NOTICE TO BIDDERS

SEALED BIDS for the furnishing of varied quantities of liquid asphalt, aggregate material, rock lining, bituminous pavement material, cut back petroleum asphalt, and corrugated metal and plastic drainage pipe will be accepted until 11:00 a.m. prevailing time on Tuesday, April 4, 2023, by the Office of the Washington County Controller, 100 West Beau Street, Suite 403, Washington PA 15301. Bids will be opened immediately thereafter at the same location. (Late bids will not be accepted.)

The above-mentioned bid document may be obtained from the Washington County website at www.co.washington.pa.us. Vendors receiving bid request documents from the website are responsible for checking for contract changes at the website.

All bids must be submitted as **ONE ORIGINAL + ONE (UNBOUND) COPY** according to the specifications and upon a uniform bid document blank. Specifications and bid document blanks are available at our above-mentioned website and at the Washington County Purchasing Office, 95 West Beau Street, Suite 430, Washington, PA 15301, or by submitting a written request to this address. Bidders may email their written request to the Washington County Purchasing Office to either Dalton Thompson at dalton.thompson@co.washington.pa.us or to Randy Vankirk at vankirk@co.washington.pa.us.

Bid Securities are not required.

SEALED BID ENVELOPE MUST BE MARKED:

BID: Joint Municipal Purchasing Contract No. 040423-JMPP(Summer)

The Washington County Board of Commissioners reserves the right to reject any or all bid offers.

ATTEST:

WASHINGTON COUNTY BOARD OF COMMISSIONERS:

CYNTHIA B GRIFFIN CHIEF CLERK COMMISSIONER DIANA IREY VAUGHAN, CHAIR COMMISSIONER LARRY MAGGI, VICE CHAIR COMMISSIONER NICK SHERMAN

To be advertised: March 3rd, and March 10th, 2022

BID FORM

DATE: April 4, 2023 **CONTRACT: JOINT MUNICIPAL PURCHASING** WASHINGTON COUNTY JOINT MUNICIPAL PURCHASING COUNCIL TO: WASHINGTON COUNTY COMMISSIONERS CROSSROADS BUILDING WASHINGTON, PA 15301 In accordance with the advertisement of the Washington County Board of Commissioners, Crossroads Building, Washington, Pennsylvania, inviting bid offers for the furnishing of varied quantities of liquid asphalt, aggregate material, rock lining, bituminous pavement material, cut back petroleum asphalt, and corrugated metal and plastic drainage pipe for the Washington County Joint Municipal Purchasing Council, Washington, Pennsylvania, having examined the attached specifications and understanding the same, the undersigned offers to furnish and comply with all of said specifications. Midland Asphalt Materials Inc Name of Bidder 1525 Millville Road ATTEST Ernie Blough, Operations Manager Street Address (not P.O. Box) (Secretary if Bid by a Corporation) Bloomsburg Pa 17815 City, State, Zip Code Jérry H Brokenshire, Senior Estimator TYPED NAME OF BIDDER (Must be an Officer) Phone # 570-317-9028 FAX NO. 570-784-2880

E-MAIL ADDRESS: jerry.brokenshire@midlandasphalt.com

AWARDED VENDOR MUST PROVIDE FORM W-9 FOR PAYMENT PROCESSING.

THIS FORM MUST BE RETURNED WITH BID OFFER

OF THE BOARD OF DIRECTORS

STATEMENT June 25, 2019

BID TENDERS: STATE OF PENNSYLVANIA

I, William T. Coleman, the President and a member of the Bid Tenders Committee of Midland Asphalt Materials Inc., do hereby declare that the resolution adopted by the Board of Directors on December 3, 2018 under the caption "Bid Tenders: State of Pennsylvania", as amended by this Bid Tenders Committee in accordance with the authorization of the Board of Directors granted on December 3, 2018, be and it hereby is further amended to restate the names of all persons designated therein, which resolution, as so amended, shall read in its entirety as follows:

"RESOLVED, that the persons designated below, acting as set forth in clause (v) below, be and they hereby are authorized in the name and on behalf of the Corporation, under its corporate seal or otherwise. (i) to prepare proposals and bids for the supplying of construction materials and the performance, within the State of Pennsylvania (but not outside of said state), by itself or in joint venture, of work of whatsoever nature in connection with the construction or paving of highways. roads and airports and in connection with earthwork and civil engineering projects of all kinds, together with all work incidental thereto, (ii) to execute and submit any and all such proposals and bids to any governmental authority, instrumentality or agency of the United States or of the State of Pennsylvania, including without limitation any municipality or other political or corporate sub-division of said state. and to any corporation, partnership, sole proprietorship or other business entity. (iii) in connection with any such submission, to deliver bid deposits as may be required, (iv) to execute and deliver definitive agreements binding the Corporation to perform work in accordance with any proposals and bids authorized hereby and (v) to act in the execution of any such proposals, bids and definitive agreements as follows:

- (A) in each case involving an aggregate amount of less than \$500,000, by the signatures of any two persons designated in Groups I, II or III below;
- (B) in each case involving an aggregate amount of at least \$500,000, but less than \$2,000,000, by the signatures of any two persons designated in Groups I or II below or by the signature of any one such person together with the signature of any person designated in Group III below;
- (C) in each case involving an aggregate amount of at least \$2,000,000, but less than \$5,000,000, by the signatures of any two persons designated in Group I below or by the signature of any one such person together with the signature of any person designated in Groups II or III below; and
- (D) in each case involving an aggregate amount of \$5,000,000 or more, by the signatures of any two persons designated in Group I below:

BID TENDERS COMMITTEE STATEMENT - STATE OF PENNSYLVANIA June 25, 2019

GROUP I

- 1. Robert Doucet, President Barrett Industries Corporation
- 2. Daniel J Koeninger, Director
- 3. F. Hunter Creech III, Treasurer and Assistant Secretary
- 4. William T. Coleman, President

GROUP II

- 1. Timothy McNally, Operations Manager
- 2. Jerry H. Brokenshire, Senior Estimator

GROUP III

- 1. Nicole Kovach, Controller
- 2. Ernest Blough, Operations Manager

RESOLVED FURTHER, that all documents which are required to be submitted by the Corporation for consideration of proposals and bids that are ancillary to the proposals and bids and that do not themselves set forth any financial obligations or commitments of the Corporation shall be deemed exempt from the foregoing limitations on signatory and other authority so that any person named in Groups I through III, inclusive, may execute and deliver such ancillary documents."

William T. Coleman

President

F. Hunter Creech III

Treasurer

ALL BIDS MUST BE SUBMITTED

AS ONE ORIGINAL + ONE UNBOUND COPY

BY 11:00 A.M.

DATE OF BID OPENING

SEALED BID ENVELOPE MUST BE MARKED:

BID: JOINT MUNICIPAL PURCHASING CONTRACT NO. 040423-JMPP(Summer)

The following forms must be signed and returned with Bid Offer. If the following forms are not signed and returned with Bid Offer, your bid offer will not be considered.

- 1. Bid Form (page 2)
- 2. Signature Page (page 5)
- 3. Anti-Collusion Affidavit (page 14)
- 4. Requirements for Vendors Doing Business with Washington County (page 15)

VENDOR MUST SUBMIT UNIT COST PRICES AS REQUESTED IN BID OFFER. FAILURE TO SUBMIT UNIT COSTS EXACTLY AS REQUESTED WILL CAUSE YOUR BID <u>FOR THAT ITEM</u> NOT TO BE CONSIDERED. ALSO, DUPLICATE BIDS ON ONE ITEM ARE UNACCEPTABLE.

ALL AWARDS WILL BE ON THE UNIT COST. UNIT COSTS SUBMITTED BY VENDOR MUST CALCULATE OUT EVENLY TO THE CASE COST AND TOTAL COST. THE COUNTY WILL NOT BE RESPONSIBLE FOR ANY INCORRECT UNIT COSTS SUBMITTED BY THE VENDOR.

BID DOCUMENTS WHICH ARE NOT SIGNED BY INDIVIDUALS MAKING THEM SHALL HAVE ATTACHED THERETO A POWER OF ATTORNEY WITH AUTHORITY TO SIGN THE DOCUMENT IN THE NAME OF THE PERSON FOR WHOM IT IS ASSIGNED.

BY SIGNING THIS DOCUMENT VENDOR AGREES TO THE TERMS AND CONDITIONS OF THE "AGREEMENT" INCLUDED IN THIS DOCUMENT AND THE TERMS AND CONDITIONS OF THE BID DOCUMENT.

Midland Asphalt Materials Inc Name of Bidder	
Signature of Bidder	1525 Millville Road Street Address (not P.O. Box)
Jerry H Brokenshire Typed Name of Bidder	Bloomsburg Pa 17815 City, State, Zip
Senior Estimator Title of Bidder (Must be an Officer)	
Fax No. 570-784-2880	Phone No. 570-317-9028

THIS FORM MUST BE COMPLETED AND ATTACHED WITH ORIGINAL BID OFFER.

SPECIAL INSTRUCTIONS

- 1. This is a Joint Purchasing Program developed by Washington County and the Washington County Joint Municipal Purchasing Council.
- 2. The bid item quantities listed in each bid category are **estimates** only and the individual municipality reserves the right to purchase any part, all, more, or none of the materials specified.
- 3. Bids may include all items, or each item may be bid separately.
- 4. Both plant FOB price and delivered price are to be included for each bid item. (See attached list of commodities)
- 5. Bid prices are to be in effect for a period of 12 months from the DOA.
- 6. The <u>participating municipalities themselves will make separate awards</u> to the lowest responsible bidder for each item.
- 7. Delivery is to be made on **five** days notice from the municipality to the contractor. The successful bidder shall be required to execute a contract with the participating municipalities assuring prompt delivery as directed by an authorized municipal representative and in a manner provided for herein. In the event prompt delivery is not made, the contractor will be held responsible for the difference in cost of materials purchased elsewhere over that specified in the contract.
- 8. Any questions regarding the enclosed specifications should be emailed to Randy Vankirk, Director of Purchasing at least ten (10) days prior to bid opening at vankirkr@co.washington.pa.us or to Dalton Thompson, Contract Manager/Senior Buyer at dalton, thompson@co.washington.pa.us.
- 9. Locations for delivered products:

<u>Municipalities</u> – to a location within the municipality requesting products.

<u>Washington County</u> – to one of the following specified locations; **The Washington County Bridge Department** (City of Washington); **Washington County Building & Grounds Department** (City of Washington; Washington County Parks- **Ten Mile Creek Park** (East Bethlehem Township), **Mingo Creek Park** (Nottingham Township), **Cross Creek Park** (Hopewell/Cross Creek Townships).

- 10. Washington County reserves the right to award the items for Washington County departments as a single award covering all items listed, or a separate award for each item, or awards for any combination or combinations of items, whichever is in the best interest of the County.
- 11. Vendor is required to download commodities list from the Washington County website in an excel format at www.co.washington.pa.us. Changes to the format including changes to the Item #, Description, Estimated Qty, will not be accepted. If packing specifications are different than that listed, please note.

(040423-JMPP) Joint Municipal Purchasing Program-Washington County Summer 2023

Submi Bid Doc Item#	Submitting Vendor Midland Asphalt Materials Inc	ials Inc Unit/Estimated Amount	Date 4-4-2023 Price For FOB Plant	Signature Price for Deli
A-1	CRS-2 (e-3 Emulsified Asphalt)	Gallons		
	Buffalo Township	40,000/gallons		n/b
	Centerville Borough	10,000/gallons		n/b
	Claysville Borough	4,000/gallons		n/b
	Cross Creek Township	12,000/gallons		\$2.640
	East Finley Township	30,000/gallons		\$2.640
	Hopewell Township	35,000/gallons		\$2.620
	Independence Township	40,000/gallons		\$2.640
	Nottingham Township	20,000/gallons		n/b
	West Finley Township	20,000/gallons		\$2.640
	Total	211,000/gallons		
A-2	CRS-2PM (e-3 Emulsified Asphalt)	Gallons		
	Cecil Township	200/gallons		n/b
	Cross Creek Township	10,000/gallons	4-	\$2.860
	Nottingham Township	20,000/gallons		n/b
	Total	30,200/gallons		
A-3	MC-70 Cut Back Petroleum Asphalt	Gallons	TE	
	Total	0/gallons		
B-1	Superpave 9.5mm Fine Graded	Tons		
	Donegal Township	500/tons		n/b
	East Bethlehem Township	2,200/tons		n/b

	8-4					B-3																		B-2	3	
Amwell Township	Superpave 19.0mm Wearing Course	Total	Cross Creek Township	Chartiers Township	Charleroi Borough	Superpave 12.5mm Wearing Course	Total	West Bethlehem Township	South Strabane Township	Nottingham Township	North Bethlehem Township	Independence Township	Hopewell Township	Fallowfield Township	East Bethlehem Township	Cross Creek Township	City of Washington	City of Monongahela	Centerville Borough	Cecil Township	California Borough	Borough of Canonsburg	Amwell Township	Superpave 9.5mm Wearing Course	Total	West Bethlehem Township
5,000/tons	Tons	1,650/tons	1,000/tons	500/tons	150/tons	Tons	16,900/tons	100/tons	100/tons	1,000/tons	1,000/tons	1,000/tons	1,000/tons	600/tons	2,200/tons	1,000/tons	500/tons	450/tons	2,000/tons	500/tons	200/tons	250/tons	5,000/tons	Tons	2,900 tons	200/tons
n/b			n/b	n/b	n/b			n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b			n/b
n/b			n/b	n/b	n/b			n/b	n/b	n/b	n/b	n/b	d/u	d/u	n/b	d/u	n/b	n/b	n/b	n/b	n/b	n/b	n/b			n/b

				B-6												B-5											
Centerville Borough	California Borough	Beallsville Borough	Amwell Township	Superpave 25.0mm Binder Course	Total	Hopewell Township	Fallowfield Township	East Bethlehem Township	Donegal Township	City of Washington	City of Monongahela	Cecil Township	California Borough	Borough of Canonsburg	Amwell Township	Superpave 19.0mm Binder Course	Total	West Bethlehem Township	South Strabane Township	Nottingham Township	North Bethlehem Township	Independence Township	City of Washington	City of Monongahela	Centerville Borough	California Borough	Beallsville Borough
1,000/tons	50/tons	100/tons	1,000/tons	Tons	7,800/tons	1,000/tons	300/tons	250/tons	1,000/tons	500/tons	350/tons	1,000/tons	150/tons	250/tons	3,000/tons	Tons	8,650/tons	200/tons	100/tons	1,000/tons	300/tons	200/tons	500/tons	100/tons	1,000/tons	150/tons	100/tons
n/b	n/b	n/b	n/b	Price For FOB Plant		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price For FOB Plant		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
n/b	n/b	n/b	n/b	Price for Delivered		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price for Delivered		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
				Notes												Nates											

C2															C-1		B-8				8-7				
#2A	Total	West Bethlehem Township	Union Township	Independence Township	Hopewell Township	East Finley Township	East Bethlehem Township	Donegal Township	Cross Creek Township	Claysville Borough	Centerville Borough	California Borough	Buffalo Township	Amwell Township	AASHTO#8	Total	Superpave 37.5mm Base Course	Total	South Strabane Township	Nottingham Township	Superpave 25.0mm Base Course	Total	Nottingham Township	City of Monongahela	Charleroi Borough
Tons	7,700/tons	400/tons	100/tons	1,200/tons	1,000/tons	400/tons	100/tons	200/tons	1,000/tons	100/tons	700/tons	100/tons	400/tons	2,000/tons	Tons	0/tons	Tons	200/tons	100/tons	100/tons	Tons	2,750/tons	400/tons	150/tons	50/tons
Price For FOB Plant		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price For FOB Plant		Price For FOB Plant		n/b	n/b	Price For FOB Plant		n/b	n/b	n/b
Price for Delivered		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price for Delivered		Price for Delivered		n/b	n/b	Price for Delivered		n/b	n/b	n/b
Notes															Notes		Notes				Notes				

			C-3																								
California Borough	Borough of Canonsburg	Beallsville Borough	AASHTO #57	Total	West Finley Township	West Bethlehem Township	Union Township	Twilight Borough	South Strabane Township	Nottingham Township	North Bethlehem Township	Independence Township	Hopewell Township	Fallowfield Township	East Finley Township	East Bethlehem Township	Donegal Township	Cross Creek Township	Cokeburg Borough	City of Monongahela	Centerville Borough	Cecil Township	California Borough	Burgettstown Borough	Borough of Canonsburg	Beallsville Borough	Amwell Township
200/tons	250/tons	100/tons	Tons	8,194/tons	100/tons	600/tons	300/tons	44/tons	50/tons	400/tons	500/tons	1,000/tons	600/tons	200/tons	500/tons	300/tons	500/tons	400/tons	100/tons	100/tons	500/tons	300/tons	400/tons	400/tons	300/tons	100/tons	500/tons
n/b	n/b	n/b	Price For FOB Plant		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
n/b	n/b	n/b	Price for Delivered		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
			Notes																								

											C-4																
West Bethlehem Township	Union Township	Independence Township	Hopewell Township	East Finley Township	Cross Creek Township	Claysville Borough	Chartiers Township	California Borough	Buffalo Township	Amwell Township	AASHTO #67	Total	West Bethlehem Township	Union Township	South Strabane Township	Nottingham Township	North Bethlehem Township	Independence Township	Hopewell Township	Fallowfield Township	East Finley Township	East Bethlehem Township	Donegal Township	Cross Creek Township	City of Monongahela	Chartiers Township	Cecil Township
200/tons	200/tons	1,400/tons	1,000/tons	1,000/tons	500/tons	100/tons	300/tons	100/tons	700/tons	2,000/tons	Tons	5,300/tons	200/tons	150/tons	50/tons	400/tons	300/tons	200/tons	300/tons	200/tons	500/tons	250/tons	1,000/tons	500/tons	100/tons	300/tons	300/tons
n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price For FOB Plant		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price for Delivered		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
											Notes																

											D-1															C-5	
Nottingham Township	Independence Township	Hopewell Township	Fallowfield Township	East Finley Township	East Bethlehem Township	Cokeburg Borough	Chartiers Township	Burgettstown Borough	Beallsville Borough	Amwell Township	R3 Rock Lining	Total	West Bethlehem Township	Union Township	South Strabane Township	North Bethlehem Township	Hopewell Township	East Finley Township	East Bethlehem Township	Donegal Township	City of Monongahela	Cecil Township	California Borough	Borough of Canonsburg	Beatlsville Borough	AASHTO #4	Total
75/tons	300/tons	200/tons	300/tons	20/tons	50/tons	160/tons	250/tons	20/tons	100/tons	500/tons	Tons	2,215/tons	100/tons	200/tons	50/tons	200/tons	100/tons	40/tons	250/tons	500/tons	25/tons	400/tons	150/tons	100/tons	100/tons	Tons	7,500/tons
n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price For FOB Plant		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price For FOB Plant	
n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price for Delivered		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price for Delivered	
											Notes															Notes	

			D-3	The state of the s																			D-2				
City of Washington	California Borough	Borough of Canonsburg	R5 Rock Lining	Total	West Bethlehem Township	Union Township	South Strabane Township	North Bethlehem Township	Independence Township	Hopewell Township	Fallowfield Township	East Finley Township	East Bethlehem Township	City of Washington	City of Monongahela	Chartiers Township	Centerville Borough	Cecil Township	California Borough	Buffalo Township	Borough of Canonsburg	Beallsville Borough	R4 Rock Lining	Total	West Finley Township	West Bethlehem Township	Union Township
25/tons	100/tons	100/tons	Tons	2,580/tons	100/tons	150/tons	50/tons	200/tons	300/tons	100/tons	400/tons	40/tons	50/tons	25/tons	25/tons	500/tons	200/tons	100/tons	100/tons	40/tons	100/tons	100/tons	Tons	2,375/tons	100/tons	200/tons	100/tons
n/b	n/b	n/b	Price For FOB Plant		n/b	n/b	n/b	n/b	n/b	n/b	n/b	d/n	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price For FOB Plant		n/b	n/b	n/b
n/b	n/b	n/b	Price for Delivered		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price for Delivered		n/b	n/b	n/b
			Nates																				Notes.				

			D-6				D-5										D-4									
Total	Union Township	Nottingham Township	R8 Rock Lining	Total	Union Township	Independence Township	R7 Rock Lining	Total	Union Township	South Strabane Township	Nottingham Township	North Bethlehem Township	Cecil Township	California Borough	Borough of Canonsburg	Amwell Township	R6 Rock Lining	Total	West Bethlehem Township	Union Township	Twilight Borough	North Bethlehem Township	Independence Township	East Bethlehem Township	Donegal Township	Cross Creek Township
150/tons	100/tons	50/tons	Tons	400/tons	100/tons	300/tons	Tons	750/tons	100/tons	50/tons	50/tons	50/tons	50/tons	100/tons	100/tons	250/tons	Tons	1,497/tons	100/tons	100/tons	22/tons	100/tons	300/tons	50/tons	300/tons	300/tons
	n/b	n/b	Price For FOB Plant		n/b	n/b	Price For FOB Plant		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price For FOB Plant		d/n	n/b	n/b	n/b	n/b	n/b	n/b	n/b
	n/b	n/b	Price for Delivered		n/b	n/b	Price for Delivered		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price for Delivered		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b
			Notes				Notes										Notes									

									F-2															2		E(1-4)
East Bethlehem Township	Donegal Township	Cross Creek Township	City of Washington	Chartiers Township	Cecil Township	California Borough	Borough of Canonsburg	Amwell Township	15" Diameter Corrugated Plastic Pipe	Total	West Bethlehem Township	South Strabane Township	Nottingham Township	North Bethlehem Township	East Finley Township	East Bethlehem Township	Cokeburg Borough	City of Monongahela	Chartiers Township	Cecil Township	Burgettstown Borough	Borough of Canonsburg	Amwell Township	12" Diameter Corrugated Plastic Pipe	Total	
150/feet	600/feet	400/feet	200/feet	200/feet	140/feet	200/feet	100/feet	1,000/feet	Feet	3,110/feet	200/feet	50/feet	300/feet	400/feet	120/feet	50/feet	1,000/feet	40/feet	200/feet	100/feet	50/feet	100/feet	500/feet	Feet	0/feet	
n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price For FOB Plant		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price For FOB Plant		
n/b	d/n	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price for Delivered		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price for Delivered		
									Notes															Notes		

			2,920/feet	Total	
	n/b	n/b	80/feet	West Finley Township	
	n/b	n/b	300/feet	West Bethlehem Township	
	n/b	n/b	120/feet	Twilight Borough	
	n/b	n/b	100/feet	Nottingham Township	
	n/b	n/b	120/feet	North Bethlehem Township	
	n/b	n/b	400/feet	Independence Township	
	n/b	n/b	100/feet	Hopewell Township	
	n/b	n/b	200/feet	Fallowfield Township	
	n/b	n/b	120/feet	East Finley Township	
	n/b	n/b	50/feet	East Bethlehem Township	
	n/b	n/b	200/feet	Donegal Township	
	n/b	n/b	300/feet	City of Washington	
	n/b	n/b	200/feet	Chartiers Township	
	n/b	n/b	80/feet	Cecil Township	
	n/b	n/b	100/feet	California Borough	
	n/b	n/b	50/feet	Burgettstown Borough	
	n/b	n/b	100/feet	Buffalo Township	
	n/b	n/b	100/feet	Borough of Canonsburg	
	n/b	n/b	200/feet	Amwell Township	
vered Notes	Price for Delivered	Price For FOB Plant	Feet	18" Corrugated Plastic Pipe	E-3
			4,000/feet	Total	
	n/b	n/b	240/feet	West Finley Township	
	n/b	n/b	50/feet	South Strabane Township	
	n/b	n/b	300/feet	Nottingham Township	
	n/b	n/b	200/feet	North Bethlehem Township	
	d/n	n/b	100/feet	Hopewell Township	
	n/b	n/b	120/feet	East Finley Township	

								F-5																	F-4
Total	West Bethlehem Township	Nottingham Township	Independence Township	East Finley Township	City of Washington	Cecil Township	Buffalo Township	48" Corrugated Plastic Pipe	Total	West Finley Township	Nottingham Township	Independence Township	Fallowfield Township	East Finley Township	East Bethlehem Township	Donegal Township	City of Washington	City of Monongahela	Cecil Township	California Borough	Buffalo Township	Borough of Canonsburg	Beallsville Borough	Amwell Township	24" Corrugated Plastic Pipe
540/feet	40/feet	100/feet	100/feet	120/feet	40/feet	40/feet	100/feet	Feet	2,070/feet	80/feet	100/feet	300/feet	300/feet	120/feet	50/feet	300/feet	100/feet	80/feet	40/feet	200/feet	100/feet	100/feet	100/feet	100/feet	Feet
	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price For FOB Plant		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price For FOB Plant
	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price for Delivered		n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	n/b	Price for Delivered
								Notes																	Notes

Materials List and Estimated Quantities: See Commodities List to Fill

A, LIQUID ASPHALT

Emulsified Asphalt according to official notice, instructions, and specifications as follows:

- A-1. CRS-2 Price as per attached Bid Price Sheet, estimated quantity during contract period of 211,000 gallons
- A-2. CRS-2PM Price as per attached Bid Price Sheet, estimated quantity during contract period of 30,200 gallons

All locations require product to be delivered and applied.

Material specifications are to be in accordance with the current Pennsylvania Department of Transportation's Publication 408 specifications. Section 470 or most recent publication.

A-3. MC-70 Cut-Back Petroleum Asphalt – Price as per attached Bid Price Sheet, estimated quantity during contract period of 0 gallons

Material specifications are to be in accordance with the Current Pennsylvania Department of Transportation's Publication 408 specifications, Section 409 or most recent publication.

B. <u>BITUMINOUS SURFACING MATERIAL ALL TO INCLUDE SUPERPAVE ASPHALT MIX, HMA WEARING-BASE AND PG-64</u>

- B-1. Superpave 9.5mm Fine Graded Price as per attached Bid Price Sheet, estimated quantity of 2,900 tons.
- B-2. Superpave 9.5mm Wearing Course Price as per attached Bid Price Sheet, estimated quantity of 16,900 tons
- B-3. Superpave 12.5mm Wearing Course Price as per attached Bid Price Sheet, estimated quantity of 1,650 tons
- B-4. Superpave 19.0mm Wearing Course Price as per attached Bid Price Sheet, estimated quantity of 8,650 tons
- B-5. Superpave 19.0mm Binder Course Price as per attached Bid Price Sheet, estimated quantity of 7,800 tons.
- B-6. Superpave 25.0mm Binder Course Price as per attached Bid Price Sheet, estimated quantity of 2,750 tons.
- B-7. Superpave 25.0mm Base Course—Price as per attached Bid Price Sheet, estimated quantity of 200 tons.
- B-8. Superpave 37.5mm Base Course-Price as per attached Bid Price Sheet, estimated quantity of 0 tons.

Material specifications are to be in accordance with the current Pennsylvania Department of Transportation's Publication 408 specifications, Section 400, 404-440, or most recent publication

C. ROAD AGGREGATES

- C-1. AASHTO #8 Price as per attached Bid Price Sheet, estimated quantity: 7,700 tons
- C-2. #2A-Price as per attached Bid Price Sheet, estimated quantity: 8,194 tons
- C-2a. #10- Price as per attached Bid Price Sheet, estimated quantity: 0 tons
- C-3. AASHTO #57- Price as per attached Bid Price Sheet, estimated quantity: 5,300 tons
- C-4. AASHTO #67 Price as per attached Bid Price Sheet, estimated quantity: 7,500 tons
- C-4a. AASHTO #3 Price as per attached Bid Price Sheet, estimated quantity: 0 tons
- C-5. AASHTO #4- Price as per attached Bid Price Sheet, estimated quantity 2,215 tons
- C-6. AASHTO #1- Price as per attached Bid Price Sheet, estimated quantity 0 tons

Material specifications are to be in accordance with the current Pennsylvania Department of Transportation's Publication 408 specifications, Sections 703 or most recent publication

D. ROCK LINING (RIP RAP)

- D-1. R3 Rock Lining Price as per attached Bid Price Sheet, estimated quantity 2,375 tons
- D-2. R4 Rock Lining Price as per attached Bid Price Sheet, estimated quantity 2,580 tons
- D-3. **R5 Rock Lining** Price as per attached Bid Price Sheet, estimated quantity 1,497 tons
- D-4. R6 Rock Lining Price as per attached Bid Price Sheet, estimated quantity 750 tons
- D-5. R7 Rock Lining Price as per attached Bid Price Sheet, estimated quantity 400 tons
- D-6. R8 Rock Lining Price as per attached Bid Price Sheet, estimated quantity 150 tons

Material specifications are to be in accordance with the current Pennsylvania Department of Transportation's Publication 408 specifications Sections 850 or most recent publication.

E. CORRUGATED GALVANIZED METAL PIPE

- E-1. Corrugated Galvanized Metal Pipe 12" 16 Gauge Price as per attached Bid Price Sheet
- E-2. Corrugated Galvanized Metal Pipe 15" 16 Gauge Price as per attached Bid Price Sheet
- E-3. Corrugated Galvanized Metal Pipe 24" 16 Gauge Price as per attached Bid Price Sheet
- E-4. Corrugated Galvanized Metal Pipe 48" 16 Gauge Price as per attached Bid Price Sheet

Material specifications are to be in accordance with the current Pennsylvania Department of Transportation's Publication 408 specifications, Sections 600. or most recent publication

Estimated quantity during contract period is 0 feet.

F. CORRUGATED PLASTIC PIPE

- F-1. Corrugated Plastic Pipe 12" Price as per attached Bid Price Sheet estimated quantity 3,110 feet
- F-2. Corrugated Plastic Pipe 15" Price as per attached Bid Price Sheet estimated quantity 4,000 feet
- F-3. Corrugated Plastic Pipe 18" Price as per attached Bid Price Sheet estimated quantity 2,920 feet
- F-4. Corrugated Plastic Pipe 24" Price as per attached Bid Price Sheet estimated quantity 2,070 feet
- F-5. Corrugated Plastic Pipe 48" Price as per attached Bid Price Sheet estimated quantity 540 feet
- F-6. Corrugated Plastic Pipe 20ft Price as per attached Bid Price Sheet

Material specifications are to be in accordance with the current Pennsylvania Department of Transportation's Publication 408 specifications, Sections 600. or most recent publication

INSTRUCTIONS TO BIDDERS:

- 1. **Bidder Responsibility** Bidder is expected to be thoroughly familiar with all specifications and requirements of this bid. Failure or omission to examine any relevant form, article, site or document will not relieve you from any obligation regarding this Bid. By Submitting a Response, you are presumed to concur with all terms, conditions and specifications of this Bid unless you have specifically, by Section number, raised objection in writing and submitted it with your bid. Objections we consider excessive or affecting vital terms may reduce or eliminate your prospects for award.
- 2. Bidder may withdraw his bid by making a properly authorized and executed written application to the Controller's office prior to the deadline for the submission of bids. Certain bids may be withdrawn after the bid opening if in compliance with the act of January 23, 1974, P.L. 9 No.4: 1 et seq. 73 PS: 1601 et seq.
- 3. Contract By submitting a bid, the Bidder warrants that if the County makes an award to the Bidder, the Bidder shall, at the option of the County, enter into a written contract with the County. This contract shall consist of the terms and conditions set forth in the Bid, Bulletins (if applicable), Specifications, and these Instructions to Bidders. If no bid bond or substitute is required and Bidder shall pay to the County the difference in the amount specified in bid and the amount County shall pay to fulfill the specifications.
- 4. **Permits and Fees** If applicable, the Contractor shall secure and pay for, all permits, fees licenses and inspections necessary for the proper execution and completion of the work which are customarily secured after execution of the agreement and which are legally required.
- 5. **Other Entity Use** The successful Bidder may be requested to convey the bid prices, contract terms and conditions to municipalities or other governmental agencies within the County of Washington.

All orders, deliveries and invoices will be the responsibility of the participating governmental agencies. Washington County will not be responsible for any orders, deliveries and invoices placed by the participating governmental agency.

6. **Contract Approval** – The Washington County Board of Commissioners must approve the contract resulting from this solicitation.

A sample contract may be attached for review as part of this solicitation. Exceptions to the County's standard contract form may result in rejection of the bid or proposal. The County will prepare a formal contract specific to this solicitation for execution by the successful Contractor & the Board of County Commissioners.

7. **Sample Form Contract** – The County's form contract may be attached as part of this solicitation. The vendor's submission of a bid response without identifying exceptions expressly acknowledges and formally evidences the vendor's acceptance of all terms and conditions of the form contract. Any and all exceptions must be submitted in writing in the vendor's bid response.

If the vendor submits an exception, which alters the County's risk, liability, exposure in, or the intent of this procurement, the County reserves the right in its sole and absolute discretion to deem the vendor non-responsive.

All vendors further understand and agree that the County will accept no vendor exceptions to the form contract at any time after submission of the bid response.

- 8. All contracts entered into will be executed in Washington County, Pennsylvania. The parties acknowledge that the jurisdiction and venue for any dispute or any occurrence hereby arising out of the contract or out of performance of the contract or any other matter relating to Washington County shall be in the Court of Common Pleas of Washington County, Pennsylvania, and in no other location. This provision shall be deemed to be an integral part of any contract entered into by any Contractor with Washington County.
- 9. There will be no changes to an executed agreement without prior written approval by the Board of County Commissioners in the form of an addendum or change order. Types of changes include but are not limited to change in scope of work, extension of contract terms, unit pricing or total cost.
- 10. The County is required by State and Federal regulations to determine if any employee or contractor or vendor is excluded from participation in any Medicare, Medicaid, or other health care program. If it has been determined that any employee or contractor, both individual and entity, is on the exclusion list, said individual or entity must be reported to the Department of Public Welfare's Bureau of Program Integrity (BPI). Furthermore, in order to preserve funding through these programs, the County is required to immediately terminate excluded employees and to immediately terminate any contact with any vendor who is either on an exclusion list or employs an individual or individuals who are on such lists.

Federal health care programs (including Medicaid and SCHIP programs) are prohibited from paying for any goods or services furnished, ordered, or prescribed by excluded individuals or entities. Washington County will have no alternative but to cancel any existing contracts with excluded vendors or vendors who employs an excluded individual or entity. The County will not be responsible for any payment of goods or services furnished, ordered, or prescribed by excluded individuals or entities.

Bidders responding to bids or proposals affected by these regulations accept an affirmative duty to verify that neither Bidder nor Bidder's employees have been excluded from participation in Medicare, Medicaid, or any other health care program pursuant to Pennsylvania Department of Public Welfare (DPW) Medical assistance recommendations interpreting the United States Department of Health and Human Services' Office of Inspector General's regulations.

All County contracts with any contractor identified as meeting the criteria requiring exclusion screening must include the requirement that the contractor will develop and institute exclusion screening policies and procedures that conform to DPW recommendations and County requirements to assure compliance with federal regulations concerning suspension/debarment of all covered individual and entities.

- 11. Washington County may request a complete background search of any individual working on County projects to determine if the individual has committed any serious acts and has been cleared by the Pennsylvania State Police before being hired by the Contractor and placed on the job in County facilities.
- 12. Washington County may request proof of financial stability. Request for financial statements may be for the past three years or other methods of proof. The County may secure financial information about the Bidder from third-party sources such as, but not limited to, credit reporting agencies, Dun & Bradstreet, and other firms to which the Bidder has provided services.
- 13. By submitting bid offer or proposal, Bidder certifies that Bidder does not and will not during the performance of this contract employ illegal undocumented workers or otherwise violate the provisions of the "Federal Immigration Reform and Control Act of 1986."
- 14. SUBCONTRACTING Any person undertaking a part of the work under the terms of the contract, by virtue of an agreement with the contractor, who, prior to such undertaking must receive the written approval of the Director of Purchasing. The County may terminate the contract if the subcontracting is done without the Director of Purchasing's approval. Invoices relating to any work performed by a subcontractor are subject to non- payment if prior written approval has not been received by the Director of Purchasing.
- 15. **TERMINATION** This Agreement shall continue in force until the end of its term and shall automatically terminate at the end of its term unless County terminates this Agreement earlier by providing thirty (30) days' notice to Contractor of its intent to terminate.

County may terminate this Agreement at any time for any reason with or without cause; however, in the event County elects to terminate this Agreement, Contractor shall be entitled to compensation for services provided up to the point of termination.

- 16. If any alleged errors are noted in the bid specifications, Bidder should immediately notify the county and, if confirmed, a bulletin shall be sent to all Bidders. A copy of all bulletins issued shall be submitted with the bid documents to the County.
- 17. In completing the bid documents, Bidder should not add, delete or vary any of the terms or conditions or the documents prepared by the County. If Bidder makes any substantial changes in any of the documents, the county may, in its discretion, either reject the bid or waive the discrepancy. Bidder warrants that all goods and services described by Bidder in its offer, and all samples submitted by Bidder to the County shall conform to the specifications. The Director of Purchasing & the County Solicitor may waive insubstantial errors in the bid offer and specifications.
- 18. Bidder must be merchant dealing in the goods and services on which they bid and must be qualified to advise as to their application and use. Bidder warrants, and must be able upon request, to demonstrate to possess the knowledge, experience, skill, capital, stock, charters, licenses, permits, patents and personnel necessary to satisfactorily perform the contract for which they submit bids.
- 19. The County may, at its discretion, provide a bid form in electronic file (EXCEL spreadsheet format). If applicable for this project, the electronic file may be downloaded from our website, or is included with bid documents made available as outlined in the Invitation for Bids. Be advised that use of the bid form made available electronically is at the Bidder's discretion. Bidder assumes full responsibility for the integrity of the completed bid form submitted and acknowledges that no changes or alterations to the bid form structure or content, other than the Bidder's pricing, are allowed. Should any changes or alterations to the bid form structure or content be detected, the bid may be determined to be non-responsive and, therefore, disqualified.

The County reserves the right to correct formula errors on the bid form.

- 20. Bidder will quote price for such quantities as shown and no change in price will be made during the period of the contract.
- 21. Washington County reserves the right to add additional like supplies and/or service to existing bid contract throughout term of contract based on an agreed upon cost.

Additional like service or supplies are not to be provided without written approval. If prior approval has not been received, invoices are subject to non-payment.

- 22. All work or commodity exceeding \$21,300 must receive prior approval by the Board of County Commissioners.
- 23. One price only will be considered for each item. When two prices are quoted both will be rejected.
- 24. All items subject to testing after delivery.
- 25. Unless otherwise provided in the specifications, all goods supplied to the County will be from new, unused, or current stock.
- 26. Warranty Unless otherwise noted by Washington County in the general terms and conditions, the Bidder warrants that all products, equipment, supplies, and or service delivered under this contract shall be covered by the industry standard or better warranty. All products and equipment shall carry a minimum industry standard manufacturer's warranty that includes materials and labor. Dealer/Distributers agree to assist the purchaser in reaching a solution in a dispute over warranty's terms with the manufacturer.
- 27. No Bidder may submit more than one bid for the same item, nor may he submit multiple by or through the agency of any partner, employee, or other person
- 28. By submitting a bid, the Bidder agrees to DELIVER TO the County, at the County's request at no additional cost to the County, samples of any goods or workmanship bid. Said samples will be returned to the bidder, if requested within ten (10) days of bid award; provided, however, that the County shall not be liable for damage to or destruction or consumption of these samples occurring in the ordinary course of reasonable inspection and testing. Inspection or testing by the County does not constitute a waiver of any claims or rights which the County would otherwise have with respect to the quality of goods or workmanship.
- 29. Unless otherwise provided in the specifications, any references in the specifications to the quantities of goods or frequency of services to be provided to the County are estimates, and the County reserves the right to require the successful Bidder to provide more or less than the estimated quantity or frequency, or to purchase none at all. If the County requires more than the estimated quantity during the bid period, the Bidder shall supply such additional quantity at the per <u>UNIT COST</u> submitted in the bid offer or proposal.
- 30. Unless otherwise provided in the specifications, all prices shall remain fixed throughout the term of the contract, and bids containing escalation, discount, or other price adjustment provisions will be rejected if such provisions are not consistent with a common standard against which all bids may be judged.

- 31. Errors in Bids When an error is made in extending total prices, the unit bid price will govern. Erasures in bids must be initialed by the bidder. Carelessness in quoting prices, or in preparation of bid otherwise, will not relieve the bidder. Bidders are cautioned to recheck the bids for possible errors. Errors discovered after public opening cannot be corrected and the Bidder will be required to perform if his or her bid is accepted.
- 32. All billing is to be done on a monthly basis and in unit amounts indicated on bid. Invoices and delivery slips must reference the contract number and bid item number. Invoices that do not reference the contract number, bid item number and the correct unit amounts will be returned. Billing must be current, any bills issued after 90 days will not be considered.
- 33. "Under Section 204(12) of the Tax Revenue Code sales of tangible personal property to Washington County are not taxable. Under Section 204(57) of the Tax Revenue Code the sale at retail by a construction contractor of building machinery and equipment and services thereto to Washington County is also not taxable. Purchases by a contractor are taxable to the contractor except for purchases that are not taxable pursuant to the above provisions."
- 34. Unless otherwise provided in the invitation for bid, the name of a certain brand, make or manufacturer does not restrict bidders to the specific brand, make or manufacturer named; it conveys the general style, type, character, and quality of the article desired, and any article which the County in its sole discretion determines to be equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted.
- 35. Bidder agrees and warrants that whenever the Bidder, in its bid offer, describes any goods by trade name, catalog number or "as per sample" the goods so described conform to the specifications. When a "name brand" is specified, it is for reference only. The product supplied is to be of same quality as brand specified. If not noted, it will be assumed that the vendor is supplying name brand specified. Vendor must provide documentation and/or sample that alternate brand meets specifications.
- 36. PRODUCT ENDORSEMENT: Contracting with a vendor as a result of this Bid/RFP will not constitute an endorsement or suggestion, by Washington County, that the vendor's product or services are the best or only solution. In submitting a bid offer or proposal the vendor agrees to make no reference to Washington County in any literature, promotional material, brochures, sales presentation or the like without the express written consent of the Washington County Board of Commissioners.
- 37. Unless otherwise provided in the specifications, where more than one item is listed on the bid offer, the County may make a single award covering all items listed,

or a separate award for each item, or awards for any combination or combinations of items, whichever is in the best interest of the county.

- 38. **Equal Low Bids** When tie bids occur, awards may be made on the following basis:
 - A) Past Performance
 - B) Local Supplier (Firm within Washington County)
 - C) Splitting awards
- 39. The County reserves the right to reject the bid of any Bidder who has failed to satisfactorily perform any obligations to the County.
- 40. The County reserves the right to reject all bids, if determines that such rejection is in the best interests of the County.
- 41. The County will not be responsible for any information provided by third-party sources. The County will not accept bid forms provided by third-party sources.
- 42. If a re-bid is required for any service/commodity, interested vendors must obtain revised documents provided by the County to be considered.
- 43. If this bid is subject to the "Steel Procurement Act", 1978, March 3, P.L. No. 3:1, 73 P.S.:1881, et seq., a certificate of such must be included.
- 44. Please submit OSHA Material Safety Data Sheet for any product containing hazardous substances to Washington County.
- 45. All bids are to be submitted in ink or typewritten. Sealed Bids will be received only between the hours of 9:00 A.M. and 4:30 P.M. at the Washington County Controller's Office, 100 West Beau Street, Ste 403, Washington PA 15301. Bid offer delivered to an address other than as specified, will not be considered. Washington County will not accept responsibility for proposal or bid response being delivered by third-party carriers.
- 46. Unless stated otherwise, all items requiring delivery are to be delivered inside County building as designated by the Washington County Purchasing Agent. All prices must include inside delivery. The County will not pay for delivery charges.
- 47. All deliveries require "Proof of Delivery" signed by a County authorized representative. Washington County will not be responsible for any orders misplaced without a signed Proof of Delivery.
- 48. In the event prompt delivery is not made, the Contractor and/or his surety will be held responsible for the

difference in costs of materials purchased elsewhere over that specified in the contract.

- 49. Washington County will have no financial obligations to any vendor for deliveries that do not meet our specifications. If item or items are not picked up within thirty (30) days of delivery, Washington County will dispose of them.
- 50. No interpretation of the meaning of the plans, specifications, or other pre-bid documents will be made to the bidder orally. Every request for such interpretation should be in writing addressed to Washington County Purchasing Office, 95 West Beau St. Suite 430, Washington PA 15301. To be considered the request must be received at least 10 days prior to the date fixed for opening of the bid.
- 51 Pursuant to Act 142, Senate Bill 1154, Effective February 20, 2001:

The contract shall be awarded, or all bids shall be rejected, within thirty days of the opening of the bids, except for bids subject to 62 Pa.C.S. (relating to procurement). Thirty-day extensions of the date for the award may be made by mutual written consent of the commissioners and any bidder who wishes to remain under consideration for award. The Washington County Board of Commissioners shall excuse from consideration any Bidder not wishing to agree to a request for extension of the date for the award and shall release such Bidder from any bid bond or similar bid security furnished under subsection (f).

52. Pursuant to Act 142, Senate Bill 1154, Effective February 20, 2001: The Washington County Board of Commissioners may

require that any bids advertised be accompanied by cash, a certified check, cashiers check, bank good faith check or other irrevocable letter of credit in a reasonable amount drawn upon a bank authorized to do business in this Commonwealth, or by a bond with corporate surety in a reasonable amount. Whenever it is required that a bid be accompanied by cash, certified check, cashier's check, bank good faith check or other irrevocable letter of credit or bond, no bid shall be considered unless so accompanied. Bid securities of unsuccessful Bidders shall be returned upon official award. Bid security of successful Bidder shall be returned upon execution of an agreement.

53. Bid results are available for review by all vendors. Appointments to review bids are encouraged. Due to the time involved and the volume of bids processed bid tabulations are not mailed or read over the phone. The bid tabulation sheets are posted on the Washington County website for thirty (30) days after bid award. Website address: www.co.washington.pa.us.

NONDISCRIMINATION CLAUSE

During the term of this contract, Contractor agrees as follows:

- 1. Contractor shall not discriminate against any employee, applicant for employment, independent contractor, or any other person because of race, color, religious creed, handicap, ancestry, national origin, age, or sex. Contractor shall take affirmative action to ensure that applicants are employed, and that employees or agents are treated during employment, without regard to their race, color, religious creed. handicap, ancestry, national origin, age, or sex. Such affirmative action shall include, but is not limited to: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training. Contractor shall post in conspicuous places, available to employees, agents, applicants for employment, and other persons, a notice to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.
- Contractor shall, in advertisements or requests for employment, placed by it or on its behalf, state that all qualified applicants will receive consideration for employment without regard to race, color, religious creed, handicap, ancestry, national origin, age, or sex.
- Contractor shall send each labor union or workers' representative with which it has a collective bargaining agreement or other contract or understanding, a notice advising said labor union or workers' representative of its commitment to this nondiscrimination clause. Similar notice shall be sent to every other source or recruitment regularly utilized by Contractor.
- 4. It shall be no defense to a finding of noncompliance with this nondiscrimination clause that Contractor had delegated some of its employment practices to any union, training program, or other source of recruitment which prevents it from meeting its obligations. However, if the evidence indicates that the Contractor was not on notice of the third-party discrimination or made a good faith effort to correct it, such factor shall be considered in mitigation in determining appropriate

sanctions.

- 5. Where the practices of a union or any training program or other source of recruitment will result in the exclusion of minority group persons, so that Contractor will be unable to meet its obligations under this nondiscrimination clause, Contractor shall then employ and fill vacancies through other nondiscriminatory employment procedures.
- 2. Contractor shall comply with all state and federal laws prohibiting discrimination in hiring or employment opportunities. In the event of Contractor's noncompliance with the nondiscrimination clause of this contract or with any such laws, this contract may be terminated or suspended, in whole or in part, and Contractor may be declared temporarily ineligible for further Commonwealth contracts, and other sanctions may be imposed and remedies invoked.
- 7. Contractor shall furnish all necessary employment documents and records to, and permit access to its books, records, and accounts by the contracting agency for purposes of investigation to ascertain compliance with the provisions of this clause. If Contractor does not possess documents or records reflecting the necessary information requested, it shall furnish such information on reporting forms supplied by the contracting agency.
- Contractor shall actively recruit minority and women subcontractors or subcontractors with substantial minority representation among its employees.
- Contractor shall include the provisions of this nondiscrimination clause in every subcontract, so that such provisions will be binding upon each Subcontractor.
- 10. Contractor obligations under this clause are limited to the Contractor's facilities within Pennsylvania or, where the contract is for purchase of goods manufactured outside of Pennsylvania, the facilities at which such goods are actually produced.

ANTI-COLLUSION AFFIDAVIT WASHINGTON COUNTY, PA

The undersigned deponent, deposes and says that he is the Senior Estimator of the bidder; that he is authorized to make this statement on behalf of the bidder, and he hereby certifies on behalf of the bidder that:

- (1) The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement for the purpose of restricting Competition with any other contractor, bidder or potential bidder.
- (2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
- (3) No attempt has been made or will be made to solicit, cause or induce any firm or person to refrain from bidding on this project, or submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- (4) The bid submitted by the bidder is made in good faith and not pursuant to any

agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.

- (5) The bidder has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit a complementary bid on this project.
- (6) The bidder has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting a complementary bid, or agreeing to do so, on this project.
- (7) I have made a diligent inquiry of all members, officers, employees, and agents of the bidder with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other inconsistent with any of the statements and representations made in this Statement.

- (8) No attempt has been made to take any action in restraint of free competitive bidding in connection with the bid.
- (9) It is understood that if any incidents resulting in conviction or being found liable are, set forth in (10) below, the Pennsylvania Anti Bid Act, 73 P.S. 1611 et seq. provides that it does not prohibit a governmental agency from accepting a bid from or awarding a contract to that person, but may be a ground for administrative suspension or debarment at the discretion of a government agency under rules and regulations of that agency (language omitted).

(10) Midland Asphalt Materials Inc., its affiliates, (NAME OF BIDDER)

subsidiaries, officers, directors and employees are not aware that they are currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I hereby state that

Midland Asphalt Materials, Inc.

understands and acknowledges that the above representations are material and important, and will be relied on by Washington County, Pennsylvania in awarding the contract(s) for which this bid is submitted. I understand that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the Washington County, Pennsylvania of the true facts relating to the submission of bids for this contract.

Midland Asphalt Materials Inc

(BIDDER)

Jern Brokenshire, Senior Estimator
Swom and subscribed before me the undersigned notary
public this

13th

_day of <u>March</u> 20<u>2</u>

(NOTARY PUBLIC)

My Commission Expires:

Commonwealth of Pennsylvania - Notary Seal Amy E. Colescott, Notary Public Columbia County

My commission expires January 6, 2026 Commission number 1411964

REQUIREMENTS FOR VENDORS DOING BUSINESS WITH WASHINGTON COUNTY

The awarded vendor must furnish and keep in full force, during the term of this contract, the following insurances:

Unless waived by the County in writing, Contractor shall obtain insurance of the types and in the amounts described below:

- (1) Commercial General and Umbrella Liability Insurance.
- (a) Contractor shall maintain Commercial General Liability (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 each occurrence unless specified on addendum XXX. If such CGL insurance obtains a general aggregate limit, it shall apply separately to this location or project. CGL insurance shall be written on ISO occurrence form (or substitute form providing equivalent coverage). County of Washington shall be included as an insured under the CGL, using ISO additional insured endorsement CG2026 or a substitute providing equivalent coverage, and under the Commercial Umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to County of Washington. There shall be no endorsement or modification of the CGL policy which limits coverage for liability arising from claims based on sexual abuse or molestation. If such an endorsement has been added to the Contractor's CGL insurance, Contractor shall be required to obtain separate insurance coverage for claims based on sexual abuse or molestation.
- (2) Business Automobile and Umbrella Liability Insurance.
- (a) Contractor shall maintain Business Automobile Liability, and if necessary, Commercial Umbrella Liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any automobile, including owned, hired and non-owned automobiles. Business automobile coverage shall be written on ISO form CA0001 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide Contractual Liability coverage equivalent to that provided in the 1990 and later editions of CA0001.
- (3) Workers Compensation Insurance.

Contractor shall maintain Workers Compensation and Employers Liability Insurance.

- (a) The Employers Liability and/or Umbrella Liability limits shall not be less than \$100,000 each accident for bodily injury by accident, \$100,000 each employee for bodily injury by disease, \$500,000 policy limit for bodily injury by disease.
- (4) Insurance Requirements for all Policies.
- (a) Contractor waives all rights against County of Washington and its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by the Commercial General Liability, Automobile Liability, or Umbrella Liability Insurance maintained pursuant to previous paragraph of this agreement.

- (b) By requiring insurance herein, County of Washington does not represent that coverage and limits will necessarily be adequate to protect contractor, and such coverage and limits shall not be deemed as a limitation on Contractor's Liability under the indemnities granted to County of Washington in this contract.
- (c) If Contractor's Liability does not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide Cross-Liability coverage.
- (d) Prior to the commencement of terms of this contract, contractor shall furnish County of Washington with a certificate of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.
- (e) All certificates of insurance shall provide for 30 days' written notice to County of Washington prior to the cancellation or material change of any insurance referred to therein.
- (f) Failure of County of Washington to demand such certificate or other evidence of full compliance with these insurance requirements or failure of County of Washington to identify a deficiency from evidence that is provided shall not be construed as a waiver of contractor's obligation to maintain such insurance.
- (g) Failure to maintain the required insurance may result in termination of this contract or other punitive measures, such as withholding payments or denying access to the premises at County of Washington's option.
- (h) The contractor must agree to hold harmless and indemnify Washington County and its officials from and against any and all liability arising out of any action, claimed demand, suit, or cause of action which may be made or asserted against the County of Washington and its officials by reason of any acts of the agency, or its performance of the services contemplated by this contract. The contractor insurance policy including: Commercial General Liability, Automobile Liability, or Umbrella Liability Insurance must be endorsed to include the County of Washington as additional insured.
- (i) Certificates of Insurance must be delivered to Washington County within five (5) days after the award evidencing these coverages.
- (j) Insurance as required in the foregoing paragraphs shall be placed with an insurer acceptable to the County with a Best Rating of A- or better.

Contractor: Midland Asphalt Materials Inc

Printed Name: Jerry H Brokenshire

Title: Senior Estimator

(Rev. October 2018)

Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

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

	Name (as shown on your income tax return). Name is required on this line;	do not leave this line blank		_	_	_			_					
		do not leave this line blank.												
	Midland Asphalt Materials Inc 2 Business name/disregarded entity name, if different from above			_		_					_			
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	3 Check appropriate box for federal tax classification of the person whose na following seven boxes.						4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):							
	Individual/sole proprietor or S Corporation S Corporation single-member LLC	n Lu Partnersnip	Partnership Trust/estate								any)			
g iš	Limited liability company. Enter the tax classification (C=C corporation,	ship) 🕨								•				
Print or type. See Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classificati LLC If the LLC is classified as a single-member LLC that is disregarded another LLC that is not disregarded from the owner for U.S. federal tax is disregarded from the owner should check the appropriate box for the	wner of t ple-memb	the L	LC	sì	Exemption from FATCA reporting code (If any)								
	☐ Other (see instructions) ▶					(Applie	es to acc	counts	maintaine	d outsic	le the U.S.)			
	5 Address (number, street, and apt. or suite no.) See instructions.	Reques	ter's	na	me a	and address (optional)								
	640 Young Street													
٧,	6 City, state, and ZIP code													
	Tonawanda, NY, 14150													
	7 List account number(s) here (optional)													
Par	Taxpayer Identification Number (TIN)													
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3. I an	a U.S. citizen or other U.S. person (defined below); and													
	FATCA code(s) entered on this form (if any) indicating that I am exem	pt from FATCA reportin	g is corr	rect.										
you ha acquis other t	cation instructions. You must cross out item 2 above if you have been not failed to report all interest and dividends on your tax return. For real establishment of secured property, cancellation of debt, contribution or abandonment of secured property, cancellation of debt, contribution interest and dividends, you are not required to sign the certification,	state transactions, item 2 tions to an individual retire	does no ement ar	ot ap	ply gen	. Fo	r mor (IRA)	tgage , and	inte gen	erest p erally,	aid, payn	ents		
Sign Here			Date ►	1	-2	2-2	202	23						
Ger	neral Instructions	• Form 1099-DIV (div funds)	/idends,	inc	lud	ing t	hose	fron	n sto	ocks o	mut	ual		
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•		• Form 1098 (home r						-						
inform	ividual or entity (Form W-9 requester) who is required to file an ation return with the IRS must obtain your correct taxpayer ication number (TIN) which may be your social security number	1098-T (tuition)			raie	, ou	1080	,-⊑ (S	iuu	on Ioa	11 1110	ar eat),		
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taxpay	ver identification number (ATIN), or employer identification number to report on an information return the amount paid to you, or other	Use Form W-9 only	 Form 1099-A (acquisition or abandonment of secured property) Use Form W-9 only if you are a U.S. person (including a resident 											
	nt reportable on an information return. Examples of information s include, but are not limited to, the following.		alien), to provide your correct TIN. If you do not return Form W-9 to the requester with a TIN, you might											

• Form 1099-INT (interest earned or paid)

later.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding,