

BID SOLICITATION NOTICE

TO RECEIVE A BID PACKAGE, BIDDER MAY EITHER DOWNLOAD THE BID FROM THE AUTHORITY'S WEBSITE AT <http://www.state.nj.us/turnpike/purchasing.html> OR REQUEST A BID BY COMPLETING THIS FORM AND FAXING IT TO THE NUMBER STATED BELOW FOR RECORD KEEPING PURPOSES. WE REQUEST THAT THE BIDDER COMPLETE THIS FORM AND RETURN TO US, EVEN WHEN BIDDER IS DOWNLOADING THE BID. THIS IS THE ONLY NOTICE OF BIDDING FOR THE FOLLOWING GOODS / SERVICES YOU WILL RECEIVE.

**THE NEW JERSEY TURNPIKE AUTHORITY
PURCHASING DEPARTMENT**

P.O. Box 5042
Woodbridge, New Jersey 07095-5042
or
New Jersey Turnpike Administrative Offices
581 Main Street
Woodbridge, New Jersey 07095-5042
Tel. - 732-750-5300
Fax - 732-750-5399

INVITATION TO BID

TITLE: **SAND & STONE, RIP RAP AND SCREENED TOP SOIL**

BID NO: **RM-93113**

DUE DATE: **6-19-12**

TIME: **11:00 AM**

SUBMIT BIDS BEFORE THE DUE DATE AND TIME TO THE ABOVE ADDRESS

BIDDER INFORMATION (PLEASE PRINT)

NAME OF BIDDING ENTITY

ADDRESS

CITY, STATE AND ZIP CODE

E-MAIL ADDRESS

REPRESENTATIVE TO CONTACT-NAME & TITLE

TELEPHONE NO.

FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO.

FAX NO

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TELEPHONE NO.

FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO.

FAX NO.

BUSINESS CORPORATION _____ PARTNERSHIP _____ INDIVIDUAL

OTHER (SPECIFY): _____

BIDDER GUIDELINES/CHECKLIST

PURSUANT TO N.J.S.A. 27:23-6.1 AND N.J.A.C. 19:9-2.1 et seq. BID PROPOSALS WHICH FAIL TO CONFORM TO THE FOLLOWING REQUIREMENTS MAY BE REJECTED:

1. Bid proposals must be received at or before the public opening time stated on the cover page at the following place: New Jersey Turnpike Authority, Administration Building, 581 Main Street, Woodbridge, New Jersey 07095. Telephone or Facsimile proposals will not be accepted. The accompanying self-addressed envelope should contain or be attached to the bid proposal.
2. The bid proposal must include all price information. Proposal prices shall include delivery of all items F.O.B. destination or as otherwise provided. Price quotes must be firm through issuance of contract.
3. All bid proposal prices must be typed or written in ink. Quote the specified unit of measure. If bidding an alternate, provide detailed specifications.
4. All corrections, white-outs, erasures, re-striking of type, or other forms of alteration or the appearance of alteration, to unit and/or total prices must be initialed in ink by the bidder.
5. The bidder must attend the mandatory site inspection at the following date(s) and time(s) if applicable:
6. **See the Authority's Instructions to Bidders for a complete list of the Authority's standard contract Terms and Conditions, as well as REQUIRED FORMS that must be included with the bid proposal or the bid will be rejected. (SEE ATTACHED)**

Have you included the following documents?

- (a) State of New Jersey Division of Revenue Business Registration Certificate(s)
 - (b) Certification of Registration with the Secretary of State (only if a foreign (non-NJ) corporation)
 - (c) Acknowledgement of Requirement for Disclosure of Political Contributions (ELEC)
 - (d) Public Works Contractor Registration Certificate(s) (if applicable)
 - (e) Affirmative Action Information Sheet with Certificate or Form AA302
 - (f) Signed Mandatory Equal Employment Opportunity Language
 - (g) SBE/WBE/MBE Certificates and Form
 - (h) Vendor Disclosure Form (EO129 - Location of Services)
 - (i) Notice of Set-Off for State Tax (P.L. 1999, c.159)
 - (j) Automobile Waiver
 - (k) Insurance Requirement
7. **This Request for Bids requires the following Mandatory Documents or the bid will be rejected:**
- Bid Bond and/or Letter of Surety, Cashier's Check Requirement
Stockholder/Partnership Disclosure Statement
8. Bidder must sign the Bid
 9. Contract Bond (If awarded, 20% of Bid Amount)

REQUEST FOR BIDS
THIS IS NOT AN ORDER

DATE OF REQUEST:

Sealed Bids RM-93113 will be received at the New Jersey Turnpike Authority Administrative Offices, 581 Main St., Woodbridge, New Jersey, as stated on the cover page at which time and place said proposal will be publicly opened and read. Bidders mailing Bids should allow for their normal mail delivery time to ensure timely receipt of their Public Bids. Please be advised that using overnight / next-day delivery service does not guarantee overnight/next-day deliveries to our location. The Authority will not be responsible for any bid not being received by the required date and time.

