

BID2019-20B RE-ADVERTISEMENT OF TRENTON CITY HALL-REPAIR AND PREVENTATIVE MAINTENANCE OF THE PLAZAS FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS,DIVISION OF PUBLIC PROPERTY BID OPENING 6/20/19 AT 11:00AM

BID2019-20B RE-ADVERTISEMENT OF TRENTON CITY HALL-REPAIR AND PREVENTATIVE MAINTENANCE OF THE PLAZAS FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY	
NUMBER OF RESPONDENTS:	1
NAME OF BIDDER	SOUTH SHORE CONSTRUCTION, LLC
ADDRESS	3 CONVERY BLVD, SUITE 100
CITY, STATE, ZIP	WOODBIDGE, NJ 07095
CONTACT NAME	SCOTT BARYIEWSKI
TELEPHONE	732-750-3300
FAX	732-750-5777
E-MAIL	SSCONSTRUCTION@VERIZON.NET
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY	INCLUDED
BID GUARANTEE	10% SELECTIVE INSURANCE COMPANY OF AMERICA W.P.O.A/JEANNE PRIMAVERA
CONSENT OF SURETY	SELECTIVE INSURANCE COMPANY OF AMERICA
PREVAILING WAGE STATEMENT	INCLUDED
PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA DATE	N/A
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED
NOTICE OF INTENT TO SUBCONTRACT FORM	NO
SUB-CONTRACTORS	N/A
NON-COLLUSION AFFIDAVIT	INCLUDED
NJ PUBLIC WORKERS CONTRACT CERTIFICATE	CERT.#702782 EXP. 02/28/2021
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED
DEBAREMENT NOTICE (REQUIRED)	INCLUDED
EQUIPMENT CERTIFICATION	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED
60-DAY EXTENSION COMPLIANCE	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD
THREE (3) REFERENCES	INCLUDED
TOTAL BASE COST	\$253,200.00 SEE ATTACHED BREAK-DOWN OF UNIT PRICING
EXCEPTIONS (IF ANY)	NONE
FATAL FLAW	NONE

SOUTH SHORE
CONSTRUCTION, LLC

BIDDER'S NAME

SECTION 00 20 00 - BID FORM

REPAIR AND PREVENTIVE MAINTENANCE OF THE
TRENTON CITY HALL PLAZAS
Trenton, NJ 08608

TO: Ms. Isabel C. Garcia, QPA
City of Trenton – City Hall
319 East State Street
1st Floor, City Hall Annex
Trenton, NJ 08608

ATTN: Ms. Isabel Garcia

FROM: (Bidder) South Shore Construction, LLC
(Address) 3- Convery. BLVD - Suite 100
(City, State, Zip) Woodbridge, NJ 07095

Operating as (*strike out conditions that do not apply*) an individual, a company, a corporation organized and existing under the law of the State of New Jersey, or a proprietorship, a partnership, or joint venture consisting of N/A. Bidder (is is not) registered to do business in the State of New Jersey.

The undersigned declares that he has successfully completed projects similar in magnitude, conditions and scope under similar conditions throughout the past 5 years as demonstrated in the attached Qualifications Statement.

The undersigned hereby declares that he has carefully examined all bidding and contract documents, and hereby proposes and agrees to provide all supervision, labor, materials, plant, equipment, transportation and other facilities as necessary and/or required to execute all the work described by the aforesaid documents for the restoration of the referred project, for the lump sum consideration of (sum of work items 1.01 to 2.05 : base total cost):

Two hundred Fifty Three Thousand Two Hundred DOLLARS
(\$ 253,200⁰⁰ Dollars)

The sum of work items above includes all applicable taxes.

**SOUTH SHORE
CONSTRUCTION, LLC**

BIDDER'S NAME _____

COMPLETE TABLE - Refer to Section 00 43 22 "Unit Quantity Work" for specific requirements

W.I. #	Description	Contract Quantity	Units	Unit Price	Extension
	General Conditions:				
1.01	Mobilization/Demobilization/Generation Conditions (Maximum \$5,000)	1	LS	5,000 ⁰⁰	= \$5,000 ⁰⁰
1.02	Permits	-	-		= Direct Cost
	Plaza Repair Work:				
2.01	Removal and Replacement of Existing Slab-on-Grade	850	SF	35 ⁰⁰	= \$29,750 ⁰⁰
2.02	Removal and Resetting of Granite Steps and Landing Sections	550	SF	165 ⁰⁰	= \$90,750 ⁰⁰
2.03	New Concrete Foundation for Granite Steps Up to Plaza (West)	1	LS	121,500 ⁰⁰	= \$121,500 ⁰⁰
2.04	Routing and Sealing Cracks	200	LF	6 ⁰⁰	= \$1,200 ⁰⁰
2.05	Grout Filling till Refusal at North Stair Void	50	CU.FT.	100 ⁰⁰	= \$5,000 ⁰⁰
BASE TOTAL COST				=	\$253,200 ⁰⁰

CONSTRUCTION TIME

The undersigned agrees to commence work under this Contract on or before a date to be specified in a written "Notice to Proceed" and proposes to substantially complete all work within 60 calendar days.