
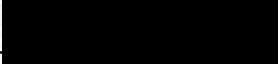


00305 **BID SHEET (Including Terms and Conditions Applicable to the Proposal)**

Contract No. A911 – Furnish and Deliver Stainless Steel Pipe and Fittings for Oxygen Service to the PVSC Warehouse

Name of Contractor: JAMES KRONER
Business Name: JAMES DUNA INC.
Mailing Address: 66B COLUMBIA RD
(Mailing Address must include Street Address)
BRANCHBURG, NJ 08876
Telephone No. 908-526-1222 Fax No. 
Contact Person: JAMES KRONER
Tax ID No.: 

A. Pursuant to and in compliance with the Proposal, Invitation to Bid and the Instructions to the Bidders relating thereto, the Vendor shall furnish and deliver the items listed on the bid to the PVSC Warehouse, for all expenses incurred in the performance of the work, for all risk and liabilities in connection with the work, and in accordance with all the terms of the specifications, and this contract for the unit prices as shown on the attached Vendors Format List.

1. Total number items bid 7
2. Delivery Period 90 (BEGINNING TWO WEEKS JANUARY 21ST) Calendar Days.

NOTE: The delivery period must be completed or the bid will be considered non-responsive.

The work shall proceed in the manner specified and in conformity with the requirements set forth in the Contract Documents herein contained or hereunto attached and in accordance with the Contract Specifications.

In the event of a conflict between the bid specifications (request for proposal, invitation to bid, etc.) and the contractors bid submission (proposal, response, etc.) the terms of the specifications (or otherwise as referenced) shall govern the agreement between PVSC and the contractor.

The vendor shall perform the above work for the amounts shown on the Vendors Format List for the tasks or items as shown. Total number items bid 7.

Delivery of any of the specified quantities shall be 45 consecutive calendar days after "Notice to Proceed."

The Commission warrants a minimum quantity as listed on the Vendor Format List. Additional quantities may be ordered as needed, and the Vendor will only be paid for the actual material delivered at the appropriate bid prices.

The term of this contract is for a three (3) month period, beginning January 4, 2014 and extending through April 4, 2014. All prices shall hold firm, and not be subject to increase during the term of the contract.

B. All prices are exclusive of N. J. State and Federal Taxes. The Passaic Valley Sewerage Commission is exempt from the New Jersey Sales and Use Taxes, pursuant to Section 9(a)(1) of the New Jersey Sales and Use Tax Act (N.J.S.A. 54:32B-1 et seq.).

- P. **Proposals shall be enclosed in opaque sealed envelopes, addressed to Passaic Valley Sewerage Commission, 600 Wilson Avenue, Newark, New Jersey 07105, with the name and address of the bidder plainly marked upon the outside thereof. (If forwarded by preferably registered mail, the sealed envelope containing the proposal, marked as directed above must be enclosed in another envelope addressed as specified in the Proposal.) The outside envelope containing the bids must clearly identify the bid number, contract name and bid opening date. Failure to properly identify the contents may result in the bid being rejected.**

VENDOR FORMAT LIST

Unit of Measure for Pipe: Foot
 Each

Unit of Measure for Fittings:

Item	Size	Description	SCH.	Type	Material / Dimension	Quantity	Unit Price	Extended Price	Manufacturer
1.	4"	Pipe, Seamless	10S	Plain End	A312-TP316L per ANSI B36.19 "Cleaned for Oxygen Service"	3,500 L.F.	42.45'	\$148,575.00	SALZGITTER
2.	4"	90 Deg. LR Elbow, Seamless	10S	Butt Weld	A403-WP, 316L per ANSI B16.9 "Cleaned for Oxygen Service"	50	97.25	84,962.50	TAYLOR FORGE on COIL USA
3.	4"	45 Deg. Elbow, Seamless	10S	Butt Weld	A403-WP, 315L per ANSI B16.9 "Cleaned for Oxygen Service"	40	90.00	83,600.00	TAYLOR FORGE on COIL USA
4.	4"	Tee, Seamless	10S	Butt Weld	A403-WP, 316L per ANSI B16.9 "Cleaned for Oxygen Service"	20	143.00	82,060.00	TAYLOR FORGE on COIL USA
5.	4"	Cap, Seamless	10S	Butt Weld	A403-WP, 316L per ANSI B16.9 "Cleaned for Oxygen Service"	10	71.50	8715.00	TAYLOR FORGE on COIL USA
6.	4"	Slip-on Flange	150#	Raised Face	A182-F316L per ANSI B16.5 "Cleaned for Oxygen Service"	10	114.15	\$1,141.50	KENKAW USA
7.	4"	Blind Flange	150#	Raised Face	A182-F316L per ANSI B16.5 "Cleaned for Oxygen Service"	10	133.25	\$1,332.50	KENKAW USA

Item	Size	Description	SCH.	Type	Material / Dimension	Quantity	Unit Price	Extended Price	Manufacturer
8.		Cutting Wheels: Saitech 0.045" (Stainless) Part No. 22072 or an approved equal Qty./Box = 50				10 Boxes	NO BID		
9.		Grinding Wheels: Saitech 1/4" (metal) Part NO. 20060 or an approved equal Qty./Box = 25				5 Boxes			
10.		Welding Wire: Weldcote Metals 1/16" Dia. X 36" Long Part No. 316L116 X 36T or an approved equal Qty./Tube = 10 Lbs.				12 Tubes			
11.		Welding Wire: Weldcote Metals 3/32" Dia. X 36" Long Part No. 316L332 X 36T or an approved equal Qty./Tube = 10 Lbs.				4 Tubes			
12.		Tungsten Electrodes: Weldcote Metals 2% Thoriated 3/32" Dia. X 7" Long – Part No. TUNG332X7X2TH or an approved equal 10 Pieces/Pack				2 Packs			
13.		Twist Wheel Brush Grainger Part No. 3H609 – 4" Dia., Arbor 5/8"-11 UNC Stainless Steel Wire or an approved equal.				20			

TOTAL BID PRICE (Sum of Items No. 1 through No. 7)

(In Figures) \$ 163,086.50

AMOUNT WRITTEN:

ONE HUNDRED SIXTY THREE THOUSAND EIGHTY SIX Dollars and FIFTY cents

The Commission reserves the right to award this contract on a per item basis, or in total, or they may accept any alternative that they deem to be in their best interest, or they may reject all bids.