



STATE OF NEW JERSEY
NEW JERSEY SCHOOLS DEVELOPMENT AUTHORITY

SDA

NJ SCHOOLS DEVELOPMENT AUTHORITY

ADDENDUM # 01

PHASE 2 DEMOLITION OF EXISTING

JAMES MADISON ELEMENTARY SCHOOL #10

CORNER OF PASSAIC STREET & MARSELLUS PLACE
GARFIELD SCHOOL DISTRICT
GARFIELD, BERGEN COUNTY, NEW JERSEY

NEW JERSEY SCHOOLS DEVELOPMENT AUTHORITY
CONTRACT NO. NT-0014-NO1 / GP-0125-J01
DOE NO. 1700-205-03-0315
Architect's Project No. FVF-3936

SKANSKA

Construction Manager
Skanska USA Building Inc.



CMX

Consulting Engineers
20 Waterview Boulevard
Parsippany, NJ 07054

January 29, 2010



**PHASE 2 DEMOLITION OF EXISTING JAMES MADISON SCHOOL #10
GARFIELD SCHOOL DISTRICT, GARFIELD, NJ
CONTRACT NO. NT-0014-NO1 / GP-0125-J01
Date: January 29, 2010**

ADDENDUM NO. 1

1 West State Street
Trenton, NJ 08625
609-943-5955
www.njsda.gov

NOTICE TO BIDDERS

“This Addendum is issued for the purpose of amending certain requirements of the Construction Documents, as noted hereinafter, and is hereby made part of and incorporated in full force as part of the Construction Documents. Unless specifically noted or specified hereinafter all work shall conform to the applicable provisions of the Construction Documents”.

Whenever this addendum modifies a portion of any paragraph of the project manual, or a portion of any of the drawings, the remainder of the paragraph or drawing affected shall remain in force.

The conditions and terms of the basic specifications shall govern all Work described in this Addendum. Where the conditions of the work and the quality or quantity of materials or workmanship are not fully described in this Addendum, the conditions of work etc., included in the basic specifications for similar items of work shall apply to the work described in the Addendum.

Bid Due Date:

The Bid Due Date will NOT change due to the issuance of this addendum.

Bids are to be received until Tuesday, February 9, 2010 at 2:00 PM (local time) at which time the bids will be publicly opened and the lump sum bid price submitted by each bidder will be read.

Any bid proposal received after this date and time will be returned unopened.

Delivery of Bid Options:

If U.S. Mail:

**NJSDA
P.O. Box 991
Trenton, New Jersey 08625-0991
Attention: Harriet Maguire**

If Fed Ex, UPS, Courier, Hand Delivery:

**NJSDA
1 West State Street
First Floor (Wachovia Bank Building)
Trenton, New Jersey 08625-0991
Attention: Harriet Maguire**

**PHASE 2 DEMOLITION OF EXISTING JAMES MADISON SCHOOL #10
GARFIELD SCHOOL DISTRICT, GARFIELD, NJ
CONTRACT NO. NT-0014-NO1 / GP-0125-J01
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ADDENDUM NO. 1

Purpose of Addendum:

This addendum is being issued to update and revise Contract Documentation. The Pre-Bid Meeting Agenda/Handout; Pre-Bid Meeting Minutes; RFI; Drawing SW-103 issued for clarification of finish grades only shall now modify these documents along with the following:

CONTENTS OF ADDENDUM No. 1:

Item No.

1. Reference: **Notice To Bidders:**
This Cover document for Addendum #1, Page 1 of 4 dated January 29, 2010.
2. Return Receipt: **Acknowledgement of Receipt of Addendum #1:**
Required return receipt of this Addendum #1 from the primary bidders to the NJSDA as official recognition and acknowledgement of this addendum. Receipt required before acceptance of the bid by the NJSDA. Page 4 of 4, dated January 29, 2010.
3. Update: **Price Proposal Form (revised):**
Issuance of new Price Proposal Submission form, revised as of January 29, 2010 (9 pages) to be used with submission of bid as recognition of this and all previous addenda. **This form shall replace all previous forms for price proposal submission which were issued as part of the original bid documentation.**
4. Update: **Schedule of Contract Documents & Drawing List:**
Issuance of new Schedule of Contract Documents & Drawing List which indicates all Agreement documents including original and addenda documentation.
5. Reference: **Request For Information (RFI's) received during allowable period consisting of:**
 - Request For Information, Bid RFI #001 with response (2 pages).
6. Reference: **Pre-Bid Meeting Minutes:**
Minutes of Pre-Bid Meeting held on Friday, January 15, 2010 for this project, (5 pages).
7. Reference: **Pre-Bid Meeting Agenda/Handout consisting of the following:**
 - Pre-Bid Conference Agenda, dated January 15, 2010 (6 pages).
 - NJSDA Pre-Bid Agenda Meeting handout with the List of Qualified Demo Pool Firms (4 pages).
 - Instruction To Bidders, Demo Task Order dated 1/29/09, pages IB-1 thru IB-12.



