PROPOSAL FORM

Important note to Bidders: It is essential that submitted proposal complies with all of the requirements contained in the RFP. The undersigned Bidder agrees, if this proposal is accepted, to enter into an agreement with the County on the form included in the Contract Documents to perform and furnish all equipment, labor, materials, services, goods or products, hereafter referred to as WORK, as specified or indicated in the contract documents.

This proposal is submitted to: Lycoming County Controller's Office
Lycoming County Executive Plaza Building
330 Pine Street, 2nd Floor
Williamsport, PA 17701

This proposal is submitted on March 3, 2021. **This proposal is valid for 60 days from the date of the public opening of the proposals.**

This proposal is submitted by:

Company Name: United Concrete Products, Inc.

Company Address: 173 Church Street

Yalesville, CT 06492

Main Telephone: 800-234-3119 Main Fax: 203-269-9794

Communications and questions concerning this proposal are to be directed to:

Contact Name / Title: Keith Goldberg - Building Group President

Contact Telephone: 203-678-0566 Fax: 203-269-9794

Contact Email: kgoldberg@unitedconcrete.com

In the event your company is awarded a contract as a result of the RFP, the following individual will serve as project liaison/manager:

Name / Title: Patty Norton - Sales

Office Address: 69 North Plains Highway

Wallingford, CT 06492

Telephone: 203-678-0591 Fax: 203-269-9794

Email: patty@unitedconcrete.com

PRICE PROPOPOSAL

6.1 **Cost Elements.** Services not specifically mentioned in this RFP, but are necessary to provide the functional capabilities described, shall be included as part of the cost elements. Bidders should utilize this table below to justify costs.

Description	Cost ($)
Hughesville Water Authority (1) 20'x12' prefabricated equipment shelter	$ 118,960.00
Shipping and off-loading for one (1) shelter at Hughesville Water Authority site	$ 7,175.00
Provisioning for one (1) shelter at Hughesville Water Authority site	$ 4,825.00
TOTAL, HUGHESVILLE WATER AUTHORITY	$ 130,960.00
Hesker Hill, (1) 20'x12' prefabricated equipment shelter	$ 118,960.00
Shipping and off-loading for one (1) shelter at Hesker Hill site	$ 7,175.00
Provisioning for one (1) shelter at Hesker Hill site	$ 4,825.00
TOTAL, HESKER HILL	$ 130,960.00
COLU02, (1) 16'x12' prefabricated equipment shelter	$ 107,525.00
Shipping and off-loading for one (1) shelter at COLU02 site	$ 7,175.00
Provisioning for one (1) shelter at COLU02 site	$ 4,825.00
TOTAL, COLU02	$ 119,525.00
Muncy area, Option 1, 16'x12' prefabricated equipment shelter	$ 107,525.00
Shipping and off-loading for Option 1 shelter at Muncy area site	$ 7,175.00
Provisioning for Option 1 shelter at Muncy area site	$ 4,825.00
TOTAL, OPTION 1, MUNCY AREA SITE	$ 119,525.00
Muncy area, Option 2, 10'x12' prefabricated equipment shelter	$ 90,475.00
Shipping and off-loading for Option 2 shelter at	

Muncy area site	$ 7,175.00
Provisioning for Option 2 shelter at Muncy area site	$ 4,825.00
TOTAL, OPTION 2, MUNCY AREA SITE	$ 102,475.00
Jersey Shore Water Authority, Option 1, 16'x12' prefabricated equipment shelter	$ 107,525.00
Shipping and off-loading for Option 1 shelter at Jersey Shore Water Authority site	$ 7,175.00
Provisioning for Option 1 shelter at Jersey Shore Water Authority site	$ 4,825.00
TOTAL, OPTION 1, JERSEY SHORE WATER AUTHORITY SITE	$ 119,525.00
Jersey Shore Water Authority, Option 2, 10'x12' prefabricated equipment shelter	$ 90,475.00
Shipping and off-loading for Option 2 shelter at Jersey Shore Water Authority site	$ 7,175.00
Provisioning for Option 2 shelter at Jersey Shore Water Authority site	$ 4,825.00
TOTAL, OPTION 2, JERSEY SHORE WATER AUTHORITY SITE	$ 102,475.00

The undersigned, as Bidder, hereby declares that the total project costs as indicated above, includes all necessary work to complete this project in full according to the general specifications contained in the ITB. Products and services not specifically mentioned, but are necessary to provide the functional capabilities shall be listed and included as part of the cost elements.

