

BID RESULTS FOR BID2013-70 PERMANENT VEGETATIVE STABILIZATION PER THE MCSCD GEORGE PAGE PARK PLAZA AND PLAYGROUND @ INTERSECTION OF N. CLINTON AVE AND LAWRENCE STREET
 BID OPENING: 11/13/13 @ 11:00 AM

| | BID2013-70 PERMANENT VEGETATIVE STABILIZATION PER THE MCSCD GEORGE PAGE PARK PLAZA & PLAYGROUND | | | |
|---|---|---|---|--|
| NUMBER OF RESPONDENTS: | 4 | | | |
| NAME OF BIDDER | GREENSCAPE LANDSCAPE CONTRACTORS, INC. | RUSLING PAVING & CONCRETE, LLC | LAND-TECH ENTERPRISES, INC. | WATERS & BUGBEE, INC. |
| ADDRESS | 733 WILLOW GROVE AVE | 8 IRVEN ST | 3084 B. BRISTOL ROAD | 75 SOUTH GOLD DRIVE |
| CITY, STATE, ZIP | GLENSIDE, PA 19038 | TRENTON, NJ 08638 | WARRINGTON, PENNSYLVANIA 18976 | HAMILTON, NJ 08691 |
| CONTACT NAME | ROBERT DAMERJIAN | LEONARD LIBERTO | JACKIE M. LACROSS | CHARLES P. WATERS |
| TELEPHONE | 215-881-7103 | 609-771-4303 | 215-491-1470 | 609-584-1100 |
| FAX | 215-881-7107 | 609-771-6802 | 215-491-1471 | 609-584-2200 |
| E-MAIL | green39398@aol.com | rusling@aol.com | JLACROSS@LANDTECHENTERPRISES.COM AND MSTEIN@LANDTECHENTERPRISES.COM | bids@watersandbugbee.com |
| STOCKHOLDER DISCLOSURE STATEMENT | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| BID GUARANTEE | 10% COMPANION PROPERTY & CASUALTY INSURANCE COMPANY WITH POA PHILLIP S. TOBEY | 10% FIRST IDEMNITY OF AMERICA INSURANCE COMPANY WITH POA MARGARET KELLY | AEGIS SECURITY INSURANCE COMPANY 10% WITH POA JOHN R. WAITE, JR. | 10% FEDILITY AND DEPOSIT COMPANY OF MARYLAND WITH POA ANN MARIE KEANE |
| CONSENT OF SURETY | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| BUSINESS REGISTRATION CERTIFICATE | NEEDED PRIOR TO AWARD | INCLUDED | INCLUDED | INCLUDED |
| EXHIBIT A & B | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| SUB-CONTRACTOR | NONE | NONE | NONE | ERIN ENTERPRISES |
| BRC FOR SUB-CONTRACTOR | N/A | N/A | NA | INCLUDED |
| PWC | CERT#616451 EXP.1/29/2014 | NOT INCLUDED | CERT#63552 EXP.5/19/2015 | CERT # 60176 EXP. 4/14/2014 |
| PWC FOR SUB-CONTRACTOR | N/A | N/A | NA | CERT#645090 EXP.7/18/2014 |
| REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONAIRE | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| CERTIFICATE OF AVAILALBE EQUIPMENT | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| NON-COLLUSION AFFADAVIT | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| AFFIRMATIVE ACTION STATEMENT | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| DISCLOSURE OF INVESTED ACTIVITIES IN IRAN | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| PREVAILING WAGE | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| EIC | NEEDED PRIOR TO AWARD | CERT #15790 EXP. 6/15/2017 | NEEDED PRIOR TO AWARD | CERT # 22282 EXP. 1/15/2015 |
| REFERENCES (IF REQUIRED) | INCLUDED | INCLUDED | INCLUDED | INCLUDED |
| 60-DAY EXTENSION COMPLIANCE | YES | YES | YES | YES |
| EMERGENCY COMPLIANCE | YES | YES | YES | YES |
| CERTIFICATE OF INSURANCE | NEEDED PRIOR TO AWARD | NEEDED PRIOR TO AWARD | NEEDED PRIOR TO AWARD | NEEDED PRIOR TO AWARD |
| EXCEPTIONS (IF ANY) | NONE | NONE | NONE | NONE |
| TOTAL AMOUNT FOR TASK 1-4 | \$11,750.00 (SEE ATTACHED BREAK-DOWN OF PRICING) | \$25,500.00 (SEE ATTACHED BREAK-DOWN OF PRICING) | \$19,775.00 (SEE ATTACHED BREAK-DOWN OF PRICING) | \$54,798.42 (SEE ATTACHED BREAK DOWN OF PRICING) |
| FATAL FLAW | NONE | NONE | NONE | NONE |

**BID PROPOSAL FORM
PERMANENT VEGETATIVE STABILIZATION
PER THE MCSCD**

**GEORGE PAGE PARK PLAZA AND PLAYGROUND
@ INTERSECTION OF N. CLINTON AVE AND LAWRENCE ST.**

An Officer of the Respondent Firm must sign and date this Price Form and return with the proposal.

***Estimated Quantity.** Unit quantities are based on engineering judgment of site conditions at the time of the Bid preparation. Estimated quantities may vary. The Contractor shall be reimbursed for actual work completed for unit price items at the unit price quoted and not estimated quantities listed below.

Notes: LS = lump sum

| DESCRIPTION | Unit | *Est. Qty. | Unit price (\$) | Total (\$) |
|---|------|------------|-----------------|------------|
| TASK 1: Provide all labor and materials as detailed and specified to remove and legally dispose of the existing stone, associated soil and/or construction debris and prepare the site for the installation of the imported topsoil. | CY | 75 | 10.00 | 750.00 |
| TASK 2: Provide all labor and materials as needed to provide and install the topsoil as specified. | CY | 125 | 60.00 | 7,500.00 |
| TASK 3: Provide all labor and materials as needed to apply the lime, fertilizer and grass seed at the rates and type as noted and specified. | LS | 1 | 2,500.00 | 2,500.00 |
| TASK 4: Provide all labor and materials as needed to maintain the turf as specified. | LS | 1 | 1,000.00 | 1,000.00 |
| GRAND TOTAL OF ALL ITEMS: | | | | |
| <i>\$11,750.00</i> | | | | |
| WRITTEN IN WORD GRAND TOTAL OF <u>ALL</u> ITEMS: | | | | |
| <i>Eleven thousand, seven hundred, fifty dollars</i> | | | | |

PROPOSAL PAGE CONT'D

The City of Trenton reserves the right to award all, part, or none of the work associated with this Request for Bid Proposals.

The prices provided in the Price Form shall include all equipment, materials, supplies, labor, subcontractor's fees, per diem, overhead, insurance, profit, taxes, shipping fees, warranties, submittal preparations, conformance with health and safety protocols, compliance with all regulations and other incidentals required to complete the Work.

The approved Soil Erosion and Sediment Control Plan will be made available to the successful bidder upon request. The tasks as noted above reflect the work that is necessary to obtain a Report of Compliance.

The undersigned proposes to furnish and deliver the above goods/services pursuant to the RFP and made part hereof. The price provided in the Price Form shall include all equipment, materials, supplies, labor, subcontractor's fees, per diem, overhead, insurance, profit, taxes, shipping fees, warranties, submittal preparations, conformance with health and safety protocols, compliance with all regulations and other incidentals required to complete the Work as described in the Scope of Services.

Robert Damerjian

(SIGNATURE BY AUTHORIZED REPRESENTATIVE)

The undersigned is a Corporation, Partnership or Individual under the laws of the State of

Pennsylvania having its principal office at 733 Willow Grove Ave,
Glenside PA 19038

COMPANY

Greenscape Landscape Contractors, Inc.

ADDRESS 733 Willow Grove Ave.

ADDRESS Glenside, Pa 19038

FED. ID # 23-2641388

NAME Robert Damerjian, President

TELEPHONE 215-881-7103

FAX 215-881-7107

EMAIL green39398@aol.com

DATE 11-12-13

**BID PROPOSAL FORM
PERMANENT VEGETATIVE STABILIZATION
PER THE MCSCD**

**GEORGE PAGE PARK PLAZA AND PLAYGROUND
@ INTERSECTION OF N. CLINTON AVE AND LAWRENCE ST.**

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| DESCRIPTION | Unit | *Est. Qty. | Unit price (\$) | Total (\$) |
|---|------|------------|-----------------|------------|
| TASK 1: Provide all labor and materials as detailed and specified to remove and legally dispose of the existing stone, associated soil and/or construction debris and prepare the site for the installation of the imported topsoil. | CY | 75 | 70.00 | 5,250 |
| TASK 2: Provide all labor and materials as needed to provide and install the topsoil as specified. | CY | 125 | 70.00 | 8,750 |
| TASK 3: Provide all labor and materials as needed to apply the lime, fertilizer and grass seed at the rates and type as noted and specified. | LS | 1 | 5,000 | 5,000 |
| TASK 4: Provide all labor and materials as needed to maintain the turf as specified. | LS | 1 | 6,500 | 6,500 |
| GRAND TOTAL OF ALL ITEMS: 25,500.00 | | | | |
| WRITTEN IN WORD GRAND TOTAL OF ALL ITEMS: <i>Twenty five thousand five hundred / 100</i> | | | | |

PROPOSAL PAGE CONT'D

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(SIGNATURE BY AUTHORIZED REPRESENTATIVE)

The undersigned is a Corporation, Partnership or Individual under the laws of the State of

NJ

having its principal office at 8 IRVON ST

Rustling Paving & Concrete LLC

COMPANY

ADDRESS 8 IRVON ST

ADDRESS Trenton NJ 08638

FED. ID # 208100701

NAME L. Liberto

TELEPHONE 609-771-4303

FAX 609-771-6802

EMAIL Rustling@aol.com

DATE 11-13-13

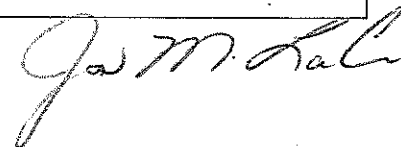
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PERMANENT VEGETATIVE STABILIZATION
PER THE MCSCD
GEORGE PAGE PARK PLAZA AND PLAYGROUND
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| DESCRIPTION | Unit | *Est. Qty. | Unit price (\$) | Total (\$) |
|---|------|------------|-----------------|------------|
| TASK 1: Provide all labor and materials as detailed and specified to remove and legally dispose of the existing stone, associated soil and/or construction debris and prepare the site for the installation of the imported topsoil. | CY | 75 | 65.00 | 4,875.00 |
| TASK 2: Provide all labor and materials as needed to provide and install the topsoil as specified. | CY | 125 | 80.00 | 10,000.00 |
| TASK 3: Provide all labor and materials as needed to apply the lime, fertilizer and grass seed at the rates and type as noted and specified. | LS | 1 | 4,000.00 | 4,000.00 |
| TASK 4: Provide all labor and materials as needed to maintain the turf as specified. | LS | 1 | 900.00 | 900.00 |
| GRAND TOTAL OF ALL ITEMS: \$19,775.00 | | | | |
| WRITTEN IN WORD GRAND TOTAL OF ALL ITEMS: | | | | |
| Nineteen Thousand Seven Hundred & Seventy Five Dollars | | | | |



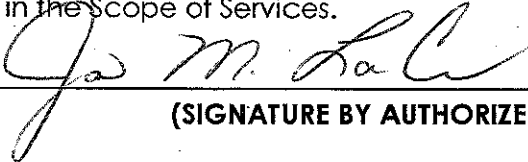
PROPOSAL PAGE CONT'D

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(SIGNATURE BY AUTHORIZED REPRESENTATIVE) Jackie M. LaCross

The undersigned is a Corporation, Partnership or Individual under the laws of the State of Pennsylvania having its principal office at 3084 B. Bristol Road, Warrington, PA 18976

LAND-TECH ENTERPRISES, INC.

COMPANY

ADDRESS 3084 B. Bristol Road

ADDRESS Warrington, Pennsylvania 18976

FED. ID # 23-2741025

NAME Jackie M. LaCross

TELEPHONE 215-491-1470 Ext 100

FAX 215-491-1471

EMAIL jlacross@landtechenterprises.com mstein@landtechenterprises.com

DATE November 13, 2013

**BID PROPOSAL FORM
 PERMANENT VEGETATIVE STABILIZATION
 PER THE MCSCD
 GEORGE PAGE PARK PLAZA AND PLAYGROUND
 @ INTERSECTION OF N. CLINTON AVE AND LAWRENCE ST.**

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Notes: LS = lump sum

| DESCRIPTION | Unit | *Est. Qty. | Unit price (\$) | Total (\$) |
|---|------|------------|-----------------|-------------|
| TASK 1: Provide all labor and materials as detailed and specified to remove and legally dispose of the existing stone, associated soil and/or construction debris and prepare the site for the installation of the imported topsoil. | CY | 75 | \$372.65 | \$27,948.75 |
| TASK 2: Provide all labor and materials as needed to provide and install the topsoil as specified. | CY | 125 | \$124.79 | \$15,598.75 |
| TASK 3: Provide all labor and materials as needed to apply the lime, fertilizer and grass seed at the rates and type as noted and specified. | LS | 1 | \$7,629.21 | \$7,629.21 |
| TASK 4: Provide all labor and materials as needed to maintain the turf as specified. | LS | 1 | \$3,621.71 | \$3,621.71 |
| GRAND TOTAL OF ALL ITEMS: | | | \$54,798.42 | |
| WRITTEN IN WORD GRAND TOTAL OF <u>ALL</u> ITEMS: | | | | |
| Fifty Four Thousand Seven Hundred Ninety Eight Dollars and Forty Two Cents | | | | |

PROPOSAL PAGE CONT'D

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(SIGNATURE BY AUTHORIZED REPRESENTATIVE)

Charles P. Waters, Executive Vice President

The undersigned is a Corporation, Partnership or Individual under the laws of the State of

New Jersey having its principal office at 75 South Gold Drive, Hamilton NJ 08691

Waters & Bugbee, Inc.

COMPANY

ADDRESS 75 South Gold Drive, Hamilton NJ 08691

ADDRESS _____

FED. ID # 22-1750098

NAME Charles P. Waters, Executive Vice President

TELEPHONE 609-584-1100

FAX 609-584-2200

EMAIL bids@watersandbugbee.com

DATE 11/13/13