**PHASE 2 DEMOLITION OF EXISTING JAMES MADISON SCHOOL #10
GARFIELD SCHOOL DISTRICT, GARFIELD, NJ
CONTRACT NO. NT-0014-NO1 / GP-0125-J01
Date: January 29, 2010**

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ADDENDUM NO. 1

- NJSDA Price Proposal, dated 08/25/2009, pages PPUP-1 thru PPUP-9.
- NJSDA Request For Information (RFI) Form NJSDA 655, dated 8/23/07 (1 page).

8. Clarification: **Soil Erosion and Sediment Control Plan:**
Drawing SW-103, Soil and Erosion and Sediment Control Plan, Addendum No. 1 dated 1/21/2010, issued for clarification of finish grades only (1 page).
9. Reference: **PLA Letter of Assent**
Copy for information and execution to the successful qualified bidder (1 page).

END OF ADDENDUM NO. 1

1/27/2010

Edward Ramirez, NJSDA Project Manager



STATE OF NEW JERSEY

SCHOOLS DEVELOPMENT AUTHORITY



NJ SCHOOLS DEVELOPMENT AUTHORITY

**PHASE 2 DEMOLITION OF EXISTING JAMES MADISON SCHOOL #10
GARFIELD SCHOOL DISTRICT, GARFIELD, NJ
CONTRACT NO. NT-0014-NO1 / GP-0125-J01
Date: January 29, 2010**

ADDENDUM NO. 1

1 West State Street
Trenton, NJ 08625
609-943-5955
www.njsda.gov

Acknowledgement of Receipt of Addendum No. 1

Contractor must acknowledge the receipt of the Addendum by signing in the space provided below and returning via fax to Harriet Maguire/NJSDA Procurement Analyst (1-609-656-5034). Signed acknowledgement must be received prior to the Bid Due Date. Acknowledgement of the Addendum must be made in Section E.5 of the Price Proposal Submission.

Signed

Print Name

Company Name

Date

PRICE PROPOSAL

**PRICE PROPOSAL SUBMISSION
for
BID
to
NEW JERSEY SCHOOLS DEVELOPMENT AUTHORITY**

For the following Package:

Contract Number: NT-0014-N01 / GP-0125 – J01
Contract Name/Description: Phase 2 – Demolition of Existing James Madison
Elementary School #10 - 98 Marsellus Place, Garfield, New Jersey
District: Garfield
County: Bergen

THIS PACKAGE IS COMPRISED OF THE FOLLOWING SCHOOL PROJECT:

	CONSTRUCTION COST ESTIMATE
<u>Building and Site Demolition Work</u>	\$ <u>953,763.00</u>

Bid of _____
(Bidder's Name) (Bidder's Federal I.D. #)

a corporation organized and existing under the laws of the State of _____

or a partnership or joint venture consisting of _____

or an individual, trading as _____

Important Notes:

- 1) An Included Bidder may not submit a Price Proposal that exceeds its Project Rating Limit for a project.
- 2) An Included Bidder's Project Rating Limit cannot exceed the firm's Aggregate Limit.

A. Price Proposal Submission:

The Included Bidder shall complete and execute this Price Proposal and enclose it in an envelope that is **sealed** and **clearly marked** with the Included Bidder's Name, Contract Number, Contract Name, School District, County and the date of Price Proposal submission. The Included Bidder must submit its sealed Price Proposal to the Corporation in accordance with Section 9 of the Instruction to Bidders.

B. Included Bidder:

All Included Bidders must be classified by the Department of the Treasury, Division of Property Management and Construction in all applicable trades; pre-qualified by the Corporation in all applicable trades; registered with the Department of Labor; and registered with the Department of

Treasury, Division of Revenue; and provide a valid contractor or trade licenses where applicable at the time of submission of this bid. **Time is of the essence for completion of all projects in this package.**

C. Subcontractors:

1. The Included Bidder shall name all subcontractors that will be performing work in any of the trades listed in the Bid Advertisement or required by statute.
2. All listed subcontractors identified in accordance with C1 above must be classified by the Department of the Treasury, Division of Property Management and Construction in all applicable trades; pre-qualified by the Corporation in all applicable trades; registered with the Department of Labor; and registered with the Department of Treasury, Division of Revenue; and provide a valid contractor or trade licenses where applicable at the time of submission of this bid.
3. All Included Bidders shall submit a copy of the Uncompleted Contracts Form for any subcontractor identified in the bid advertisement.
4. If the Included Bidder is properly classified and pre-qualified, and will be performing work in these trades with its "own forces," so state. Failure to indicate what firms will be performing the work in the trades identified in the Bid Advertisement may cause the bid to be rejected.
5. The Included Bidder shall list the SBE status of each subcontractor, where applicable.

