each municipality will be invoiced separately for the product ordered. Billing addresses are included in the specifications.
- 18. 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 bid at their earliest meeting date or subsequent meeting following the date of the bid letting.

- 19. All materials, equipment and/or supplies must conform to the current Federal and Commonwealth of Pennsylvania regulations.
- 20. Inspection of materials or in-place services performed is permitted by the representatives of the CapCOG member municipality. The municipality 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 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.
- 21. 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.
- 22. 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.
- 23. 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.
- 24. **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.
- 25. <u>A Performance Bond for 100%</u> 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.
- 26. <u>TERM OF CONTRACT</u>: Bidders are hereby notified that this is a one (1)-year contract commencing April 1, 2020 through March 31, 2021. <u>OPTION TO EXTEND</u>: 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.
- 27. 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:**

28.

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

Please contact the CapCOG office at capcog@comcast.net should you have any questions or concerns.

#### CAPITAL REGION COUNCIL OF GOVERNMENTS

**2020-21 VENDOR CONTACT PERSON/S INFORMATION** 

230 South Sporting Hill Road, Mechanicsburg, PA 17050

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

E-Mail: <a href="mailto:capcog@comcast.net">capcog@comcast.net</a> www.capitalregioncog.org

**Email** 

Gary Myers
Executive Director

# **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**

### CAPOG 2020-21 - CONSTRUCTION MATERIALS Pipe, Storm Boxes, Manhole Castings & Risers, Guide Rails

- Bid is for **TOTAL** quantity
- Specific notes per municipality/organization have been added to assist in the bidding process.
- If you have questions about the quantities or notes, contact the municipality/organization directly contact information is at the end of this document
- If you have questions about the bidding process, contact the CapCOG office <a href="mailto:capcog@comcast.net">capcog@comcast.net</a> or 717-761-6211

	PIPE			
12" SLCPP	(HDPE) – <b>TOTAL</b>	1120	FOB	Delivered
100	LF	Lower Paxton Township		
1000	LF	Susquehanna Township		
20	LF	Hampden Township		
15" SLCPP	(HDPE) - TOTAL	. 3690	FOB	Delivered
150	LF	Carlisle Borough - PLASTIC		
40	LF	Conewago Township - PLASTIC, SMOOTH		
120	LF	East Hanover Township		
100	LF	East Pennsboro Township		
40	LF	Fairview Township		
60	LF	Hampden Township		
80	LF	Londonderry Township		
500	LF	Lower Paxton Township		
400	LF	Silver Spring Township		
1000	LF	Susquehanna Township		
200	LF	Swatara Township		
1000	LF	West Hanover Township		
18" SLCPP	(HDPE) <b>– TOTAL</b>	4,450	FOB	Delivered
60	LF	Conewago Township		
120	LF	East Hanover Township		
100	00 LF East Pennsboro Township			
500	LF	Fairview Township		
60	LF	Hampden		
2000	LF	Lower Paxton Township		
100 LF Silver Spring Township		Silver Spring Township		
1000	LF	Susquehanna Township		
500	LF	Swatara Township		
10	LF	Upper Allen Township		

