

**BID SOLICITATION NOTICE**

TO RECEIVE A BID PACKAGE, BIDDERS MAY EITHER DOWNLOAD THE REQUEST FOR BID (“RFB”) 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, THE AUTHORITY REQUESTS THAT THE BIDDER COMPLETE THIS FORM AND RETURN IT TO THE PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT, EVEN WHEN A BIDDER IS DOWNLOADING THE RFB. THIS IS THE ONLY NOTICE OF BIDDING FOR THE FOLLOWING GOODS.

**THE NEW JERSEY TURNPIKE AUTHORITY  
PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT**

New Jersey Turnpike Administrative Offices  
P.O. Box 5042  
581 Main Street  
Woodbridge, New Jersey 07095-5042  
Tel. - 732-750-5300 Ext. 8640 Fax - 732-750-5399

TITLE: **REMOVAL OF TRASH, WOOD, CONCRETE AND ASPHALT**

BID NO: **RM-125902**

DUE DATE: **SEPTEMBER 7, 2016**

TIME: **11:00AM**

**SUBMIT BIDS BEFORE THE DUE DATE AND TIME STATED ABOVE 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

WE HAVE DOWNLOADED THE BID FROM THE AUTHORITY WEBSITE

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PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT**

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(TO BE COMPLETED BY THE BIDDER)**

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NAME OF BIDDING ENTITY

\_\_\_\_\_  
ADDRESS

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\_\_\_\_\_  
E-MAIL ADDRESS

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REPRESENTATIVE TO CONTACT-NAME & TITLE

\_\_\_\_\_  
TELEPHONE NO.

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

\_\_\_\_\_  
FAX NO

\_\_\_\_\_  
BUSINESS CORPORATION \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ INDIVIDUAL

\_\_\_\_\_  
OTHER (SPECIFY) \_\_\_\_\_

## SECTION I

### A. INTRODUCTION

The New Jersey Turnpike Authority (the “Authority”) was created by an act of the New Jersey Legislature in 1948, known as the New Jersey Turnpike Authority Act (as amended and supplemented, “Act”). The Act authorizes the Authority to construct, maintain, repair, and operate the New Jersey Turnpike, to collect tolls, and to issue Turnpike Revenue Bonds or Notes, subject to the approval of the Governor, payable from tolls and other revenues of the Authority. On May 27, 2003, the Act was amended to empower the Turnpike to assume all powers, rights, obligations and duties of the New Jersey Highway Authority (the “Highway Authority”), which owned and operated the Garden State Parkway and PNC Bank Arts Center. On July 9, 2003, the Authority assumed all powers, rights, obligations and duties of the Highway Authority. The Authority currently operates both the Garden State Parkway (“GSP”) and the New Jersey Turnpike (“Turnpike”) (both roads are collectively referred to herein as the (“Roadways”).

The Authority is governed by an eight member Board of Commissioners (“Board”). The Governor of New Jersey appoints each of its members and has the statutory authority to overturn an action of the Board by vetoing any Board action within 10 days of receiving the minutes of the meeting. The Board authorizes awards of all public contracts over \$40,000, except in cases where it has delegated authority to the Executive Director.

This bid solicitation is being conducted pursuant to the Authority’s enabling statute as found in N.J.S.A. 27.23-6.1 and Executive Order number 37 (Corzine 2006) and the regulations and policies of the Authority with regard to public bid procurement.

**B. BIDDER GUIDELINES/CHECKLIST**

BIDS THAT FAIL TO CONFORM TO THE FOLLOWING REQUIREMENTS MAY BE REJECTED:

1. The Request of Bid (“RFB”), including specifications and related bid documents (“Bids”) must be received at or before the due date and time stated on the cover page at the following place: New Jersey Turnpike Authority, Administration Building, 581 Main Street, Woodbridge, New Jersey 07095. Late Bids will be returned unopened. Telephone or facsimile Bids will not be accepted.
2. **The entity submitting a Bid (“Bidder”) must provide one original and one copy of the Bid.** The Bid must include all price information. Bid 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 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. If checked this RFB requires the following mandatory document(s) or the Bid **will** be rejected:
  - (a) Bid Bond or Cashier’s Check for 10% of the amount Bid or a Letter of Surety
  - (b) Stockholder/Partnership Disclosure Statement
7. See the Authority’s Instruction 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 (**SEE ATTACHED**).

**The following checked documents are required for this Bid. Failure to submit the required forms may result in the rejection of the Bid.**

- (a) State of New Jersey Division of Revenue Business Registration Certificate
  - (b) Certification of Registration with the Secretary of State (only if 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 Insurance Liability Waiver
  - (k) Insurance Certificate
  - (l) Disclosure of Investment Activities in Iran
8. Bidder must sign

## SECTION II

### **A. INTENTION**

1. Sealed Bids for **RM-125902** must be received at the New Jersey Turnpike Authority Administrative Offices, 581 Main Street, Woodbridge, New Jersey 07095-5042, by the due date and time stated on the cover page of this “RFB” at which time and place said Bid will be opened and read in public.
2. Bidders mailing Bids should allow for their normal mail delivery time to ensure timely receipt of the Public Bids. **Please be advised that using an 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.**
3. It is the intention of the Authority to issue a purchase order or Notice of Award “NOA” for a price agreement for the procurement of **REMOVAL OF TRASH, WOOD, CONCRETE AND ASPHALT.**
4. Items purchased under this contract will be delivered as directed by the Authority.
5. 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 the vendor’s concurrence”.
6. Please contact Richard Bava with any questions regarding this procurement/contract at **732-750-5300 ext. 8636 or Rbava@turnpike.state.nj.us.**

### **B. BID SHEET INSTRUCTIONS**

1. Bidders must follow all instructions in this RFB and in the Instructions to Bidders issued by the Authority, and any other documents issued by the Authority in connection with this RFB (collectively, “Bid Documents”).
2. Bidders must examine the bid documents carefully before bidding and must ask the Director of Procurement and Materials Management Department (“PMM”) in writing for any interpretation or correction of any apparent ambiguity, inconsistency or apparent error therein. If necessary, an interpretation or correction to the specifications shall be issued by the Director of PMM in response to inquiries and/or addendum shall be faxed to Bidders who have obtained the Bid Documents. Upon the issuing of an addendum, 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.** Written requests can be submitted by FAX at 732-750-5399.
3. 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 PMM of the existence of an ambiguity or inconsistency in the Bid Documents, a Bid will conclusively be presumed to have been based upon the Authority’s interpretation of such ambiguity or inconsistency.
4. All erasures, interpolations or other physical changes on the Bid form shall be signed or initialed by the Bidder. Bids containing any conditions, omissions, erasure’s, alterations, or items not called for in this “RFB” or irregularities of any kind, may be rejected by the Authority, in its sole discretion.

5. The Bidder shall not attach conditions, limitations or provisos to its Bid.
6. **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 proposed 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 RFB contained herein, the item number, an item description including manufacturers name, model number, informational brochure(s), and packaging quantities of those items that the Bidder proposes to substitute.

### **C. BASIS OF AWARD**

1. **Bidders may bid for the Northern, Central or the Southern Geographic Areas on the Garden State Parkway and/or the Northern or Southern areas on the New Jersey Turnpike, or all five areas listed.** However, bidders must supply pricing on **all districts** within that Area. **Bids not having a price for all listed items in a region may be rejected.**
2. **Bidders must quote only one price per line item. If a Bidder quotes multiple prices per line item, the Bid may be rejected.**
3. 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 listed. The Authority reserves the right to make reasonable increases to line item quantities.
4. All items are to be Bid FOB Destination. All shipping, handling, and other costs should be considered in the Bid price.
5. The Authority is tax exempt from New Jersey Sales and Excise Tax.
6. **Award will be made to the lowest responsive, responsible bidder for each Area.**

### **D. MISCELLANEOUS**

1. Delivery Date \_\_\_\_\_
2. **NEW ELECTRONIC PAYMENT:** The successful vendor will be required to receive their payment(s) electronically via automatic deposit from the Authority, see Exhibit M in the Instructions to Bidders on the Authority’s website. <http://www.state.nj.us/turnpike/purchasing.html>
3. Contract Bond: The successful bidder will be required upon award, to provide a contract bond in an amount of: 10% of the contract amount.

## **SPECIFICATIONS**

### **REQUIRED SERVICES**

The successful Contractor shall provide roll-off container service for the awarded area(s) per specifications. Containers are to be provided on an on call basis as determined by the Authority's representative. Following a request for service, delivery and services shall be provided to the sites designated by the Authority within 36 hours of the call by the project supervisor. Unless otherwise stipulated no minimum quantity for delivery will be established and the vendor will be required to supply as directed.

1. For the purposes of this Agreement, "Debris" is defined as those materials that fall within the following:
  - Solid Waste ID 10, 13 & 13c (Per D.E.P. solid waste regulation ID)
  - Vegetative & Non-Treated wood (i.e. Pallets, etc.)
  - Concrete
  - Asphalt
2. The Contractor shall be responsible for preparation of all required documentation and filing of all required reports associated with the collection and disposal of debris. In addition, the Contractor shall provide the Authority an itemized report (by District) on a calendar year basis, detailing total tonnage and type of Debris removed.
3. The Contractor shall assume total responsibility for the waste materials until the recycling/disposal/reuse is completed.
4. The Contractor must meet all current federal, state and local regulations, guidelines and ordinances for handling and transportation of solid waste recycling / disposal / reuse purposes. A licensed New Jersey Solid Waste Transporter must conduct transportation of solid waste for disposal.
5. If the Contractor chooses to recycle stockpiled Debris, the contractor must provide The New Jersey Turnpike Authority with copies of all documentation pursuant to the recycling operation, including but not limited to, recycling credit grant information to the appropriate county, if required. The determination of the suitability of waste material for recycling will be the sole responsibility of the contractor.
6. If the Contractor chooses to dispose of stockpiled Debris to a landfill or incinerator, the contractor will be required to provide The New Jersey Turnpike Authority with copies of all documentation.

### **CONTRACTOR MOBILIZATION**

Upon Notification of Award, the Contractor must contact Mr. Eric R. Babek, Project Supervisor, Buildings Division; Maintenance Department, at 732-442-8600, to coordinate mobilization of equipment or containers and to establish a plan for routing of Contractor's vehicles in and out of applicable Authority Facilities.

## **METHODS OF PAYMENT/INVOICING**

All accounts payable/invoicing requests submitted to the Authority by the Contractor shall be submitted on official Contractor Invoice forms, in accordance with the Authority's normal accounts payable procedures and requirements. The Contractor's Invoice shall list all facilities serviced and their corresponding service charge itemized in sufficient detail to enable the Authority to match each and every component charge to the corresponding line item as described on the bid sheet herein. All Contractor Invoices shall reflect the services rendered. Under no circumstances will the Authority prepay for services not rendered.

All Contractors will be required to furnish service slips that indicate the date, weight, number of containers, and location of facility serviced. A service slip must be generated for each facility every time service is rendered. It is required that Contractor personnel and the Authority representative print and sign their name on the respective service slip subsequent to servicing of container(s). One (1) copy of the service slip shall remain with the Authority representative, and the other copy is to be submitted along with the monthly invoice. **There must be strict compliance with this requirement at all times.**

## **CONTAINERS –PHYSICAL REQUIREMENTS**

Solid Waste containers provided by the Contractor to the Authority under this Agreement must be, in excellent operable condition, freshly painted, aesthetically pleasing, and compliant with all applicable regulations. Container size will be determined at the time of request. 30-yd containers are to be provided if no prior request is made by the Services supervisor. The Contractor shall be responsible for the maintenance of the containers and replacement of defective or damaged containers, at no additional cost to the Authority.

## **PRICING**

Bidders shall submit their Bids in accordance with these instructions. Bids must be all inclusive (there can be no additional charges for transportation, handling, etc.). No additional charges or “add-ons” will be accepted in addition to the bid price. The quantities for Scheduled Items are approximate and are provided for Bid Comparison only. The actual quantities may vary significantly.

## **TRANSPORTATION COSTS**

Transportation cost, column (A) on bid sheet must include **all costs** associated with delivering a single empty container to, and the picking up of a loaded container from, a respective location (not including debris). The “Distribution of Project”, column (B) on bid sheet reflects the weighed percentage of Services work. **These percentages are for Bid Comparison only! They do not** reflect actual trips to a location. Multiply “Transportation cost per container,” column (A) by the “Distribution of Services”, column (B) to obtain the Total price per district, column (C). Then add these total prices per district to obtain the “Total Transportation Price per area” (D)

## **RECYCLING / DISPOSAL / REUSE OF: DEBRIS**

“Recycling/ Disposal/Reuse of: Debris,” column (E) on bid sheet is the cost per ton to remove the specific material type (excluding transportation costs). The approximate quantities for scheduled items, column (F), listed on bid sheet **do not** reflect actual quantities to be removed but are listed **for Bid Comparison only. Actual quantities may vary significantly.** Multiply the price per ton, column (E), by the approximate quantity column (F), to obtain the total price per material, column (G). Add all Total Materials prices for the Total Price for All Materials (H).

## **BID TOTAL**

Add Total Transportation Price for geographic area (D) and Total Material price for geographic area (H) to obtain **The Bid Total for that area.**

Bidders may offer pricing for the Northern, Central or the Southern Geographic Areas on the Garden State Parkway and Northern or Southern area on the New Jersey Turnpike or all five areas listed. When quoting an area, the bidder must supply pricing on all districts within that area, if pricing is not complete for each area their bid may be rejected for that area.

## **The Maintenance Districts within each geographic Area are as follows:**

**GSP Northern Area:** Milepost 142.6 to milepost 172.4

**District 8-Milepost 164 South, Paramus  
District 7-Milepost 156 North, Clifton  
District 7U-Milepost 143 North, Union**

**GSP Central Area:** Milepost 93 to milepost 142.6

**District 6-Milepost 137 South, Clark  
Chevalier Ave. Milepost 126 Southbound (Near Raritan Toll)  
District 5- Milepost 116 South, Holmdel  
District 4- Milepost 93 South, Herbertsville**

**GSP Southern Area:** Milepost 0 to Milepost 92.9

**District 3 –Mile post 67 North, Barnegat  
District 2- Milepost 41 South, Whitehorse  
District 1- Milepost 14 South, Swanton**

**TPA Northern Area:** Milepost 67.6 to Milepost 116

- District 10–Mile post 113 East Rutherford**
- District 9 - Milepost 55E Hudson Bay Extension**
- District 8 - Milepost 112S Secaucus**
- District 7 - Milepost 105 Newark**
- District 6a -Milepost 90N Woodbridge**
- District 6 – Milepost 101.7N Elizabeth**
- District 5 – Milepost 81S Milltown**

**TPA Southern Area:** Milepost 0 to Milepost 67.6

- Central Shops 4- Milepost 67.6 Hightstown**
- District 3- Milepost 57N Crosswicks**
- District 2- Milepost 38N Mt. Laurel**
- District 1 –Mile post 13N Swedesboro**

**BID SHEET**

**GARDEN STATE PARKWAY NORTHERN AREA**

Item No.	Location	(A) Transportation Cost Pickup and Delivery Per container	(B) Distribution of Services	(C) Total Price (A) X (B)
1.	<b>PD8: PARAMUS</b> (MP 164 SB) 501 From Rd, Paramus	\$	10	\$
2.	<b>PD7: CLIFTON</b> (MP 156 NB) 740 Rt. 46 West, Clifton	\$	80	\$
3.	<b>PD7U Snow Sub Yard: UNION (MP 142.7 NB)</b> 620 Glenwood Ave, Hillside	\$	10	\$
<b>(D)</b> Total Transportation Price Lines 1 through 3				\$

Item No.	Material	(E) Recycling/ Disposal / Reuse of Debris	(F) Approximate Quantities	(G) Total Material Price (E) X (F)
4.	Class ID 10, 13 & 13C	\$ /Ton	150 Tons	\$
5.	Vegetative & Untreated Wood	\$ /Ton	300 Tons	\$
6.	Concrete	\$ /Ton	30 Tons	\$
7.	Asphalt	\$ /Ton	150 Tons	\$
<b>(H)</b> Total Materials Price Lines 4 through 7				\$

**Bid Total GSP Northern Area (D + H) (Lines 1 through 7) \$ \_\_\_\_\_**

**GARDEN STATE PARKWAY CENTRAL AREA**

Item No.	Location	(A) Transportation Cost Pickup and Delivery Per container	(B) Distribution of Project	(C) <u>Total Price</u> (A) X (B)
1.	<b>PD6: CLARK</b> (MP 137.8 SB) New York Ave, Clark	\$	10	\$
2.	<b>CHEVALIER AVE.</b> (MP 126 SB) Near Raritan Toll	\$	10	
3.	<b>PD5: TELEGRAPH HILL</b> (MP 116 SB) Crawford's Corner-Everett Rd, Holmdel	\$	70	\$
4.	<b>PD4: HERBERTSVILLE</b> (MP 94.3) State Police Inspection Station, Brick	\$	10	\$
<b>(D)</b> <b>Total Transportation Price Lines 1 through 4</b>				<b>\$</b>

Item No.	Material	(E) Recycling/ Disposal / Reuse of Debris	(F) Approximate Quantities	(G) Total Material Price (E) X (F)
5.	Class ID 10, 13 & 13C	\$ /Ton	150 Tons	\$
6.	Vegetative & Untreated Wood	\$ /Ton	300 Tons	\$
7.	Concrete	\$ /Ton	30 Tons	\$
8.	Asphalt	\$ /Ton	150 Tons	\$
<b>(H)</b> <b>Total Materials Price Lines 5 through 8</b>				<b>\$</b>

**Bid Total GSP Central Area (D + H) (Lines 1 through 8) \$ \_\_\_\_\_**

**GARDEN STATE PARKWAY SOUTHERN AREA**

Item No.	Location	(A) Transportation Cost Pickup and Delivery Per container	(B) Distribution of Project	(C) <u>Total Price</u> (A) X (B)
1.	<b>PD3: OCEAN</b> (MP 67.7 NB) 909 West Bay Ave., Barnegat	\$	40	\$
2.	<b>PD2: WHITE HORSE</b> (MP 41.9 SB) PO Box 258G/Ash Avenue, Absecon	\$	40	\$
3.	<b>PD1: SWANTON</b> (MP 13.8 SB) 110 Avalon Blvd., Swanton	\$	20	\$
<b>(D)</b> <b>Total Transportation Price Lines 1 through 3</b>				\$

Item No.	Material	(E) Recycling/ Disposal / Reuse of Debris	(F) Approximate Quantities	(G) Total Material Price (E) X (F)
4.	Class ID 10, 13 & 13C	\$ /Ton	150 Tons	\$
5.	Vegetative & Untreated Wood	\$ /Ton	300 Tons	\$
6.	Concrete	\$ /Ton	30 Tons	\$
7.	Asphalt	\$ /Ton	150 Tons	\$
<b>(H)</b> <b>Total Materials Price Lines 4 through 7</b>				\$

**Bid Total GSP Southern Area (D + H) (Lines 1 through 7) \$ \_\_\_\_\_**

**TURNPIKE NORTHERN AREA**

Item No.	Location	(A) Transportation Cost Pickup and Delivery Per container	(B) Distribution of Project	(C) <u>Total Price</u> (A) X (B)
1.	<b>TD10: EAST RUTHERFORD</b> (MP 112) State Hwy Rt. 3EB, E. Rutherford	\$	5	\$
2.	<b>TD9: JERSEY CITY</b> (MP 55E) Caven Point & Burma Rd., Jersey City	\$	5	\$
3.	<b>TD8: SECAUCUS</b> (MP 111.5) 152 B. County Ave., Secaucus	\$	5	\$
4.	<b>TD7: NEWARK / NORTHERN DIVISION</b> (MP 105.0) 14 Port Street, Newark	\$	5	\$
5.	<b>TD6: ELIZABETH</b> (MP 100.4) 450 Schiller St., Elizabeth	\$	50	\$
6.	<b>TD6A: CENTRAL WAREHOUSE FACILITY</b> Route 9 North, Woodbridge, NJ	\$	5	\$
7.	<b>TD5: MILLTOWN</b> (MP 80.7) 50 Ackerman Ave., Milltown	\$	25	\$
<b>(D)</b> <b>Total Transportation Price Lines 1 through 7</b>				\$

Item No.	Material	(E) Recycling/ Disposal / Reuse of Debris	(F) Approximate Quantities	(G) Total Material Price (E) X (F)
8.	Class ID 10, 13 & 13C	\$ /Ton	150 Tons	\$
9.	Vegetative & Untreated Wood	\$ /Ton	300 Tons	\$
10.	Concrete	\$ /Ton	30 Tons	\$
11.	Asphalt	\$ /Ton	150 Tons	\$
<b>(H)</b> <b>Total Materials Price Lines 8 through 11</b>				\$

**Bid Total TP Northern Area (D + H) (Lines 1 through 11) \$ \_\_\_\_\_**

**TURNPIKE SOUTHERN AREA**

Item No.	Location	(A) Transportation Cost Pickup and Delivery Per container	(B) Distribution of Project	(C) <u>Total Price</u> (A) X (B)
1.	<b>TD4: HIGHTSTOWN / CENTRAL SHOPS</b> (MP 67.6) Rt. 33 & Int. #8, Hightstown	\$	5	\$
2.	<b>TD3: CROSSWICKS</b> (MP 56.5) 528 Ward Ave., Crosswicks	\$	5	\$
3.	<b>TD2: MOORESTOWN</b> (MP 37.1 NB) 200 Mt. Laurel Rd, Mt. Laurel	\$	85	\$
4.	<b>TD1: SWEDESBORO</b> (MP 13.2) 1121 US Rt 322, Woolwich Twp.	\$	5	\$
<b>(D)</b> <b>Total Transportation Price Lines 1 through 4</b>				\$

Item No.	Material	(E) Recycling/ Disposal / Reuse of Debris	(F) Approximate Quantities	(G) Total Material Price (E) X (F)
5.	Class ID 10, 13 & 13C	\$ /Ton	150 Tons	\$
6.	Vegetative & Untreated Wood	\$ /Ton	300 Tons	\$
7.	Concrete	\$ /Ton	30 Tons	\$
8.	Asphalt	\$ /Ton	150 Tons	\$
<b>(H)</b> <b>Total Materials Price Lines through 8</b>				\$

**Bid Total TP Southern Area (D + H) (Lines 1 through 8) \$ \_\_\_\_\_**

**MUST LIST TOTAL FOR EACH AREA (D + H):**

**Bid Grand Total GSP Northern Area**      \$ \_\_\_\_\_

**Bid Grand Total GSP Central Area**      \$ \_\_\_\_\_

**Bid Grand Total GSP Southern Area**      \$ \_\_\_\_\_

**Bid Grand Total TP Northern Area**      \$ \_\_\_\_\_

**Bid Grand Total TP Southern Area**      \$ \_\_\_\_\_

**ANY INQUIRIES CONCERNING THIS BID MUST BE SENT VIA FAX TO 732-750-5399 NO LATER THAN FIVE (5) BUSINESS DAYS BEFORE BID OPENING**

**NEW JERSEY TURNPIKE AUTHORITY**

\_\_\_\_\_  
Andrea E. Ward  
Director, PMM Department

\_\_\_\_\_/\_\_\_\_\_  
Name of Company      /      Authorized Signature of Bidder

**INSURANCE REQUIREMENTS**

**Include the following insurance requirements to those listed in the “Instructions to Bidders” including “CPL” Insurance stated below.**

**Contractors Pollution Liability (CPL) Insurance**

With regard to services rendered by Contractors and / or their Subcontractors for this project, a Contractor’s Pollution Liability Policy (CPL) shall be provided. The CPL shall include, but not be limited to coverage for on site Cleanup, bodily injury and / or property damage to third parties, contractual liability, and automobile liability for the transportation of materials to and from the project site, completed operations and a severability of interest clause.

The policy shall be issued on a project specific and occurrence basis dedicated exclusively to the project for the services rendered hereunder. The policy shall be renewed annually for the duration of the project and for a period of two years following termination of the contract or the completion of the project. The minimum limits of liability dedicated to this project shall be as follows:

Each Occurrence.....	\$2,000,000
Annual Aggregate.....	\$5,000,000

The policy shall name the Authority, its officers, employees and agents as additional insured’s.

**E. SIGNATURE PAGE**

1. **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.)

2. **BID IRREVOCABLE:** This offer shall be irrevocable for ninety (90) working days after the date on which the Authority publicly opens this Bid.
3. **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.

4. **AUTHORIZED SIGNATURE:** \_\_\_\_\_

Print Name and Title: \_\_\_\_\_

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

E-mail address \_\_\_\_\_

Telephone #: \_\_\_\_\_ Fax: \_\_\_\_\_

Date: \_\_\_\_\_

SECTION III

**NO RESPONSE BID SURVEY**

**BID REQUISITION NUMBER: RM-125902**

**PROPOSAL TITLE: REMOVAL OF TRASH, WOOD, CONCRETE AND ASPHALT**

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: \_\_\_\_\_

**New Jersey Turnpike Authority**  
**Draft Agreement**

CONTRACT NUMBER(S): \_\_\_\_\_

THIS AGREEMENT, dated \_\_\_\_\_, by and between the New Jersey Turnpike Authority, a body corporate and politic of the State of New Jersey having its principal office at 581 Main Street, Woodbridge, New Jersey (the "Authority") and \_\_\_\_\_, a corporation of the State of \_\_\_\_\_, having principal offices located at \_\_\_\_\_ (the "Contractor").

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified, hereby covenants, and agrees to furnish the labor, materials, equipment, and insurance to provide for the services of **REMOVAL OF TRASH, WOOD, CONCRETE & ASPHALT** as specified in this contract in strict conformance with Specifications attached hereto and made a part hereof.

The term of the Agreement shall commence on the date of the Purchase Order and terminate one (1) year therefrom, unless earlier terminated as provided in the Specifications. The Authority may opt, at its sole discretion, to renew this Agreement for two (2) additional one (1) year terms.

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned work, and to defend, if so directed by the Authority, and to indemnify and save harmless the Authority, its officers, employees and agents against and from all damages and liabilities, threatened, pending or completed actions, proceedings or suits of every kind and all costs incurred in the defense, settlement or satisfaction thereof (including attorney's fees and court costs), including damages and liabilities, actions, proceedings, suits, costs, claims and judgments of officers, employees or agents of the Contractor and of his subcontractors, and all damages, liabilities, actions, proceedings, suits costs, claims or judgments to which the Authority or any of its officers, employees, or agents may be subjected by reason of injury to the person or property of others resulting from the performance of the Services, or the acts or omissions, whether negligent or not, of the Contractor, its officers, employees, or agents, servants, and subcontractors; or of the Authority, its officers, employees and agents, or of third persons, or through any improper or defective machinery, implements or appliances used in the Services; and he shall further defend it, so directed by the Authority, indemnify and save harmless the Authority, its officers, employees and agents from all damages, liabilities, actions, proceedings, suits, costs, claims or judgment of any kind, which may be brought or instituted by any subcontractor, material man, or laborer who has performed work or furnished materials in or about the Services or by, or on account of, any claims or amount recovered for any infringement or patent, trademark or copyright. Any such money due to the Contractor under and by virtue of the Contract as shall be considered necessary by the Authority may be retained by the Authority and held until such suits, proceedings, actions, claims or amounts shall have been settled, and suitable evidence to that effect furnished to the Authority. The obligations of this paragraph shall survive the expiration, termination, or rescission of this Contract.

In consideration of the premises, the Authority hereby agrees to pay, as sole compensation for the performance of the Project, payments for the actual quantity of authorized work performed, as provided in the Specifications, at the prices for the Scheduled Items of Work in the Proposal.

This Agreement is to be binding upon the Authority, its successor or successors, and upon the Contractor and its heirs, executor, administrators, successor or successors, and is voidable and may be

terminated by the Authority, in accordance with the terms of the Specifications, or upon violation by the Contractor of any statute relative thereto.

IN WITNESS WHEREOF, the parties have caused their duly authorized representatives to execute this agreement and to affix their respective corporate seals thereto on the day and year first above written.

ATTEST:

NEW JERSEY TURNPIKE AUTHORITY

\_\_\_\_\_  
Sheri Czajkowski  
Secretary to the Authority

BY \_\_\_\_\_  
Joseph W. Mrozek, Jr.  
Executive Director

[Corporate Seal]

ATTEST:

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Name / Title

BY \_\_\_\_\_  
Name / Title



## **Notice of New Process – Registration for Electronic Bidding**

In an effort to make the bid solicitation process more efficient and cost effective for both vendors and the Authority, the PMM Department has adopted an electronic bidding process for public bids. Electronic bids may be submitted at the **bidexpress.com** website as the primary method of bid submission. For a limited time, paper bids will continue to be accepted, but it is strongly recommended that vendors become familiar with the electronic process as soon as possible to prepare for the Authority's decision to accept only electronic bids.

All electronic bidders must **first register on bidexpress.com and create an Info Tech digital identification (“Digital ID”)** at no cost to the vendor. The Digital ID is used to sign bids and serves important functions including: a) assuring the Authority, that the digital signature is from the entity submitting the bid (forgery resistance); b) ensuring that no one can alter a bid (non-repudiation); c) preventing the information in a bid from disclosure to unauthorized parties (secrecy); and d) safeguarding that even authorized parties cannot access the bid prior to the public bid opening (sealing). Since it can take up to five (5) business days to process your Digital ID, it is highly recommended that a Digital ID be enabled at least 48 hours in advance of submitting an electronic bid. Please plan accordingly.

In lieu of paying the traditional paper bidding costs (overnight delivery costs), Bid Express charges a fee of \$25.00 to those who wish to bid electronically on a pay-per solicitation basis. Alternatively, you may subscribe for \$50.00 per month for unlimited electronic bid submission to all entities that (nationally) post solicitations on the **bidexpress.com** website plus get email notifications by agency/work type/commodity code.

Furthermore, for bidders who are bidding online and wish to utilize the electronic bid bond option, please see the **FAQs** page regarding electronic bid bonds at **<https://bidexpress.com>**.

**For additional guidance on the electronic process, please contact the Bid Express team toll free at (888) 352-2439 (select option 1).**