GENERAL CONSTRUCTION WORK:

Firm	Address
SBE	DOL Contractor Registration #
	Federal I.D. #

PLUMBING AND GAS FITTING WORK:

Firm	Address
SBE	DOL Contractor Registration #
	Federal I.D. #

ELECTRICAL WORK:

Firm	Address
SBE	DOL Contractor Registration #
	Federal I.D. #

10 OTHER TRADE CLASSIFICATIONS NAMED IN BID ADVERTISEMENT (Name Trade Classification):

Firm	Address	
SBE	DOL Contractor Registration #	Federal I.D. #

E. Price:

1. The undersigned, as Included Bidder, declares:
 - That this Price Proposal is made, without collusion with any other person, firm or corporation;
 - That the Included Bidder has carefully examined the form of the Project Manual, Contract, Instructions to Bidders, Addenda, Specifications, Plans and all other Contract Documents;
 - That the Included Bidder has carefully examined the locations, conditions and classes of material for the proposed work;
 - That the Included Bidder agrees that it will provide all necessary machinery, tools, apparatus and other means of construction and will do all work and furnish all the materials called for in the Contract Documents in the manner therein prescribed.

2. In submitting this Price Proposal, the Included Bidder agrees:
 - That the Corporation has the right to reject this Price Proposal in accordance with the Instructions to Bidders.
 - To hold this Price Proposal open for a period of ninety (90) calendar days from the date of the public opening and reading of the Price Proposals, unless this time period is extended by mutual agreement of the Included Bidder and the Corporation.
 - To accomplish the work at the price bid, in accordance with the Contract Documents.

3. Base Price:
 - Total amount for the furnishing of all labor, materials, services, equipment and appliances required in conjunction with and properly incidental to all work, in conformance with all Contract Documents. **The price of allowances listed in the Specifications and/or by Addenda (um) must be included in the Base Bid Price.**
 - In case of a discrepancy between the amount shown in words and the amount shown in figures, **the amount shown in words shall govern.**
 - **The Public Opening and Reading of the Price is for informational purposes only and is not to be construed as an acceptance or rejection of any bid submitted.**

Bid Item	Description	Quantity	Units	Unit Price	Bid Amount
1	Mobilization	1	LS		
2	Insurance and Bonding	1	LS		
3	Fencing and Gates (Temporary)	1	LS		
4	Temporary site protection, traffic control and other general requirements	1	LS		
5	Other site demolition/removal: asphalt pavement, concrete steps/sidewalks, clearing, etc.	1	LS		
6	ACBM removal of Vapor Barrier (under Gymnasium wood floor)	5,000	SF		
7	ACBM removal of 9"x9" red floor tile and mastic on 3 rd Floor under carpeting	6,000	SF		
8	ACBM removal of 9"x9" light yellow & black floor tile and mastic at Nurse's Office	400	SF		
9	ACBM removal of 9"x9" beige floor tile and mastic under 12"x12" floor tile at the room behind the Stage	200	SF		
10	ACBM removal of 9"x9" tan and red floor tile and mastic under carpet on the 2 nd floor	1,600	SF		
11	ACBM removal of 9"x9" blue floor tile and mastic under 12"x12" floor tile on the 3 rd floor (West side, South Room)	750	SF		
12	ACBM removal of mastic for 12"x12" dark pink floor tile on the 3 rd floor (East side – Middle room)	750	SF		
13	ACBM removal of 9"x9" green, bright green, beige, blue and yellow floor tile and mastic in the Cafeteria	1,500	SF		
14	ACBM removal of flexible mastic (for 12"x12" floor tile) on 3 rd floor	720	SF		
15	ACBM removal of corrugated (air cell) pipe insulation and joint/elbow insulation in pipe chases, behind walls and above ceilings throughout the building	6,000	LF		
16	ACBM removal of tar material at the West entrance awning	150	SF		
17	ACBM removal of radiators / black sealant on masonry	1,000	SF		
18	ACBM removal of fire doors throughout the building	6	EA		
19	Possible PCB: Fluorescent Lights / Ballasts	214	EA		
20	Radioactive Source Material: Exit Signs First Floor	10	EA		
21	Radioactive Source Material: Exit Signs Balcony	2	EA		

Bid Item	Description	Quantity	Units	Unit Price	Bid Amount
22	Radioactive Source Material: Exit Signs Second Floor	2	EA		
23	Demolition of Existing Building	1	LS		
24	Soil Remediation - Remove and Dispose of ID 27 Soil	1,000	TONS		
25	Soil Remediation - Replace with clean aggregate certified fill	1000	TONS		
26	Soil Erosion Sedimentation Control including Top Soiling (Cert. Clean), Lime, Fertilize and Seeding	1	LS		
27	Earthwork - Certified Borrow Clean Fill	1,000	CY		
28	Repair of miscellaneous and other site work	1	LS		
29	Allowance # 1: Unforeseen Site Conditions	1	LS	\$100,000	\$100,000

TOTAL BID PRICE: _____
(In Words)

\$: _____
(In Figures)

Interpretation of Quantities in Bid Schedule

The quantities appearing in the bid schedule are approximate only and are prepared for the comparison of bids. Payment will be made only for the quantities of Work completed according to the Contract. Such payment will be made at the original unit prices for the quantities of Work accepted by the Engineering Firm. The scheduled quantities of Work may be increased or decreased, or Bid Items may be eliminated in their entirety as provided by the Project Engineering Firm.