The undersigned further understands and agrees that if the County accepts the bid, no additional funds will be allowed beyond the stated total project costs.

Company Name: United Concrete Products, Inc.

Address: 173 Church Street, Yalesville, CT 06492

Point of Contact: Patty Norton Phone Number: 203-678-0591

Fax Number: 203-269-9794 Email address: patty@unitedconcrete.com

Name of person submitting proposal: Keith Goldberg - Building Group President

Signature: _____ Date: _____

When submitting a bid, place the bid form sheet as the top page of the bid package and the bid price schedule as the second page of the bid package.

PROPOSAL FORM

Important note to Bidders: It is essential that submitted proposal complies with all of the requirements contained in the RFP. The undersigned Bidder agrees, if this proposal is accepted, to enter into an agreement with the County on the form included in the Contract Documents to perform and furnish all equipment, labor, materials, services, goods or products, hereafter referred to as WORK, as specified or indicated in the contract documents.

This proposal is submitted to: Lycoming County Controller's Office
Lycoming County Executive Plaza Building
330 Pine Street, 2nd Floor
Williamsport, PA 17701

This proposal is submitted on March 5th, 2021. This proposal is valid for 60 days from the date of the public opening of the proposals.

This proposal is submitted by:

Company Name: Keystone Communications

Company Address: 463 Duke Street, Northumberland, PA 17857

Main Telephone: 570-473-3146 Main Fax: 570-473-3130

Communications and questions concerning this proposal are to be directed to:

Contact Name / Title: Owen Wesstrom

Contact Telephone: 570-473-3146 Fax: 570-473-3130

Contact Email: owesstrom@keystone-communications.com

In the event your company is awarded a contract as a result of the RFP, the following individual will serve as project liaison/manager:

Name / Title: Owen Wesstrom / Sole Member

Office Address: 463 Duke Street, Northumberland, PA 17857

Telephone: 570-473-3146 Fax: 570-473-3130

Email: owesstrom@keystone-communications.com

PRICE PROPOPOSAL

.1 **Cost Elements.** Services not specifically mentioned in this RFP, but are necessary to provide the functional capabilities described, shall be included as part of the cost elements. Bidders should utilize this table below to justify costs.

Description	Cost ($)
Hughesville Water Authority (1) 20'x12' prefabricated equipment shelter	$76,358.00
Shipping and off-loading for one (1) shelter at Hughesville Water Authority site	$13,600.00
Provisioning for one (1) shelter at Hughesville Water Authority site	$9,800.00
TOTAL, HUGHESVILLE WATER AUTHORITY	$99,758.00
Hesker Hill, (1) 20'x12' prefabricated equipment shelter	$76,358.00
Shipping and off-loading for one (1) shelter at Hesker Hill site	$13,600.00
Provisioning for one (1) shelter at Hesker Hill site	$9,800.00
TOTAL, HESKER HILL	$99,758.00
COLU02, (1) 16'x12' prefabricated equipment shelter	$64,697.00
Shipping and off-loading for one (1) shelter at COLU02 site	$13,600.00
Provisioning for one (1) shelter at COLU02 site	$9,800.00
TOTAL, COLU02	$88,097.00
Muncy area, Option 1, 16'x12' prefabricated equipment shelter	$64,697.00
Shipping and off-loading for Option 1 shelter at Muncy area site	$13,600.00
Provisioning for Option 1 shelter at Muncy area site	$9,800.00
TOTAL, OPTION 1, MUNCY AREA SITE	$88,097.00
Muncy area, Option 2, 10'x12' prefabricated equipment shelter	$57,450.00
Shipping and off-loading for Option 2 shelter at	

