

BID2018-48 FURNISH AND DELIVERY F.O.B.ON AN AS NEEDED BASIS OF BACKFILL MATERIAL BANK RUN, SAND AND GRAVEL FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, TRENTON WATER UTILITY BID OPENING 5/31/2018 AT 11:00AM

BID2018-48 FURNISH AND DELIVERY F.O.B.ON AN AS NEEDED BASIS OF BACKFILL MATERIAL BANK RUN, SAND AND GRAVEL FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, TRENTON WATER UTILITY		
NUMBER OF RESPONDENTS:	2	
NAME OF BIDDER	R.W.V. LAND & LIVESTOCK SOUTH, INC.	TUCKAHOE SAND & GRAVEL CO., INC.
ADDRESS	P.O. BOX 1323	P.O. BOX 991
CITY, STATE, ZIP	JACKSON, NJ 08527	PLEASANTVILLE, NJ 08232
CONTACT NAME	JEFFREY VOGEL, PRESIDENT	JAMES JOHNSTON, III
TELEPHONE	732-364-1070	609-645-8135
FAX	732-905-7186	609-485-0350
E-MAIL	RWVOGEL@OPTONLINE.NET	ZKLAUDI@TUCKAHOESAND-GAVEL.COM
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A	N/A
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	INCLUDED
NON-COLLUSION AFFADAVIT	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED
EIC	CERT.#24717 EXP. 04/15/2019	REQUIRED FROM AWARDED VENDOR
DEBARMENT NOTICE	INCLUDED	INCLUDED
REFERENCES	INCLUDED	INCLUDED
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR
60-DAY EXTENSION COMPLIANCE	YES	YES
EMERGENCY SERVICES	YES	NO
ETHICS COMPLAINT DISCLOSURE	INCLUDED	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED
EXCEPTIONS (IF ANY)	NONE	NONE
UNIT PRICE FOR 2,200 TONS	\$19.36	\$31.50
GRAND TOTAL	\$42,592.00	\$69,300.00
FATAL FLAW	NONE	NONE

(1)

Trenton Water Works
Construction & Maintenance Office
Fiscal Year 2019 (7/1/2018 to 6/30/2019)

Bank Run Sand & Gravel Contract (2,200 tons) – Proposal & Specifications
(Bank Run Sand & Gravel 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	Bank Run (I-2) Sand & Gravel	Tons	2,200	\$ 19.36	\$ 42,592 ⁰⁰
Grand Total >>				\$ 42,592 ⁰⁰	

Submitted by: R.W.V. LAND & LIVESTOCK SOUTH, INC.
P.O. Box 1323
(Company Name) JACKSON, N.J. 08527

(Signature) 
(Printed Name) JEFFREY VOGEL, PRESIDENT

(Person to Contact, Please Print) JEFFREY VOGEL, PRESIDENT

(Telephone) 732-364-1070

As per the attached NJDOT Standard Specification for Road and Bridge Construction, (Section 901.09, Soil Aggregate Table 901-2) 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 2019 (7/1/2018 to 6/30/2019)

2

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1	Bank Run (I-2) Sand & Gravel	Tons	2,200	<u>\$31⁵⁰/ton</u>	<u>\$69,300⁰⁰</u>
Grand Total >>				<u>\$69,300⁰⁰</u>	

Submitted by:

Tuckahoe Sand & Gravel Co., Inc.

(Company Name)

(Signature)



James Johnston, III

(Printed Name)

Zack Klaudi

(Person to Contact, Please Print)

(856) 498-3136

(Telephone)

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