



**PROPOSAL AND CONTRACT FOR
EQUIPMENT AND/OR MATERIALS ONLY ***

INSTRUCTIONS ON PAGE 3

(THIS PROPOSAL INCLUDES
INSTRUCTIONS TO BIDDERS)

A. DEPOSIT OF PROPOSALS. CONTRACT #6 PLASTIC PIPE (Spring 2017)

- 1. All envelopes containing Bid proposals shall be clearly marked "Bid Proposal for letting of April 12, 2017 ." DATE

MUNICIPALITY (NAME & TYPE)

SECRETARY

Sealed Proposals will be received on or before 11:45 AM , on the above Letting Date. TIME

ADDRESS

Bids will be opened and read at approximately 12:00 PM , on the above Letting Date. TIME

PROPOSALS MUST BE MAILED OR OTHERWISE DELIVERED TO THE ABOVE ADDRESS.

- 2. Supplier agrees to furnish and deliver those items for which prices have been indicated on the Schedule of Prices (Attachment 1) in accordance with the current PennDOT Specifications (Pub. 408), except bidders need not be prequalified by PennDOT (Sec. 102.01). It is understood that: (1) Bituminous materials will be purchased weight or converted gallons at 60 F. (2) Supplier must furnish Form CS-4171, CERTIFICATE OF COMPLIANCE and/ or TR-465 DAILY BITUMINOUS MIX CERTIFICATION. (3) The Municipality reserves the right to make an award on the basis of quotations received for any item or on the basis of the aggregate total for all like items on which quotations are received.

- 3. Contract shall expire March 31, 2018 (DATE)

B. CONTRACTOR'S CERTIFICATION

Proposal of Advanced Drainage Systems, Inc. (NAME OF CONTRACTOR)
4640 Trueman Blvd., Hilliard, OH 43026 (ADDRESS) 866-691-2715 (PHONE NUMBER)

- 1. It is hereby certified as follows:
 - a. The only person (s) having an interest in this proposal is (are) [include owners of leased equipment]:

 - b. None of the above persons are employees of the municipality.
 - c. This proposal is made without collusion with any other person, firm or corporation.
 - d. All specifications referred to above have been examined by the suppliers. The supplier understands that the quantities indicated herein are approximate and are subject to change as may be required; and that all work is payable on the basis of the unit prices listed on the Schedule of Prices (Attachment 1).
- 2. Accompanying this proposal is a certified check or bid bond in the amount of \$ 1,000.00 made payable to the Beaver County Regional Councils of Governments, as a proposal guarantee which, it is understood, will be forfeited in case the supplier fails to comply with the requirements of the proposal.
- 3. Name(s) of source(s) of supply of bituminous materials.

* For Contract Projects, use MS-944.

- 4. The supplier will comply with all requirements of the laws and implementing regulations of the Commonwealth of Pennsylvania and of the United States relating to human relations, equal opportunity and non-discrimination in employment, and will pay to workmen employed in the performance of the contract the wages to which they may be entitled and, when required by law, not less than the applicable prevailing wage.
- 5. The supplier will provide the Beaver County Regional Councils of Governments with a performance bond, conditioned upon the faithful performance of the contract.

WITNESS OR ATTESTED BY:

For Huss
 TITLE: _____
 Executive Assistant

Advanced Drainage Systems, Inc.
 SUPPLIER
 BY: Robert M. Klein Robert M. Klein
 TITLE: _____
 Executive Vice President-Sales

TO BE EXECUTED ONLY IN THE EVENT THE ABOVE PROPOSAL IS ACCEPTED

ACCEPTED ON:

ATTESTED BY:

 TITLE: _____

DATE _____
 MUNICIPALITY _____

BY: _____
 TITLE: _____

(SEAL)

TITLE: _____

TOTAL AMOUNT OF CONTRACT:

TITLE: _____

\$ _____

ITEMS INCLUDED IN CONTRACT:

SCHEDULE OF PRICES FOR EQUIPMENT AND / OR MATERIALS

Our stockpile is located at: Please be advised that the products listed on this bid proposal are available from qualified ADS (Advanced Drainage Systems, Inc.) and Hancor distributors.
Thank you!

