

May 1, 2009

LEGAL NOTICE

Sealed Bids will be received by the Oswego County Purchasing Department, 46 East Bridge Street, Oswego, New York until **2:00 p.m. Monday, May 18, 2009** for the purchase of:

PIPE

Specifications are available at the Purchasing Department at the above address Monday through Friday, 9:00 a.m. to 5:00 p.m. and online at www.oswegocounty.com Bids will be publicly opened and read aloud at the Purchasing Department at the above date, time and place.

THE COUNTY RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

Fred M. Maxon
Purchasing Director

INFORMATION FOR BIDDERS

SECTION 1 - GENERAL CONDITIONS

Bids must be submitted to the Oswego County Purchasing Department marked in a sealed envelope as follows: **Bid #18-09 Pipe**

These specifications are deemed to be minimum standard for the purpose for which the equipment is to be used, but alternate bids equal to or substantially complying with the specifications and stating the points of variance in detail are invited and shall be considered whenever such action is in the best interest of the county. Points of variance from these specifications shall be clearly defined by the bidder.

It is understood and agreed that in case there is a question of interpretation in the specifications incorporated herein, the county does expressly have the right to determine the meaning and shall control the decision and said decision shall be in every case binding and final.

Should a Vendor find a discrepancy in, or omissions from the specifications, requirements for contract, or bid forms, or be in doubt as to their meaning, the Vendor shall at once notify in writing the County Purchasing Director. If deemed necessary by the Purchasing Director, written instructions will be sent to all Vendors. All such addenda shall become a part of the contract and all Vendors shall be bound by such addenda, whether or not received by the Vendors.

The right is reserved to reject any and all bids in whole or in part, and to waive technical irregularities in bids; as may be deemed in the best interest of the County.

All prices and discounts are to be quoted firm against increase on an F.O.B. destination, freight prepaid, unless otherwise indicated.

The County is exempt from payment of manufacturers excise and all other taxes imposed by the Federal Government and/or the State of New York. Such taxes must not be included in the bid price. Exempt certificates will be executed upon request.

Each bidder must submit an affidavit of non-collusion signed by an officer of the company.

Bidders shall submit their standard guarantee, including the limit of their liability.

Each bidder must enclose detailed specification sheets listing all options and specifications being bid.

No bid may be withdrawn for forty-five (45) days subsequent to bid opening date.

Specifications and/or brand names of manufacturer(s) may be quoted in this bid for descriptive purposes to guide the bidder in interpreting the type and quality of materials or supplies or nature of work desired. This is not to be construed as limiting the competition or excluding bids. Proposals by manufacturers and distributors of other equipment that equals or exceeds the performance of the specified item will be given full consideration.

Each bidder must enclose detailed specification sheets listing all options and specifications being bid.

The bidder hereby understands and agrees that no plea of ignorance relating to any data, conditions, policies or requirements of the County or its Division of Purchase that may exist or that may reasonably be encountered pursuant to this contract will be accepted as a result of failure or omission on the part of the bidder to fulfill in every respect all the circumstances as a basis for any type of claim whatsoever for extra charges, for start up costs, or for the rendering of proper service hereunder. Further said claims for charges shall be without prejudice to the County or its Division of Purchase not honored by said County or Division of Purchase.

The parties hereto understand and agree that each and every provision of Law or clause required by Law to be inserted in this contract shall be deemed to have been inserted herein, and if through mistake or inadvertence, such provision is not inserted said clause shall be deemed to have been inserted and shall have full force and effect of Law.

The parties hereto expressly agree that if any provision, sentence, clause or part thereof in this agreement or within any specifications or plans made a part hereof is held by proper authority to be unconstitutional, illegal, or invalid, such findings shall neither affect nor impair such provision(s), sentence(s), or clause(s) which remain. Except for so much that is held to be unconstitutional, illegal or invalid this agreement shall remain in full force and effect.

This specification as well as any contract, plans, drawings, exhibits or schedules to which it is attached and made a part of constitutes the entire agreement and understanding between the parties hereto and shall be binding upon each party and their successors. Any additions, changes or deviations to or from said specifications, contracts, plans, drawings, exhibits, or schedules will invalidate the agreement between the parties in its entirety unless in every case such changes shall be previously agreed upon by the parties hereto in consideration of all applicable legislation.

- End of Section 1 -

SECTION 2

INFORMATION FOR BIDDERS – SPECIAL CONDITIONS

Bid Award

Each Lot will be awarded separately to the responsible and responsive vendor who submits the lowest bid. Vendors need not submit bids for all Lots. Vendors must bid all items listed in a Lot in order to be eligible to win the Lot. The County reserves the right to award the contract(s) in any configuration deemed to be in the best interest of the County.

Any deviations from bid specifications must be noted with bid.

Pricing

All prices and discounts are to be quoted firm on an F.O.B. destination, freight prepaid, basis. All pricing shall include necessary bolts, nuts and blueprints for assembly. Bidder must have adequate stockpile of pipe so that delivery can be made to meet the County's requirements.

Delivery

Delivery of all materials must be made within ten (10) days after receipt of order. Deliveries will be made to County facilities, or to job sites, as needed.

Materials Quality

All materials delivered by the Contractor are to be new, unused, first quality and meet current New York State Department of Transportation standards. No rejects, seconds or otherwise imperfect or low quality material will be acceptable. Any material delivered by the Contractor which is not in accordance with the specifications or is otherwise unsatisfactory, in the opinion of the Department, may be retained and, if necessary, used until it is replaced with satisfactory material.

Method of Payment

Payment shall be made at the Contract price for the actual quantities or material furnished and verified by the receiving agency. A delivery slip stating quantities shall accompany each shipment. An invoice shall be sent promptly by the Contractor to the agency placing the order.

Bidder's Responsibility

Bidders shall carefully examine the terms of this proposal and shall judge for themselves all the circumstances and conditions affecting their bid proposal. Failure on the part of any bidder to make such examination and to investigate thoroughly shall not be grounds for any declaration that the bidder did not understand the conditions of this proposal.

Quantities

Quantities shown on the Bid Sheet are based on purchasing histories and are approximate only. The quantities shown are not commitments to purchase. The contract shall be for the quantities actually ordered during the contract period.

Purchase Orders

Purchase orders will be placed on an as needed basis during the one (1) year contract period.

Cancellation

This contract may be cancelled by either party with good cause (not in an arbitrary or capricious manner) during the term of the Contract upon sixty (60) days written notice, stating the reason for such cancellation. Any such notice must be sent by registered mail or given personally to an officer of the respective parties.

Requirements of Contract

The Contract requirements as well as the statements and specifications that accompany the bids which are accepted by the Owner, shall be in such form and contain such terms and conditions as approved by the Owner's Attorney.

Contract Period and Renewals

The term of the Contract shall be effective June 1, 2009 through May 31, 2010 and may be renewed for one (1) additional year, at the same terms and conditions and bid price, by mutual agreement between both parties.

Cities, Towns and Villages

The Contractor agrees to supply the Cities, Towns and Villages in Oswego County, who desire, according to the terms and conditions of these specifications at the same unit prices.

END OF SECTION 2

Lot 1 Galvanized Steel Corrugated Metal Pipe

Part A - - Plain Galvanized

Size (In.)	Gauge	Quantity	Price per Foot	Extended Price
6	18	1		
8	16	1		
10	16	1		
12	16	1000		
15	16	1		
18	16	500		
21	16	1		
24	16	500		
30	14	1		
36	14	1		
42	12	1		
48	12	300		
54	12	1		
60	10	1		
72	10	1		
84	8	1		
96	8	1		

SubTotal _____

Lot 1 Galvanized Steel Corrugated Metal Pipe

Part B - - Galvanized Flared End Sections

Size (In.)	Gauge	Quantity	Price per Foot	Extended Price
12	16	1		
15	16	1		
18	16	1		
21	16	1		
24	16	1		
30	14	1		
36	14	1		
42	12	1		
48	12	1		
54	12	1		
60	10	1		

SubTotal _____

Lot 1 Galvanized Steel Corrugated Metal Pipe

Part C - - Double-width Bands and Necessary Hardware

Plain Galvanized

Size (In.)	Unit Price	Quantity
6"		1
8"		1
10"		1
12"		1
15"		1
18"		1
21"		1
24"		1
30"		1
36"		1
42"		1
48"		1
54"		1
60"		1
72"		1
84"		1
96'		1

Sub Total _____

LOT 1 TOTAL OF PARTS A & B & C _____

Lot 2 Heavy Used Steel Culvert Pipe

Size (Inches)	Thickness (Inches)	Quantity (Feet)	Price per Foot	Extended Price
12	1/4	60		
16	5/16	1		
18	5/16	60		
20	5/16	1		
24	5/16	60		
30	5/16	1		
36	3/8	1		
42	3/8	1		
48	3/8	1		
60	1/2	1		
72	1/2	1		
78	1/2	1		
84	1/2	1		
96	1/2	1		
108	1/2	1		
120	1/2	1		

LOT 2 TOTAL _____

Lot 3 Aluminized Type 2 Corrugated Metal Pipe

Part A - - Pipe

Size (In.)	Gauge	Quantity (Feet)	Price per Foot	Extended Price
12"	16	1		
15"	16	1		
18"	16	1		
24"	14	1		
30"	14	1		
36"	12	1		
42"	12	1		
48"	12	1		
60"	10	1		
72"	10	1		

Sub Total _____

Lot 3 Aluminized Type 2 Corrugated Metal Pipe

Part B - - Galvanized Flared End Sections

Size (In.)	Gauge	Quantity	Price per Foot	Extended Price
12	16	1		
15	16	1		
18	16	1		
21	16	1		
24	16	1		
30	14	1		
36	14	1		
42	12	1		
48	12	1		
54	12	1		
60	10	1		

SubTotal _____

Lot 3 Aluminized Type 2 Corrugated Metal Pipe

Part C - - Double Width Bands, Connectors and Necessary Hardware

Size (In.)	Grade	Quantity (Feet)	Price per Foot	Extended Price
12''	16	1		
15''	16	1		
18''	16	1		
24''	14	1		
30''	14	1		
36''	12	1		
42''	12	1		
48''	12	1		
60''	10	1		
72''	10	1		

Sub-Total _____

LOT 3 TOTAL OF PARTS A & B & C _____

Lot 4 Corrugated Steel Box Culvert

All materials furnished for this Lot shall meet the NYS Dept. of Transportation Standard Specifications dated 1/2/2002, Section 707-09, Corrugated Steel Structural Plate Box Culverts, and AASHTO Standard Specifications for highway bridges Section 12.8 material – AASHTO M167. Prices are to be per linear foot and include crown, sides bottom and all necessary bolts, nuts, reinforcing angles, and blueprints for assembly.

Size (Ft -In.)	Area	Gauge	Quantity (Feet)	Price per Foot	Extended Price
11'2" x 4'3"	39.9	8/12	1		
12'6" x 4'5"	47.3	5/10	1		
13'2" x 3'1"	34.1	5/10	1		
14'5" x 6'2"	77.5	3/5	1		
16'0" x 3'6"	47.3	3/5	1		
16'5" x 7'4"	106.5	1/1	1		
19'1" x 7'4"	108.5	1/1	1		
20'9" x 9'5"	176.9	1/1	1		

Lot 4 Total _____

SIGNATURE PAGE

The undersigned hereby certifies that he has examined and fully comprehends the requirements and intent of the specifications for the **Pipe** as recited in the specifications and offers to furnish the equipment, materials or services for the prices(s) set forth.

Further, I have received and considered the following addenda to this bid:

No. _____ Date: _____
No. _____ Date: _____
No. _____ Date: _____

Type or Print Name Company

Title Address

Authorized Signature

Date () / ()
Telephone Number / Fax

RESOLUTION FOR CORPORATIONS ONLY

Resolved that _____
(individual) is authorized to sign and submit the bid or proposal of this corporation for the following project:

Bid #18-09 Pipe

and to include in such bid or proposal the certificate as to non-collusion required by Section 103-D of the General Municipal Law as the act and deed of such corporation and for any inaccuracies or misstatements in such certificate this corporate bidder shall be liable under the penalties of perjury, and to enter into the contract if awarded to this corporation:

The foregoing is a true and correct copy of the resolution adopted by _____
_____ Corporation at a meeting of its Board of Directors held on the _____ day of _____, _____, and is still in force on this _____ day of _____, 2009.

Secretary

(Seal of Corporation)

NON-COLLUSIVE BIDDING CERTIFICATION

General Municipal Law 103-d

(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- (2) Unless otherwise required by Law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor;
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

(b) A bid shall not be considered for award nor shall any award be made where (a)-(1), (2) and (3) have not been complied with; provided however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where (a)-(1), (2) and (3) have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same time prices being bid, does not constitute, without more, a disclosure within the meaning of paragraph (a) of this certification.

By submission of this bid, the undersigned hereby affirms the truth of the foregoing certification under the penalties of perjury.

Company	Type or Print Name
Date	Title
	Authorized Signature

VENDOR INFORMATION REQUIREMENTS

IN ADDITION TO THE INFORMATION SUPPLIED ON THE BID SHEET, PLEASE COMPLETE THE FOLLOWING, WHICH WILL BE USED IF YOU ARE AWARDED A CONTRACT.

PAYMENT TERMS: _____ FEDERAL ID NUMBER: _____

DELIVERY WILL BE MADE _____ DAYS A.R.O.

SEND ORDERS TO:

Address: _____

Phone: (___) _____

INVOICES WILL BE FROM:

Address: _____

**PERSON TO CONTACT IN
REFERENCE TO CONTRACT:**

Name: _____

Address: _____

Phone: (___) _____ Fax (___) _____

WARRANTY SERVICE WILL BE PROVIDED BY:

Name: _____

Address: _____

Phone: (___) _____ Fax (___) _____

ANY SPECIAL ORDERING INFORMATION:

**SALES REPRESENTATIVES WHO WILL
SERVE OSWEGO COUNTY AREA:**

Name: _____

Website: _____

Name: _____

Website: _____

Phone: _____

E-Mail: _____

Phone: _____

E-Mail: _____

COMPANY NAME

SIGNATURE

NON-BIDDERS RESPONSE

The Oswego County Purchasing Department is interested in the reasons why prospective bidders fail to submit bids. Failure to submit a bid without explanation may result in removal of your firm from our bidders' list. If you are NOT submitting a bid in this proposal, please indicate the reason(s) by checking off one or more of the items below and return this form to the above address.

- _____ 1. Unable to bid at this time, but would like to receive future bid requests.
- _____ 2. Items or material not _____ manufactured, _____ distributed,
_____ stocked, _____ furnished.
- _____ 3. Materials or items we have to offer do not fully meet all the requirements of standards specified.
- _____ 4. Specifications not clearly understood or applicable as follows: (ex.: too vague, too rigid, etc.)
- _____ 5. We cannot meet the time of delivery of items or materials specified.
- _____ 6. Insufficient time allowed for preparation and submission of bid.
- _____ 7. Other reasons: _____

You may remove our name from the bid list for:

_____ This Commodity Group _____ This Item or Material _____ All Bids

Type or Print Name	Company
Title	Address
Authorized Signature	()
Date	Telephone Number