

BID2017-24 FURNISH AND DELIVERY F.O.B. ON AN AS NEEDED BASIS OF BACKFILL MATERIAL BANK RUN, SAND AND GRAVEL FOR A PERIOD ONF ONE (1) YEAR BID OPENING APRIL 20, 2017 AT 11:00AM

BID2017-24 FURNISH AND DELIVERY F.O.B. ON AN AS NEEDED BASIS OF BACKFILL MATERIAL BANK RUN, SAND AND GRAVEL FOR A PERIOD ONF ONE (1) YEAR		
NUMBER OF RESPONDENTS:	2	
NAME OF BIDDER	R.W.V. LAND & LIVESTOCK SOUTH, LLC	TUCKAHOE SAND & GRAVEL CO.,
ADDRESS	P.O. BOX 1323	P.O. BOX 991
CITY, STATE, ZIP	JACKSON, NEW JERSEY 08527	PLEASANTVILLE, NEW JERSEY 08232
CONTACT NAME	JEFFREY VOGEL, PRESIDENT	ZACHARDY KLAUDI
TELEPHONE	732-364-1070	856-498-3136
FAX	732-905-7186	609-485-0350
E-MAIL	RWVOGEL@OPTONLINE.NET	ZKLAUDI@TUCKAHOESAND-GRAVEL.COM
STOCKHOLDER DISCLOSURE STATEMENT	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONAIRE	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A	N/A
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	INCLUDED
NON-COLLUSION AFFIDAVIT	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED
EIC	CERT.# 24717 EXP. 04/15/2019	REQUIRED PRIOR TO AWARD FROM VENDOR
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR
COMPLIANCE WITH 60-DAY CONTRCT EXTENSION	YES	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES	NO
EXCEPTIONS	NONE	NONE
THREE (3) REFERENCES	N/A	N/A
UNIT PRICE PER TON FOR 2,200 TONS	\$13.36	\$27.00
TOTAL AMOUNT	\$29,392.00	\$59,400.00
FATAL FLAW	NONE	NONE

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

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	<u>\$ 13.36</u>	<u>\$ 29,392⁰⁰</u>
Grand Total >>				<u>\$ 29,392⁰⁰</u>	

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

(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 2018 (7/1/17 to 6/30/18)

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1	Bank Run (I-2) Sand & Gravel	Tons	2,200	\$27 ⁰⁰ /ton	\$59,400
Grand Total >>				\$	59,400

Submitted by:

Tuckahoe Sand & Gravel Co.

(Company Name)



(Signature)

James Johnston, III

(Printed Name)

Zach Klaudi

(Person to Contact, Please Print)

(Telephone)

(609) 861-2082 x 188

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