“If and Where Directed” Items

The Price Proposal Form may request bids on one or more Bid Items to be incorporated into the Project “if and when directed” by the Project Engineering Firm. Such items may not be located on the plans. The estimated quantities set out in the Price Proposal Form for such items are presented solely for the purpose of obtaining representative bid price, but are not intended to indicate the Corporation’s anticipation as to the quantities of such items which are to be actually incorporated into the Project. Depending on field conditions, such “if and where directed” items may or may not be incorporated into the Project and if incorporated may be many times the estimate quantity or only a fraction thereof.

Incorporation of such items shall only be made on written direction of the Project Engineering Firm. In the absence of written direction, no such items shall be incorporated into the Project and if incorporated will not be paid for. The Project Engineering Firm may order incorporation of such items at any location within the Project and at any time during the Contract Time. Claims for additional compensation shall not be made because of any increase, decrease or elimination of such items, nor because of an increase or decrease in the amount of Work due to the field conditions encountered in incorporating such items into the Project.

Consideration of Unit Pricing

In the event of a discrepancy between the unit price bid for any Bid Item and the extension shown for that item under the column of the Price Proposal Form designated “Bid Amount”, the unit price is to govern. Where a unit price is bid, but no extension is provided, the Corporation will prove the extension based on the unit price bid and the estimated quantity for the Bid Item. Where an extension is provided by the Included Bidder in the “Bid Amount” column, but no unit price appears in the “Unit Price” column of the Price Proposal form, the Corporation will provide the unit price by dividing their “Bid Amount” figure provided by the Included Bidder by the estimate quantity.

4. Alternates:

Refer to the Specifications and/or Addenda (um) for the list of Alternates, if any.

For each listed Alternate, the Included Bidder shall:

1. Identify specifically the alternate to be addressed under the column entitled “**Alternates**”. Said identification shall be the name or number of the alternate;
2. Fill in the amount bid for the Alternate in the column entitled “**Price**” in the appropriate space opposite the “**Alternate**” column and indicate if this price is a decrease alternate by using the symbol “-” or an increase alternate using the symbol “+”. If the alternate is chosen, increase alternates will increase the base bid by the amount indicated, decrease alternates will result in a reduction of the base bid by the amount indicated;

3. If no change in the bid amount is required, the Bidder must indicate “No Change” or “\$0 dollars” in the price column.

<u>Alternate</u>	<u>Price</u>
_____	_____
_____	_____
_____	_____

5. Addenda:

The Included Bidder acknowledges receipt and incorporation into this bid of the following Addenda:

Number: #01 _____

Dated: Jan. 29, 2010 _____

F. CERTIFICATION

The Included Bidder hereby certifies to the best of its knowledge and belief and under penalty of perjury under the laws of the United States and the State of New Jersey:

1. That all information provided herein is accurate and truthful.
2. That an affirmative action program of equal employment opportunity, pursuant to P.L. 1945, c. 169, the “New Jersey Law Against Discrimination,” as supplemented and amended has been adopted by this organization to ensure that applicants are employed and employees are treated without regard to their race, creed, color, national origin, ancestry, marital status, sex, or affectional or sexual orientation, and that the selection and utilization of contractors, subcontractors, consultants, materials suppliers and equipment lessors shall be done without regard to their race, creed, color, national origin, ancestry, marital status, sex, or affectional or sexual orientation. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeships. The Included Bidder agrees to post in conspicuous places, available to employees and applicants for employment, Notices to be provided by the Corporation’s Compliance Officer setting forth provisions of this nondiscrimination clause. Said affirmative action program addresses both the internal recruitment, employment and utilization of minorities and the external recruitment policy regarding minority contractors, subcontractors, consultants, materials suppliers and equipment lessors.
3. That the bid has been executed with full authority to do so; that the Included Bidder has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with these projects; and that all statements contained in this bid and in this certification are true and correct and made with full knowledge that the Corporation’s relies upon the truth of the statements contained in this bid and in the statements contained in this certification in awarding the contract for the projects.
4. That neither the Included Bidder nor its principals:

- A. are currently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from bidding or contracting by any agency of government including but not limited to federal, state, regional, county or local government agency, in this or any other state including any department, division, commission, authority, office, branch, section and political subdivision or other governmental or quasi-governmental entity;
 - B. have, within a three-year period preceding this bid, been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public federal, state or local contract; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - C. are currently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (B) of this certification; and
 - D. have, within a three-year period preceding this bid, had one or more public contracts (federal, state or local) terminated for cause or default.
5. The Included Bidder has a current, valid registration issued pursuant to the "Public Works Contractor Registration Act, "P.L. 1999, c. 238 (c. 34:11-56.48 et. seq)".
 6. The Included Bidder has a current, valid Business Registration Certificate for State Agency and Casino Service Contractors issued by the NJ Department of Treasury to perform work in New Jersey.
 7. The Included Bidder has current, valid contractor or trade licenses and permits required under applicable New Jersey law for any trade or specialty area in which the firm seeks to perform work.
 8. During the term of construction of the project(s) that comprise this package, the Bidder will have in place a suitable quality control and quality assurance program and an appropriate safety and health plan.
 9. The amount of the Price Proposal and the value of the Included Bidder's outstanding incomplete contracts do not exceed the Included Bidder's Aggregate Rating.
 10. There has been no change to the information included in the Contract with the firm dated _____, including, but not limited to, the payment and performance bond, P.L. 2005, c.51 and that all pre-qualifications and registrations are current and in full force and effect.
 11. **Where the Included Bidder is unable to certify to any of the statements in this certification, the Included Bidder shall explain below.**

IN WITNESS WHEREOF, the Included Bidder has caused this instrument to be signed, attested to and sealed.