INTENTION

It is the intention of the Authority to issue a Purchase Agreement for the procurement of **SAND, STONE, RIP RAP AND SCREENED TOP SOIL FOR BOTH ROADWAYS.** Items purchased under this Agreement will be delivered as directed by the Authority. The term of the contract shall be for one year with the option to extend for two additional one-year terms at the Authority's discretion and Vendor's concurrence. Please contact John J. Parmigiani with any questions regarding this procurement contract at 732-750-5300 X 8632.

BID SHEET INSTRUCTIONS

Prospective Bidders should follow all instructions in this Request for Bids and in the standard Instructions to Bidders issued by the Authority, and any other documents issued by the Authority in connection with this Request for Bids (collectively, "Bid Documents"). Prospective Bidders must examine the Bid Documents carefully before bidding and must ask the Director of Purchasing in writing for any interpretation or correction of any apparent ambiguity, inconsistency or apparent error therein. Any written request for interpretation or correction shall be directed to the Director of Purchasing. Written requests can be submitted by FAX at 732-750-5399. If necessary, an interpretation or correction shall be issued by the Director of Purchasing as an Addendum and FAXED to prospective Bidders who have obtained the Bid Documents. Upon the issuing of an Addendum, the content of the Addendum shall become part of the Bid Documents. **Requests for interpretation or correction shall be considered only if received at least 5 business days prior to the bid opening date.**

Only written interpretations or corrections issued by the Director of Purchasing by Addendum shall be binding.

The submission of the Bid is conclusive evidence that the Bidder is fully aware of the conditions, requirements, and details as stated in the Bid Documents. If the Bidder, prior to submitting its Bid, fails to notify the Director of Purchasing of the existence of an ambiguity, inconsistency in the Bid Documents, a Bid will conclusively be presumed to have been based upon the interpretation of such ambiguity or inconsistency.

All erasures, interpolations or other physical changes on the Bid form shall be signed or initialed by the bidder. Bids containing any conditions, omissions, erasures, alterations, or items not called for in this Request for Bids, or irregularities of any kind, may be rejected by the Authority, in its sole discretion, as being incomplete. The bidders shall not attach conditions, limitations or provisos to their Bid, except in cases where "Exceptions" are permitted.

The Authority will accept Approved Equivalent items on this bid. If a bidder is basing the proposal on items other than what is specified, and wishes the items he proposes to be considered as an "Approved Equivalent," the Bidder shall enter a price on the bid sheet then submit on the Exception Sheet in the exact format of the line item on the Request for Bids contained herein, the item number, an item description, including manufacturers name, model number, and packaging quantities of those Items which the Bidder proposes to substitute.

Bidders must supply a price for every item listed per area. Bids not having a price in all listed items per area may be rejected. The bid will be awarded to the vendor(s) who supplies the lowest total cost for ALL items as listed in the bid per area. Bidders may bid on one area or multiple areas as listed in the bid package. It is divided into five sections, Northern Turnpike, Southern Turnpike, Northern Parkway, Central Parkway and the Southern Parkway. Bidders must quote only one price per line item. If a bidder quotes multiple prices per line item, the bid proposal may be rejected.

The Authority will purchase amounts of any given item as needed, at the sole discretion of the Authority and shall not be bound by any quantities or estimated dollar values listed. The Authority reserves the right to make reasonable increases to line item quantities. All items are to be bid FOB Destination. All shipping, handling, and other costs should be considered in the bid price.