Muncy area site	$11,590.00
Provisioning for Option 2 shelter at Muncy area site	$8,600.00
TOTAL, OPTION 2, MUNCY AREA SITE	$77,640.00
Jersey Shore Water Authority, Option 1, 16'x12' prefabricated equipment shelter	$64,697.00
Shipping and off-loading for Option 1 shelter at Jersey Shore Water Authority site	$13,600.00
Provisioning for Option 1 shelter at Jersey Shore Water Authority site	$9800.00
TOTAL, OPTION 1, JERSEY SHORE WATER AUTHORITY SITE	$88,097.00
Jersey Shore Water Authority, Option 2, 10'x12' prefabricated equipment shelter	$57,450.00
Shipping and off-loading for Option 2 shelter at Jersey Shore Water Authority site	$11,590.00
Provisioning for Option 2 shelter at Jersey Shore Water Authority site	$8600.00
TOTAL, OPTION 2, JERSEY SHORE WATER AUTHORITY SITE	$77,640.00

The undersigned, as Bidder, hereby declares that the total project costs as indicated above, includes all necessary work to complete this project in full according to the general specifications contained in the ITB. Products and services not specifically mentioned, but are necessary to provide the functional capabilities shall be listed and included as part of the cost elements.

The undersigned further understands and agrees that if the County accepts the bid, no additional funds will be allowed beyond the stated total project costs.

Company Name: Keystone Communications

Address: 463 Duke Street, Northumberland PA 17857

Point of Contact: Owen Wesstrom Phone Number: 570-473-3146

Fax Number: 570-473-3130 Email address: owesstrom@keystone-communications.com

Name of person submitting proposal: Owen Wesstrom

Signature: Date: 03/05/2021

When submitting a bid, place the bid form sheet as the top page of the bid package and the bid price schedule as the second page of the bid package.

PROPOSAL FORM

Important note to Bidders: It is essential that submitted proposal complies with all of the requirements contained in the RFP. The undersigned Bidder agrees, if this proposal is accepted, to enter into an agreement with the County on the form included in the Contract Documents to perform and furnish all equipment, labor, materials, services, goods or products, hereafter referred to as WORK, as specified or indicated in the contract documents.

This proposal is submitted to: Lycoming County Controller's Office
Lycoming County Executive Plaza Building
330 Pine Street, 2nd Floor
Williamsport, PA 17701

This proposal is submitted on March 1, 20 21. **This proposal is valid for 60 days from the date of the public opening of the proposals.**

This proposal is submitted by:

Company Name: Theemo Bond Buildings, LLC

Company Address: 1001 W. Main St.
Elk Point, SD 57025

Main Telephone: 800-356-2686 Main Fax: 605-356-3246

Communications and questions concerning this proposal are to be directed to:

Contact Name / Title: Douglas Olson - Sales Mgr.

Contact Telephone: 605-356-2624 Fax: 605-356-3246

Contact Email: doug@theemobond.com

In the event your company is awarded a contract as a result of the RFP, the following individual will serve as project liaison/manager:

Name / Title: _____

Office Address: Same As Above

_____

Telephone: _____ Fax: _____

Email: _____

PRICE PROPOPOSAL

6.1 Cost Elements. Services not specifically mentioned in this RFP, but are necessary to provide the functional capabilities described, shall be included as part of the cost elements. Bidders should utilize this table below to justify costs.