Included Bidder: _____
(Legal Firm Name)

By: _____ (Signature) _____ (Printed or Typed Name)

Title: _____

Address: _____

Telephone No.: _____

Fax No.: _____



Date: _____

Witness: _____

Printed or Typed Name: _____

Date: _____

END OF PRICE PROPOSAL

SCHEDULE OF CONTRACT DOCUMENTS & DRAWING LIST

NUMBER	TITLE	DATE	# OF PAGES
NJSDA GENERAL REQUIREMENTS PROJECT MANUAL NT-0014-N01			
TC	TABLE OF CONTENTS	08/25/2009	2
AD-1	ADVERTISEMENT	08/25/2009	2
PPUP	PRICE PROPOSAL UNIT PRICING	08/25/2009	9
PP	PRICE PROPOSAL FORM	08/25/2009	7
UC	UNCOMPLETED CONTRACTS FORM	08/25/2009	1
SC	SUPPLEMENTARY CONDITIONS	08/25/2009	
DL	DRAWING LIST	08/25/2009	2
BB	BID BOND	08/25/2009	1
PLA	PROJECT LABOR AGREEMENT SECTION COVER	02/28/2003	1
	PROJECT LABOR AGREEMENT		1
	CONTRACTOR'S SIGNATURE PAGE		1
PW	PREVAILING WAGE RATE SECTION COVER	08/25/2009	1
	PREVAILING WAGE RATE DETERMINATION, BERGEN COUNTY		63
	PREVAILING WAGE RATE DETERMINATION, OPERATING ENGINEERS		37
DIVISION 1 GENERAL REQUIREMENTS			
01010	SUMMARY OF WORK	08/25/2009	4
01080	CHANGE ORDER PROCEDURES	08/25/2009	4
01200	PROJECT KICK-OFF	08/25/2009	2
01220	PROJECT MEETINGS	08/25/2009	2
01380	PHOTOGRAPHS	08/25/2009	2
01500	TEMPORARY FACILITIES	08/25/2009	10
01701	EXECUTION REQUIREMENTS	08/25/2009	9
01955	ENVIRONMENTAL SITE INSPECTION REPORT – COVER SHEET	08/25/2009	1
EXH1	EXHIBIT 1 – ENVIRONMENTAL SITE INSPECTION REPORT	08/26/2003	111
EXH2	EXHIBIT 2 – ASBESTOS INSPECTION REPORT	08/11/2009	36
DIVISION 2 GENERAL REQUIREMENTS			
02080	HAZARDOUS MATERIALS	08/25/2009	4
02120	OFF-SITE TRANSPORTATION & DISPOSAL	08/25/2009	2
02221	BUILDING DEMOLITION	08/25/2009	9
02300	EARTHWORK	08/25/2009	16

ADDENDUM No. 1

NUMBER	TITLE	DATE	# OF PAGES
NTB	NOTICE TO BIDDERS	01/29/2010	4
PPUP	PRICE PROPOSAL FORM (revised to recognize Addendum 01)	08/26/2009	9
DL	SCHEDULE OF CONTRACT DOCUMENTS AND DRAWING LIST	08/26/2009	14
MINUTES	PRE-BID MEETING MINUTES	08/26/2009	10
AGENDA	PRE-BID AGENDA AND HANDOUTS	01/15/2010	32
LTR ASSENT	LETTER OF ASSENT - PLA		1

REFERENCE DOCUMENTS

This contract is awarded pursuant to the terms and conditions of the Expedited Demolition Pool Contract, GP-0125, and such terms and conditions are binding upon the awardee as if incorporated here in full.

RECEIVED

By Maria V. Bootsma at 10:25 am, Jan 22, 2010

SDA
 NJ SCHOOLS DEVELOPMENT AUTHORITY
 BUILDING 21 ST CENTURY SCHOOLS FOR 21ST CENTURY LEADERS

**New Jersey Schools Development Authority
 REQUEST FOR INFORMATION (RFI)**

NJSDA 655

Date:	<u>1/21/2010</u>	Contract No.:	<u>Contract Procurement Phase</u>
Package No:	<u>NT-0014-N01/GP-0125-J01</u>	Package Name:	<u>Phase 2 Demolition of</u>
PMF:	<u>Skanska USA Building Inc.</u>	CM PM:	<u>GJMS#10</u>
RFI No.:	<u>1</u>	Contractor's RFI No.:	<u>1</u>
To:	<u></u>	Re.:	<u></u>
Drawing Reference:	<u>SW-102, Note 8A</u>	Detail Reference:	<u></u>
Spec Reference:	<u>TARV 86</u>	Trade Contractor:	<u>DEMO</u>

Information Required & Proposed Solution:

PLEASE SEE ATTACHED RFI FROM ONE OF OUR
 SUBCONTRACTORS.