DELIVERY LOCATIONS ARE LISTED IN THE BACK OF THE BID

A. All deliveries must be accompanied by Bill of Lading which shall always contain:

- 1. The Authority Purchase Order No.**
- 2. A description of each item.**
- 3. The quantity shipped of each item.**

An invoice with a unique invoice number must be issued for all deliveries. The Vendor must attach backup delivery receipts with Purchase Order number. Mail invoices to:

**New Jersey Turnpike Authority
Attention Accounts Payable
P.O. Box 5042
Woodbridge, N.J. 07095**

**REQUEST FOR BIDS MATERIAL AND SERVICE DESCRIPTION FOR THE
TURNPIKE NORTH MILE POST 67.4 TO 126.0 ESTIMATED VALUE \$40,000**

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
1	400	TON	SAND MASON WASHED YELLOW	\$	\$
2	600	TON	¾" STONE # 57 ASTM	\$	\$
3	800	TON	SAND CONCRETE WASHED DIST # 5	\$	\$
4	100	TON	2 1/2" STONE CLEAN WASHED # 2	\$	\$
5	200	TON	QUARRY PROCESS	\$	\$
6	200	TON	STONE-QUARRY MIX SCREENING	\$	\$
7	200	TON	3/8" STONE ASTM # 8	\$	\$
8	100	TON	1 ½ " CLEAN STONE	\$	\$
9	200	TON	5/8" CLEAN STONE	\$	\$
10	200	TON	RIP RAP 4" – 12"	\$	\$
11	200	TON	SCREENED TOP SOIL	\$	\$
12	50	TON	QUARRY DUST # 10	\$	\$
13	50	TON	3/8" PEA GRAVEL	\$	\$
14	50	TON	DECORATIVE RED ¾" STONE	\$	\$
15	50	TON	SAND WASH HMA	\$	\$

TOTAL OF LINES 1 THROUGH 15 \$ _____

**REQUEST FOR BIDS MATERIAL AND SERVICE DESCRIPTION FOR THE
TURNPIKE SOUTH MILE POST 0.00 TO 67.4 ESTIMATED VALUE \$40,000**

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
1	100	TON	SAND MASON WASHED YELLOW	\$	\$
2	200	TON	¾" STONE # 57 ASTM	\$	\$
3	50	TON	SAND CONCRETE WASHED DIST # 5	\$	\$
4	50	TON	2 1/2" STONE CLEAN WASHED # 2	\$	\$
5	150	TON	QUARRY PROCESS	\$	\$
6	50	TON	STONE-QUARRY MIX SCREENING	\$	\$
7	100	TON	3/8" STONE ASTM # 8	\$	\$
8	50	TON	1 ½" CLEAN STONE	\$	\$
9	50	TON	5/8" CLEAN STONE	\$	\$
10	50	TON	RIP RAP 4" – 12"	\$	\$
11	100	TON	SCREENED TOP SOIL	\$	\$
12	50	TON	QUARRY DUST # 10	\$	\$
13	50	TON	3/8" PEA GRAVEL	\$	\$
14	50	TON	DECORATIVE RED ¾" STONE	\$	\$
15	100	TON	SAND WASH HMA	\$	\$

TOTAL OF LINES 1 THROUGH 15 \$ _____

**REQUEST FOR BIDS MATERIAL AND SERVICE DESCRIPTION FOR THE
 PARKWAY NORTH MILE POST 141.5 TO 171.2 ESTIMATED VALUE \$40,000**

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
1	400	TON	SAND MASON WASHED YELLOW	\$	\$
2	325	TON	¾" STONE # 57 ASTM	\$	\$
3	50	TON	SAND CONCRETE WASHED DIST # 5	\$	\$
4	25	TON	2 1/2" STONE CLEAN WASHED # 2	\$	\$
5	400	TON	QUARRY PROCESS	\$	\$
6	50	TON	STONE-QUARRY MIX SCREENING	\$	\$
7	25	TON	3/8" STONE ASTM # 8	\$	\$
8	50	TON	1 ½ " CLEAN STONE	\$	\$
9	25	TON	5/8" CLEAN STONE	\$	\$
10	400	TON	RIP RAP 4" – 12"	\$	\$
11	50	TON	SCREENED TOP SOIL	\$	\$
12	25	TON	QUARRY DUST # 10	\$	\$
13	50	TON	3/8" PEA GRAVEL	\$	\$
14	200	TON	DECORATIVE RED ¾" STONE	\$	\$
15	50	TON	SAND WASH HMA	\$	\$

TOTAL OF LINES 1 THROUGH 15 \$ _____

**REQUEST FOR BIDS MATERIAL AND SERVICE DESCRIPTION FOR THE
PARKWAY CENTRAL MILE POST 105.0 TO 141.5
ESTIMATED VALUE \$40,000**

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
1	200	TON	SAND MASON WASHED YELLOW	\$	\$
2	300	TON	¾" STONE # 57 ASTM	\$	\$
3	50	TON	SAND CONCRETE WASHED DIST # 5	\$	\$
4	25	TON	2 1/2" STONE CLEAN WASHED # 2	\$	\$
5	400	TON	QUARRY PROCESS	\$	\$
6	50	TON	STONE-QUARRY MIX SCREENING	\$	\$
7	25	TON	3/8" STONE ASTM # 8	\$	\$
8	50	TON	1 ½" CLEAN STONE	\$	\$
9	25	TON	5/8" CLEAN STONE	\$	\$
10	250	TON	RIP RAP 4" – 12"	\$	\$
11	200	TON	SCREENED TOP SOIL	\$	\$
12	25	TON	QUARRY DUST # 10	\$	\$
13	50	TON	3/8" PEA GRAVEL	\$	\$
14	100	TON	DECORATIVE RED ¾" STONE	\$	\$
15	50	TON	SAND WASH HMA	\$	\$

TOTAL OF LINES 1 THROUGH 15 \$ _____

**REQUEST FOR BIDS MATERIAL AND SERVICE DESCRIPTION FOR THE
PARKWAY SOUTH MILE POST 0.00 TO 105.0 ESTIMATED VALUE \$40,000**

ITEM	QTY	UNIT OF MEAS	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
1	200	TON	SAND MASON WASHED YELLOW	\$	\$
2	300	TON	¾" STONE # 57 ASTM	\$	\$
3	50	TON	SAND CONCRETE WASHED DIST # 5	\$	\$
4	25	TON	2 1/2" STONE CLEAN WASHED # 2	\$	\$
5	400	TON	QUARRY PROCESS	\$	\$
6	50	TON	STONE-QUARRY MIX SCREENING NJTA # 107200	\$	\$
7	25	TON	3/8" STONE ASTM # 8	\$	\$
8	50	TON	1 ½ " CLEAN STONE	\$	\$
9	25	TON	5/8" CLEAN STONE	\$	\$
10	250	TON	RIP RAP 4" – 12"	\$	\$
11	50	TON	SCREENED TOP SOIL	\$	\$
12	25	TON	QUARRY DUST # 10	\$	\$
13	50	TON	3/8" PEA GRAVEL	\$	\$
14	100	TON	DECORATIVE RED ¾" STONE	\$	\$
15	50	TON	SAND WASH HMA	\$	\$

TOTAL OF LINES 1 THROUGH 15 \$ _____

REQUEST FOR BIDS
MATERIAL AND SERVICE DESCRIPTION

PLEASE LIST TOTALS OF EACH AREA BEING BID

TURNPIKE NORTH MILE POST 67.4 TO 126.0 \$ _____

TURNPIKE SOUTH MILE POST 0.00 TO 67.4 \$ _____

PARKWAY NORTH MILE POST 141.5 TO 171.2 \$ _____

PARKWAY CENTRAL MILE POST 105.0 TO 141.5 \$ _____

PARKWAY SOUTH MILE POST 0.00 TO 105.0 \$ _____

Award will be made to the lowest responsible bidder(s) for the total items bid per area.

ANY INQUIRIES CONCERNING THIS BID MUST BE SENT VIA FAX NO
LATER THAN FIVE (5) BUSINESS DAYS BEFORE BID OPENING

DELIVERY DATE _____, to sites as specified in the bid specifications.

Discount Terms Based On Net 30 Days Only.

NEW JERSEY TURNPIKE AUTHORITY

AUTHORIZED SIGNATURE

Name of Company and / Authorized Signature of Bidder

SIGNATURE PAGE

ADDENDA / INQUIRIES: COMPLETE (if applicable) BEFORE SUBMITTING BID:

Receipt of Addendum / Inquiries # _____ dated _____ is hereby acknowledged.

Receipt of Addendum / Inquiries # _____ dated _____ is hereby acknowledged.

CHECK BOX IF NO ADDENDA/INQUIRY ISSUED

(All Addenda / Inquiries must be acknowledged as indicated above.)

BID IRREVOCABLE: This offer shall be irrevocable for ninety (90) working days after the date on which the Authority publicly opens this bid except in those instances where an unsuccessful bidder has filed a Protest pursuant to N.J.A.C. 19:9-2.12. Upon notification of a Protest, Bidders are required to hold their prices for an additional 90 days. All bidders will be notified in writing of the action taken by the Authority.

OFFER/CERTIFICATION: The undersigned offers and agrees to furnish to the New Jersey Turnpike Authority the services and/or materials in compliance with all terms, conditions, specifications and addenda of the RFB, Bid Documents, and resulting contract. The undersigned further certifies understanding and compliance with the requirements of the standard terms and conditions as stated in the Instructions to Bidders included with the Bid Documents. The undersigned certifies that he or she executes this bid with full authority so to do; and that all statements contained in this bid and in this certification are true and correct, and made with full knowledge that the Authority relies upon the truth of the statements contained herein and in any statements requested by the Authority showing evidence of qualifications in awarding the contract.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

AUTHORIZED SIGNATURE: _____

Print Name and Title: _____

Bidding Entity: _____

Address: _____

City, State, Zip: _____

Telephone #: _____ Fax: _____

Date: # _____

NEW JERSEY TURNPIKE AUTHORITY

NO RESPONSE BID SURVEY

BID REQUISITION NUMBER: RM-93113

PROPOSAL TITLE: SAND & STONE, RIP RAP AND SCREENED TOP SOIL

If you do not choose to respond to this Bid, please complete the form below:

Name of Company _____

Reason you did not respond (Check all that apply)

- Cannot supply product or service
- Cannot meet technical specifications
- Cannot meet delivery specifications
- Cannot meet legal requirements
(i.e. bid/performance/security/insurance, etc.)
- Cannot provide a competitive price at this time
- Interested in receiving specifications for informational purposes only.
- Insufficient lead time to respond
- Other:(please be specific)

Do you wish to remain on our mailing list?

Yes No

Additional comments: _____

Signed :(optional)_____

Company:_____

DELIVERY LOCATIONS

All deliveries shall be made between the hours of 7:00 a.m. and 3:00 p.m. on the Parkway and 8:00 a.m. and 4:00 p.m. on the Turnpike. The vendor must follow the instructions in this section for the proper method of making deliveries. Failure to do so may result in delayed payments.

GARDEN STATE PARKWAY

PARAMUS MAINTENANCE YARD # 1 501 FROM ROAD PARAMUS, NJ 07652 MILE POST 164 SB
CLIFTON MAINTENANCE YARD # 2 740 ROUTE 46 WEST CLIFTON, NJ 07013 MILE POST 156 NB
UNION MAINTENANCE YARD # 2U 620 GLENWOOD AVENUE HILLSIDE, NJ 07205 MILE POST 142.7 NB
CLARK MAINTENANCE YARD # 3 340 NEW YORK AVENUE CLARK, NJ 07066 MILE POST # 137.8 SB
TELEGRAPH HILL MAINTENANCE YARD # 4 CRAWFORD'S CORNER – EVERETT ROAD HOLMDEL NJ 07733 MILEPOST 116 SB
HERBERTSVILLE MAINTENANCE YARD # 4 H STATE POLICE INSPECTION STATION BRICK NJ 08723 MILEPOST 94.3 SB
OCEAN MAINTENANCE YARD # 5 909 WEST BAY AVENUE BARNEGAT, NJ 08005 MILE POST # 94.3 SB
WHITEHORSE MAINTENANCE YARD # 6 356 S ASH AVENUE GALLOWAY, NJ 08205 MILE POST # 41.9 SB
SWAINTON MAINTENANCE YARD # 7 110 AVALON BLVD. SWAINTON, NJ MILE POST # 13.8 SB

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NEW JERSEY TURNPIKE

DISTRICT # 1 1084 US RT. 3220 WOOLRICH, NJ 08055
DISTRICT 2 & SD 200 MT. LAUREL RD MT. LAUREL, NJ 08084
DISTRICT 3 WARD AVENUE CROSSWICKS, NJ 08515
DISTRICT 4 55 ACKERMAN AVENUE MILLTOWN, NJ 08850
DISTRICT 5 450 SCHILLER ST ELIZABETH, NJ 07206
DISTRICT 6 NJTP COUNTY AVENUE SECAUCUS, NJ 07096
DISTRICT 7 NJTP CAVEN PT AND BURMA RD JERSEY CITY, NJ 07305
DISTRICT 8 INTERCHANGE 16 W RUTHERFORD, NJ 07070