<table>
<thead>
<tr>
<th>BID OPENING</th>
<th>NAME OF CONSTRUCTION CONTRACTOR/COMPANY</th>
<th>ADDRESS OF CONSTRUCTION CONTRACTOR/COMPANY</th>
<th>CITY, STATE, ZIP</th>
<th>CONTACT NAME</th>
<th>EMAIL ADDRESS</th>
<th>PHONE NUMBER</th>
<th>BREAKDOWN OF PRICING</th>
<th>VENDOR WITH SIGNED CONTRACTS</th>
<th>VENDOR DID NOT SUBMIT A BID AT THE TIME OF THE BID OPENING</th>
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<tbody>
<tr>
<td>01/28/2020</td>
<td>KLEAN COM, LLC</td>
<td>281 STATE ROUTE 79 N MONMOUTH JCT, NJ 08852</td>
<td>SCOZZARI BUILDERS, INC.</td>
<td><a href="mailto:info@kleancom.com">info@kleancom.com</a></td>
<td>908-450-1299</td>
<td>$139,990.00</td>
<td>YES-STEEL RAILING RELOCATION BY</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CHIOS CONTRACTING</td>
<td>134 CUTHBERT BOULEVARD TRENTON, NJ 08611</td>
<td></td>
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<td></td>
<td>WESTERN SURETY COMPANY</td>
<td>856-547-0070</td>
<td></td>
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<tr>
<td></td>
<td>PAX MUNDUS ENTERPRISE, LLC</td>
<td>609-298-8925</td>
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<td></td>
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</tbody>
</table>

**Note:**
- VENDOR WITH SIGNED CONTRACTS indicates the vendor has agreed to perform the work as specified in the bid documents.
- VENDOR DID NOT SUBMIT A BID AT THE TIME OF THE BID OPENING indicates the vendor did not submit a bid.
- Required from awarded includes items required by the City of Trenton for awarded contracts, such as certificates of insurance, surety bonds, and other documents. These requirements are essential for ensuring the contractor meets all legal and regulatory standards.

**Additional Information:**
- **Certificates of Insurance:** Required for awarded contracts to ensure the contractor has the necessary insurance coverage.
- **Contractor's Section 3 Action Plan:** Necessary for awarded contracts to ensure compliance with Section 3 of the Housing and Urban Development Act of 1968.
- **Material Payment Bond:** Required for awarded contracts to protect the city against non-payment of materials.
- **City of Trenton Vendor Compliance Form:** Completed by the city to confirm vendor compliance with all applicable city policies.
- **City of Trenton Vendor Acknowledgment Form:** Completed by the vendor to acknowledge receipt of the city's vendor guidelines.
- **City of Trenton Vendor Compliance Certificate:** Issued by the city to certify vendor compliance with all applicable city policies.
- **City of Trenton Vendor Acknowledgment Certificate:** Issued by the vendor to confirm receipt of the city's vendor guidelines.

For a more detailed understanding of the requirements and processes outlined in the document, the City of Trenton Vendor Guidelines and specific project requirements should be reviewed.
PART 1 - DOCUMENT 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.01 Bid Information

A. Bidder: KLEANROOM BUILDING SERVICES LLC.

B. Project Name: Sam Naples Center Improvements.

C. Project Location: 611 Chestnut Avenue, Trenton New Jersey.

D. Owner: City of Trenton Department of Housing and Economics and Development.

E. Owner Project Number: 2020-45.

F. Architect: Clark Caton Hintz.

G. Architect Project Number: 2070 BG5.

1.02 CERTIFICATIONS AND BASE BID

A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Clarke Caton Hintz and the Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. The amount of Thirty-Thousand Nine-Hundred Ninety Six Dollars ($30,996.46).

2. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 "Unit Prices Form" and Document 004323 "Alternates Form."

1.03 BID GUARANTEE

A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified in the instructions to Bidders.

1.04 SUBCONTRACTORS AND SUPPLIERS

A. Companies shall execute subcontracts for the portions of the Work indicated in section titled City of Trenton Bidder Certification for Section 3 Compliance.

1.05 TIME OF COMPLETION

City of Trenton BID
FORM
Department of Housing and Economic Development Projects 004113 - 1
Construction Documents 7/2/2020
PROVIDE A LIST SUB-CONTRACTORS
COPY OF LICENSES SUBMITTED WITH BID

(MANDATORY IF APPLICABLE)

NAME
ADDRESS
CITY, STATE, ZIP
TELEPHONE:
FAX NO.
TRADE
LICENSE NO.

NAME
ADDRESS
CITY, STATE, ZIP
TELEPHONE:
FAX NO.
TRADE
LICENSE NO.

NAME
ADDRESS
CITY, STATE, ZIP
TELEPHONE:
FAX NO.
TRADE
LICENSE NO.

NAME
ADDRESS
CITY, STATE, ZIP
TELEPHONE:
FAX NO.
TRADE
LICENSE NO.

NAME
ADDRESS
CITY, STATE, ZIP
TELEPHONE:
FAX NO.
TRADE
LICENSE NO.
PART 1 - DOCUMENT 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.01 Bid Information
   A. Bidder: Chios Contracting Corp.
   B. Project Name: Sam Naples Center Improvements.
   C. Project Location: 611 Chestnut Avenue, Trenton New Jersey.
   D. Owner: City of Trenton
      Department of Housing and Economics and Development.
   E. Owner Project Number: 2020-45.
   F. Architect: Clark Caton Hintz.
   G. Architect Project Number: 2070 BG5.

1.02 CERTIFICATIONS AND BASE BID
   A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Clarke Caton Hintz and the Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services; including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. $189,450

2. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 "Unit Prices Form" and Document 004323 "Alternates Form."

1.03 BID GUARANTEE
   A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surely as specified in the Instructions to Bidders.

1.04 SUBCONTRACTORS AND SUPPLIERS
   A. Companies shall execute subcontracts for the portions of the Work indicated in section titled City of Trenton Bidder Certification for Section 3 Compliance

1.05 TIME OF COMPLETION
PART 1 - DOCUMENT 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.01 Bid Information

A. Bidder: Levy Construction Company, Inc.

B. Project Name: Sam Naples Center Improvements.

C. Project Location: 611 Chestnut Avenue, Trenton New Jersey.

D. Owner: City of Trenton
Department of Housing and Economics and Development.

E. Owner Project Number: 2020-45.

F. Architect: Clark Caton Hintz.

G. Architect Project Number: 2070 BG5.

1.02 CERTIFICATIONS AND BASE BID

A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Clarke Caton Hintz and the Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. Two Hundred Sixty Thousand and Six Hundred Dollars ($ 263,600).

2. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 "Unit Prices Form" and Document 004323 "Alternates Form."

1.03 BID GUARANTEE

A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified in the Instructions to Bidders.

1.04 SUBCONTRACTORS AND SUPPLIERS

A. Companies shall execute subcontracts for the portions of the Work indicated in section titled City of Trenton Bidder Certification for Section 3 Compliance

1.05 TIME OF COMPLETION

City of Trenton
FORM
Department of Housing and Economic Development Projects
Construction Documents

BID

004113 - 1
7/2/2020
PART 1 - DOCUMENT 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.01 Bid Information

A. Bidder: Scozzari Builders, Inc.

B. Project Name: Sam Naples Center Improvements.

C. Project Location: 611 Chestnut Avenue, Trenton New Jersey.

D. Owner: City of Trenton Department of Housing and Economics and Development.

E. Owner Project Number: 2020-45.

F. Architect: Clark Caton Hinz.

G. Architect Project Number: 2070 BG5.

1.02 CERTIFICATIONS AND BASE BID

A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Clarke Caton Hinz and the Architect’s consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

Two Hundred Eighty-Seven Thousand, Three Hundred Thirty Eight
1. __________________________________________________________________________ $287,338.00

2. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 “Unit Prices Form” and Document 004323 “Alternates Form.”

1.03 BID GUARANTEE

A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified in the Instructions to Bidders.

1.04 SUBCONTRACTORS AND SUPPLIERS

A. Companies shall execute subcontracts for the portions of the Work indicated in section titled City of Trenton Bidder Certification for Section 3 Compliance

1.05 TIME OF COMPLETION
PROVIDE A LIST SUB-CONTRACTORS
COPY OF LICENSES SUBMITTED WITH BID

(MANDATORY IF APPLICABLE)

NAME No HVAC
ADDRESS
CITY, STATE, ZIP
TELEPHONE:
FAX NO.
TRADE
LICENSE NO.

NAME No Plumbing
ADDRESS
CITY, STATE, ZIP
TELEPHONE:
FAX NO.
TRADE
LICENSE NO.

NAME No Electric
ADDRESS
CITY, STATE, ZIP
TELEPHONE:
FAX NO.
TRADE
LICENSE NO.

NAME Steel Railing Relocation by Scozzari Builders, Inc.
ADDRESS 1891 North Olden Avenue
CITY, STATE, ZIP Trenton, NJ 08638
TELEPHONE: (609) 989-1221
FAX NO. (609) 989-1262
TRADE General Construction
LICENSE NO. 13VH00096400

NAME
ADDRESS
CITY, STATE, ZIP
TELEPHONE:
FAX NO.
TRADE
LICENSE NO.
PART 1 - DOCUMENT 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.01 Bid Information

A. Bidder: PAX MUNDUS ENTERPRISE LLC

B. Project Name: Sam Naples Center Improvements.

C. Project Location: 611 Chestnut Avenue, Trenton New Jersey.

D. Owner: City of Trenton
Department of Housing and Economics and Development.

E. Owner Project Number: 2020-45.

F. Architect: Clark Caton Hintz.

G. Architect Project Number: 2070 BG5.

1.02 CERTIFICATIONS AND BASE BID

A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Clarke Caton Hintz and the Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. Three Hundred Thirty Nine Thousand Dollars $339,500.00

2. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 "Unit Prices Form" and Document 004323 "Alternates Form."

1.03 BID GUARANTEE

A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified in the Instructions to Bidders.

1.04 SUBCONTRACTORS AND SUPPLIERS

A. Companies shall execute subcontracts for the portions of the Work indicated in section titled City of Trenton Bidder Certification for Section 3 Compliance

1.05 TIME OF COMPLETION

City of Trenton
FORM
Department of Housing and Economic Development Projects
Construction Documents

BID

004113 - 1

7/2/2020
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<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Address</td>
<td>120 Old Camplain Road</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>Hillsborough, NJ 08844</td>
</tr>
<tr>
<td>Telephone</td>
<td>908-255-4215 Ext 1</td>
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<tr>
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<td>City, State, Zip</td>
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<td>Telephone</td>
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<tr>
<td>Fax No.</td>
<td></td>
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<td>Trade</td>
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<tr>
<td>License No.</td>
<td></td>
</tr>
</tbody>
</table>
PART 1 - DOCUMENT 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.01 Bid Information

A. Bidder: JH Williams Enterprises, Inc.

B. Project Name: Sam Naples Center Improvements.

C. Project Location: 611 Chestnut Avenue, Trenton New Jersey.

D. Owner: City of Trenton Department of Housing and Economics and Development.

E. Owner Project Number: 2020-45.

F. Architect: Clark Caton Hintz.

G. Architect Project Number: 2070 BG5.

1.02 CERTIFICATIONS AND BASE BID

A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Clarke Caton Hintz and the Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. Three hundred and fifty-five thousand Dollars ($355,000.00).

2. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 "Unit Prices Form" and Document 004323 "Alternates Form."

1.03 BID GUARANTEE

A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified in the Instructions to Bidders.

1.04 SUBCONTRACTORS AND SUPPLIERS

A. Companies shall execute subcontracts for the portions of the Work indicated in section titled City of Trenton Bidder Certification for Section 3 Compliance.

1.05 TIME OF COMPLETION

City of Trenton
Department of Housing and Economic Development Projects
Construction Documents

BID
004113 - 1
7/2/2020
PART 1 - DOCUMENT 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.01 Bid Information

A. Bidder: **EMG Solutions / A & T General Contracting, Inc.**

B. Project Name: Sam Naples Center Improvements.

C. Project Location: 611 Chestnut Avenue, Trenton New Jersey

D. Owner: City of Trenton
Department of Housing and Economics and Development.

E. Owner Project Number: 2020-45.

F. Architect: Clark Caton Hintz

G. Architect Project Number: 2070 BG5

1.02 CERTIFICATIONS AND BASE BID

A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Clarke Caton Hintz and the Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of

1. **Three Hundred Four Thousand Two Hundred Fifty** Dollars ($3,042,550.00)

2. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 "Unit Prices Form" and Document 004323 "Alternates Form."

1.03 BID GUARANTEE

A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified in the Instructions to Bidders.

1.04 SUBCONTRACTORS AND SUPPLIERS

A. Companies shall execute subcontracts for the portions of the Work indicated in section titled City of Trenton Bidder Certification for Section 3 Compliance

1.05 TIME OF COMPLETION