

**BID2019-72 DISCONNECTION OF WATER SERVICES AT THE WATER MAIN FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER UTILITY BID OPENED
10/29/19 AT 11:00AM**

BID2019-72 DISCONNECTION OF WATER SERVICES AT THE WATER MAIN FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER UTILITY					
NUMBER OF RESPONDENTS:	5				
NAME OF BIDDER	DEWCON, INC.	WATERS AND BUGBEE, INC.	TED DOLCI, INC.	MOUNT CONSTRUCTION, CO., INC.	JOSEPH JINGOLI AND SON, INC.
ADDRESS	P.O. BOX 439	75 SOUTH GOLD DRIVE	340 PATTERSON AVENUE	427 SOUTH WHITE HORSE PIKE	100 LENOX DRIVE, SUITE 100
CITY, STATE, ZIP	BASKING RIDGE, NJ 07920	HAMILTON, NJ 08691	HAMILTON, NJ 08610	BERLIN, NJ 08009	LAWRENCEVILLE, NJ 08648
CONTACT NAME	RYAN DEWEY	JEFFREY S. WATERS, PRESIDENT	ADAM REYMANN	MICHAEL MAZZARELLA - VP OF BUSINESS DEVELOPMENT	PATRICK S. REAGER
TELEPHONE	908-832-5710	609-584-1100	609-890-7402	856-768-8493	609-896-3111
FAX	908-832-0784	609-584-2200	609-584-7379	856-753-1453	609-219-0799
E-MAIL	WWW@DEWCONINC.COM	BIDS@WATERSANDBUGBEE.COM	AREYMAN@TDOLCI.COM	MMAZELLA@MOUNTCONSTRUCTION.COM	PREAGER@JINGOLI.COM
DISCLOSURE OF OWNERSHIP STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
BID GUARANTEE	10% PHILADELPHIA INSURANCE COMPANIES W.P.O.A./USA NOSAL	10% FIDELITY AND DEPOSIT COMPANY OF MARYLAND W.P.O.A/JANE L. FEDORCZYK	10% CONTRACTORS BONDING AND INSURANCE COMPANY W.P.O.A/CARMEN CAVALIERE	10% THE AMERICAN INSTITUTE OF ARCHITECTS W.P.O.A/R.H. SHEPHERD, JR.	10% LIBERTY MUTUAL INSURANCE COMPANY W.P.O.A/DONNA M. CHIANCONE
CONSENT OF SURETY	PHILADELPHIA INSURANCE COMPANIES	FIDELITY AND DEPOSIT COMPANY OF MARYLAND	CONTRACTORS BONDING AND INSURANCE COMPANY	THE AMERICAN INSTITUTE OF ARCHITECTS	LIBERTY MUTUAL INSURANCE COMPANY
PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND REQUIRED WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE EXHIBIT B	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NOTICE OF INTENT TO SUBCONTRACT	NONE	NONE	NONE	NONE	NONE
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DEBARMENT NOTICE ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	N/A	N/A	N/A	N/A	N/A
ETHICS COMPLAINT DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NON-COLLUSION AFFADAVIT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NEW JERSEY BUSINESS REGISTRATION CERTIFICATION FROM CONTRACTOR	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NJPW CONTRACTOR REGISTRATION CERTIFICATE	CERT.# 632659 EXP. 09/15/2021	CERT.# 60176 EXP. 04/03/2020	CERT.# 621980 EXP. 01/29/2020	CERT.# 605531 EXP.06/05/2020	CERT.# 603510 EXP. 04/23/2020
EIC FROM CONTRACTOR	REQUIRED FROM AWARDED VENDOR	CERT.# 22282 EXP. 01/15/2021	CERT.# 8294 EXP. 05/15/2025	CERT.# 30539 EXP. 03/15/2020	CERT.# 9294 EXP. 05/15/2022
PREVAILING WAGE STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EQUIPMENT CERTIFICATION	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR
THREE (3) REFERENCES	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
60-DAY EXTENSION COMPLIANCE	YES	YES	YES	YES	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES	YES	YES	YES	YES
GRAND TOTAL FOR ITEMS#1-2	\$840,000.00	\$938,000.00	\$960,000.00	\$1,495,600.00	\$2,360,000.00
GRAND TOTAL INCLUDING THE \$50,000.00 ALLOWANCE IN ITEM#4	\$890,000.00	\$988,000.00	\$101,000.00	\$1,545,600.00	\$2,410,000.00
EXCEPTIONS (IF ANY)	NONE	NONE	NONE	NONE	NONE
FATAL FLAW	NONE	NONE	NONE	NONE	NONE

1

Contracts shall be awarded based on the lowest responsible and responsive bid for each item or both items. The items in the contracts may be awarded as one contract to one contractor, two separate contracts to one contractor or as two separate contracts with one contract awarded to one contractor and another contract awarded to another contractor.

DEWCON INC.
PO BOX 439
BASKING RIDGE NJ
07920

Submitted by: _____ Company Name: _____
Bid Proposal (with example estimate break down)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Hamilton Twsp. Disconnects	Each	100	\$ <u>2,100.00</u>	\$ <u>210,000.00</u>
2	City of Trenton Disconnects	Each	300	\$ <u>2,100.00</u>	\$ <u>630,000.00</u>
Grand Total Items (1 AND 2) \$					<u>840,000.00</u>

Total in words: Eight Hundred + Forty Thousand Dollars

Grand Total including the \$50,000 allowance in ITEM 4

\$ 890,000.00

In Words: Eight Hundred + Ninety Thousand Dollars

DEWCON INC.
PO BOX 439
BASKING RIDGE NJ
07920



UNFORESEEN CIRCUMSTANCE PROVISION:

ITEM 4 Provide hourly laborer rate and equipment costs. The prices will be used in case of time lost due to unforeseen circumstances not covered in the contract specifications. This Item may not be invoked if not needed.

Maximum Allowance allowed: \$50,000 (fifty thousand dollar)

Item 4a

CREW CONSIST OF	RATE
1. Foreman	\$ <u>145.00</u> per/hr.
2. Water Repairer	\$ <u>140.00</u> per/hr.
3. Laborer	\$ <u>135.00</u> per/hr.
4. Operator/Engineer	\$ <u>180.00</u> per/hr.
5. Dump Truck Driver	\$ <u>140.00</u> per/hr.
6. Flagman	\$ <u>125.00</u> per/hr.

Item 4b

EQUIPMENT	RATE
1. Dump Truck	\$ <u>60.00</u> per/hr.
2. Pickup Truck	\$ <u>25.00</u> per/hr.
3. Back-hoe	\$ <u>75.00</u> per/hr.
4. Utility Truck	\$ <u>50.00</u> per/hr.
5. Water Pump	\$ <u>22.00</u> per/hr.
6. Tamper	\$ <u>25.00</u> per/hr.
7. Attenuator Truck	\$ <u>80.00</u> per/hr.
8. Generator	\$ <u>20.00</u> per/hr.
9. Jackhammer	\$ <u>10.00</u> per/hr.
10. Air Compressor	\$ <u>30.00</u> per/hr.
11. Arrow Board	\$ <u>20.00</u> per/hr.

2

Contracts shall be awarded based on the lowest responsible and responsive bid for each item or both items. The items in the contracts may be awarded as one contract to one contractor, two separate contracts to one contractor or as two separate contracts with one contract awarded to one contractor and the other contract awarded to another contractor.

Submitted by: _____ Company Name: _____
Bid Proposal (with example estimate break down)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Hamilton Twsp. Disconnects	Each	100	\$ <u>2,045.00</u>	\$ <u>204,500.00</u>
2	City of Trenton Disconnects	Each	300	\$ <u>2,445.00</u>	\$ <u>733,500.00</u>
Grand Total Items (1 AND 2) \$					<u>938,000.00</u>

Total in words: Nine Hundred Thirty Eight Thousand Dollars and Zero Cents

Grand Total including the \$50,000 allowance in ITEM 4

\$ 988,000.00

In Words: Nine Hundred Eighty Eight Thousand Dollars and Zero Cents



Jeffrey S. Waters
President
10/29/19

UNFORESEEN CIRCUMSTANCE PROVISION:

ITEM 4 Provide hourly laborer rate and equipment costs. The prices will be used in case of time lost due to unforeseen circumstances not covered in the contract specifications. This Item may not be invoked if not needed.

Maximum Allowance allowed: \$50,000 (fifty thousand dollar)

Item 4a

CREW CONSIST OF	RATE
1. Foreman	\$ <u>140.00</u> per/hr.
2. Water Repairer	\$ <u>135.00</u> per/hr.
3. Laborer	\$ <u>130.00</u> per/hr.
4. Operator/Engineer	\$ <u>175.00</u> per/hr.
5. Dump Truck Driver	\$ <u>135.00</u> per/hr.
6. Flagman	\$ <u>95.00</u> per/hr.

Item 4b

EQUIPMENT	RATE
1. Dump Truck	\$ <u>55.00</u> per/hr.
2. Pickup Truck	\$ <u>10.00</u> per/hr.
3. Back-hoe	\$ <u>75.00</u> per/hr.
4. Utility Truck	\$ <u>45.00</u> per/hr.
5. Water Pump	\$ <u>5.00</u> per/hr.
6. Tamper	\$ <u>25.00</u> per/hr.
7. Attenuator Truck	\$ <u>75.00</u> per/hr.
8. Generator	\$ <u>10.00</u> per/hr.
9. Jackhammer	\$ <u>1.00</u> per/hr.
10. Air Compressor	\$ <u>25.00</u> per/hr.
11. Arrow Board	\$ <u>15.00</u> per/hr.

3

Contracts shall be awarded based on the lowest responsible and responsive bid for each item or both items. The items in the contracts may be awarded as one contract to one contractor, two separate contracts to one contractor or as two separate contracts with one contract awarded to one contractor and the other contract awarded to another contractor.

Submitted by: ADAM REYMAN Company Name: TED DOLCI, INC.
Bid Proposal (with example estimate break down)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Hamilton Twsp. Disconnects	Each	100	\$ <u>2,400.00</u>	\$ <u>240,000.00</u>
2	City of Trenton Disconnects	Each	300	\$ <u>2,400.00</u>	\$ <u>720,000.00</u>
Grand Total Items (1 AND 2)				\$	<u>960,000.00</u>

Total in words: NINE HUNDRED SIXTY THOUSAND DOLLARS AND ZERO CENTS

Grand Total including the \$50,000 allowance in ITEM 4

\$ 1,010,000.00

In Words: ONE MILLION TEN THOUSAND DOLLARS AND ZERO CENTS

UNFORESEEN CIRCUMSTANCE PROVISION:

ITEM 4 Provide hourly laborer rate and equipment costs. The prices will be used in case of time lost due to unforeseen circumstances not covered in the contract specifications. This Item may not be invoked if not needed.

Maximum Allowance allowed: \$50,000 (fifty thousand dollar)

Item 4a

CREW CONSIST OF	RATE
1. Foreman	\$ <u>140.00</u> per/hr.
2. Water Repairer	\$ <u>130.00</u> per/hr.
3. Laborer	\$ <u>130.00</u> per/hr.
4. Operator/Engineer	\$ <u>157.00</u> per/hr.
5. Dump Truck Driver	\$ <u>137.00</u> per/hr.
6. Flagman	\$ <u>123.00</u> per/hr.

Item 4b

EQUIPMENT	RATE
1. Dump Truck	\$ <u>60.00</u> per/hr.
2. Pickup Truck	\$ <u>20.00</u> per/hr.
3. Back-hoe	\$ <u>60.00</u> per/hr.
4. Utility Truck	\$ <u>35.00</u> per/hr.
5. Water Pump	\$ <u>22.00</u> per/hr.
6. Tamper	\$ <u>25.00</u> per/hr.
7. Attenuator Truck	\$ <u>100.00</u> per/hr.
8. Generator	\$ <u>25.00</u> per/hr.
9. Jackhammer	\$ <u>25.00</u> per/hr.
10. Air Compressor	\$ <u>30.00</u> per/hr.
11. Arrow Board	\$ <u>30.00</u> per/hr.



Contracts shall be awarded based on the lowest responsible and responsive bid for each item or both items. The items in the contracts may be awarded as one contract to one contractor, two separate contracts to one contractor or as two separate contracts with one contract awarded to one contractor and the other contract awarded to another contractor.

Submitted by: _____ Company Name: _____
 Bid Proposal (with example estimate break down)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Hamilton Twsp. Disconnects	Each	100	\$ <u>3739.00</u>	\$ <u>373,900.00</u>
2	City of Trenton Disconnects	Each	300	\$ <u>3739.00</u>	\$ <u>1,121,700.00</u>

Grand Total Items (1 AND 2) \$ 1,495,600.00 ^{MM}

Total in words: one million, four hundred ninety-five thousand six hundred ^{MM}
dollars and zero cents ^{MM}

Grand Total including the \$50,000 allowance in ITEM 4
 \$ 1,545,600.00 ^{MM}

In Words: one million, five hundred forty-five thousand six hundred ^{MM}
dollars and zero cents ^{MM}

UNFORESEEN CIRCUMSTANCE PROVISION:

ITEM 4 Provide hourly laborer rate and equipment costs. The prices will be used in case of time lost due to unforeseen circumstances not covered in the contract specifications. This Item may not be invoked if not needed.

Maximum Allowance allowed: \$50,000 (fifty thousand dollar)

Item 4a

CREW CONSIST OF	RATE
1. Foreman	\$ <u>150.00</u> per/hr.
2. Water Repairer	\$ <u>95.00</u> per/hr.
3. Laborer	\$ <u>95.00</u> per/hr.
4. Operator/Engineer	\$ <u>125.00</u> per/hr.
5. Dump Truck Driver	\$ <u>80.00</u> per/hr.
6. Flagman	\$ <u>95.00</u> per/hr.

Item 4b

EQUIPMENT	RATE
1. Dump Truck	\$ <u>100.00</u> per/hr.
2. Pickup Truck	\$ <u>50.00</u> per/hr.
3. Back-hoe	\$ <u>80.00</u> per/hr.
4. Utility Truck	\$ <u>60.00</u> per/hr.
5. Water Pump	\$ <u>5.00</u> per/hr.
6. Tamper	\$ <u>10.00</u> per/hr.
7. Attenuator Truck	\$ <u>30.00</u> per/hr.
8. Generator	\$ <u>10.00</u> per/hr.
9. Jackhammer	\$ <u>5.00</u> per/hr.
10. Air Compressor	\$ <u>10.00</u> per/hr.
11. Arrow Board	\$ <u>10.00</u> per/hr.

5

Contracts shall be awarded based on the lowest responsible and responsive bid for each item or both items. The items in the contracts may be awarded as one contract to one contractor, two separate contracts to one contractor or as two separate contracts with one contract awarded to one contractor and the other contract awarded to another contractor.

Submitted by: Patrick S. Reager

Company Name: Joseph Jingoli & Son, Inc.

Bid Proposal (with example estimate break down)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Hamilton Twsp. Disconnects	Each	100	\$ 5900.00	\$ 590,000.00
2	City of Trenton Disconnects	Each	300	\$ 5900.00	\$ 1,770,000.00

Grand Total Items (1 AND 2) \$ 2,360,000.00

Total in words: Two Million Three Hundred and sixty Thousand Dollars and Zero Cents

Grand Total including the \$50,000 allowance in ITEM 4

\$ 2,410,000.00

In Words: Two Million Four Hundred and Ten Thousand Dollars and Zero Cents

UNFORESEEN CIRCUMSTANCE PROVISION:

ITEM 4 Provide hourly laborer rate and equipment costs. The prices will be used in case of time lost due to unforeseen circumstances not covered in the contract specifications. This Item may not be invoked if not needed.

Maximum Allowance allowed: \$50,000 (fifty thousand dollar)

Item 4a

CREW CONSIST OF	RATE
1. Foreman	\$ <u>160.00</u> per/hr.
2. Water Repairer	\$ <u>145.00</u> per/hr.
3. Laborer	\$ <u>140.00</u> per/hr.
4. Operator/Engineer	\$ <u>170.00</u> per/hr.
5. Dump Truck Driver	\$ <u>140.00</u> per/hr.
6. Flagman	\$ <u>140.00</u> per/hr.

Item 4b

EQUIPMENT	RATE
1. Dump Truck	\$ <u>50.00</u> per/hr.
2. Pickup Truck	\$ <u>11.00</u> per/hr.
3. Back-hoe	\$ <u>70.00</u> per/hr.
4. Utility Truck	\$ <u>40.00</u> per/hr.
5. Water Pump	\$ <u>5.00</u> per/hr.
6. Tamper	\$ <u>30.00</u> per/hr.
7. Attenuator Truck	\$ <u>125.00</u> per/hr.
8. Generator	\$ <u>15.00</u> per/hr.
9. Jackhammer	\$ <u>5.00</u> per/hr.
10. Air Compressor	\$ <u>25.00</u> per/hr.
11. Arrow Board	\$ <u>50.00</u> per/hr.