

DATE: July 3, 2025

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

CONTRACT DOCUMENTS

SPECIFICATIONS AND BIDDING DOCUMENTS

FOR

**2025-2026 ROAD SALT – SODIUM CHLORIDE**

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**ADVERTISEMENT**

**2025 - 2026 ROAD SALT – SODIUM CHLORIDE**

SEALED BIDS for 2025-2026 Road Salt – Sodium Chloride, 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, July 3, 2025.

Full specifications and bidding documents may be viewed on the Township website, [www.nlondtwp.com](http://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 and one (1) copy of the Bid Bond (if needed) 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, July 3, 2025. 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, July 3, 2025, and considered for award at the meeting of the North Londonderry Township Board of Supervisors on July 21, 2025, 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.

<b><u>Place of Bid Opening</u></b>	North Londonderry Twp. Office 655 E. Ridge Road Palmyra, PA 17078 717-838-1373
<b><u>Time of Bid Opening</u></b>	July 3, 2025 10:00 a.m.
<b><u>Insurance Required</u></b> (Bodily Injury)	\$1,000,000 Each Person \$1,000,000 Each Accident
<b><u>Property Damage Liability</u></b> (Automobile)	\$1,000,000 Each Accident \$2,000,000 Aggregate
<b><u>Property Damage Liability</u></b> (Except Automobile)	\$1,000,000 Each Accident \$2,000,000 Aggregate
<b><u>Workers' Compensation</u></b>	As required by law.
<b><u>Excess Liability</u></b>	\$1,000,000 Per Occurrence \$1,000,000 Aggregate

## INSTRUCTIONS (Continued)

All bids must be marked **“2025-2026 ROAD SALT – SODIUM CHLORIDE”** 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.

Bidders are advised that in the event of a tie bid, a coin flip at the Board of Supervisors public meeting on July 21, 2025 will resolve the tie. A representative of each bidder involved in the tie will be encouraged to attend the public meeting.

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

## **PROPOSAL**

### **2025-2026 ROAD SALT – SODIUM CHLORIDE**

TO: North Londonderry Township  
655 East Ridge Road  
Palmyra, PA 17078

Date: July 3, 2025

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 October 1, 2025 and ending on September 30, 2026 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 material to North Londonderry Township shall be computed from the unit price for the actual amount of material delivered.

#### **Historical Salt Usage:**

Winter of 2021 – 2022, purchased 200 tons – used 250 tons  
Winter of 2022 – 2023, purchased 100 tons – used 100 tons  
Winter of 2023 – 2024, purchased 0 tons – used 250 tons  
Winter of 2024 – 2025, purchased 0 tons – used 400 tons

### **ROAD SALT - SODIUM CHLORIDE**

Estimated Quantity: 500 TONS @ \_\_\_\_\_ = \$ \_\_\_\_\_

**TOTAL:** \$ \_\_\_\_\_

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.

**PROPOSAL (Continued)**

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 guaranteed 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 delivered.

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(Company Name & Address)

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Telephone

---

Facsimile

---

Witness

---

Bidder

SEAL

---

Printed Name

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we,

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(Company Name & Address)

as Principal, hereinafter called the Principal, and

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(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 ( \$ \_\_\_\_\_ ), for the payment of which sum will and truly be made, the said Principal and said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, The Principal has submitted a proposal for furnishing and delivering

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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. 2025.

IN THE PRESENCE OF:

\_\_\_\_\_

Printed Name

Title:

\_\_\_\_\_

Printed Name

Title:

\_\_\_\_\_ SEAL  
Principal

Printed Name

Title:

\_\_\_\_\_ Surety

Title:

## **CONTRACT**

THIS CONTRACT AND AGREEMENT entered into this \_\_\_\_\_ day  
of \_\_\_\_\_ 2025, by and between \_\_\_\_\_

---

hereinafter called Vendor and NORTH LONDONDERRY TOWNSHIP, 655 East Ridge Road,  
Palmyra, PA.

The Vendor agrees to sell and North Londonderry Township agrees to buy, upon the  
terms and conditions hereinafter set forth.

### **ROAD SALT - SODIUM CHLORIDE**

Estimated Quantity: 500 TONS @ \_\_\_\_\_ = \$ \_\_\_\_\_

**TOTAL:**                      \$ \_\_\_\_\_

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 by 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.

This Contract constitutes the entire agreement between the parties hereto, contract period  
beginning on October 1, 2025, and ending on September 30, 2026 at midnight; and its provisions  
shall not be changed, except in writing, agreeable to both parties.

**CONTRACT (Continued)**

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

\_\_\_\_\_  
VENDOR

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

Title:

\_\_\_\_\_  
Attest

\_\_\_\_\_  
North Londonderry Township  
PURCHASER

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
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 a condition precedent to any right of recovery hereunder that, in the event of any default on the part of the Vendor, a written statement of the particular facts showing the date and nature of such defaults shall be given by North Londonderry Township to the Surety within a reasonable time after such default but in no event exceeding thirty (30) days thereafter, and such statement shall be forwarded by registered mail to the

Surety at \_\_\_\_\_.

AND PROVIDED FURTHER, that no action, suit or proceeding, except as hereinafter act forth, shall be had or maintained against the Surety on this instrument unless the same be brought or instituted and process served upon the Surety within twelve months after completion of the work mentioned in said contract, whether such work be completed by the Vendor, Surety, or North Londonderry Township; but if there is any maintenance or guarantee period provided in the contract for which said Surety is liable, no action, suit or proceeding for maintenance or guarantee shall be brought after six months from the expiration of the maintenance or guarantee period.

Signed and sealed this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 2025.

IN THE PRESENCE OF:

_____	_____ SEAL
	Principal
_____	_____
Printed Name	Printed Name
Title:	Title:
_____	_____ SEAL
	Surety
_____	
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 Road Salt - Sodium  
Chloride:

\_\_\_\_\_  
\_\_\_\_\_  
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 Obligees 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 Obligees shall not be liable for the payment of any costs or 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 Obligees of any extension of time for the performance of the contract or any other forbearance on the part of either the Obligees 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 said PRINCIPAL and SURETY have duly  
executed this Bond under seal this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

IN THE PRESENCE OF:

_____	_____ CONTRACTOR
_____	_____
_____ Printed Name	_____ Printed Name
_____ Title:	_____ Title:
_____	_____ Surety Company
_____	SEAL
_____ Printed Name	
_____ Title:	_____ Title:

## **SPECIFICATIONS**

### **ROAD SALT - SODIUM CHLORIDE**

1. Deliveries of all Sodium Chloride shall be protected by water proof covering to ensure that the material is at 2.0% or less moisture content throughout the shipment process. Unprotected shipments are subject to refusal.
2. The Vendor shall furnish a certified delivery ticket with each shipment. In cases where computerization requires the Vendor to retain the original, the copy of the delivery ticket is acceptable, however, stamp or indicate a copy, "ORIGINAL DUE TO COMPUTERIZED OR AUTOMATIC MACHINE ACCOUNTING".
3. The Vendor is completely responsible for the preparation of accurate weight slips. Certification attesting to the accuracy of the weights recorded shall be in conformance with PennDOT's Pub. 408/2020.
4. The minimum order quantity shall be 20 tons.
5. Vendor shall deliver the material within seven days of receiving an oral, written or facsimile order from the Township. If delivery is not received within seven days the vendor shall be assessed a 10 percent reduction in payment from the Township on each order not delivered within seven days. The amount shall be deducted from the vendor's invoice at the time of payment. Days shall mean business days for the purpose of this section.
6. The Sodium Chloride delivered to North Londonderry Township shall meet PennDOT Bulletin 15 specifications and ASTM 632.
7. If the vendor does not comply with the contract, the Township's damages shall be liquidated to the amount of the performance bond, and the Township may, at its option, sue the bidder or its surety for the damages it has suffered for any breach of this contract.