DATE: October 3, 2024

NORTH LONDONDERRY TOWNSHIP MUNICIPAL CENTER 655 EAST RIDGE ROAD PALMYRA, PA 17078

CONTRACT DOCUMENTS

SPECIFICATIONS AND BIDDING DOCUMENTS

FOR

2025 FUELS

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ADVERTISEMENT

2025 FUELS

SEALED BIDS for 2025 Fuels, as specified, will be received by the Supervisors of the Township of North Londonderry, Lebanon County, PA, at the Township Office, 655 East Ridge Road, Palmyra, PA, 17078 until 10:00 a.m. prevailing time, October 3, 2024.

Full specifications and bidding documents may be viewed on the Township website, www.nlondtwp.com. Official documents must be obtained by contacting the Township Office at (717) 838-1373.

Bids shall be accompanied by a certified check, or satisfactory bid bond, made payable to or naming as obligee, North Londonderry Township in an amount not less than ten percent (10%) of the amount of the base bid.

Michael D. Booth Township Manager

INSTRUCTIONS TO BIDDERS

Each person requesting specifications and bidding documents is furnished with one (1) complete set of documents as well as two (2) copies of the Proposal Form and two (2) copies of the Bid Bond Form. The two (2) copies of the Proposal Form, one (1) copy of the Bid Bond (if needed), and a copy of the **September 20, 2024 - Harrisburg OPIS** shall be used to submit your Proposal.

Signatures must be in longhand and in ink. Typewritten signatures will not be accepted. Any erasure marks must be initialed by executor of the bid.

Proposals shall be accompanied by a certified check, or satisfactory bid bond, made payable to or naming as obligee, North Londonderry Township in an amount not less than ten percent (10%) of the amount of the base bid. Guarantee checks or bid bonds shall be forfeited as liquidated damages if the bidder fails to execute the contract and furnish bonds as specified, within fifteen (15) days after notification of the contract award.

The Proposal must be physically received in the Township Office by 10:00 a.m. prevailing time, October 3, 2024. Proposals presented after 10:00 a.m. will not be received or accepted. The proposals will be publicly opened and read at 10:00 a.m. prevailing time, October 3, 2024 and considered for award at the meeting of the North Londonderry Township Board of Supervisors on October 21, 2024, beginning at 7:30 p.m. prevailing time.

The Proposal must be signed by an owner, partner, or in the case of a corporation by the President or Vice President and attested by the Secretary, with the corporate seal affixed thereto. If signed by any other corporate officer, a power-of-attorney must be attached to the bid.

Place of Bid Opening	North Londonderry Twp. Office
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655 E. Ridge Road Palmyra, PA 17078 (717) 838-1373

Time of Bid Opening October 3, 2024

10:00 a.m.

Insurance Required \$1,000,000 Each Person

(Bodily Injury) \$1,000,000 Each Accident

Property Damage Liability \$1,000,000 Each Accident

(Automobile) \$2,000,000 Aggregate

Property Damage Liability \$1,000,000 Each Accident (Except Automobile) \$2,000,000 Aggregate

Workers' Compensation As required by law.

Excess Liability \$1,000,000 Per Occurrence

\$1,000,000 Aggregate

INSTRUCTIONS (Continued)

All bids must be marked "2025 FUEL BID" on outside of envelope.

BIDDERS ARE INVITED TO CONTACT THE TOWNSHIP OFFICE WITH ANY QUESTIONS REGARDING THE BID SPECIFICATIONS.

Bids shall be irrevocable for a period of forty-five (45) days after the bid opening and bidders may not withdraw their bids during that period.

The Township of North Londonderry reserves the right to accept or reject any or all bids and to waive technicalities and informalities in any bid for the best interest of the Township and to consider the competency and responsibility of the bidder in awarding the contract.

NOTE: PLEASE READ ALL ATTACHED PAPERS CAREFULLY. NO CHANGES OR SUBSTITUTIONS SHOULD BE MADE TO THE ORIGINAL BID DOCUMENTS.

PROPOSAL

2025 FUELS

Date: October 3, 2024

Net Price

TO: North Londonderry Township 655 East Ridge Road

Palmyra, PA 17078

The undersigned hereby proposes to furnish and deliver to the Township of North Londonderry, the following, in strict accordance with the items listed and with all permitted taxes deducted, for a period beginning on January 1, 2025 and ending on December 31, 2025 at midnight.

The quantities shown are estimated quantities and shall be used as a guide only for bidding purposes. It shall be understood and agreed that any quantities listed in this proposal are estimated quantities only and may be increased or decreased by the Township for any reason. The actual cost of the fuel to North Londonderry Township shall be computed from the unit price for the actual amount of fuel delivered.

Please note:

- 1. North Londonderry Township is tax exempt.
- 2. Bidders shall use the <u>average</u> price posted for each category as shown by the Harrisburg Oil Price Information Service (OPIS) on <u>September 20, 2024</u> ONLY (Please supply a copy).
- 3. For billing, the vendor shall use the <u>average</u> posted price of the fuel as listed by the OPIS on the day of fuel delivery plus the markup to determine the price of the fuel delivered.
- 4. Invoices shall be accompanied by the OPIS reported the week of delivery.

ITEM # 1 - Unleaded Gasoline - Estimated Quantity 8,000 Gallons

Unleaded Gasoline, minimum octane (89), to be delivered as required to the Township Garage - tank size 1,000 gallons. Estimated quantity - 8,000 gallons.

		THE THE
Average Posted		Per Gallon
Price 09/20/24	Markup	

ITEM # 2 - Fuel Oil (#2 Heating Oil and Emergency Generator Fuel) - Estimated Quantity 3,000 Gallons

	Not Drice
from 120 gallons to 550 gallons. Estimated quantity - 3,000 gallons.	
To be delivered as required to Township Garage and Police Garage.	Tanks vary in size

•	ge Posted 9/20/24	Markup	Net Price Per Gallon
ITEM # 3 - Lo	ow Sulfur Diesel F	uel (Over the Road) - Estimate	ed Quantity 10,000 Gallons
A.	To be delivered as Estimated quantity	required to the Township Garage - 10,000 gallons.	e - tank size 1,000 gallons.
	ge Posted 9/20/24	Markup	Net Price Per Gallon
B.		ive as required by temperature at - 3,000 gallons (part of Item 3A	
			Net Increase Per Gallon
ITEM # 4 - Lo	ow Sulfur Red Dye	Diesel Fuel (Off Road) - Estin	nated Quantity 1,500 Gallon
Plant, Townsh		d to the North Londonderry Towators and Pump Stations. Tanks by - 1,500 gallons.	
	ge Posted 9/20/24	Markup	Net Price Per Gallon
Price 0			

PROPOSAL (Continued)

Accompanying this proposal is a certified check or bid bond payable to North Londonderry Township in the amount of ten percent (10%) of the bid, as a proposal guarantee which, it is understood, will be forfeited in the event the contractor is awarded the contract and fails to provide the necessary performance bond, as required.

The municipality may withdraw or reduce the quantity of any item or terminate or reduce the scope of the contract if the unit cost of any item is increased more than ten percent (10%) above the bid.

If written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned within forty-five (45) days after the date of opening of the bids, or anytime thereafter before this bid is withdrawn, the undersigned will, within fifteen (15) days after the date of such mailing, telegraphing or delivering of such notice, execute and deliver a contract in accordance with specifications and bid as accepted. Along with the contract delivery, the successful bidder shall submit a guarantee of performance in terms of the contract in the form of a bond or certified check payable to North Londonderry Township in the amount of one hundred percent (100%) of the bid. If a certified check is submitted, it will be forfeited to North Londonderry Township to cover any added costs to the Township in the event it determines by written notice to the contractor that any supply was not available when needed or that its performance was unsatisfactory.