Attachments: Yes No Potential Impact to: Schedule: ___ Days: Cost: \$N/A Approx.

Firm: D&K CONSTRUCTION CO. SANJAY K. JHA
Firm Name Signed

1/21/2010 SANJAY K. JHA
Date Date Required Printed

Response:

Firm: 2010-01-27 Maria V. Bootsma
Firm Name Signed

Date Printed

This is not an authorization to proceed with work involving additional cost or time. Provide written notification in response to the RFI prior to proceeding with work, if any response causes a change to the contract scope of work.

Please fax your questions to: Maria Bootsma/Skanska 1(866) 754-3693

RECEIVED

By Maria V. Bootsma at 10:35 am, Jan 22, 2010



Facsimile Transmittal

2303 Owen Court
Toms River, NJ 08755
Ph: 732-557-5505 Cell: 732-884-4830 Fax: 732-557-5505
email: accconst355@comcast.net

To: D&K Construction
Attn: Sanjay

From: Marta O'Conner
Administrative Assistant

Fax: (732) 56-5010

Pages: 1 w/cover

Phone:

Date: January 20, 2010

Re: Project: James Madison Elementary School # 10 - Garfield, NJ

Urgent For Review Please Comment Please Reply

RFI # 001

Que: Typically, utility disconnects are done by the service provider. On sheet SW-102, Note No. 8 "A" through "E", you have listed these providers, prior to demo permit being issued by town or state. Letters from each utility company needs to be issued stating that their service has been capped or disconnected. If this is correct, why do you require bidders to list plumbers and electricians?



Date:	<u>January 15, 2010</u>	Package Name:	<u>Phase 2 Demolition of Existing James Madison Elementary School #10</u>
Package No./	<u>NT-0014-N01 / GP-0125-</u>	CM Field Manager:	<u>Maria V. Bootsma</u>
Demo Pool No.:	<u>J01</u>	Meeting Location:	<u>98 Marsellus Place Garfield, New Jersey</u>
CM:	<u>Skanska USA Building, Inc.</u>	Meeting No.:	<u>001</u>
Meeting Time:	<u>10:00 AM</u>		

I. INTRODUCTION:

A. General Opening Comments

- All attendees to the Pre-Bid meeting at the project received the following handouts:
 - Attachment 1 Pre-Bid Conference Agenda dated January 15, 2010 (6 pages).
 - Attachment 2 NJSDA Pre-Bid Meeting Agenda and Qualified Demo Pool Firms (4 pages).
 - Attachment 3 Instruction To Bidders (12 pages).
 - Attachment 4 Price Proposal Submission (9 pages).
 - Attachment 5 NJSDA form 655, Request For Information (1 page).

- Harriet Maguire, SDA Procurement, introduced herself as the SDA Procurement Analyst for this project and informed all attendees/bidders that if they are not on the list of Qualified Demo Pool Firms, they can not bid on this project – NT-0014-N01. However, bid drawings and specifications can be obtained with a fee of \$100.00.

- M. Bootsma of Skanska USA introduced herself as the on site field project manager for this project and has the role of Construction Manager (CM) acting as the agent to the project owner, the New Jersey Schools Development Authority, a.k.a. the NJSDA or the “Authority”.

- The Point of Contact during bid phase and for all RFI’s is to Maria Bootsma and/or Veronica Caballero of Skanska USA. All prospective bidders were requested to use Attachment 5 for the purpose of submitting any requests for information or clarification.

- M. Bootsma reviewed and indicated what the contract documents consisted of for the benefit of the prospective bidders. She went on to state to all present that the contract documents require abatement and environmental work, as well as, building demolition as part of the scope of the project.

Key Project Personnel

- M. Bootsma of Skanska USA Building, Inc introduced Key Project Personnel for the project as follows:
 - **“Authority” - New Jersey Schools Development Authority (NJSDA)**
 - Neil Mapp Senior Project Manager (not present)
 - Edward Ramirez Project Manager
 - Gabe Salas Budget Manager (not present)
 - Harriet Maguire Procurement Analyst
 - Charles “Bud” Ralston Safety Officer



- E. Tracie Long PLA Contact (not present)
- Kenneth Richardson Contractor & Workforce Compliance
- Nicholas Torrens SBE Compliance
- Chris Sorhaindo Insurance Analyst (not present)

- **Garfield Board of Education (PBOE)**
 - John “Turk” Czuko Garfield BOE District Liaison (not present)
 - Raymond Hryczyk Garfield BOE District Assistant Superintendent
 - Turk will be the point of contact for the Garfield Board of Education.

