

<b>BID2024-22 FURNISHING AND DELIVERY OF BACKFILL MATERIAL AND CONCRETE SAND FOR THE DEPARTMENT OF WATER AND SEWER , TRENTON WATER WORKS- VIRTUAL BID OPENING APRIL 11, 2024 AT 11:00AM</b>				
<b>NUMBER OF RESPONDENTS:</b>	4			
<b>NAME OF BIDDER</b>	<b>SOUTH STATE MATERIALS, LLC</b>	<b>DUNRITE SAND &amp; GRAVEL CO., INC.</b>	<b>HERMAN'S TRUCKING, INC.</b>	<b>BRITTON INDUSTRIES, INC.</b>
<b>ADDRESS</b>	P.O. BOX 68 BRIDGETON, NJ 08302	3765 MAYS LANDING RD. VINELAND, NJ 08361	181 JACOBSTOWN COOKSTOWN RD. WRIGHTSON, NJ 08562	227 BAKERS BASIN LANE LAWRENCEVILLE, NJ 08648
<b>CITY, STATE, ZIP</b>				
<b>CONTACT NAME</b>	<b>CHESTER J. OTTINGER, JR.</b>	<b>MIKE PERRY</b>	<b>MEREDITH R. DAUPHARS</b>	<b>KIMBERLY FROST</b>
<b>TELEPHONE</b>	<b>856-451-5300</b>	<b>856-825-9900</b>	609-758-3808	609-209-3892
<b>FAX</b>	<b>856-455-3461</b>	856-692-1105	<b>N/A</b> <a href="mailto:meredith.dauphars@hermanstrucking.com">meredith.dauphars@hermanstrucking.com</a>	215-953-3333 <a href="mailto:kfrost@brittonindustries.com">kfrost@brittonindustries.com</a>
<b>E-MAIL</b>	<a href="mailto:dmayoux@apexsj.com">dmayoux@apexsj.com</a>	<a href="mailto:mperry@dunritesand.com">mperry@dunritesand.com</a>		
<b>STATEMENT OF OWNERSHIP DISCLOSURE</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>PROHIBITED ACTIVITIES IN RUSSIA AND BELARUS &amp; INVESTMENT ACTVITIES IN IRAN</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>REQUIRED EVIDENCE AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>NON-COLLUSION AFFIDAVIT</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>NJ BUSINESS REGISTRATION CERTIFICATE FOR CONTRACTOR</b>	INCLUDED	INCLUDED	<b>REQUIRED FROM AWARDED PROPOSER</b>	<b>REQUIRED FROM AWARDED PROPOSER</b>
<b>EIC</b>	<b>REQUIRED WITH SIGNED CONTRACTS</b>	CERT#17295 EXP.9/15/2029	CERT#9026 EXP.3/15/2029	<b>REQUIRED WITH SIGNED CONTRACTS</b>
<b>PWC</b>	<b>CERT#704327 EXP. 2/11/2025</b>	N/A	N/A	N/A
<b>MANDATORY EQUAL EMPLOYMENT OPPORTUNITY EXHIBIT A</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>STATE &amp; FEDERAL DEBARMENT CERTIFICATIONS</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>ETHICS COMPLAINT DISCLOSURE</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>CERTIFICATE OF INSURANCE</b>	<b>REQUIRED FROM AWARDED PROPOSER</b>	<b>REQUIRED FROM AWARDED PROPOSER</b>	<b>REQUIRED FROM AWARDED PROPOSER</b>	<b>REQUIRED FROM AWARDED PROPOSER</b>
<b>CITY OF TRENTON RESIDENT EMPLOYMENT POLICY</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED
<b>60-DAY EXTENSION COMPLIANCE</b>	YES	YES	YES	YES
<b>COMPLIANCE WITH EMERGENCY SERVICES</b>	YES	YES	YES	YES
<b>THREE (3) REFERENCES</b>	YES	YES	YES	N/A
<b>W-9</b>	N/A	N/A	N/A	N/A
<b>TOTAL AMOUNT AND BREAK DOWN FOR ONE (1)YEAR</b>	<b>\$200,000.00</b>	<b>\$206,000.00</b>	<b>208,000.00</b>	<b>\$271,600.00</b>
<b>EXCEPTIONS (IF ANY)</b>	NONE	NONE	NONE	<b>YES - SEE ATTACHED</b>
<b>FATAL FLAW</b>	NONE	NONE	NONE	NONE

**Trenton Water Works  
Construction & Maintenance Office  
Calendar Year 2024**

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**Concrete Sand Contract (8,000 tons)- Proposal & Specifications  
(Concrete Sand Backfill Material)**

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**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	Concrete Sand	Tons	8,000	<u>25.00</u>	<u>200,000.00</u>
Grand Total>>					<u>200,000.00</u>

Submitted by:

South State Materials LLC

(Company Name)

(Signature)

Chester J. Ottinger, Jr.

(Printed Name)

Dustin Mayeux, [dmayeux@apexsj.com](mailto:dmayeux@apexsj.com)

(Person to Contact, Please Print)

856-451-5300

(Telephone)

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As per the attached NJDOT standard specification for Road and Bridge Construction, Section 901.12B "Fine Aggregate" 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

ORIGINAL

Trenton Water Works  
Construction & Maintenance Office  
Calendar Year 2024

**Concrete Sand Contract (8,000 tons)- Proposal & Specifications**  
(Concrete Sand Backfill Material)

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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Concrete Sand	Tons	8,000	\$25.75	
				Grand Total>>	\$206,000.00

Submitted by: Michael Perry

(Company Name) Donrite Sand + Gravel Co. Inc.

(Signature) MDP

(Printed Name) Michael Perry

(Person to Contact, Please Print) Michael Perry

(Telephone) 609-805-3223

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Trenton Water Works  
Construction & Maintenance Office  
Calendar Year 2024

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**Concrete Sand Contract (8,000 tons)- Proposal & Specifications**  
(Concrete Sand Backfill Material)

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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Concrete Sand	Tons	8,000	<u>\$24.00/ton</u>	<u>\$208,000.00</u>
Grand Total>>					<u>\$208,000.00</u>

Submitted by:

(Company Name) *Herman's TRUCKING INC.*

(Signature) *Meredith R. Dauphars*

(Printed Name) *Meredith R. Dauphars*

(Person to Contact, Please Print) *Meredith R. Dauphars*

(Telephone) *609-758-3808*

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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Concrete Sand	Tons	8,000	<u>33.95 /ton</u>	<u>\$ 271,600.00</u>
				<u>Grand Total&gt;&gt;</u>	<u>\$ 271,600.00</u>

Submitted by:

(Company Name) *Britton Industries Inc*

(Signature) *J Q Britton*

(Printed Name) *James Britton President*

(Person to Contact, Please Print) *Kimberly Frost*

(Telephone) *609-209 3892 c 84427488660*

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