PROPOSAL AND CONTRACT INSTRUCTONS

1. The proposal must be typewritten or printed.
2. If more than one proposal on any project is submitted by any individual, firm or partnership, corporation or association under the same or different names, only one lowest proposal will be considered.
3. Bid bonds may be waived by municipality by crossing it out on Proposal Form 963.
4. Part A of page 1 is to be completed by the municipality. Part B of page 1 is to be completed by the supplier. Schedule of Prices - under equipment section the municipality must complete description, delivery date, delivery site, and check appropriate block (s) for outright purchase or rental with purchase option. Under material section all like materials must be listed together and space provided for a total of all like materials. EXAMPLE: All classes of concrete, all sizes of concrete pipe, all sizes corrugated metal pipe, all asphalt materials, etc. Columns 1, 2, 3, 4, and 5 (be sure to include delivery date) must be filled in by the municipality to insure equitable bidding. All of Columns 6, A, 7, B, 8, and C must be filled in by the supplier, unless otherwise indicated. (Unit Price delivered as directed does not apply to bituminous pavements. Use form MS-944.) If more space is needed, add note at the bottom of the page: " Continued on Attachment 1 - A" and add additional sheet designated as Attachment 1 - A, 1-b, etc. Repeat note for each additional sheet required. Municipality may eliminate one or two pairs of Columns 6 through C, if no bids are desired under one or two of the options.
5. Performance bonds are provided only the successful bidder. Bond must be in 50% of contract amount.
6. Where Materials for a Wearing Surface Treatment are part of the contract Average Daily Traffic (ADT) Count must be included in the description.
7. Contractor awarded the bid shall receive an approved copy of the contract.
8. Form MS-963 is not to be used for purchasing bituminous or other pavements in place. IF ALTERNATE BIDS MUST BE SECURED, BOTH MS-963 AND MS-944 MUST BE USED.
9. This form is PRIMARILY for use when work is performed by Local Forces.
10. An ESCALATOR CLAUSE is optional; however, it must be included in the proposal prepared by the Municipality. An escalator clause MAY NOT be inserted by the contractor.

SCHEDULE OF PRICES-MATERIALS

Contract # 6: PLASTIC PIPE (Spring 2017)

BIDDER NAME: Advanced Drainage Systems, Inc.

1	2	3*	4**	5	6	A	7	B	8***	C
Item No.	Approx. Quantity	Unit	Description	Remarks and/or Delivery Dates	Unit Price FOB Plant	TOTAL (2 X 6)	Unit Price Delivered at Job Site	TOTAL (2 X 7)	Unit Price Delivered as Directed	TOTAL (2 X 8)
11	900	FT	4"		XXXXXXXXXX	XXXXXXXXXXXX	\$ 0.45	\$ 405.00	XXXXXXXXXXXX	XXXXXXXXXXXX
12	650	FT	6"		XXXXXXXXXX	XXXXXXXXXXXX	\$ 1.05	\$ 682.50	XXXXXXXXXXXX	XXXXXXXXXXXX
13	500	FT	8"		XXXXXXXXXX	XXXXXXXXXXXX	\$ 2.10	\$ 1,050.00	XXXXXXXXXXXX	XXXXXXXXXXXX
			HDPE CORRUGATED INTERIOR							
14	0	FT	10"		XXXXXXXXXX	XXXXXXXXXXXX	\$ -		XXXXXXXXXXXX	XXXXXXXXXXXX
15	20	FT	12"		XXXXXXXXXX	XXXXXXXXXXXX	\$ 4.35	\$ 87.00	XXXXXXXXXXXX	XXXXXXXXXXXX
16	320	FT	15"		XXXXXXXXXX	XXXXXXXXXXXX	\$ 6.40	\$ 2,048.00	XXXXXXXXXXXX	XXXXXXXXXXXX
17	100	FT	18"		XXXXXXXXXX	XXXXXXXXXXXX	\$ 10.50	\$ 1,050.00	XXXXXXXXXXXX	XXXXXXXXXXXX
18	0	FT	24"		XXXXXXXXXX	XXXXXXXXXXXX			XXXXXXXXXXXX	XXXXXXXXXXXX
			HDPE (SMOOTH INTERIOR)							
19	60	FT	8"		XXXXXXXXXX	XXXXXXXXXXXX	\$ 2.95	\$ 177.00	XXXXXXXXXXXX	XXXXXXXXXXXX
20	1714	FT	12"		XXXXXXXXXX	XXXXXXXXXXXX	\$ 4.55	\$ 7,798.70	XXXXXXXXXXXX	XXXXXXXXXXXX
21	1956	FT	15"		XXXXXXXXXX	XXXXXXXXXXXX	\$ 6.50	\$ 12,714.00	XXXXXXXXXXXX	XXXXXXXXXXXX
22	1028	FT	18"		XXXXXXXXXX	XXXXXXXXXXXX	\$ 8.75	\$ 8,995.00	XXXXXXXXXXXX	XXXXXXXXXXXX
23	180	FT	24"		XXXXXXXXXX	XXXXXXXXXXXX	\$ 14.25	\$ 2,565.00	XXXXXXXXXXXX	XXXXXXXXXXXX
24	40	FT	36"		XXXXXXXXXX	XXXXXXXXXXXX	\$ 25.50	\$ 1,020.00	XXXXXXXXXXXX	XXXXXXXXXXXX
	0	FT	42"		XXXXXXXXXX	XXXXXXXXXXXX	\$ -		XXXXXXXXXXXX	XXXXXXXXXXXX
*****	All items must meet PennDOT Specification Form 408, Latest Edition									

*Gallons-Tons-Feet-etc.

**Includes Class-Size-Diameter

**For Bituminous or other Pavements in Place, Use Form 944

ALL COLUMNS MUST BE COMPLETED UNLESS OTHERWISE INDICATED

USE OF CUTBACK ASPHALT IS PROHIBITED BETWEEN MAY 1 st AND OCTOBER 31 st EXCEPT AS NOTED IN BULLETIN NO. 25

BIDDER NAME:

Advanced Drainage Systems, Inc.

1	2	3*	4**	5	6	A	7	B	8***	C
ITEM NO.	APPROX. QUANTITY	UNIT	DESCRIPTION	REMARKS AND / OR DELIVERY DATES	UNIT PRICE FOB PLANT	TOTAL (2 x 6)	UNIT PRICE DELIVERED AT JOB SITE	TOTAL (2 x 7)	UNIT PRICE DELIVERED AS DIRECTED	TOTAL (2 x 8)
11.	900	FT	HPDE (SLOTTED UNDERDRAIN) 4"		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
12.	650	FT	6"		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
13.	500	FT	8"		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
14.	0	FT	HPDE CORRUGATED INTERIOR 10"		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
15.	20	FT	12"		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
16.	320	FT	15"		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
17.	100	FT	18"		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
18.	0	FT	24"		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
19.	60	FT	HPDE (SMOOTH INTERIOR) 8"		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
20.	1,714	FT	12"		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
21.	1,956	FT	15"		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
22.	1,028	FT	18"		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
23.	180	FT	24"		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
24.	40	FT	36"		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	0	FT	42"		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

***** All items must meet PennDOT Specifications Form 408, Latest Edition

* Gallons - Tons - Feet - etc. ** Includes Class - Size - Diameter

***For Bituminous or other Pavements in Place, Use Form 944

USE OF CUTBACK ASPHALT IS PROHIBITED BETWEEN MAY 1 st AND OCTOBER 31 st EXCEPT AS NOTED IN BULLETIN NO. 25.

ALL COLUMNS MUST BE COMPLETED UNLESS OTHERWISE INDICATED.

1	2	3*	4**	5	6	A	7	B	8***	C
ITEM NO.	APPROX. QUANTITY	UNIT	DESCRIPTION	REMARKS AND / OR DELIVERY DATES	UNIT PRICE FOB PLANT	TOTAL (2 x 6)	UNIT PRICE DELIVERED AT JOB SITE	TOTAL (2 x 7)	UNIT PRICE DELIVERED AS DIRECTED	TOTAL (2 x 8)
1.	340	FT	4"		XXXXXXXXXX	XXXXXXXXXX	No Bid	No Bid	XXXXXXXXXXXXXX	XXXXXXXXXX
2.	798	FT	6"		XXXXXXXXXXXXXX	XXXXXXXXXX			XXXXXXXXXXXXXX	XXXXXXXXXX
3.	0	FT	8"		XXXXXXXXXXXXXX	XXXXXXXXXX			XXXXXXXXXXXXXX	XXXXXXXXXX
4.	0	FT	15"		XXXXXXXXXXXXXX	XXXXXXXXXX			XXXXXXXXXXXXXX	XXXXXXXXXX
			PVC PERFORATED PIPE							
			PVC (SDR-35)							
5.	0	FT	4"		XXXXXXXXXXXXXX	XXXXXXXXXX			XXXXXXXXXXXXXX	XXXXXXXXXX
6.	84	FT	6"		XXXXXXXXXXXXXX	XXXXXXXXXX			XXXXXXXXXXXXXX	XXXXXXXXXX
7.	42	FT	8"		XXXXXXXXXXXXXX	XXXXXXXXXX			XXXXXXXXXXXXXX	XXXXXXXXXX
8.	0	FT	10"		XXXXXXXXXXXXXX	XXXXXXXXXX			XXXXXXXXXXXXXX	XXXXXXXXXX
9.	0	FT	12"		XXXXXXXXXXXXXX	XXXXXXXXXX			XXXXXXXXXXXXXX	XXXXXXXXXX
10.	0	FT	15"		XXXXXXXXXXXXXX	XXXXXXXXXX			XXXXXXXXXXXXXX	XXXXXXXXXX

***** All items must meet PennDOT Specifications Form 408, Latest Edition

* Gallons - Tons - Feet - etc. ** Includes Class - Size - Diameter

*** For Bituminous or other Pavements in Place, Use Form 944
 ALL COLUMNS MUST BE COMPLETED UNLESS OTHERWISE INDICATED.

USE OF CUTBACK ASPHALT IS PROHIBITED BETWEEN MAY 1 st AND OCTOBER 31 st EXCEPT AS NOTED IN BULLETIN NO. 25.

BID BOND

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
Hartford, Connecticut 06183

KNOW ALL MEN BY THESE PRESENTS, that we Advanced Drainage Systems, Inc
as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America
a corporation duly organized under the laws of the State of Connecticut as Surety, hereinafter called the Surety,
are held and firmly bound unto Beaver County Regional Council of Governments (Cog)
as Obligee, hereinafter called the Obligee, in the sum of One Thousand
Dollars (\$ 1000.00), for the payment of which sum well and truly to be made, the said Principal and the said
Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
these presents.

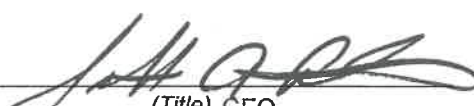
WHEREAS, the Principal has submitted a bid for Plastic Pipe

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 and for
the prompt payment of labor and material furnished in the prosecution thereof, 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.


Signed and sealed this 14 day of April , 2017 .



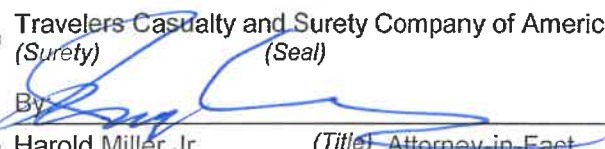
(Witness)
Jeff Rybicki

Advanced Drainage Systems, Inc
(Principal)
By: 

Scott Cottrill (Title) CFO



(Witness)
Karen Socha

Travelers Casualty and Surety Company of America
(Surety) (Seal)
By: 

Harold Miller Jr. (Title) Attorney-in-Fact

SURETY ACKNOWLEDGMENT (ATTY-IN-FACT)

State of Illinois }
County of Dupage } ss:

On this 14th day of April in the year two thousand seventeen before me, Christina Laurendi, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Harold Miller Jr., known to me to be the duly authorized Attorney-in-fact of Travelers Casualty and Surety Company of America and the same person whose name is subscribed to the within instrument as the Attorney-in-fact of said Company, and the said Harold Miller Jr., duly acknowledged to me that he subscribed the name of Travelers Casualty and Surety Company of America and thereto as Surety and his own name as Attorney-in-fact.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this Certificate first above written.

My Commission Expires
6/25/2020



Notary Public in and for Christina Laurendi
County, State of Dupage, Illinois





POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 229195

Certificate No. 007012864

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Sharon A. Foulk, Harold Miller Jr., Karen E. Socha, William T. Krumm, Jon A. Schroeder, Arlene M. Filipski, Kathleen Weaver, Jodie Sellers, and Patrick Gallagher

of the City of Itasca, State of Illinois, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of October, 2016.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: Robert L. Raney, Senior Vice President

On this the 18th day of October, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2021.



Marie C. Tetreault
Marie C. Tetreault, Notary Public