		PIPE		
24" SLC	PP (HDPE) – <b>TOT</b>	AL 2210	FOB	Delivered
80	LF	East Hanover Township		
100	LF	East Pennsboro Township		
300	LF	Fairview Township		
20	LF	Hampden Township		
100	LF	Londonderry Township		
500	LF	Lower Paxton Township		
1000	LF	Susquehanna Township		
100	LF	Swatara Township		
10	LF	Upper Allen Township		
30" SLC	PP (HDPE) <b>TOTA</b>	L 2930	FOB	Delivered
1700	LF	Carlisle Borough - PLASTIC		
100	LF	East Pennsboro Township		
20	LF	Hampden Township		
1000	LF	Susquehanna Township		
100	LF	Swatara Township		
10	LF	Upper Allen Township		
36" SLC	PP (HDPE) <b>TOTA</b>	L 40	FOB	Delivered
40	LF	Fairview Township		
48" SLC	PP (HDPE) <b>TOTA</b>	NL 650	FOB	Delivered
40	LF	Derry Township		
100	LF	Middle Paxton Township -PLASTIC		
500	LF	Susquehanna Township		
10	LF	Upper Allen Township		
4" DOT	GRADE PERFORA	ATED PIPE (UNDER DRAIN) – TOTAL 11	FOB	Delivered
5	Per Coil	East Hanover Township - (5 rolls)		
	(100')			
4	Per Coil	Fairview Township		
	(100')			
2	Per Coil	Silver Spring Township		
C" DOT	(100′)	ATER DIDE (LINDER DRAIN) TOTAL 3	FOR	Dalbranad
		ATED PIPE (UNDER DRAIN) TOTAL 2	FOB	Delivered
2	Per Coil (100')	Fairview Township		
12" CM	P - <b>TOTAL 10</b>		FOB	Delivered
10	LF	Upper Allen Township	100	Delivered
15" CMP - TOTAL 50			FOB	Delivered
	40 LF Hampden Township		100	Delivered
10	LF	Upper Allen Township		
			FOB	Delivered
40	" CMP – <b>TOTAL 50</b> LF Hampden Township		FOB	Delivered
10	LF	Upper Allen Township		
	P – TOTAL 10	Topper Alleri Township	FOB	Delivered
10	LF	Upper Allen Township	FUB	Delivered
10	LI	opper Allen Township		

		STORMWATER BOXES		
2'X4' S	TANDARD BOX	- 24" DEEP <b>– TOTAL 35</b>	FOB	Delivered
5	EA	East Pennsboro Township		
1	EA	Fairview Township		
10	EA	HampdenTownship		
2	EA	Silver Spring Township		
5	EA	Susquehanna Township		
6	EA	Swatara Township		
6	EA	Upper Allen Township		
2'X4' S	TANDARD BOX	- 30" DEEP <b>TOTAL 49</b>	FOB	Delivered
4	EA	Carlisle Borough		
5	EA	East Pennsboro Township		
1	EA	Fairview Township		
5	EA	Hampden Township		
3	EA	Londonderry Township		
12	EA	Lower Paxton Township		
2	EA	Silver Spring Township		
5	EA	Susquehanna Township		
6	EA	Upper Allen Township		
6	EA	West Hanover Township		
2'X4' S	TANDARD BOX	- 36" DEEP <b>TOTAL 40</b>	FOB	Delivered
4	EA	Carlisle Borough		
5	EA	East Pennsboro Township		
1	EA	Fairview Township		
5	EA	Hampden Township		
12	EA	Lower Paxton Township		
2	EA	Silver Spring Township		
5	EA	Susquehanna Township		
6	EA	Upper Allen Township		
2'X6' S	TANDARD BOX	- 36" DEEP <b>TOTAL 16</b>	FOB	Delivered
5	EA	Hampden Township		
5	EA	Susquehanna Township		
6	EA	Upper Allen Township		
TYPE-M INLET TOP 6" W/O GRATE – <b>TOTAL 29</b>		FOB	Delivered	
6	EA	Derry Township		
5	EA	East Pennsboro Township		
5	EA	Hampden Township		
2	EA	Silver Spring Township		
5	EA	Susquehanna Township		
6	EA	Upper Allen Township		

TYPE-M IN	TYPE-M INLET TOP 8" – TOTAL 32			Delivered
5	EA	East Pennsboro Township		
2	EA	Fairview Township		
5	EA	Hampden Township		
3	EA	Londonderry Township		
12	EA	Lower Paxton Township		
5	EA	Susquehanna Township		

