

**BID2018-57 FURNISHING AND DELIVERY FO.B. OF COPPER TUBING TYPE "K" SOFT CTS COPPER (ASTM B88) WITH 200 PSI MAXIMUM WORKING PRESSURE FOR THE CITY OF TRENTON, DEPT OF PWW,  
TRENTON WATER UTILITY BID OPENING 6/14/18 AT 11:00AM**

|  |                                   |  |  |  |  |
|--|-----------------------------------|--|--|--|--|
| BID2018-57 FURNISHING AND DELIVERY FO.B. OF COPPER TUBING TYPE "K" SOFT CTS COPPER (ASTM B88) WITH 200 PSI MAXIMUM WORKING PRESSURE FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, TRENTON WATER UTILITY |                                   |  |  |  |  |
| NUMBER OF RESPONDENTS:   | 5                                 |  |  |  |  |
| NAME OF BIDDER   | WATER WORKS SUPPLY, CO., INC.     | CAPITOL SUPPLY CONSTRUCTION  | FERGUSON   | RARITAN GROUP, INC.  | CORE & MAIN, LP  |
| ADDRESS  | 660 STATE HIGHWAY 23 P.O. BOX 306 | 149 OLD TURNPIKE ROAD  | 190 NORTH OGERLIA AVENUE   | 301 MEADOW ROAD  | 228 WILLIAMSTOWN ROAD  |
| CITY, STATE, ZIP   | POMPTON PLAINS, NJ 07444          | WAYNE, NJ 07470  | LAKWOOD, NJ 08701  | EDISON, NJ 08817   | BERLIN, NJ 08009   |
| CONTACT NAME   | WALTER SIUBIS                     | HUGH D. MALLEY   | BILL COON  | MIRO GIETKA  | RUSTY MILLER   |
| TELEPHONE  | 973-835-2153                      | 973-627-5200   | 732-901-4792   | 732-985-5000   | 856-753-5566   |
| FAX  | 973-835-8743                      | 973-627-1790   | 732-942-4683   | 732-985-5002   | 856-753-5455   |
| E-MAIL   | N/A                               | <a href="mailto:HUGHMALLEY@CAPITOLSUPPLYCONSTRUCTION.COM">HUGHMALLEY@CAPITOLSUPPLYCONSTRUCTION.COM</a> | <a href="mailto:BILL.COON@FERGUSON.COM">BILL.COON@FERGUSON.COM</a> | <a href="mailto:MIRO@RARITANGROUP.COM">MIRO@RARITANGROUP.COM</a> | <a href="mailto:RUSTY.MILLER@COREANDMAIN.COM">RUSTY.MILLER@COREANDMAIN.COM</a> |
| STOCKHOLDER DISCLOSURE STATEMENT   | INCLUDED                          | INCLUDED   | INCLUDED   | INCLUDED   | INCLUDED   |
| NJ BUSINESS REGISTRATION CERTIFICATE   | INCLUDED                          | INCLUDED   | REQUIRED FROM AWARDED VENDOR                                       | INCLUDED   | INCLUDED   |
| REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE   | INCLUDED                          | INCLUDED   | INCLUDED   | INCLUDED   | INCLUDED   |
| ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA  | N/A                               | N/A  | N/A  | N/A  | N/A  |
| NON-COLLUSION AFFIDAVIT  | INCLUDED                          | INCLUDED   | INCLUDED   | INCLUDED   | INCLUDED   |
| AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE   | INCLUDED                          | INCLUDED   | INCLUDED   | INCLUDED   | INCLUDED   |
| DEBARMENT NOTICE REQUIRED  | INCLUDED                          | INCLUDED   | INCLUDED   | INCLUDED   | INCLUDED   |
| DISCLOSURE OF INVESTED ACTIVITIES IN IRAN  | INCLUDED                          | INCLUDED   | INCLUDED   | INCLUDED   | INCLUDED   |
| ETHICS COMPLAINT DISCLOSURE  | INCLUDED                          | INCLUDED   | INCLUDED   | INCLUDED   | INCLUDED   |
| CITY OF TRENTON RESIDENT EMPLOYMENT POLICY   | N/A                               | INCLUDED   | INCLUDED   | INCLUDED   | INCLUDED   |
| EIC  | CERT.#6712 EXP. 12/15/2019        | CERT.#33163 EXP. 11/15/2023  | REQUIRED FROM AWARDED VENDOR                                       | CERT.#39661 EXP. 04/15/2021<br>REQUIRED FROM AWARDED VENDOR      | CERT.#39386 EXP. 01/15/2019  |
| CERTIFICATE OF INSURANCE   | REQUIRED FROM AWARDED VENDOR      | REQUIRED FROM AWARDED VENDOR   | REQUIRED FROM AWARDED VENDOR                                       | REQUIRED FROM AWARDED VENDOR                                     | REQUIRED FROM AWARDED VENDOR   |
| COMPLIANCE WITH 60-DAY CONTRACT EXTENSION  | YES                               | NO   | NO   | YES  | YES  |
| COMPLIANCE WITH EMERGENCY SERVICES   | YES                               | YES  | YES  | YES  | N/A  |
| THREE(3) REFERENCES  | N/A                               | N/A  | N/A  | N/A  | INCLUDED   |
| EXCEPTIONS   | NONE                              | NONE   | NONE   | NONE   | NONE   |
| GRAND TOTAL FOR ITEMS #1-4   | \$73,986.00                       | \$81,405.00  | \$83,966.22  | \$85,004.85  | \$98,804.00  |
| FATAL FLAW   | NONE                              | NONE   | NONE   | NONE   | NONE   |







4

Trenton Water Works  
Construction & Maintenance Office  
Fiscal Year 2019

**Copper Service Tubing Order – Specifications & Proposal**  
Type “K” soft CTS Copper (ASTM B88) with 200 PSI maximum working pressure

**Specifications & Proposal**

The undersigned proposes to furnished and deliver in requested quantities as needed (F.O.B. with price for goods including the delivery with no extra freight charge line item) to the Trenton Water Works Yard at 333 Courtland St, Trenton, NJ. All Copper Tubing shall conform to the Copper Development Association material specifications for coils of Type “K” soft CTS Copper (ASTM B88) with 200 PSI maximum working pressure as listed in the “The Copper Tube Handbook” of which some pertinent pages are attached.

| #              | Material Description  | Unit | Qty | Unit Price | Total Price |
|----------------|---|------|-----|------------|-------------|
| 1              | 3/4" CTS Type “K” soft Copper (ASTM B88) with 200 PSI maximum working pressure (60 ft/roll)   | Roll | 300 | 215.52     | 64,656.00   |
| 2              | 1" CTS Type “K” soft Copper (ASTM B88) with 200 PSI maximum working pressure (60 ft/roll)     | Roll | 30  | 280.48     | 8,414.40    |
| 3              | 1-1/2" CTS Type “K” soft Copper (ASTM B88) with 200 PSI maximum working pressure (60 ft/roll) | Roll | 15  | 385.98     | 5,789.70    |
| 4              | 2" CTS Type “K” soft Copper (ASTM B88) with 200 PSI maximum working pressure (40 ft/roll)     | Roll | 15  | 409.65     | 6,144.75    |
| Grand Total >> |   |      |     |            | 85,004.85   |

Submitted by: Raritan Group Inc.

(Company Name) Raritan Group Inc.

(Signature) 

(Printed Name) William Richardson

(Person to Contact, Please Print) Miro Gietka

(Telephone) 732-985-5000

NOTE (1): Vendors bidding for materials shall take into consideration Municipal Bidding laws requiring one bid price for each item for the entire length of the contract.

NOTE (2): The Contract shall be enforceable up to one year from the date of the Purchase Order.

NOTE (3): As the Trenton Water Works Warehouse cannot store all materials that are in the contract, the Vendor shall deliver to the Trenton Water Works only those material quantities requested on an as needed basis in quantities of 12 rolls or less of any size. Delivery shall be within two business days when called before noon. Calling on a Monday before noon determines a Wednesday delivery. Thereafter the TWW shall pay for those quantities received after delivery by the Vendor (F.O.B.) with price for goods including any delivery charge in the unit price per roll.

Trenton Water Works  
Construction & Maintenance Office  
Fiscal Year 2019

5

**Copper Service Tubing Order – Specifications & Proposal**  
Type “K” soft CTS Copper (ASTM B88) with 200 PSI maximum working pressure

**Specifications & Proposal**

The undersigned proposes to furnish and deliver in requested quantities *as needed* (F.O.B. with price for goods including the delivery with no extra freight charge line item) to the Trenton Water Works Yard at 333 Courtland St, Trenton, NJ. All Copper Tubing shall conform to the Copper Development Association material specifications for coils of Type “K” soft CTS Copper (ASTM B88) with 200 PSI maximum working pressure as listed in the “The Copper Tube Handbook” of which some pertinent pages are attached.

| #              | Material Description  | Unit | Qty | Unit Price | Total Price           |
|----------------|---|------|-----|------------|-----------------------|
| 1              | 3/4" CTS Type “K” soft Copper (ASTM B88) with 200 PSI maximum working pressure (60 ft/roll)   | Roll | 300 | 3.89ft     | 70,020. <sup>00</sup> |
| 2              | 1" CTS Type “K” soft Copper (ASTM B88) with 200 PSI maximum working pressure (60 ft/roll)     | Roll | 30  | 5.06ft     | 9,108. <sup>00</sup>  |
| 3              | 1-1/2" CTS Type “K” soft Copper (ASTM B88) with 200 PSI maximum working pressure (60 ft/roll) | Roll | 15  | 7.92ft     | 7,128. <sup>00</sup>  |
| 4              | 2" CTS Type “K” soft Copper (ASTM B88) with 200 PSI maximum working pressure (40 ft/roll)     | Roll | 15  | 12.58ft    | 7,548. <sup>00</sup>  |
| Grand Total >> |   |      |     |            | 93,804. <sup>00</sup> |

Submitted by:

(Company Name) Core & Main LP

(Signature) 

(Printed Name) Edward Ortlieb, District Manager

(Person to Contact, Please Print) Rusty Miller

(Telephone) 856-753-5566

NOTE (1): Vendors bidding for materials shall take into consideration Municipal Bidding laws requiring one bid price for each item for the entire length of the contract.

NOTE (2): The Contract shall be enforceable up to one year from the date of the Purchase Order.

NOTE (3): As the Trenton Water Works Warehouse cannot store all materials that are in the contract, the Vendor shall deliver to the Trenton Water Works only those material quantities requested on an as needed basis in quantities of 12 rolls or less of any size. Delivery shall be within two business days when called before noon. Calling on a Monday before noon determines a Wednesday delivery. Thereafter the TWW shall pay for those quantities received after delivery by the Vendor (F.O.B.) with price for goods including any delivery charge in the unit price per roll.