Description	Cost ($)
Hughesville Water Authority (1) 20'x12' prefabricated equipment shelter	$85,209.00
Shipping and off-loading for one (1) shelter at Hughesville Water Authority site	$11,400.00
Provisioning for one (1) shelter at Hughesville Water Authority site	—
TOTAL, HUGHESVILLE WATER AUTHORITY	$96,609.00
Hesker Hill, (1) 20'x12' prefabricated equipment shelter	$85,209.00
Shipping and off-loading for one (1) shelter at Hesker Hill site	$11,400.00
Provisioning for one (1) shelter at Hesker Hill site	—
TOTAL, HESKER HILL	$96,609.00
COLU02, (1) 16'x12' prefabricated equipment shelter	$81,591.00
Shipping and off-loading for one (1) shelter at COLU02 site	$11,400.00
Provisioning for one (1) shelter at COLU02 site	—
TOTAL, COLU02	$92,991.00
Muncy area, Option 1, 16'x12' prefabricated equipment shelter	$81,591.00
Shipping and off-loading for Option 1 shelter at Muncy area site	$11,400.00
Provisioning for Option 1 shelter at Muncy area site	—
TOTAL, OPTION 1, MUNCY AREA SITE	$92,991.00
Muncy area, Option 2, 10'x12' prefabricated equipment shelter	$76,572.00
Shipping and off-loading for Option 2 shelter at	

Muncy area site	$11,400.00
Provisioning for Option 2 shelter at Muncy area site	—
TOTAL, OPTION 2, MUNCY AREA SITE	$87,972
Jersey Shore Water Authority, Option 1, 16'x12' prefabricated equipment shelter	$81,591.00
Shipping and off-loading for Option 1 shelter at Jersey Shore Water Authority site	$11,400.00
Provisioning for Option 1 shelter at Jersey Shore Water Authority site	—
TOTAL, OPTION 1, JERSEY SHORE WATER AUTHORITY SITE	$92,991.00
Jersey Shore Water Authority, Option 2, 10'x12' prefabricated equipment shelter	$76,572.00
Shipping and off-loading for Option 2 shelter at Jersey Shore Water Authority site	$11,400.00
Provisioning for Option 2 shelter at Jersey Shore Water Authority site	—
TOTAL, OPTION 2, JERSEY SHORE WATER AUTHORITY SITE	$87,972.00

The undersigned, as Bidder, hereby declares that the total project costs as indicated above, includes all necessary work to complete this project in full according to the general specifications contained in the ITB. Products and services not specifically mentioned, but are necessary to provide the functional capabilities shall be listed and included as part of the cost elements.

The undersigned further understands and agrees that if the County accepts the bid, no additional funds will be allowed beyond the stated total project costs.

Company Name: Thermo Band Buildings, LLC

Address: 1001 W. Main St. Elk Point, SD 57025

Point of Contact: Douglas Olson Phone Number: 605-356-2624

Fax Number: 605-356-3246 Email address: doug@thermoband.com

Name of person submitting proposal: Douglas Olson

Signature: [signature] Date: 3-1-21

When submitting a bid, place the bid form sheet as the top page of the bid package and the bid price schedule as the second page of the bid package.

PROPOSAL FORM

Important note to Bidders: It is essential that submitted proposal complies with all of the requirements contained in the RFP. The undersigned Bidder agrees, if this proposal is accepted, to enter into an agreement with the County on the form included in the Contract Documents to perform and furnish all equipment, labor, materials, services, goods or products, hereafter referred to as WORK, as specified or indicated in the contract documents.

This proposal is submitted to: Lycoming County Controller's Office
Lycoming County Executive Plaza Building
330 Pine Street, 2nd Floor
Williamsport, PA 17701

This proposal is submitted on March 5th, 20 21. **This proposal is valid for 60 days from the date of the public opening of the proposals.**

This proposal is submitted by:

Company Name: VFP, Inc.

Company Address: 5410 Fallowater Lane

Roanoke, VA 24018

Main Telephone: 540-977-0500 Main Fax: 540-977-5555

Communications and questions concerning this proposal are to be directed to:

Contact Name / Title: Paul Pasqualini - Business Development Manager

Contact Telephone: 540-520-9964 Fax: 540-977-5555

Contact Email: ppasqualini@vfpinc.com

In the event your company is awarded a contract as a result of the RFP, the following individual will serve as project liaison/manager:

Name / Title: Project Manger will be assigned ARO

Office Address: _____

_____

Telephone: _____ Fax: _____

Email: _____

PRICE PROPOPOSAL

6.1 Cost Elements. Services not specifically mentioned in this RFP, but are necessary to provide the functional capabilities described, shall be included as part of the cost elements. Bidders should utilize this table below to justify costs.

Description	Cost ($)
Hughesville Water Authority (1) 20'x12' prefabricated equipment shelter	$67,775.00
Shipping and off-loading for one (1) shelter at Hughesville Water Authority site	See attached estimated pricing
Provisioning for one (1) shelter at Hughesville Water Authority site	$5,000.00
TOTAL, HUGHESVILLE WATER AUTHORITY	
Hesker Hill, (1) 20'x12' prefabricated equipment shelter	$67,775.00
Shipping and off-loading for one (1) shelter at Hesker Hill site	See attached estimated pricing
Provisioning for one (1) shelter at Hesker Hill site	$5,000.00
TOTAL, HESKER HILL	
COLU02, (1) 16'x12' prefabricated equipment shelter	$63,548.00
Shipping and off-loading for one (1) shelter at COLU02 site	See attached estimated pricing
Provisioning for one (1) shelter at COLU02 site	$5,000.00
TOTAL, COLU02	
Muncy area, Option 1, 16'x12' prefabricated equipment shelter	$63,548.00
Shipping and off-loading for Option 1 shelter at Muncy area site	See attached estimated pricing
Provisioning for Option 1 shelter at Muncy area site	$5,000.00
TOTAL, OPTION 1, MUNCY AREA SITE	
Muncy area, Option 2, 10'x12' prefabricated equipment shelter	$56,616.00
Shipping and off-loading for Option 2 shelter at	

Muncy area site	See attached estimated pricing
Provisioning for Option 2 shelter at Muncy area site	$5,000.00
TOTAL, OPTION 2, MUNCY AREA SITE	
Jersey Shore Water Authority, Option 1, 16'x12' prefabricated equipment shelter	$63,548.00
Shipping and off-loading for Option 1 shelter at Jersey Shore Water Authority site	See attached estimated pricing
Provisioning for Option 1 shelter at Jersey Shore Water Authority site	$5,000.00
TOTAL, OPTION 1, JERSEY SHORE WATER AUTHORITY SITE	
Jersey Shore Water Authority, Option 2, 10'x12' prefabricated equipment shelter	$56,616.00
Shipping and off-loading for Option 2 shelter at Jersey Shore Water Authority site	See attached estimated pricing
Provisioning for Option 2 shelter at Jersey Shore Water Authority site	$5,000.00
TOTAL, OPTION 2, JERSEY SHORE WATER AUTHORITY SITE	

The undersigned, as Bidder, hereby declares that the total project costs as indicated above, includes all necessary work to complete this project in full according to the general specifications contained in the ITB. Products and services not specifically mentioned, but are necessary to provide the functional capabilities shall be listed and included as part of the cost elements.

The undersigned further understands and agrees that if the County accepts the bid, no additional funds will be allowed beyond the stated total project costs.

Company Name: VFP, Inc.

Address: 5410 Fallowater Lane Roanoke, VA 24018

Point of Contact: Paul Pasqualini Phone Number: 540-520-9964

Fax Number: 540-977-5555 Email address: ppasqualini@vfpinc.com

Name of person submitting proposal: Paul Pasqualini

Signature: Paul Pasqualini Date: 3/4/2021

When submitting a bid, place the bid form sheet as the top page of the bid package and the bid price schedule as the second page of the bid package.

PROPOSAL FORM

Important note to Bidders: It is essential that submitted proposal complies with all of the requirements contained in the RFP. The undersigned Bidder agrees, if this proposal is accepted, to enter into an agreement with the County on the form included in the Contract Documents to perform and furnish all equipment, labor, materials, services, goods or products, hereafter referred to as WORK, as specified or indicated in the contract documents.

