

**BID2017-22 FURNISHING AND DELIVERY F.O.B. BANK RUN SAND GRAVEL BACKFILL MATERIALS  
FOR THE DEPARTMENT OF PUBLIC WORKS BID OPENING APRIL 19, 2017 AT 11:00AM**

BID2017-22 FURNISHING AND DELIVERY F.O.B. BANK RUN SAND & GRAVEL BACKFILL MATERIALS FOR THE DEPARTMENT OF PUBLIC WORKS TERM OF CONTRACT: ONE (1) YEAR			
NUMBER OF RESPONDENTS:	3		
NAME OF BIDDER	RWV LAND & LIVESTOCK SOUTH, INC.	TUCKAHOE SAND & GRAVEL CO.,	EASTERN CONCRETE MATERIALS
ADDRESS	P.O. BOX 1323	P.O. BOX 991	250 PEHLE AVENUE, SUITE 503
CITY, STATE, ZIP	JACKON, NJ 08527	PLEASANTVILLE, NJ 08232	SADDLE BROOK, NJ 07663
CONTACT NAME	JEFFREY VOGEL, PRESIDENT	ZACHARY KLAUDI	CHARLES ABATE, TREASURER
TELEPHONE	732-364-1070	856-498-3136	201-797-7979
FAX	732-905-7186	609-485-0350	201-843-5103
E-MAIL	<a href="mailto:RWVVOGEL@OPTONLINE.NET">RWVVOGEL@OPTONLINE.NET</a>	<a href="mailto:ZKLAUDI@TUCKAHOESAND-GRAVEL.COM">ZKLAUDI@TUCKAHOESAND-GRAVEL.COM</a>	<a href="mailto:CABATE@US-CONCRETE.COM">CABATE@US-CONCRETE.COM</a>
STOCKHOLDER DISCLOSURE STATEMENT	INCLUDED	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A	N/A	N/A
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	INCLUDED	INCLUDED
NON-COLLUSION AFFADAVIT	INCLUDED	INCLUDED	INCLUDED
AFFIRMATIVE ACTION STATEMENT	INCLUDED	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED	INCLUDED
EQUIPMENT CERTIFICATION	N/A	N/A	N/A
EIC	CERT.# 24717 EXP. 04/15/2019	REQUIRED FROM AWARDED VENDOR	CERT.# 32284 EXP. 04/15/2020
ETHICS COMPLAINT DISCLOSURE	INCLUDED	INCLUDED	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED	INCLUDED
60-DAY EXTENSION COMPLIANCE	YES	YES	YES
EXCEPTIONS (IF ANY)	NONE	NONE	NONE
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD	REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD	REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD
EMERGENCY SERVICES	YES SEE ATTACHED	N/A	YES
W-9	N/A	N/A	INCLUDED
UNIT PRICE PER TON @ FOR 2,200 TONS	\$20.63	\$25.00	\$25.50
TOTAL AMOUNT	\$44,792.00	\$55,000.00	\$56,100.00
FATAL FLAW	NONE	NONE	NONE



Trenton Water Works  
Construction & Maintenance Office  
Fiscal Year 2018 (7/1/17 to 6/30/18)

**Concrete Sand Contract (2,200 tons) – Proposal & Specifications**  
(Concrete Sand Backfill Material)

PROPOSAL

The undersigned proposes to furnish and deliver as needed to the Trenton Water Works Yard at 333 Courtland St, Trenton, NJ. F.O.B.:

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Concrete Sand	Tons	2,200	\$25 <sup>00</sup> /ton	\$55,000
Grand Total >>				\$55,000	

Submitted by:

Tuckahoe Sand & Gravel Co.  
(Company Name)

J. Johnston  
(Signature)

James Johnston, III  
(Printed Name)

Zachary Klaudi  
(Person to Contact, Please Print)

(856) 498-3136  
(Telephone)

As per the attached NJDOT standard specification for Road and Bridge Construction, Section 901.12B "Fine Aggregate" of latest edition.

- NOTE (1): Driver of Dump Truck delivering materials shall comply with Trenton Water Works sign-in / sign-out Policy.
- NOTE (2): Tons as a Net weight is to be certified by the Vendor through tickets indicating Gross weight of the vehicle & material minus Tare weight of vehicle with resulting Net weight of material.
- NOTE (3): Bidders shall be disqualified in the midst of a Contract if they cannot commit equipment or transportation to load & deliver materials by the next day after materials are ordered from the Trenton Water Works. Deliveries shall be performed regardless of other State, Federal, Municipal or Private Contracts or Trenton Water Works has the authority to cancel the contract and blacklist the vendor from further bidding with the City of Trenton.

Trenton Water Works  
Construction & Maintenance Office  
Fiscal Year 2018 (7/1/17 to 6/30/18)

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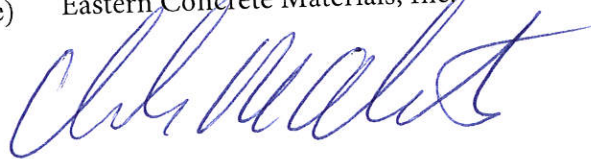
<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Concrete Sand	Tons	2,200	25.50	\$56,100.00

Grand Total >> Fifty Six Thousand One hundred Dollars and No Cents

Submitted by:

(Company Name) Eastern Concrete Materials, Inc.

(Signature)



(Printed Name) Charles Abate, Treasurer

(Person to Contact, Please Print) Charles Abate, Treasurer

(Telephone) 201-797-7979

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