

NOTICE - On Monday, **NOVEMBER 30<sup>th</sup> , 2015** at 10:00 AM at the East Goshen Township Building, located at 1580 Paoli Pike, in East Goshen Township, in Conference Room 2 ( 2nd Floor), sealed bids will be opened for the following:

Fuel

- 1) 2,000 gallons 89 octane unleaded gasoline
- 2) 8,000 gallons #2 diesel fuel

Soda Ash

- 1) 24,000 lbs. grade 100 soda ash
- 2) 14,000 gallons of Aluminum Sulfate 50% Low Iron  
\*Must be delivered in a straight tank truck, NO TRAILERS

Rental Equipment with Operators

\*Pennsylvania Prevailing Wage - Applies

- 1) Paver with screed man (18')
- 2) 10/14 ton vibratory roller
- 3) Tri axle dump trucks (10)
- 4) Laborers, only when requested (3)
- 5) 2,000 gallons tac coat truck
- 6) Milling Machine minimum width 6.5 foot drum

Rental Equipment Without Operators

- 1) Track loader – 2 yard bucket
- 2) Hydraulic excavator 20 ft. depth
- 3) Dozer 80 HP

Signs and Posts: PA DOT Approved, Traffic Control, Street Signs and Posts

**Specifications are available at the Township Office.** All bids must be submitted on forms provided by the Township. The Township reserves the right to reject any or all bids.

EAST GOSHEN TOWNSHIP  
Mark S. Miller  
Director of Public Works

**Please publish Monday November 9<sup>th</sup> , and Monday November 16<sup>th</sup> 2016.  
Please provide proof of publication to Public Works Department**

**BID FORM**  
**&**  
**SPECIFICATIONS FOR SIGNS AND POSTS**  
**2016**

Name of Bidder... (typed).....\_\_\_\_\_

Name of Contact Person.....\_\_\_\_\_

Address.....\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone Number...\_\_\_\_\_ FAX Number...\_\_\_\_\_

**Specifications**

- A) All signs shall be PADOT approved.
- B) All signs to be pre-punched for mounting.
- C) All signs to be constructed with Hi Intensity sheeting.
- D) General:
  - 1) Performance Bond for 50% of bid must be supplied within 14 days of bid award.
  - 2) All hardware to be supplied with breakaway-posts.
  - 3) Unit Prices to include all shipping and delivery charges.
  - 4) All items shall be delivered to East Goshen Township, 1580 Paoli Pike, West Chester, PA.
  - 5) All quantities are estimated.
  - 6) **Bidders must bid all items.**
  - 7) **Signs and posts must be delivered to the Township Building within Thirty (30) calendar days from the date the order is placed.** It is understood that the timely replacement of damaged and defaced signs is a matter of serious and vital concern to the Township because of the effect which it has upon the safety of motorists. It is anticipated that occasional minor breaches of the delivery requirement may occur during the course of the performance of the contract. Since the cost of these minor breaches are incapable of prompt and reasonable calculation, the Township Manager, may invoke the following stipulated liquidated damages on behalf of the Township. This determination

and certification of the same shall be final. Signs and posts are not delivered to the Township Building within fifteen (15) days of placement of the order.

First offense – a Written Warning will be sent to the contractor

Second thru fifth offense – The price paid shall for the order shall be reduced by ten (10) percent.

Sixth offense – Contract will be terminated for non-performance.

Any damages assessed for any of the aforesaid violations shall be deducted from the next payment due to the Contractor.

**Price Schedule**

**Traffic Control Signs**

QTY	Size	Thickness	Unit Price	Total Price
50	24"x30"	.080	_____	_____
50	30"x30"	.080	_____	_____
25	36"x36"	.100	_____	_____
10	48"x48"	.125	_____	_____
10	12"x30"	.080	_____	_____

**Street Signs Aluminum**

All signs will be one sided with green backing and six (6) white letters. Hi-Intensity.

QTY	Size	Thickness	Unit Price	Total Price
20	8"x24"	.080	_____	_____
20	8"x30"	.080	_____	_____
20	8"x36"	.080	_____	_____

**Posts**

QTY	Size	Unit Price	Total Price
50 – 5 foot	Fiberglass Flat Delineators	_____	_____

25 – 12 foot	Green U Channel Posts 2 ½ Lb. Breakaways With 42” anchors		
25- 12 foot	2 inch Square 14 gauge Galvanized Steel Posts with 2 ½ pound break-away with 36” 12 gauge steel anchors		

**BID TOTAL** \_\_\_\_\_

Signature : \_\_\_\_\_ Date: \_\_\_\_\_

.....  
 Corporation: Yes \_\_\_ No \_\_\_ (If Yes - Signature of Officers required)




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

INSTRUCTIONS ON PAGE 3

(THIS PROPOSAL INCLUDES INSTRUCTIONS TO BIDDERS)

A. DEPOSIT OF PROPOSALS.

- 1. All envelopes containing Bid proposals shall be clearly marked "Bid Proposal for letting of 11/30/2015 ."   
 DATE

East Goshen Township   
 MUNICIPALITY (NAME & TYPE)

Louis Smith   
 SECRETARY

- Sealed Proposals will be received on or before 10:00 AM , on the above Letting Date.   
 TIME

1580 Paoli Pike   
 West Chester, PA 19380

- Bids will be opened and read at approximately 10:00 AM , on the above Letting Date.   
 TIME

ADDRESS   
 610-692-7171   
 MUNICIPAL CONTACT PHONE NUMBER

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 furnish Form CS-4171, CERTIFICATE OF COMPLIANCE and/ or TR-465 DAILY BITUMINOUS MIX CERTIFICATION. (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 January 1, 2016   
 (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 in the amount of 50% of the contract, 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:

(SEAL)

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 East Goshen Township  
 MUNICIPALITY

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

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

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

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

ITEMS INCLUDED IN CONTRACT:

**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: