

**ERIE AREA COUNCIL OF GOVERNMENTS
JOINT BIDDING COMMITTEE
2022**

**BID # 2022 – 1
AGGREGATE AND ROCK MATERIALS**

**PLEASE CONTACT JESSICA HORAN-KUNCO WITH QUESTIONS
AT JHKUNCO@ERIEAREACOG.ORG
OR (814) 454-1770**

PROPOSAL FROM:

COMPANY: National Lime And Stone
ADDRESS: 5377 Lauby Rd, North Canton
OH, 44720
CONTACT NAME: Clinton Hummel
PHONE #: 330-600-2917
E-MAIL: Chummel@NatLime.com
DATE: _____

ERIE AREA COUNCIL OF GOVERNMENTS

150 East Front Street · Suite 300 · Erie, PA 16507
Phone (814) 454-1770 · Email jhkunco@erieareacog.org

TO: ALL PROSPECTIVE BIDDERS

FROM: EACOG'S JOINT MUNICIPAL BIDDING COMMITTEE

SUBJECT: SOLICITATION OF BIDS -- AGGREGATE AND ROCK MATERIALS

DATE: March 23, 2022

Sealed proposals will be received by the Erie Area Council of Governments Joint Municipal Bidding Committee, acting on behalf of the City of Erie, the Boroughs of Albion, Cranesville, Edinboro, Girard, Union City, and Wesleyville, the Townships of Amity, Fairview, Franklin, Girard, Greene, Greenfield, Harborcreek, Lawrence Park, LeBoeuf, Millcreek, North East, Summit, Union and Venango. Proposals must be enclosed in a sealed envelope addressed to the Erie Area Council of Governments Joint Municipal Bidding Committee, and should bear the name and address of the bidder and the item or items which are bid on the exterior of the sealed envelope.

Bids may be mailed, dropped off or delivered until 10:00AM Thursday, April 7, 2022 to:
Erie Area Council of Governments
150 East Front St. Ste 300
Erie, PA 16507

Do not submit any bids via website, e-mail, or to Harborcreek Township.

All bids submitted shall be **opened and read aloud on April 7, 2022 at 1:00 pm at the**
Harborcreek Township Building
5601 Buffalo Rd.
Harborcreek, PA 16421

Items and services for which bids will be received include:

Aggregate and Rock Materials

The role of the EACOG'S Joint Municipal Bidding Committee is to combine the participating municipality's anticipated annual material requirement, to agree on a standard bidding specifications acceptable to all participating municipalities and to seek competitive bids for all items jointly, in an effort to receive a lower, more equitable price for all participating local governments. **Each municipality reserves the right to reject any and all bids.**

If you have any question regarding the enclosed bidding specification/procedures, please contact Jessica Horan-Kunco, Executive Director at 814-454-1770 or jhkunco@erieareacog.org.

**ERIE AREA COUNCIL OF GOVERNMENTS
JOINT MUNICIPAL BIDDING COMMITTEE**

INSTRUCTIONS TO BIDDERS

ARTICLE I - DEFINITIONS

Wherever used in these contract documents or specifications, the following terms shall have the meanings indicated and shall be applicable to both the singular and plural thereof:

Bidder - Any person, firm, or corporation submitting a bid.

Contract - The signed written agreement between the Owner and the Contractor covering the materials, supplies, equipment, product and/or services to be purchased.

Contract Date - The effective date of the beginning of the Contract time. Such date to be in accord with Article IX and to be indicated by the Owner in the notice of award.

Contract Documents - The contract documents shall consist of the advertisement for bids or notice to bidders; bid security; performance bonds; instructions to bidders; form of proposal; the Contract, the general and special conditions of contract; and the detail specifications, including all modifications thereof incorporated in any of the documents before the execution of the Contract.

Contract Term - The calendar period stated in the Contract and/or Form of Proposal for the completion of the project and/or Contract as specified.

Contractor - The person, firm, or corporation with whom the Owner has executed the Contract.

Form of Proposal - The offer or proposal of the bidder submitted on the prescribed form setting forth the prices for the material and/or services to be furnished.

Modification - Any written amendment of any of the contract documents (including change orders) duly executed and delivered after executions of the Contract.

Notice - Written notice shall be deemed to have been duly served if delivered in person or electronically via email or website download to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or to an authorized representative of such individual, firm or corporation.

Number - The singular shall be deemed to include the plural, and the plural the singular, as the context may require and is the masculine gender.

Owner - During bidding procedures, the Owner shall be represented by the Erie Area Council of Governments Joint Municipal Bidding Committee. During the Bidder selection and contract terms selection, and after the finalization of the Contract with the individual Participants, the Owner shall generally be understood to be the Participants named in the contract document and/or each Contract.

Participants - Those current member municipalities of the Erie Area Council of Governments and other specified Municipalities, Municipal Authorities, and School districts participating in the Erie Area Council of Governments' Joint Municipal Bidding Program. These municipalities shall include the City of Erie; Boroughs of Albion, Cranesville, Edinboro, Girard, Union City and Wesleyville; the Townships of Amity, Fairview, Franklin, Girard, Greene, Greenfield, Harborcreek, Lawrence Park, LeBoeuf, Millcreek, North East, Summit, Union and Venango.

Security - Bid bond, performance bond, payment bond, certified check, and other instruments of security, furnished by the bidder and his surety in accordance with the contract documents.

ARTICLE II - AWARD, EXECUTION OF DOCUMENTS, DELIVERY OF BONDS

The award of the Contract, if it is awarded, will be to the lowest responsible Bidder whose qualifications indicate the award will be in the best interest of the Owner and whose proposal complies with all the prescribed requirements. No award will be made until the Owner has concluded such investigations as deemed necessary to establish the responsibility, qualifications and financial ability of the Bidder to complete the project or to provide the requested material, supplies, equipment, product and/or services to the satisfaction of the Owner, within the time prescribed. **The Owner reserves the right to reject the bid of any Bidder who does not pass such investigation to the Owner's satisfaction.**

The Owner reserves the right to reject any or all bids, in whole or part, and to waive any informality in bids received when such is in the best interest of the Owner and to reject the bid(s) of a Bidder who in the opinion of the Owner is not in a position to perform the Contract. Each municipality reserves the right to reject any bid, without jeopardizing the bid price to those municipalities who desire to award or accept the bid.

In analyzing bids, the Owner may take into consideration alternates and unit prices if requested by the Form of Proposal. The Owner will give the successful Bidder written notice of the award within sixty (60) day after the opening of the bids. The Owner shall be required to take the proper action to accept or reject the bids submitted with sixty (60) days of the bid opening.

Each municipality will execute its own Contract or purchase order with the successful Bidders and shall be liable only for supplies, equipment, material, product and/or services contracted for by itself. Each successful Bidder shall be required to invoice each participating municipality separately.

Upon notification and within ten (10) days of the execution of the contract documents and at the discretion of the municipality the vendor may be required to deliver a performance bond as security for the faithful performance of this Contract. The performance bond will be provided payable to the municipality. The performance bond shall be in the amount of fifty percent (50%) of the Contract amount based on the estimated quantities of the awarding municipality detailed elsewhere and the bidder's proposed price.

Failure of the successful Bidder to execute the contract documents and deliver any required security within ten days (10) of the notification of the award shall be just cause for the Owner to annul the award and declare the bid and any guarantee thereof forfeited.

The bid security of all Bidders except that of the two (2) apparent lowest Bidders will be returned within one (1) month of the bid opening. The bid security of the two (2) apparent lowest bidders will be returned upon finalization of the agreement with the successful Bidder.

ARTICLE III - REQUIREMENTS FOR SIGNING BIDS

Each bid must give the full business name and address of the Bidder and be signed by him with his usual signature. All bids shall be signed. Bids which are not signed by the individual making them, should have attached thereto a power-of-attorney evidencing authority to sign the bid in the name of the person for whom it is signed. Bids by partnership must furnish the full name of all partners and must be signed in the partnership name by all of the partners or by an attorney-in-fact.

If signed by an attorney-in-fact, there should be attached to the bid a power-of-attorney evidencing authority to sign the bid(s) executed by the partners. Bids by corporations must be signed with the legal name of the corporation, followed by the name of the state of incorporation and by the signature of the president or vice-president, or other officer of the corporation authorized to bind it in these matters; together with the impression of the corporate

seal, attested by the secretary of the corporation. When requested by the Owner, satisfactory evidence of the authority of the officer signing in behalf of the corporation shall be furnished.

ARTICLE IV - CERTIFIED STATEMENTS

Bidders may be required to submit sworn statements of their financial responsibility, technical qualifications, previous experience, performance record or other pertinent data designed to indicate the Bidder's capability to execute this Contract competently and successfully.

ARTICLE V - CHANGES WHILE BIDDING

During the bidding period, Bidders may be furnished with addenda for additions or alteration to the bidding specifications. These shall be included in the bid proposal and shall become a part of the contract documents. The Bidder shall be required to indicate the receipt of such addenda.

ARTICLE VI - WITHDRAWAL OF BIDS

Any Bidder may withdraw his bid at any time prior to the scheduled time for the receipt of bids. No bid may be withdrawn after the time and date set forth in the Notice to Bidders, which indicates when bids shall be opened. Negligence on the part of the Bidder in preparing the bid confers no right for the withdrawal of the bid after it has been opened.

ARTICLE VII - CONTRACT MODIFICATION

After the contract date, the **EACOG members and joint bidding participants reserve the right to enter into a Contract with a successful Bidder**--utilizing the initial or established bidding terms, conditions and prices--for any supplies, product, material, equipment and/or services that were included in the successful Bidders' initial joint bid proposal. This procedure will permit a participating municipality to fulfill its municipal code's purchasing regulations and furthermore allow a participating municipality to enter into a Contract with a successful Bidder, even though that municipality was not included in the initial bid request. **This provision is not extended to municipalities that are neither EACOG members nor Joint Bidding participants, a list of eligible participants is included in the Special Conditions section.**

If for any reason, the initial bidding specifications include or fail to include a minor and/or closely related requirement--that is desirable of the Owner to change, add to or delete from the awarded Contract--the Owner shall have the right, through the issuance of a change order and granting approval of the Contractor, to change, add to or delete from the Contract, such minor or closely related

requirements. (Examples of changes, additions or deletions of minor or closely related requirements shall include, but are not limited to--colors, sizes or accessory equipment).

ARTICLE VIII - VERBAL STATEMENTS

No verbal or oral interpretation of plans or specifications will be given before the award of the Contract. Discrepancies, omissions, or doubts as to the meaning of plans or specifications should be communicated to the Owner in writing for clarification. Any interpretation made will be in the form of an addendum to the specifications which will be forwarded to all Bidders by registered mail. See Article V.

ARTICLE IX - CONTRACT DURATION

Unless otherwise noted or specified, all Contracts shall commence with the Contract Date and expire on April 30, 2023 or on April 30th of subsequent years if extended. Those municipalities having Contracts for supplies, equipment, material, product and/or services whose term extends into the period covered by this Contract time will have the right to participate in a Contract with the successful Bidder as their individual obligations expire.

ARTICLE X - BIDS OR PROPOSALS

All bids must be indicated upon the Form of Proposal attached hereto. Bidders shall submit the completed bid documents either by mail, drop off or delivery. All proposals must be addressed as outlined in this document. The Bidders may bid on any or all items called for in the Form of Proposal; if an item or alternate is called for on a type of equipment or material or method on which the Bidder does not desire to bid, he may insert the words "No Bid" in the space provided for prices on such item(s) or alternate(s). If it is determined by the Owner to use alternate type of equipment, type of material, or method--the fact that the cost of an alternative type of equipment, material or method bid by a Bidder may be lower than that chosen, shall not constitute the basis or a claim by the Bidder that the Contract shall be awarded to him. In the case that a Bidder desires to bid on an alternate, he shall set forth in the space provided in the Form of Proposal the explanation and amount to be added or deducted from the base bid. If an alternate price called for does not involve a change in price, the Bidder shall so indicate by inserting the words "No Change" in the space provided. If any type of discount is offered by the Bidder for prompt payment of bills or other consideration, such may also be set forth on the Form of Proposal.

Erasures or changes in a bid must be explained or noted over the signature of the Bidder. Bids containing any conditions, omissions, unexplained erasures or alterations or items not called for in the

proposal or irregularities of any kind, may be rejected by the Owner as being incomplete.

Bids shall be accompanied by **bid security** as provided in the Special Conditions section.

ARTICLE XI - DEVIATIONS/ ALTERNATE PROPOSALS

Bidders desiring to submit proposals on materials, supplies, product, equipment and/or services in substantial conformance to these specifications but not meeting some details of the specifications exactly, shall list the specific deviations in the space provided in the Alternative Proposal section of the Form of Proposal. Bidders should be aware that such a bid will be thoroughly evaluated but that it also will be considered as an alternate bid within the meaning of Article X and, therefore, the Owner does not obligate itself to award the Contract to such a Bidder although this bid price may be lower than the lowest bid in conformance with these Specifications. The Owner reserves the right to decide which bid most nearly meets the intent of these Specifications.

ARTICLE XII - BIDDERS'S RESPONSIBILITY

Each Bidder is required to familiarize himself with all of the attached forms, including but not necessarily limited to Notice to Bidders, Instructions to Bidders, Contract Form, Notice of Award, Special Conditions, Detail Specifications, and forms. Each Bidder will be held responsible to fully comply therewith. Each Bidder must acquaint himself thoroughly with the conditions under which materials, supplies, equipment, product and/or services shall be utilized.

ARTICLE XIII - QUANTITIES

The estimated quantities given in the Special Conditions are for bidding purposes only. **The estimated quantities are based on each municipality's estimated volume for the period. The Owner does not guarantee any given quantity.** The municipalities may purchase more or less than the estimated amounts, and the vendor may not assume that these estimates are a part of the Contract. The vendor shall be required to supply the participating municipalities on an as-needed basis, throughout the Contract duration.

ARTICLE XIV - TAXES

All bid prices are to be less Federal, State or local taxes except as required by law.

JOINT BIDDING SPECIFICATION
AGGREGATE, STONE AND ROCK MATERIALS

ERIE AREA COUNCIL OF GOVERNMENTS
JOINT MUNICIPAL BIDDING COMMITTEE

March 23, 2022

Administered by:

Erie Area Council of Governments
150 East Front St.
Suite 300
Erie, PA 16507
814-454-1770
jhkunco@erieareacog.org

**ERIE AREA COUNCIL OF GOVERNMENTS
JOINT MUNICIPAL BIDDING COMMITTEE**

SPECIAL CONDITIONS

2022

AGGREGATE and ROCK MATERIALS

General

Bids are requested for a variety of Aggregate and Rock Materials for the Townships of Fairview, Franklin, Girard, Greene, Greenfield, Harborcreek, Lawrence Park, Millcreek, Summit, Venango, and the Borough of Albion, Edinboro and Union City and the City of Erie with the same F.O.B. bid prices available to the following Erie Area Council of Government members: Amity Township, LeBoeuf Township, North East Township, Union Township, Cranesville Borough, Girard Borough and Wesleyville Borough. Prices submitted through this joint bid process are for these municipal participants only.

The lowest responsible bidder and the contract award shall be determined by each Municipality calculating the lowest, combined, hauled price for materials anticipated to be utilized by the Municipality during the contract time.

Bidders are to complete on the space provided in the Form of Proposals, the requested prices, for furnishing the materials specified in the Detailed Specifications for both pick-up and delivered, and a detailed explanation of Proposed Alternatives.

Proposed Alternative shall be evaluated as to its impact on the overall operation, performance, and completion of the work bid.

Each Municipality shall determine whether the proposed alternatives are acceptable or not.

All proposed alternatives shall be made in reference to the respective Detailed Specifications enclosed in this bid package. Bidders may include additional detailed documentation as an attachment.

AGGREGATE MATERIALS

Bids are requested for the each of the materials quoted per ton both F.O.B. loaded in municipal trucks and delivery prices where listed in the Form of Proposal delivered to the municipal locations listed.

**ERIE AREA COUNCIL OF GOVERNMENTS
JOINT MUNICIPAL BIDDING COMMITTEE**

SPECIAL CONDITIONS

2022

AGGREGATE and ROCK MATERIALS

The estimated, combined, yearly volume of Aggregate and Rock Materials required by the Municipalities is as follows:

<u>Aggregate, Rock and Stone Materials</u>	<u>Approximate Quantity in Tons</u>
Type C-Crushed Washed Stone AASHTO No. 57	4,000
AS 1 Anti-Skid Material	6,150
AS 3 Anti-Skid Material	5,500
B 19	960
# 67 Limestone	780
2 A stone	1000
Natural # 3 stone	275
#9 Limestone	20
2 A Stone	1000
2 A Limestone	500
2 B	570
MH 2A (4-11)	1320
2 RC bank gravel	11,963
R-4	300
#57 stone	600

MISCELLANEOUS PROVISIONS

Aggregate, Gravel and Stone Materials will be picked-up and loaded on Municipality owned or leased trucks at the successful bidders' pickup point, as needed, anytime after April 30, 2022. Please provide Point of Pick up address on the Form of Proposal page.

After award, each Municipality will issue a Purchase Order for loading material in a Municipality truck or for delivery. Material Safety Data Sheets are required. Municipalities choosing delivery will notify the vendor to schedule delivery dates.

The Municipalities normally will haul Aggregate, Gravel and Stone Materials from the source which is the lowest reasonable cost to the each Municipality after taking into consideration length of haul and dead haul.

However, in some instances, each Municipality may select the most economical source based upon other consideration, such as differences in haul time due to terrain or congestion; length of wait at the source; crew productivity based on truck availability and haul distance.

Details of such transactions shall be the responsibility of the respective Municipality, will be on file at their Municipal Office and are subject to review by any awarded vendor on this Contract.

**ERIE AREA COUNCIL OF GOVERNMENTS
JOINT MUNICIPAL BIDDING COMMITTEE**

SPECIAL CONDITIONS

2022

AGGREGATE and ROCK MATERIALS

Bid Security shall be 5% of the Total Bid Price in the form of a bid bond or certified check and made payable to the Erie Area Council of Governments.

The bidders shall be responsible for submitting bids that will conform to all existing Municipal, State and other Governmental Regulations, unless otherwise noted.

Each Municipality reserves the right to reject any or all Bids.

PERIOD OF CONTRACT

Resulting contract shall remain in effect until April 30, 2023. Each Municipality reserves the right to extend this contract for an additional one (1) year period provided the successful bidder submits a letter of intent sixty (60) days prior to the contract expiration date and bid prices remain in effect for the additional period.

Municipal Contact Information:

If you require Additional Information about specific products requested or deliveries, please contact:

Albion Borough: Gary Wells (814) 756-3660

City of Erie: Chuck Zysk (814) 870-1450

Edinboro Borough: Chris Motter (814) 923-3519

Fairview Township: Justin Pacansky (814) 474-5942

Franklin Township: Ramona Junkins (814) 734-3521

Girard Township: Jeff Ferrick (814) 860-1335

Greene Township: John Bartnicki (814) 825-3347

Greenfield Township: Renee Wagner (814) 725-9110

Harborcreek Township: Tim May (814) 899-3171

LeBoeuf Township: Catherine Wise (814) 796-4095

Lawrence Park: Cindy Jo Cunningham (814) 899-2305

Millcreek Township: John Sebesta (814) 833-1111

North East Township: Gus Neff (814) 725-8606

Summit Township: Mark Welka (814) 868-9686

Union City: Bob Phillips (814) 438-2331

Venango Township: Dean Curtis (814) 881-1179

ERIE AREA COUNCIL OF GOVERNMENTS
JOINT MUNICIPAL BIDDING COMMITTEE

2022

DETAILED SPECIFICATIONS

AGGREGATE AND ROCK MATERIALS

AGGREGATE, ANTI-SKID, GRAVEL, ROCK and STONE

PennDot Publication 408 (most current edition) approved materials are requested whenever possible**. Please note if the product you are proposing is not PennDot approved. Also please note in the Alternative Proposal section if you are proposing the use of an equivalent alternative material to a Penn Dot approved material. Please provide product information sheets with your bid.

****Note:**

In this proposal vendors are being asked to provide pricing for some materials specifically requested by participants that are not PennDot approved including MH 2A (4-11 crushed limestone) and B 19.

**ERIE AREA COUNCIL OF GOVERNMENTS
JOINT MUNICIPAL BIDDING COMMITTEE
FORM OF PROPOSAL
2022**

AGGREGATE, STONE and ROCK MATERIALS

I/We have investigated the availability of the specified materials and agree to furnish F.O.B. all the specified materials at the following prices:

**UNIT PRICE PER TON
PICKED-UP AND LOADED
ON MUNICIPAL TRUCKS**

Type C-Crushed Washed Stone AASHTO No. 57	_____
AS 1 Anti-Skid Material	_____
AS 3 Anti-Skid Material	_____
B 19	_____
# 67 Limestone	_____
2 A stone	_____
Natural # 3 stone	_____
#9 Limestone	_____
2 A Stone	_____
2 A Limestone	_____
2 B	_____
MH 2A (4-11)	_____
2 RC bank gravel	_____
R-4	_____
#57 stone	_____

*Point of Pick up _____

Contact information for municipalities to place orders: _____



http://natlime.com

MATERIAL QUOTE

Eastern Region

5377 Lauby Road NW Suite 201
North Canton Ohio 44720
330-966-4836
330-966-5101

Date: 03/29/2022
Customer: ERIE AREA COUNCIL OF GOVERNMENTS
Project: ERIE AREA COUNCIL OF GOVERNMENTS
Location: , Erie, Pennsylvania

Contact: JESSICA HORAN-KUNCO
Phone: 814-454-1770
Fax:
Email: JHKUNCO@ERIEAREACOG.ORG

NLS Quarry/Yard	Material Type/Size	Project Quantity	Unit of Measure	FOB Quarry/Yard Price
Erie (431) BSA	57WPA PENNDOT APPROVED	4,000	TN	\$25.25
Erie (431) BSA	304 02 B 19 LIMESTONE NON PENN DOT	960	TN	\$24.00
Erie (431) BSA	67 LIMESTONE NON PENN DOT	780	TN	\$25.75
Erie (431) BSA	2AC PENNDOT APPROVED (2A)	500	TN	\$24.00
Erie (431) BSA	2AF 411 LIMESTONE NON PENN DOT	1,320	TN	\$24.00
Erie (431) BSA	R4 PENDOT APPROVED	300	TN	\$32.75

NOTE! All stone pricing is subject to a 4% increase effective January 1

All materials requiring ODOT Supplement 1069 Certification must be identified in advance & will be shipped with verification. Pricing is contingent upon NLS supplying 100% of the materials quoted. All quoted prices & haul rates are valid for 30 days & NLS reserves the right to revise quoted pricing thereafter. All pricing expires at the end of the calendar year unless noted otherwise. Haul rates are quoted based on minimum 18 tons per load. Prices shown do not include sales tax. NLS payment terms are net 30 days. A late payment charge of 1 1/2 % (18% per annum) will be charged on all past due balances. Express Warranty; Limitation of Remedy: Seller warrants that at the time of shipment or pick-up from Seller's plant, Material sold shall conform to Seller's specifications for such Material. Seller's sole obligation & Purchaser's exclusive remedy for non-conforming Material is the replacement of such Material by at its expense by making conforming Material available to the Purchaser. Freight & delivery costs for such replacement Material are the responsibility of Purchaser. Such replacement shall constitute the sole obligation of Seller & the sole & exclusive remedy of the Purchaser for claims involving defective or non-conforming Material, regardless of the legal theory upon which such a claim may be based.

Exclusion of Implied Warranties: Seller makes no implied warranties whatsoever. Seller makes no warranty of merchantability & no warranty of fitness for any particular purpose.

DAMAGES DISCLAIMER: UNDER NO CIRCUMSTANCES SHALL THE SELLER BE LIABLE FOR ANY SPECIAL, INCIDENTAL, EXEMPLARY OR CONSEQUENTIAL DAMAGE WHATSOEVER REGARDLESS OF THE THEORY UPON WHICH ANY CLAIM MAY BE BASED. Force Majeure: Seller shall incur no liability whatsoever for any delays in delivery of the Material which are caused by events or circumstances beyond the reasonable control of Seller; including, without limitation, fire, floods, acts of God, strikes, boycotts, labor difficulties, unavailability of materials or unavailability of transportation.

Remarks: 2022 PRICES

Mobile:
Email:

ERIE AREA COUNCIL OF GOVERNMENTS
JOINT MUNICIPAL BIDDING COMMITTEE
FORM OF PROPOSAL
2022

Optional Delivery Price per ton

Please provide a price per ton **delivered** for the materials in the white squares to the following designated locations:

<u>Material to be delivered to:</u>	<u>Albion Borough</u> 36 Bessemer St. 16401	<u>Fairview Twp</u> 7471 McCray Fairview	<u>Franklin Twp</u> 10411 Rt. 98 16412	<u>Girard Twp</u> 10140 Ridge Rd. 16417	<u>Harborcreek</u> 5601 Buffalo Rd 16421	<u>Millcreek</u> 3608 W. 26 th St. 16506	<u>Summit</u> 8900 Old French 16509	<u>Union City</u> 35 Willow St 16438
Type C crushed and washed # 57				\$32.50		\$27.25	\$28.40	
AS-1 Anti-skid								
B-19				\$31.25				
#67 Limestone			\$32.65	\$33.00				
2A stone								
Natural # 3								
2 A Limestone			\$30.90					
2 B								
MH 2A (4-11)								
2 RC Bank Gravel								
R-4			\$40.65					

ERIE AREA COUNCIL OF GOVERNMENTS
JOINT MUNICIPAL BIDDING COMMITTEE

ALTERNATE PROPOSAL
2022

AGGREGATE and ROCK MATERIALS

Alternative Proposal:

Bidders desiring to furnish the materials in substantial compliance with these specifications but differing slightly in some respects shall be required to indicate in the spaces provided below IN DETAIL the specific deviations of the unit they propose to furnish. A proposal containing no entries in these spaces below will be assumed by the Municipality as being in complete compliance with these specifications.

B19 Limestone - Not Penn Dot Approved 304

2AF Limestone - Not Penn Dot Approved 411

67 Limestone - Not Penn Dot Approved

(Will need advance notice to rail in from the Carey Quarry)



Quality Test Report

Plant 0431-Erie

Product 00304-PENNDOT 2A 4030

Specification PenDOT 304-2A



1535288903

Sample Information

Sample No 1535288903

Split Sample ☐

Date Sampled 03/18/2021 10:49

Resample ☐

Sampled By Anthony Gowen

Test Note

Type Stockpile Sample

N=3

Method Stockpile

Gradation Results

Date Completed 03/18/2021 10:49

Tested By Jason Conley

Unit	Moist Mass	Dry Mass	Wash Mass	Moisture %	Wash Loss %	Procedure		
lb		15250.00						
Sieve	Mass Retained	Cum Mass Retained	Ind % Retained	% Retained	% Passing	Target	Specification	Comment
2" (50mm)	0.00	0.00	0	0	100		100-100	
1" (25mm)	2295.00	2295.00	15	15	85			
3/4" (19mm)	2178.00	4473.00	14	29	71		52-100	
1/2" (12.5mm)	3527.00	8000.00	23	52	48			
3/8" (9.5mm)	1363.00	9363.00	9	61	39		36-70	
#4 (4.75mm)	1000.50	10363.50	7	68	32		24-50	
#8 (2.36mm)	132.40	132.40	8	76	24		16-38	
#16 (1.18mm)	988.77	237.30	6	83	17		10-30	
#30 (.6mm)	713.54	313.00	5	87	13			
#100 (.15mm)	873.78	405.70	6	93	7			
#200 (75µm)	423.22	450.60	2.8	95.8	4.2		0-10	
Pan	595.71	513.80	4.2	100.0	0.0			

Other Test Results

Test Name	Date	Result	Unit	Target	Specification	Comment
	Procedure	Lab			Tested By	
FM	03/18/2021 10:49	5.94			Jason Conley	
Grad Loss	03/18/2021 10:49	0.285	%		Jason Conley	
Wash Loss (#200/75um)	03/18/2021 10:49	4.93	%		0-10 Jason Conley	



Quality Test Report

Plant 0431-Erie
 Product PENNDOT 2RC 4030
 Specification OHDOT #411.02



1517898476

Sample Information

Sample No 1517898476
 Date Sampled 02/14/2022 12:17
 Sampled By Anthony Gowen
 Type Stockpile Sample
 Method Stockpile

Split Sample ☐
 Resample ☐

Test Note
 N=3 2

Gradation Results

Date Completed 02/14/2022 12:17

Tested By Anthony Gowen

Unit lb	Moist Mass	Dry Mass	Wash Mass	Moisture %	Wash Loss %	Procedure		
		15312.00						
Sieve	Mass Retained	Cum Mass Retained	Ind % Retained	% Retained	% Passing	Target	Specification	Comment
2" (50mm)	0.00	0.00	0	0	100			
1" (25mm)	66.00	66.00	0	0	100		75-100	
3/4" (19mm)	1640.50	1706.50	11	11	89		60-100	
1/2" (12.5mm)	3263.50	4970.00	21	32	68			
3/8" (9.5mm)	1520.00	6490.00	10	42	58		35-75	
#4 (4.75mm)	1373.00	7863.00	9	51	49		30-60	
#8 (2.36mm)	93.80	93.80	9	60	40			
#16 (1.18mm)	1317.69	186.60	9	69	31			
#30 (.6mm)	1045.07	260.20	7	75	25		7-30	
#100 (.15mm)	1498.02	365.70	10	85	15			
#200 (75µm)	911.59	429.90	6.0	91.2	8.8		3-15	
Pan	1299.23	521.40	8.8	100.0	0.0			

Other Test Results

Test Name	Date	Result	Unit	Target	Specification	Comment
	Procedure	Lab			Tested By	
FM	02/14/2022 12:17	4.75			Anthony Gowen	
Grad Loss	02/14/2022 12:17	0.297	%		Anthony Gowen	
Wash Loss (#200/75µm)	02/14/2022 12:17	11.14	%		Anthony Gowen	



Quality Test Report

Plant 0001-Carey
 Product 67-#67 C-6 Mod Spec.
 Specification Mod Spec 67



1790505984

Sample Information

Sample No 1790505984
 Date Sampled 10/11/2021 14:30
 Sampled By Dustin Williams
 Type Stockpile Sample
 Method Stockpile

Split Sample ☐
 Resample ☐

Test Note
 PWL

Gradation Results

Date Completed 10/13/2021 14:33

Tested By Dustin Williams

Unit	Moist Mass	Dry Mass	Wash Mass	Moisture %	Wash Loss %	Procedure
g		10429.50				

Sieve	Mass Retained	Cum Mass Retained	Ind % Retained	% Retained	% Passing	Target	Specification	Comment
1" (25mm)	0.00	0.00	0	0	100		100-100	
3/4" (19mm)	531.00	531.00	5	5	95		85-95	
1/2" (12.5mm)	4675.50	5206.50	45	50	50		20-55	
3/8" (9.5mm)	2902.50	8109.00	28	78	22		0-10	
#4 (4.75mm)	1992.50	10101.50	19	97	3		0-5	
#8 (2.36mm)	137.50	10239.00	1	98	2			
Pan	161.00	10400.00	2	100	0			

Other Test Results

Test Name	Date	Result	Unit	Target	Specification	Comment
	Procedure	Lab			Tested By	
-#200 (75um)	10/11/2021 14:30	0.57	%		Dustin Williams	
	C117					

**ERIE AREA COUNCIL OF GOVERNMENTS
JOINT MUNICIPAL BIDDING COMMITTEE**

**FORM OF PROPOSAL
2022**

AGGREGATE, STONE and ROCK MATERIALS

Accompanying this Proposal is a certified check or bid bond (circle one) in the amount of 5% of \$197,630.00 dollars (\$) made payable to the Erie Area Council of Governments, Erie, Pennsylvania, which is agreed, shall be retained as liquidated damages by the Erie Area Council of Governments if the undersigned fails to execute a Contract in conformity with the Contract Documents and furnish any specified bonds within ten (10) days after notification of award of the Contract to the undersigned. It is agreed that this Proposal may not be withdrawn for a period of sixty (60) days from the opening thereof.

I/We hereby certify that I/we have read, understand, and agree to all the conditions outlined in the Solicitation of Bids, Instructions to Bidders, Special Conditions, Detail Specifications, and all other parts of the Document. I am/We are the only person(s) interested in the Proposal as principal(s). This Proposal is made without collusion with any person, firm or corporation.

Company National Lime & Stone Co.

Address 5377 Lauby Rd NW; Suite 201
North Canton, OH 44720

Phone 330-660-2917

Email Chummel@Natlime.com

ATTEST:

Clinton Hummel
Sales
(Title)

Signed [Signature]

Name Clinton Hummel
(Type or Print)

Title Sales Rep.

Date 4/5/2022



March 30, 2022

Alisha Huber
THE NATIONAL LIME AND STONE COMPANY
551 Lake Cascades Parkway
Findlay, OH 45840

Re: ERIE AREA COUNCIL OF GOVERNMENTS
Project: EACOG Aggregate and Rock Bid
Estimated Contract Price: \$ 197,630.00
Bid Date: 4/7/2022
Surety: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Dear Alisha:

Enclosed please find the above captioned bid bond, executed per your request.

The bid bond must be signed by an authorized representative of your company, notarized and sealed with the corporate seal if applicable. It is your responsibility to ensure the bid bond conforms with your needs and instructions to us, including but not limited to the correct coverages and parties, and with any laws applicable to your operations and/or the contract requiring the bid bond, and to advise us immediately, in writing, if the bid bond form so executed does not contain the proper information. Accordingly, it is incumbent upon you to carefully review the bond, and we will expect that you will, double-check all information, including signatures, dates, amounts and job descriptions for accuracy, and to verify that the bid bond form we executed is the form required by the specification. This will avoid the possibility of having a low bid rejected because of a clerical error. We will also expect you to verify that anything unusual that has been requested by the obligee is attached.

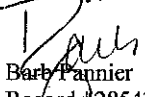
If, following your review of the bond, you do not advise us in writing of any problem or deficiency in its terms and information but submit the bond as is, your submission will constitute your verification, and we will justifiably assume, that the bond form as issued is correct and appropriate for the purpose for which it is being submitted. You further understand that we will have no liability for any deficiencies or discrepancies not brought to our attention in accordance with this letter.

The bid bond authorization is based upon your original estimate. **If the actual bid price exceeds this estimate by 10% or more, you must contact us for additional authority!**

Please call our office if you should have any questions or need any further assistance.

Good Luck on your Bid.

Sincerely,


Barb Fannier
Record #2854392

Your bid results are very important, please mail this information back to the address below, or email your Aon representative within 5 days of the bid opening.

	Contractors Name		Contract Price
1.	_____	\$	_____
2.	_____	\$	_____
3.	_____	\$	_____

Where did you place _____ And your price \$ _____

If awarded contract, is final bond required? Yes ☐ No ☐



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

THE NATIONAL LIME AND STONE COMPANY
551 Lake Cascades Parkway
Findlay, OH 45840

SURETY:

(Name, legal status and principal place of business)

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-1403

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

ERIE AREA COUNCIL OF GOVERNMENTS

150 East Front Street, Suite 300, Erie, PA 16507

BOND AMOUNT: Five Percent of Amount bid
(5% of Amount Bid)

PROJECT:

(Name, location or address, and Project number, if any)

EACOG Aggregate and Rock Bid

Project Number, if any:

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 29th day of March, 2022

Alaska Huber
(Witness)

Jennifer Williams
(Witness)

Jennifer Williams

THE NATIONAL LIME AND STONE COMPANY

(Principal)

John Dotson
(Title)

John Dotson VP Finance
(Seal)

PHILADELPHIA INDEMNITY INSURANCE COMPANY

(Surety)

Barbara Pannier
(Title)

Barbara Pannier, Attorney in Fact
(Seal)

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Sandra M. Winsted, Susan A. Welsh, Derek J. Elston, Aerie Walton, Christina L. Sandoval, Eric D. Sauer, Jennifer Williams, Michelle D. Krebs, Salena Wood, Sandra M. Nowak, Kristin L. Hannigan, Samantha Chierici, Bartłomiej Szipierski, Rachel Fore and Barbara Pannier of AON Risk Services Chicago, IL, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$50,000,000**.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **PHILADELPHIA INDEMNITY INSURANCE COMPANY** on the 14th of November, 2016.

RESOLVED:

That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

**FURTHER
RESOLVED:**

That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, **PHILADELPHIA INDEMNITY INSURANCE COMPANY** HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.



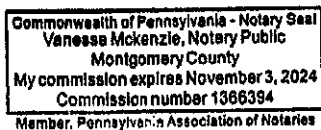
(Seal)

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:

Vanessa McKenzie



residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2024

I, Edward Sayago, Corporate Secretary of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 29th day of March, 2022



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY