

BID2023-18 SERVICES AND REPAIRS AND PURCHASE OF PARTS FOR ONE (1) WG W20001 MILLING MACHINE AND ONE (1) VOGEL PAVER 2000-31 FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF STREETS BID OPENING DATE: MARCH 9, 2023 AT 11:00AM	
NUMBER OF RESPONDENTS:	1
NAME OF BIDDER	JESCO, INC.
ADDRESS	118 ST. NICHOLAS AVENUE
CITY, STATE, ZIP	SOUTH PLAINFIELD, NJ 07080
CONTACT NAME	JONATHAN ROBUSTELLI
TELEPHONE	908-753-8080
FAX	908-821-1401
E-MAIL	jonr@jesco.us
STATEMENT OF OWNERSHIP DISCLOSURE- MANDATORY	INCLUDED
AFFIRMATIVE ACTION REGULATIONS QUESTIONAIRE	INCLUDED
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY EXHIBIT A	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA - MANDATORY	N/A
NJ BUSINESS REGISTRATION CERTIFICATE OF CONTRACTOR EIC FROM CONTRACTOR	REQUIRED PRIOR TO AWARD OF THE CONTRACT REQUIRED
NON-COLLUSION AFFADAVIT	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED
ETHIC COMPLAINT DISCLOSURE	INCLUDED
STATE AND FEDERAL DEBARMENT CERTIFICATION	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED PROPOSER
SIXTY (60) DAY EXTENSION COMPLIANCE	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES
SEE ATTACHED BREAK-DOWN	SEE ATTACHED BREAK-DOWN OF PRICING
REFERENCES	INCLUDED
EXCEPTIONS	NONE
FATAL FLAW	NONE



1790 Rt.38 (So. Pemberton Rd)
Lumberton, NJ 08048
Phone: (609) 267-2020
Fax: (609) 450-8117

REMIT TO
Jesco Inc.
1260 Centennial Ave.
Piscataway NJ, 08854



Ship To:

IN STORE PICK UP

Invoice To:

City of Trenton - Streets Div
476 Brunswick Ave
Trenton NJ 08638

Branch

05 - Mt. Holly NJ

Date	Time	Page
02/27/2023	11:43:20 (O)	1
Account No.	Phone No.	Invoice No.
98932	6099893200	020789
Ship Via		Purchase Order
		.
		216001242
		Salesperson
		272

ESTIMATE EXPIRY DATE: 03/03/2023

DESCRIPTION

Stock #: 201456S1 MILLING MACHINE

MS #: 1420.1456

Make: WG Model: W2000I

Is to have the following work done

WINTER INSPECTION REPAIRS

COMPLAINT:

REPLACE WATER LEVEL TUBES BOTH SIDES.

REPLACE TWO ROLLERS FRONT RIGHT AND REAR RIGHT.

REPLACE TWO CHAINS TRACK PADS, BOLTS BROKEN FREE AND PAD IS PEELED BACK.

REPLACE RS STEP AND LADDER WITH HARDWARE ALL MISSING FROM MACHINE.

REPLACE REAR DOOR SCRAPER AND NEW HARDWARE.

REPLACE ALL THE VACUUM HOUSES BOTH SIDES.

REPLACE COW CATCHER WEAR PIECE WITH HARDWARE INSIDE ON RIGHT SIDE.

REPLACE ONE GUIDE ROLLER.

REPAIR LEAK AND TOP OF HYD TANK MAYBE HOSE OR O-RING.

ADDITIONAL DESCRIPTION:

THIS IS AN ESTIMATE ONLY. THIS ESTIMATE DOES NOT INCLUDE ANY UNFORESEEN ISSUES THAT MAY ARISE DURING THE REPAIR. IF AN ISSUE DOES ARISE DURING THE REPAIR, WE WILL PROVIDE AN ADDITIONAL ESTIMATE FOR ITEM'S AND REPAIRS NEEDED.

Part#	Description	Oty	Price	Amount
WT146059	PVC HOSE	3	28.86	86.58
WT191936	TRACK ROLLER W1	2	610.60	1221.20
WT43408	SCRAPER BLADE B	6	165.11	990.66
WT44639	SCRAPER BLADE B	2	198.41	396.82
WT44638	SCRAPER BLADE B	2	198.41	396.82
WT4418	SCREW	30	.60	18.00
WT5269	HEXAGONAL NUT	30	.60	18.00
WT5274	WASHER	30	.60	18.00
WT54954	GUIDE ROLLER	1	104.13	104.13

Customer's Authorization Signature:

I am authorized, on behalf of the Customer, to authorize Jesco (and hereby grant such authorization) to perform the repair work described above, including all service, parts and materials necessary to complete the described work. Customer agrees to an express lien on the equipment and authorizes Jesco to retain possession of the equipment until all amounts due as billed are paid in full. Customer grants Jesco permission to operate the equipment referenced in this Authorization as necessary to testing and inspection. Customer will not hold Jesco responsible for damage to or loss of the equipment in case of fire, theft, accident or other causes beyond Jesco's control. Customer must pick up its machinery/equipment within 72 hours of its being notified that the work is complete. If Customer fails to pick up its equipment within 72 hours of such notification, Customer acknowledges and agrees that it will be charged a storage fee of \$50.00 per day.

C O D Jesco Account (Net 30)

CREDIT AUTH# _____

CARD

POWER PLAN

CHECK AUTH# _____



1790 Rt.38 (So. Pemberton Rd)
Lumberton, NJ 08048
Phone: (609) 267-2020
Fax: (609) 450-8117

REMIT TO
Jesco Inc.
1260 Centennial Ave.
Piscataway NJ, 08854



Ship To:

IN STORE PICK UP

Invoice To:

City of Trenton - Streets Div
476 Brunswick Ave
Trenton NJ 08638

Branch

05 - Mt. Holly NJ

Date	Time	Page
02/27/2023	11:43:20 (O)	2
Account No.	Phone No.	Invoice No.
98932	6099893200	020789
<u>Ship Via</u>		<u>Purchase Order</u>
		.
		216001242
		<u>Salesperson</u>
		272

ESTIMATE EXPIRY DATE: 03/03/2023

DESCRIPTION

Part#	Description	Oty	Price	Amount
WT2411111	PAD EPS	48	72.42	3476.16
WT2103002	SCRW KIT/100	1	125.34	125.34
WT2107693	LADDER	1	1114.52	1114.52
WT2122096	RUBBER	2	20.33	40.66
WT2121888	STEP	1	183.04	183.04
WT4183	SCREW	8	.60	4.80
WT51957	WASHER	16	.60	9.60
WT5210	HEXAGONAL NUT	8	.60	4.80
WT2169627	AIR HOSE	2	168.79	337.58
WT2138266	AIR HOSE	2	198.58	397.16
WT2129390	SKID	6	83.20	499.20
WT4274	SCREW	4	.60	2.40
WT4270	SCREW	4	.60	2.40
WT39994	WASHER	12	1.95	23.40
WT5192	HEXAGONAL NUT	8	.60	4.80

MISCELLANEOUS CHARGES:	Description	Price	Amount
	ENVIRO CHARGE	125.00	125.00
	SHOP SUPPLIES	250.00	250.00
	JESCO TRUCK	950.00	950.00

Parts:	9476.07
Labor:	8000.00
Miscellaneous:	1325.00
TOTAL:	18801.07

Authorization: _____

Customer's Authorization Signature:

I am authorized, on behalf of the Customer, to authorize Jesco (and hereby grant such authorization) to perform the repair work described above, including all service, parts and materials necessary to complete the described work. Customer agrees to an express lien on the equipment and authorizes Jesco to retain possession of the equipment until all amounts due as billed are paid in full. Customer grants Jesco permission to operate the equipment referenced in this Authorization as necessary to testing and inspection. Customer will not hold Jesco responsible for damage to or loss of the equipment in case of fire, theft, accident or other causes beyond Jesco's control. Customer must pick up its machinery/equipment within 72 hours of its being notified that the work is complete. If Customer fails to pick up its equipment within 72 hours of such notification, Customer acknowledges and agrees that it will be charged a storage fee of \$50.00 per day.

