

ALPER ENTERPRISES  
530 KINGS HIGHWAY  
MOORESTOWN, NJ 08057-2602  
856.866.5646  
FAX 866.1943  
[craig@alper-enterprises.com](mailto:craig@alper-enterprises.com)

DATE: June 21, 2013  
TO: Augusto Tascon NJDMAVA, CFMO-CMB  
EMAIL: [augusto.tascon@njdmava.state.nj.us](mailto:augusto.tascon@njdmava.state.nj.us)  
PROJECT: N.J. National Guard Training Center, Sea Girt Roof Repairs due to Sandy Storm Damage.  
PRICE: TOTAL \$30,500  
Bldg 7 \$ 1,900  
Bldg 15 \$ 3,800  
Bldg 37 \$ 2,300  
Bldg 60 \$18,500  
Bldg 94 \$ 2,200  
Bldg 95 \$ 1,800  
SCOPE: Per your scope of work and our site visit on 6/11/2013

**Bldg 7**

Investigate sources of water infiltration (1 leak) at Conference Room.  
Repair existing roof with torch down modified bitumen roof membrane.

**Bldg 15**

Investigate sources of water infiltration (2 leaks).  
Replace missing or damaged shingles.  
Clean, prime & apply two (2) coats of Elastomeric coating to Cupola.  
Fabricate and install missing cap on pinnacle of cupola.  
Repair damaged gutter.  
Install missing downspout.

**Bldg 37**

Replace damaged section of fascia. 10 lf +/-.  
Replace damaged section of ridge. 10 lf +/-.  
Install missing downspout with all accessories.

**Bldg 60**

Repair damaged end cap on coping.  
Repair damaged VTR flashing on rear of building.  
Replace missing snowguards on front of building. 304 lf +/-.  
Replace missing snowguards on rear of building only over doors. 128 lf +/-.

**Bldg 94**

Replace damaged sections of fascia. 70 lf +/-.  
Install missing fascia cladding (pork chops). 4.

**Bldg 95**

Replace missing and damaged vinyl siding. 40 sf +/-.

Replace missing or damaged shingles. 5 +/-  
Install missing downspout with all accessories.  
Repair gutter. 2 +/-.

**STATE OF NEW JERSEY  
AGENCY REQUEST FOR PROPOSAL**

Vendor Name and Address: <b>Alper Enterprises, Inc.</b> <b>530 Kings Highway</b> <b>Moorestown, N.J 08057.</b>	Return This Proposal To: <b>NJDMAVA</b> <b>Project Officer</b> <b>1 LT Gus Tascon</b>	Deliver To: <b>NJDMAVA</b> <b>Project Officer</b> <b>1 LT Gus Tascon</b>
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NOTE: This proposal must be returned before the close of business on the following date: <b>June 21, 2013</b>	Agency Person to Contact: <b>Augusto Tascon</b>
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Fiscal Year <b>2013</b>	Account Number	Agency Reference No. <b>CFM-CM</b>	Commodity Code No.
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**IMPORTANT INSTRUCTIONS TO BIDDERS:** Read the entire bid proposal, terms and conditions, and specifications. Fill in all information requested below. All bid prices must be typed or written in ink. Any corrections, erasures or other forms of alterations to unit and/or total prices must be initialed by the bidder. Upon completion, this proposal must be signed and returned to the address shown above. Unsigned proposals will not be considered.

**NOTE: THE TERMS AND CONDITIONS ARE ON THE FOLLOWING PAGE.**

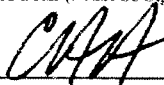
ITEM NO.	QUANTITY	UNIT	DESCRIPTION (ALL ITEMS MUST BE DELIVERED F.O.B. DESTINATION)	UNIT PRICE	AMOUNT
1	1	LS	Building 7	1900.00	1900.00
2	1	LS	Building 15	3800.00	3800.00
3	1	LS	Building 37	2300.00	2300.00
4	1	LS	Building 60	18,500.00	18,500.00
5	1	LS	Building 94	2200.00	2200.00
6	1	LS	Building 95	1800.00	1800.00

• PRICES ARE FIRM UNTIL THE FOLLOWING DATE: <u>7/21/2013</u>	<b>TOTAL: \$30,500.00</b>
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Cash Discount <b>0</b>	Date of Delivery <b>7/1/2013</b>	Vendor's Federal ID Number <b>223330249</b>	Vendor's Telephone No. <b>856-866-5646</b>
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➔	Vendor's Signature (Must Be Signed): 	Print or Type Name Below: <b>Craig A. Alper, President</b>	Date: <b>6/21/13</b>
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STATE OF NEW JERSEY  
DEPARTMENT OF THE TREASURY  
**AGENCY REQUEST FOR PROPOSAL**

VENDOR NAME AND ADDRESS: Alper Enterprises, Inc. 530 Kings Hwy. Moorestown, N.J. 08057		RETURN THIS PROPOSAL TO: NJDMAVA Project Office 1LT Gus Tascon		DELIVER TO: NJDMAVA Project Officer 1LT Gus Tascon	
SBE CATEGORY: SBE		FAX NO:			
NOTE: This proposal must be received by the opening date/time: June 21, 2013 4:00pm at the place named above.			AGENCY PERSON TO CONTACT: Augusto Tascon		
FISCAL YEAR 2013	ACCOUNT NUMBER	AGENCY REFERENCE NO. CFM-CM	COMMODITY CODE NO:		
ITEM NO.	QUANTITY	UNIT	DESCRIPTION (ALL ITEMS MUST BE DELIVERED F.O.B. DESTINATION)	UNIT PRICE	AMOUNT
1	1	LS	Building 7	1,900	1,900 <sup>00</sup>
2	1	LS	Building 15	3,800	3,800 <sup>00</sup>
3	1	LS	Building 37	2,300	2,300 <sup>00</sup>
4	1	LS	Building 60	18,500	18,500 <sup>00</sup>
5	1	LS	Building 94	2,200	2,200 <sup>00</sup>
6	1	LS	Building 95	1,800	1,800 <sup>00</sup>
PRICES ARE FIRM UNTIL THE FOLLOWING DATE: 7/21/2013				TOTAL	30,500 <sup>00</sup>
CASH DISCOUNT <del>0</del>	DATE OF DELIVERY 7/1/2013	VENDOR'S FEDERAL I.D. NUMBER 22 333 0249	VENDOR'S TELEPHONE NO. 972-806-5646		
VENDOR'S SIGNATURE (Must be Signed): 		PRINT OR TYPE NAME BELOW: Craig A. Alper, President	DATE: 6/21/13		