This proposal is submitted to: Lycoming County Controller's Office
Lycoming County Executive Plaza Building
330 Pine Street, 2nd Floor
Williamsport, PA 17701

This proposal is submitted on March 2, 20 21. **This proposal is valid for 60 days from the date of the public opening of the proposals.**

This proposal is submitted by:

Company Name: Fibrebond Corporation

Company Address: 1300 Davenport Dr

Minden, LA 71055

Main Telephone: (800) 824-2614 Main Fax: _____

Communications and questions concerning this proposal are to be directed to:

Contact Name / Title: Chris Kopf

Contact Telephone: 318-918-3063 Fax: _____

Contact Email: chris.kopf@fibrebond.com

In the event your company is awarded a contract as a result of the RFP, the following individual will serve as project liaison/manager:

Name / Title: Penny Morgan

Office Address: 1300 Davenport Dr

Minden, LA 71055

Telephone: 318-371-6360 Fax: _____

Email: penny.morgan@fibrebond.com

PRICE PROPOPOSAL

6.1 **Cost Elements.** Services not specifically mentioned in this RFP, but are necessary to provide the functional capabilities described, shall be included as part of the cost elements. Bidders should utilize this table below to justify costs.

Description	Cost ($)
Hughesville Water Authority (1) 20'x12' prefabricated equipment shelter	$50,960
Shipping and off-loading for one (1) shelter at Hughesville Water Authority site	$17,430
Provisioning for one (1) shelter at Hughesville Water Authority site	$10,250
TOTAL, HUGHESVILLE WATER AUTHORITY	$78,640
Hesker Hill, (1) 20'x12' prefabricated equipment shelter	$50,960
Shipping and off-loading for one (1) shelter at Hesker Hill site	$17,430
Provisioning for one (1) shelter at Hesker Hill site	$10,250
TOTAL, HESKER HILL	$78,640
COLU02, (1) 16'x12' prefabricated equipment shelter	$47,365
Shipping and off-loading for one (1) shelter at COLU02 site	$16,740
Provisioning for one (1) shelter at COLU02 site	$10,250
TOTAL, COLU02	$74,355
Muncy area, Option 1, 16'x12' prefabricated equipment shelter	$47,365
Shipping and off-loading for Option 1 shelter at Muncy area site	$16,740
Provisioning for Option 1 shelter at Muncy area site	$10,250
TOTAL, OPTION 1, MUNCY AREA SITE	$74,355
Muncy area, Option 2, 10'x12' prefabricated equipment shelter	$41,360
Shipping and off-loading for Option 2 shelter at	$14,440

Muncy area site	
Provisioning for Option 2 shelter at Muncy area site	$10,250
TOTAL, OPTION 2, MUNCY AREA SITE	$66,050
Jersey Shore Water Authority, Option 1, 16'x12' prefabricated equipment shelter	$47,365
Shipping and off-loading for Option 1 shelter at Jersey Shore Water Authority site	$16,740
Provisioning for Option 1 shelter at Jersey Shore Water Authority site	$10,250
TOTAL, OPTION 1, JERSEY SHORE WATER AUTHORITY SITE	$74,355
Jersey Shore Water Authority, Option 2, 10'x12' prefabricated equipment shelter	$41,360
Shipping and off-loading for Option 2 shelter at Jersey Shore Water Authority site	$14,440
Provisioning for Option 2 shelter at Jersey Shore Water Authority site	$10,250
TOTAL, OPTION 2, JERSEY SHORE WATER AUTHORITY SITE	$66,050

The undersigned, as Bidder, hereby declares that the total project costs as indicated above, includes all necessary work to complete this project in full according to the general specifications contained in the ITB. Products and services not specifically mentioned, but are necessary to provide the functional capabilities shall be listed and included as part of the cost elements.

The undersigned further understands and agrees that if the County accepts the bid, no additional funds will be allowed beyond the stated total project costs.

Company Name: Fibrebond Corporation

Address: 1300 Davenport Dr, Minden, LA 71055

Point of Contact: Chris Kopf Phone Number: 318-371-6390

Fax Number: Email address: chris.kopf@fibrebond.com

Name of person submitting proposal: Chris Kopf

Signature: Date: March 2, 2021

When submitting a bid, place the bid form sheet as the top page of the bid package and the bid price schedule as the second page of the bid package.