	STORMWATER BOXES				
TYPE-C IN	LET TOP 6" REVI	EAL W/O GRATE <b>TOTAL 35</b>	FOB	Delivered	
6	EA	Derry Township			
5	EA	Hampden Township			
18	EA	Lower Paxton Township			
6	EA	West Hanover Township			
TYPE-C IN	LET TOP 8" REVI	EAL W/O GRATE <b>TOTAL 22</b>	FOB	Delivered	
5	EA	East Pennsboro Township			
2	EA	Fairview Township			
10	EA	Hampden Township			
5	EA	Susquehanna Township			
TYPE-C IN	LET TOP 10" RE	EVEAL W/O GRATE <b>TOTAL 10</b>	FOB	Delivered	
10	EA	Hampden Township			
STANDAR	O GRATE FRAME	2'X4' <b>TOTAL 7</b>	FOB	Delivered	
2	EA	Silver Spring Township			
5	EA	Upper Allen Township			
BICYCLE-S	AFE GRATE 2'X4		FOB	Delivered	
6	EA	Derry Township			
10	EA	East Pennsboro Township			
4	EA	Fairview Township			
2	EA	Hampden Township			
3	EA	Londonderry Township			
2	EA	Silver Spring Township			
6	EA	Swatara Township			
5	EA	Upper Allen Township			
14	EA	West Hanover Township			
STANDAR	STANDARD GRATE 2'X4' <b>– TOTAL 9</b>			Delivered	
2	EA	Hampden Township			
2	EA	Silver Spring Township			
5	EA	Upper Allen Township			

2" SLOTTED MANHOLE RISERS - TOTAL 30         FOB         Delivered           25         EA         Hampden Township	Manhole Castings & Risers				
5 EA Susquehanna Township 3" SLOTTED MANHOLE RISERS - TOTAL 650 60 EA Hampden Township 5 EA Susquehanna Township 61 EA Hampden Township 7" SLOTTED MANHOLE RISERS - TOTAL 115 6" EA Hampden Township 7" SLOTTED MANHOLE RISERS - TOTAL 115 6" EA Hampden Township 7" Susquehanna Township 8" Susquehanna Township 8" Susquehanna Township 8" BA Hampden Township - 26" Sanitary frame and cover with bolt down holes R-1916-F 10 EA Hampden Township - 26" Sanitary frame and cover with bolt down holes R-1916-F 10 EA Hampden Township - 24" Storm Frame and Cover 1" METAL RISERS - TOTAL 10 10 EA Hampden Township - 26" 24" set screw type 10 EA Hampden Township - 26" 24" set screw type 2" METAL RISERS - TOTAL 10 10 EA Hampden Township - 26" 24" set screw type 2" METAL RISERS - TOTAL 10 10 EA Hampden Township - 26" 24" set screw type 2" METAL RISERS - TOTAL 10 10 EA Hampden Township - 26" 24" set screw type 2" At Sets Fairview Township - 26" 24" set screw type 2" EA Hampden Township - 26" 24" set screw type 2" EA Hampden Township - 26" 24" set screw type 4" Sets Fairview Township 5 EA Hampden Township 6 EA Upper Allen Township 7 EA Hampden Township 8 EA Hampden Township 9	2" SLOT	TED MANHO	DLE RISERS – TOTAL 30	FOB	Delivered
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EA	5	EA	Susquehanna Township		
EA	MANHO	LE FRAME AI	ND COVERS – TOTAL 152	FOB	Delivered
down holes R-1916-F	140	EA	Hampden Township - 26" Sanitary frame and cover with bolt		
EA Hampden Township - 24" Storm Frame and Cover  1" METAL RISERS – TOTAL 10 EA Hampden Township - 26" 24" set screw type  1.5" METAL RISERS – TOTAL 10 EA Hampden Township - 26" 24" set screw type  1.6" METAL RISERS – TOTAL 10 EA Hampden Township - 26" 24" set screw type  2" METAL RISERS – TOTAL 10 EA Hampden Township - 26" 24" set screw type  2" METAL RISERS – TOTAL 10 EA Hampden Township - 26" 24" set screw type  2" - 2'x 4' CONCRETE RISER – TOTAL 30 FOB Delivered  4 Sets Fairview Township EA Hampden Township EA Upper Allen Township  6 EA Upper Allen Township  7 EA Hampden Township			i i		
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12" – 2'x 4' CONCRETE RISER – TOTAL 1  EA Hampden Township  ROLLED CURB CONCRETE INLET TOP - TOTAL 10  FOB Delivered	5	EA	Hampden Township		
1 EA Hampden Township  ROLLED CURB CONCRETE INLET TOP - TOTAL 10 FOB Delivered	6	EA	Upper Allen Township		
1 EA Hampden Township  ROLLED CURB CONCRETE INLET TOP - TOTAL 10 FOB Delivered	12" – 2'x	4' CONCRE	TE RISER – TOTAL 1	FOB	Delivered
ROLLED CURB CONCRETE INLET TOP - TOTAL 10 FOB Delivered	1	EA	Hampden Township		
10 EA West Hanover Township	ROLLED	CURB CONC	RETE INLET TOP - TOTAL 10	FOB	Delivered
	10	EA	West Hanover Township		

## Guide Rails ALL STEEL PRODUCTS SHALL MEET THE PA STEEL PROCUREMENT ACT.

Type 25 –	Type 25 <b>– TOTAL 9,600</b>			Delivered
8600	LF	Silver Spring Township (various areas throughout township)		
1000	LF	Upper Allen Township		
Type 25 7	' Post <b>– TO</b>	TAL 1,000	FOB	Delivered
1000	LF	Upper Allen Township		
Terminal	End Section	s – TOTAL 4	FOB	Delivered
4	EA	Hampden Township- Include traffic control		
Reset Ex. Type D guide rail and upgrade to type 31S – TOTAL 1150			FOB	Delivered
1150	LF	Hampden Township - Include traffic control, owner will supply replacements for any damaged post or panels, picked up at yard.		

Municipality	Contact Info	Email/Phone	Delivery Info
Carlisle Borough	Rick Frieben	rfrieben@carlislepa.org	7 East Garland Drive, Carlisle PA 17013
Conewago Township	Kevin Shope	kevinshope@conewagotown ship.com	Email or call for delivery information: 717-266-2122
Derry Township	Thomas Clark	trclark@derrytownship.org	650 Clearwater road, Hershey, PA 17033
East Hanover	Bryan Ziegler	publicworks@ehtdcpa.org	9375A Jonestown Road
Township			Grantville PA 17028
East Pennsboro Township	Rick Brewbaker	rbrewbaker@eastpennsboro .net	645 Tower road, Enola PA 17025
Fairview Township	Keith Reynolds	kreynolds@twp.fairview.pa.	599 Lewisberry Road, New
		us	Cumberland PA 17070
Londonderry	Andy Brandt	abrandt@londonderrypa.org	2501 Sunset Drive, Middletown PA
Township			17057
Lower Paxton	Jeff Kline	jkline@lowerpaxton-pa.gov	5975 Locust Lane, Harrisburg PA
Township			17111
Middle Paxton	Robert Hofer	rkhupatree@earthlink.net	50 Elizabeth Avenue, Dauphin, PA
Township			17018
Silver Spring Township	Raymond Palmer	rpalmer@sstwp.org	6473 Carlisle Pike, Mechanicsburg PA 17050
Swatara Township	Todd Webb	twebb@swataratwp.com	599 Eisenhower Boulevard
			Harrisburg PA 17111
Upper Allen Township	Corey Stazewski	cstazewski@uatwp.org	100 Gettysburg Pike, Mechanicsburg
			PA 17055
West Hanover	Chris Mumma	cmumma@westhanover.co	402 North Fairville Avenue,
Township		m	Harrisburg PA 17112