The undersigned hereby designates as his office to which such notice of acceptance may

be mailed, telegraphed or deliv	vered;	
	(Company Name & Address)	
Telephone	Facsimile	
Witness	Bidder	SEAI
	Printed Name	

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we,

(Company Name & Address)
as Principal, hereinafter called the Principal, and
(Surety Company)
a corporation duly organized under the laws of the State of, as Surety, hereinafter called the Surety, are held and firmly bound unto the Township of North Londonderry, Palmyra, Lebanon County, PA, as Obligee, hereinafter called the Obligee, in the sum of
Dollars (\$
"TILICLAS, The I Thielpar has submitted a proposar for furnishing and derivering

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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.

BID BOND (Continued)

Signed and sealed this	day of	, A.D. 2024.
IN THE PRESENCE OF:		
	Principal	SEAL
Printed Name	Printed Name	
Title:	Title:	
	Surety	
Printed Name	Title:	
Title:		

CONTRACT

THIS CONTRACT	Γ AND AGREEMENT entered into	this day
of 202	24, by and between	
hereinafter called Vendor a Palmyra, PA.	and NORTH LONDONDERRY TO	OWNSHIP, 655 East Ridge Road,
terms and conditions herei the Vendor shall use the av	to sell and North Londonderry Townafter set forth. The Vendor further verage posted price of the fuel as lists) on the day the fuel is delivered pronthat day.	agrees that, for billing purposes, ted by the Harrisburg Oil Price
ITEM # 1 - Unleaded Ga	soline - Estimated Quantity 8,000	Gallons
	e, minimum octane (89), to be delive allons. Estimated quantity - 8,000 g	
Average Posted Price 09/20/24	Markup	Net Price Per Gallon
ITEM # 2 - Fuel Oil (#2 I 3,000 Gallons	Heating Oil and Emergency Gener	rator Fuel) - Estimated Quantity
	required to the Township Garage and 50 gallons. Estimated quantity - 3,0	
Average Posted Price 09/20/24	Markup	Net Price Per Gallon
ITEM # 3 - Low Sulfur D	Diesel Fuel (Over the Road) - Estin	nated Quantity 10,000 Gallons
	ered as required to the Township Gaquantity - 10,000 gallons.	arage - tank size 1,000 gallons.
Average Posted Price 09/20/24	Markun	Net Price Per Gallon

CONTRACT (Continued)

В.		ve as required by temperature at - 3,000 gallons (part of Item 3A)	
			Net Increase Per Gallon
To be Plant, Towns	delivered as required hip Municipal Buildir	Diesel Fuel (Off Road) - Estimate I to the North Londonderry Towning Generators and Pump Stations quantity - 1,500 gallons.	nship Wastewater Treatment
Avera	nge Posted 09/20/24		Net Price Per Gallon
TOTAL BID	FOR ITEMS #1, #2	2, #3 and #4 = \$	
The m	unicinality may with	draw or reduce the quantity of a	ny item or terminate or reduce

The municipality may withdraw or reduce the quantity of any item or terminate or reduce the scope of the contract if the unit cost of any item is increased more than ten percent (10%) above the bid.

The above price is delivered to the Township of North Londonderry. The Vendor agrees to furnish the above in strict accordance with the attached specifications, subject to the inspection of the Township of North Londonderry. The Vendor further agrees to furnish the above (delivery) as required. North Londonderry Township agrees to make payment within thirty (30) days after delivery and acceptance.

CONTRACT (Continued)

This Contract constitutes the entire agreement between the parties hereto, contract period beginning on January 1, 2025 and ending on December 31, 2025 at midnight; and its provisions shall not be changed, except in writing, agreeable to both parties.

IN TESTIMONY WHEREOF, Said parties have hereunto set their hands the day and year above.

VENDOR	North Londonderry Township PURCHASER
Signature	Chairman
Printed Name	
Title:	
Attest	Attest

SUPPLY BOND

KNOW ALL MEN BY THESE PRESENTS:

that
as Principal, hereinafter called Vendor, and
as Surety, hereinafter called Surety, are held and firmly bound unto NORTH LONDONDERRY TOWNSHIP, 655 East Ridge Road, Palmyra, PA, as Obligee, in the amount of
Dollars (\$),
for the payment whereof Vendor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
WHEREAS, Vendor has by written agreement dated
entered into a contract with North Londonderry Township for

in accordance with specifications attached, which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, the condition of this obligation is such that, if Vendor shall faithfully perform the contract on his part, and shall fully indemnify and save harmless North Londonderry Township from all costs and damage which North Londonderry Township may suffer by reason of failure so to do and shall fully reimburse and repay North Londonderry Township all outlay and expense which North Londonderry Township may incur in making good any such default, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

SUPPLY BOND (Continued)

PROVIDED, HOWEVER, it shall be hereunder that, in the event of any default or particular facts showing the date and nature Londonderry Township to the Surety within exceeding thirty (30) days thereafter, and sur the Surety at	the part of the Vendor, a writ of such defaults shall be given a reasonable time after such de th statement shall be forwarde	ten statement of the by North efault but in no event
AND PROVIDED FURTHER, that a act forth, shall be had or maintained against brought or instituted and process served upo of the work mentioned in said contract, when or North Londonderry Township; but if there the contract for which said Surety is liable, r guarantee shall be brought after six months to period.	the Surety on this instrument un the Surety within twelve mon her such work be completed be is any maintenance or guarant o action, suit or proceeding for	unless the same be nths after completion y the Vendor, Surety, ttee period provided in r maintenance or
Signed and sealed this	day of	, A.D. 2024.
IN THE PRESENCE OF:	Principal	SEAL
Printed Name	Printed Name	
Title:	Title:	
	Surety	SEAL
	•	
Printed Name	Title:	
Title:		

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that we,
of
, as PRINCIPAL and
a corporation incorporated under the laws of the State of
as SURETY, are held and firmly
bound unto the
in the full and just sum of
(\$), dollars, lawful money of the United States of America, to be paid to the
said or its assigns, to which payment well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
WHEREAS, the above bounden Principal has entered into a contract with the above municipality, hereinafter called Obligee, bearing even date herewith, for 2025 Fuels:
for approximately the sum of
(\$) dollars.

NOW, THEREFORE, the condition of this obligation is such that if the above bounden PRINCIPAL shall and will promptly pay or cause to be paid in full all sums of money which may be due by contract or otherwise, to any individual, firm, partnership, association or corporation, for all material furnished or labor supplied or performed in the prosecution of the work, whether or not the said material or labor entered into and became component parts of the work and for rental of the equipment used and services rendered by public utilities in, or in connection with the prosecution of such work, then this obligation to be void, otherwise to remain in full force and effect.

PAYMENT BOND (Continued)

The PRINCIPAL and SURETY, hereby, jointly and severally, agree with the Obligee herein that any individual firm, partnership, association or corporation, which has performed labor or furnished material in the prosecution of the work as provided, and any public utility which has not been paid in full therefore, may sue in assumpsit on this Payment Bond in his, their, or its own name and may prosecute the same to final judgment for such sum or sums as may be justly due him, them or it, and have execution thereon. Provided, however, that the Obligee shall not be liable for the payment of any costs of expenses of such suit.

RECOVERY by any individual, firm, partnership, association or corporation hereunder shall be subject to the provisions of the "Public Works Contractors' Bond Law of 1967", Act No. 385, approved December 20, 1967, P.L. 869, which Act shall be incorporated herein and made a part hereof, as fully and completely as though its provisions were fully and at length herein recited.

It is further provided that any alterations which may be made in the terms of the contract or in the work to be done or materials to be furnished or labor to be supplied or performed under it or the giving by the Obligee of any extension of time for the performance of the contract or any other forbearance on the part of either the Obligee or the Principal to the other, shall not in any way release the PRINCIPAL and the SURETY or SURETIES of any such alteration, extension or forbearance being hereby waived.

IN WITNESS WHEREOF, the sa	and PRINCIPAL and SURETY have d	uly
executed this Bond under seal this	day of	, 2024.
IN THE PRESENCE OF:		
	CONTRACTOR	
D: 4 1M	D: 4 1N	
Printed Name	Printed Name	
Title:	Title:	
	Samuel Communication	SEAL
	Surety Company	
Printed Name Title:	Title:	