C O D Jesco Account (Net 30)
 CREDIT AUTH# _____
 CARD
 CHECK AUTH# _____
 POWER PLAN



1790 Rt.38 (So. Pemberton Rd)
Lumberton, NJ 08048
Phone: (609) 267-2020
Fax: (609) 450-8117

REMIT TO
Jesco Inc.
1260 Centennial Ave.
Piscataway NJ, 08854



Ship To:

CITY OF TRENTON - STREETS DIV
ESTIMATE ONLY

Invoice To:

City of Trenton - Streets Div
476 Brunswick Ave
Trenton NJ 08638

Branch

05 - Mt. Holly NJ

Date	Time	Page
02/27/2023	11:41:49 (O)	1
Account No.	Phone No.	Invoice No.
98932	6099893200	020790
<u>Ship Via</u>		<u>Purchase Order</u>
		.
		216001242
		<u>Salesperson</u>
		272

ESTIMATE EXPIRY DATE: 03/03/2023

DESCRIPTION

Stock #: 740110S1 SUPER 2000-3I

MS #: 1174.0110

Make: VG Model: 2000-3I

Is to have the following work done

MISC REPAIRS

COMPLAINT:

COMPLETE MACHINE CLEANING.

REPLACE RS SKI HEATING ELEMENT MISSING.

REPLACE ALL RUBBERS AND BRACKETS FOR HOPPER.

REPLACE RS SCREED GATE MISSING.

REPLACE LS STROBE.

REPLACE STROBE MOUNT.

REPLACE HOSEGUIDE PLASTIC TRACK LS SCREED.

REPLACE BOTH TRACK PROTECTOR RUBBERS.

REPLACE RS TRACK.

REPLACE RS FRONTSCREED CRANK HANDLE AND BRACKET.

REPLACE BOTH SIDE PLATES.

CALIBRATE GRADE CONTROL.

REPAIR LS SCREED ARM, BENT.

REPAIR HYDRAULIC VALVE, LEAKING.

REPAIR RS SCREED CONTROL PANEL COVER.

THIS IS AN ESTIMATE ONLY. THIS ESTIMATE DOES NOT INCLUDE ANY UNFORESEEN ISSUES THAT MAY ARISE DURING THE REPAIR. IF AN ISSUE DOES ARISE DURING THE REPAIR, WE WILL PROVIDE AN ADDITIONAL ESTIMATE FOR ITEM'S AND REPAIRS NEEDED.

Part#	Description	Oty	Price	Amount
WT2625120	RUBBER	1	350.07	350.07
WT2427961	RUBBER	2	638.90	1277.80
WT2320367	METAL PLATE	2	82.31	164.62
WT2320417	METAL PLATE	1	103.98	103.98
WT2320202	METAL PLATE	1	103.98	103.98
WT2213006	METAL PLATE	1	69.25	69.25

Customer's Authorization Signature:

I am authorized, on behalf of the Customer, to authorize Jesco (and hereby grant such authorization) to perform the repair work described above, including all service, parts and materials necessary to complete the described work. Customer agrees to an express lien on the equipment and authorizes Jesco to retain possession of the equipment until all amounts due as billed are paid in full. Customer grants Jesco permission to operate the equipment referenced in this Authorization as necessary to testing and inspection. Customer will not hold Jesco responsible for damage to or loss of the equipment in case of fire, theft, accident or other causes beyond Jesco's control. Customer must pick up its machinery/equipment within 72 hours of its being notified that the work is complete. If Customer fails to pick up its equipment within 72 hours of such notification, Customer acknowledges and agrees that it will be charged a storage fee of \$50.00 per day.

C O D Jesco Account (Net 30)

CREDIT CARD AUTH# _____

CHECK AUTH# _____

POWER PLAN



1790 Rt.38 (So. Pemberton Rd)
Lumberton, NJ 08048
Phone: (609) 267-2020
Fax: (609) 450-8117

REMIT TO
Jesco Inc.
1260 Centennial Ave.
Piscataway NJ, 08854



Ship To:

CITY OF TRENTON - STREETS DIV
ESTIMATE ONLY

Invoice To:

City of Trenton - Streets Div
476 Brunswick Ave
Trenton NJ 08638

Branch

05 - Mt. Holly NJ

Date	Time	Page
02/27/2023	11:41:49 (O)	2
Account No.	Phone No.	Invoice No.
98932	6099893200	020790
<u>Ship Via</u>		<u>Purchase Order</u>
		.
		216001242
		<u>Salesperson</u>
		272

ESTIMATE EXPIRY DATE: 03/03/2023

DESCRIPTION

Part#	Description	Oty	Price	Amount
WT2342182	METAL PLATE	1	136.00	136.00
WT9510330933	SCREW	7	1.16	8.12
WT9510320933	SCREW	4	1.16	4.64
WT2078129	SCREW	6	.93	5.58
WT2041033	ANGLE	1	67.94	67.94
WT2008542	ROTARY BEACON	1	140.52	140.52
WT2159432	COVER SHEET	2	394.91	789.82
WT2041065	RUBBER BELT	1	13931.17	13931.17
WT2539916	HEATING, RIGHT	1	515.36	515.36
WT2264895	END PLATE, LEFT	1	1152.40	1152.40
WT2156681	SLIDING SHOE, L	1	179.59	179.59
WT2450475	NUT	8	3.43	27.44
WT2265880	END PLATE, RIGH	1	1268.08	1268.08
WT2154133	SLIDING SHOE, R	1	179.59	179.59
WT2130589	HAND CRANK	1	183.96	183.96
WT2257793	FLAT GRID	1	107.95	107.95
WT9508330933	SCREW	4	.77	3.08
WT4924020581	BRACKET	6	2.47	14.82
WT2257766	GANGWAY	1	1200.31	1200.31
WT9500080125	WASHER	4	5.06	20.24
WT9500080982	NUT	4	1.00	4.00
WT9500200471	SEEGER CIRCLIP	4	1.00	4.00
WT2143694	PIVOT BOLT	2	26.58	53.16
WT2167264	CABLE CONDUIT	1	467.58	467.58

MISCELLANEOUS CHARGES:	Description	Price	Amount
	ENVIRO CHARGE	200.00	200.00
	SHOP SUPPLIES	250.00	250.00
	FREIGHT	300.00	300.00

Parts:	22535.05
Labor:	29000.00
Miscellaneous:	750.00
TOTAL:	52285.05

Authorization: _____

Customer's Authorization Signature:

I am authorized, on behalf of the Customer, to authorize Jesco (and hereby grant such authorization) to perform the repair work described above, including all service, parts and materials necessary to complete the described work. Customer agrees to an express lien on the equipment and authorizes Jesco to retain possession of the equipment until all amounts due as billed are paid in full. Customer grants Jesco permission to operate the equipment referenced in this Authorization as necessary to testing and inspection. Customer will not hold Jesco responsible for damage to or loss of the equipment in case of fire, theft, accident or other causes beyond Jesco's control. Customer must pick up its machinery/equipment within 72 hours of its being notified that the work is complete. If Customer fails to pick up its equipment within 72 hours of such notification, Customer acknowledges and agrees that it will be charged a storage fee of \$50.00 per day.

C O D Jesco Account (Net 30)
 CREDIT CARD AUTH# _____
 CHECK AUTH# _____
 POWER PLAN

**SPECIFICATIONS
FOR
SERVICE/REPAIR OF MILLING MACHINE
MILLING MACHINE
MAKE: WG MODEL: W2000I**

The City of Trenton, Department of Public Works, Division of Street is in need of services and repairs and purchase of parts for one (1) WG W2000I Milling machine and one (1) Vogel Paver 2000-3i located at 476 Brunswick Avenue, Trenton, New Jersey 08618. The bidder shall submit total amount for the services and repairs, parts and labor cost. All work performed and parts shall be warrantied for one (1) year.

MISC REPAIRS

- Replace Water Level Tubes Both Sides
- Replace Two Rollers Front Right and Rear Right
- Replace Two Chains Track Pads, Bolts Broken Free and Pad is Peeled Back
- Replace RS Step and Ladder with Hardware All Missing from Machine
- Replace Rear Door Scraper and New Hardware
- Replace All the Vacuum Houses Both Sides
- Replace Cow Catcher Wear Piece with Hardware Inside on the Right Side
- Replace One Guide Roller
- Repair Leak and Top of Hyd Tank Maybe Hose or O-Ring
- Enviro Charge
- Shop Supplies
- Freight
- Labor

**SPECIFICATIONS
FOR
SERVICE/REPAIR OF MILLING MACHINE
MILLING MACHINE
MAKE: WG MODEL: W2000I
CONT'D**

PARTS REQUIRED FOR THE SERVICES AND REPAIRS

• WT146059	PVC Hose	3 ea
• WT191936	Track Roller W1	2 ea
• WT43408	Scraper Blade B	6 ea
• WT44639	Scraper Blade B	2 ea
• WT44638	Scraper Blade B	2 ea
• WT4418	Screw	30 ea
• WT5269	Hexagonal Nut	30 ea
• WT5274	Washer	30 ea
• WT54954	Guide Roller	1 ea
• WT2411111	Pad EPS	48 ea
• WT2103002	Screw Kit	1 ea
• WT2107693	Ladder	1 ea
• WT2122096	Rubber	2 ea
• WT2121888	Step	1 ea
• WT4183	Screw	8 ea
• WT51957	Washer	16 ea
• WT5210	Hexagonal Nut	8 ea
• WT2169627	Air Hose	2 ea
• WT2138266	Air Hose	2 ea
• WT2129390	Skid	6 ea
• WT4274	Screw	4 ea
• WT4270	Screw	4 ea
• WT39994	Washer	12 ea
• WT5192	Hexagonal Nut	8 ea

**SPECIFICATIONS FOR SERVICE/REPAIR OF PAVER
SUPER 2000-3I
MAKE: VG MODEL: 200-3I**

• MISC REPAIRS

- Complete machine cleaning
- Replace RS Ski Heating Element Missing
- Replace all Rubbers and Brackets for Hopper
- Replace RS Screed Gate Missing
- Replace LS Strobe
- Replace Strobe Mount
- Replace Houseguide plastic track LS Screed
- Replace Both Track Protector Rubbers
- Replace RS Track
- Replace RS Frontscreed Crank Handle and Bracket
- Replace Both Side Plates
- Calibrate Grade Control
- Repair LS Screed Arm, Bent
- Repair Hydraulic Valve, Leaking
- Repair RS Screed Control Panel Cover
- Enviro Charge
- Shop Supplies
- Freight
- Labor

SPECIFICATIONS FOR SERVICE/REPAIR OF PAVER
SUPER 2000-3I
MAKE: VG MODEL: 200-3I
CONT'D

PARTS

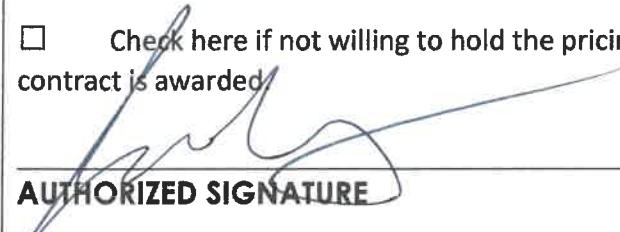
WT2625120	Rubber	1 ea
WT2427961	Rubber	2 ea
WT2320367	Metal Plate	2 ea
WT2320417	Metal Plate	1 ea
WT2320202	Metal Plate	1 ea
WT2213006	Metal Plate	1 ea
WT2342182	Metal Plate	1 ea
WT9510330933 Screw		7 ea
WT9510320933 Screw		4 ea
WT2078129	Screw	6 ea
WT2041033	Angle	1 ea
WT2008542	Rotary Beacon	1 ea
WT2159432	Cover Sheet	2 ea
WT2041065	Rubber Belt	1 ea
WT2539916	Heating, Right	1 ea
WT2264895	End Plate, Left	1 ea
WT2156681	Sliding Shoe, L	1 ea
WT2450475	Nut	8 ea
WT2265880	End Plate, Right	1 ea
WT2154133	Sliding Shoe, R	1 ea
WT2130589	Hand Crank	1 ea
WT2257793	Flat Grid	1 ea
WT9508330933 Screw		4 ea
WT4924020581 Bracket		6 ea
WT2257766	Gangway	1 ea
WT9500080125 Washer		4 ea
WT9500080982 Nut		4 ea
WT9500200471	Seeger Circlip	4 ea
WT2143694	Pivot Bolt	2 ea
WT2167264	Cable Conduit	1 ea

CONTRACT AWARD

Upon opening bids, pricing shall remain firm for a period of sixty (60) calendar days. In the event that the award is not made within sixty (60) calendar days, bidders may hold their bid consideration beyond sixty days or until the contract is awarded.

Check here if willing to hold the pricing consideration beyond sixty days or until the contract is awarded.

Check here if not willing to hold the pricing consideration beyond sixty days or until the contract is awarded.


AUTHORIZED SIGNATURE