- **Construction Management Firm (CM)**
 - Maria V. Bootsma Site Field Manager/Skanska
 - Veronica Caballero Project Engineer/Skanska

- **Architect/Engineer – Faridy Veisz Fraytak, P.C.**
 - FVF – Architect
 - Joel Bartlett, RA Project Architect – Point of Contact
 - Gary Rostron Project Architect (not present)
 - CMX Consulting Engineers
 - Clinton Millier
 - Anthony Damato

B. Overview of Project Scope:

- The meeting took place at the project site at existing James Madison School #10 gymnasium at 98 Marsellus Place, Garfield, NJ.
- The scope of demolition work includes removal of ACM, ACM mastic, 9x9 floor tiles, removal of corrugated pipe insulation throughout the building, removal of fluorescent lights with PCB’s, radioactive source exit signs, demolition of existing building, earthwork, clearing of vegetation, backfill and compaction, and site restoration.
- Area of demolition work is approximately 1 acre lot at the corner of Passaic Street and Marsellus Place. Existing James Madison School is to be environmentally cleaned and once this is completed, existing school is to be demolished including building foundations as per requirements of the DCA. Overhead existing utility wires, poles, light fixtures are to be removed and coordinated with utility companies, costs to be paid for by the Contractor.
- Skanska informed that as part of the bid documents to perform pre-demolition survey of existing structures beyond the property limits adjacent to project site. The successful Contractor shall hire a 3rd party independent surveying firm that is acceptable to the Owner/CM to document existing conditions of adjacent properties for record and basis of documentation prior to actual demolition of existing building.
- The Department of Community Affairs, DCA, has granted release of the demolition documents and the successful bidder is to assist in obtaining the actual demolition permit of the school building prior to actual demolition. The successful bidder/contractor is to provide full cooperation with the CM and the SDA in providing aid to obtain all NJDCA required demolition permits. Note: The NJSDA will only be paying for NJDCA permits that relate to the demolition of the school facility of the project within the project limits. All other permit requirements whether required by the NJDCA or other authorities for the completion of the project shall be borne by the successful Contractor, i.e., temporary facilities and/or

structures, street opening permits, temporary power and/or utilities, etc., for obtainment and cost. The Contractor is therefore cautioned that they must allow time within their project schedules, in accordance with NJDEP and NJDCA requirements for obtaining permits, prior to commencing the demolition work.

- As part of City of Garfield Traffic Department requirement, contractor is to apply for a local Road Closing Permit to close down a portion of Marsellus Place where the existing school fronts the street. For the safety of persons and the community, the sidewalk will need to be re-routed on the other side of the street as per the requirement by the Traffic Department.
- The project is bounded by Passaic Street which is a county road; Marsellus Place and Lincoln Place are both local municipal roads. Skanska informed bidders that the successful Contractor is to adhere to all applicable City of Garfield Ordinances. As reference, the bidders are advised that they review, prior to bid, the Garfield Codes and Ordinances. Contractor is to adhere for the entire duration of demolition work all applicable local ordinances. A website address was provided in the handouts.
- Parking will not be provided by the SDA. Tradesmen/workers daily parking shall be off-site at a metered or unmetered parking. Again, adhere to local road traffic requirements.
- Skanska presented a general description of the project and its surroundings as listed on the Pre-bid Agenda handout.
- The bidders were advised that the NJSDA has had a good relationship with the City of Garfield Traffic and Police Department. The bidders were informed to review their contract obligations when dealing with the department and maintain the same relationship throughout the duration of demolition.
- Demolition Project Schedule:
 - Refer to Supplementary Conditions of the project documents.

C. Overview of Project Scope: FVF & CMX

FVF:

- Take building down as per contract documents.
- Keep portions of existing retaining wall.
- Lot will be finished off with grassy field and the temporary fencing installed to remain on the property for the next following phase of the project.

CMX:

- For hazmat – refer to Spec. Section 02080
- Need to comply with the notifications and submissions of disposal waste manifests. Per the SDA, this is also needed if contractor expects to be compensated in a timely manner to be included as part of requisitions.
- Comply with proper PPE
- Comply with all applicable codes and OSHA regulations including all required monitoring.
- Scope of hazmat work is as listed on the project manual, including but not limited to, ACM, floor tiles, pipe insulation, roof tar, ACM under gym floor, radiator mastic, etc.
- There are existing monitoring wells that are now abandoned at the area of parking lots which will be removed and closed out prior to start of actual demolition.

II. INSTRUCTIONS TO BIDDERS:

A. Review of Project Bid Advertisement:

- The Project Bid Advertisement from the NJSDA website was reviewed.
- See Pre-Bid Agenda Handout for the eligible classification of Bidders and bid due date.

B. Project Rating Proposals:

SKANSKA

- PPUP forms attached on the handouts.
- CM informed that bidders to fully complete the Unit Price and Bid Amount on pages 4 thru 5. If this is found incomplete, the bid will be ineligible.

C. Project Labor Agreement (PLA):

- The bidders were advised that since this project is a Project Labor Agreement (PLA).
- See Project Specifications.
- The bidders were advised to adhere to the instructions carefully regarding participation in the PLA. See handouts.

D. NJSDA Safety:

- Charles “Bud” Ralston will be the NJSDA Safety Officer on this project and addressed the bidders as follows:
 - i. The Safety Program is as part of the project documents and advises that the successful bidder is to provide a Site Specific Safety Plan for NJSDA review and approval.
 - ii. It is required to provide Site Logistics Plan which includes, but not limited to, the following: temporary fencing, muster points and evacuation and traffic plan.
 - iii. Contractor is required to provide a Pre-Task Analysis (JHA) prior to the actual work for approval to SDA Safety/CM. Dust control measure is also a requirement.
 - iv. Contractor is to conduct weekly safety meetings. All must be documented for record.
 - v. Any injury that may occur, it is the contractor’s responsibility to report that incident/accident to the point of contact SDA Safety. All documentation must be performed as such.
 - vi. The NJSDA stated that in general there will be weekly site visits as well as unannounced site visits during the course of the project for conducting safety compliance audits.
 - vii. The NJSDA advised the bidders that the successful Contractor has fifteen (15) days prior to NTP to get their safety information to the NJSDA for review.
 - viii. The NJSDA stated that the Contractor is responsible for site security and site safety with their subcontractors. If the Contractor’s safety compliance is not adhered to in accordance with NJSDA requirements, then the NJSDA will take whatever action necessary to correct the situation and all costs will be borne by the Contractor.

E. SBE Utilization:

- Nick Torrens of the NJSDA Contractor & Workforce Compliance Division address the bidders as follows:
 - Subcontractors listed by the Contractor need to have their registrations current with the DPMC and the NJSDA.
 - The Contractor is to make sure SBE Subcontractor goals are met. The goal is presently 25%.
 - The NJSDA is also looking for Minority, Women and Local Contractors to be part of SBE goals. The NJSDA requested that the successful Contractor should reach out to locally based suppliers and subcontractors in obtaining these goals.
 - The NJSDA stated that goals have not been set for MBE and WBE firms only SBE firms.
 - The NJSDA advised the bidders to pay close attention to the Category requirements for SBE firms as stated in the handout and contract documents.

- The NJSDA agreed that their Contractor & Workforce Compliance Division will be able to help any Contractor and can provide a pool of candidates if needed.
- The NJSDA stated that once approved for the project, SBE firms can not be substituted without a valid reason. The Contractor must give the NJSDA enough notice time of any intended substitution to verify and approve of any such requests.
- It is essential that any proposed substitute SBE firm be pre-qualified with the NJSDA.
- The NJSDA stated that it is required for life of the project that the successful bid Contractor prepare monthly reports on the appropriate NJSDA SBE contract forms:
 - Forms are to be completed and submitted by every 7th working day of each month.
 - State as many local residencies on the project.
 - Be aware that site visits will be unannounced by the NJSDA Contractor & Workforce Compliance Division to make sure goals are set.

F. Bonds

- The bidders were advised to review the requirements for Instruction To Bidders which cover the requirements of the Bid Bond. This Bid Bond form is already included within the Demolition Pool Expedited Contract GP-0125-J01

G. Insurance Requirements

- Refer to the Demolition Pool Expedited Contract GP-0125-J01

H. Requests For Information during the Bid Period:

- No telephone calls to the offices of the CM, Architect or NJSDA are to be made or will be accepted during the bidding process so as to avoid any conflicts or misunderstandings of information requested or presented.
- All Requests for Information must be in writing and in to the CM by the close of business on Monday, January 25, 2010.
- Please send all RFI's via fax or e-mail as noted on the Pre-Bid Agenda Handout for confirmation.
- Pre-Bid Conference Meeting Minutes No.1 will be included as part of Addendum No. 1.
- Questions via RFI submissions will be addressed as part of any addendum issued.

I. Distribution of Bid Documents:

- One (1) set of Bid Drawings and Specifications were distributed to all qualified demolition pool contractors. All others not on the list can obtain copy of drawings and specifications in the amount of \$100.00. Contact Skanska USA/CM for copies.

III. Question & Answer Period:

- None recorded.

- **END OF MEETING:** The Pre-bid Conference concluded at 10:50 a.m.

Date:	January 15, 2010	Package Name:	Phase 2 Demolition of Existing James Madison Elementary School #10
Contract No. / Demo Pool No:	NT-0014-NO1 / GP-0125-J01	CM Field Manager:	Maria V. Bootsma
CM:	Skanska USA Building, Inc.	Meeting Location:	Old James Madison School #10 98 Marsellus Place Garfield, New Jersey
Meeting Time:	10:00 AM	Meeting No.:	1

I. INTRODUCTION

A. Key project personnel

1. Authority - NJSDA

- | | |
|---|---|
| a) Senior Project Manager | Neil Mapp |
| b) Project Manager | Ed Ramirez |
| c) Budget Manager | Gabe Salas |
| d) Procurement Analyst | Harriet Maguire |
| e) Safety Officer | Charles "Bud" Ralston |
| f) PLA Contact | E. Tracie Long |
| g) SBE/ Contractor & Workforce Compliance | Nicholas Torrens/
Kenneth Richardson |
| h) Insurance Analyst – OCIP | Christopher Sorhaindo |

2. Garfield Board of Education

- | | |
|----------------------------------|------------------------|
| a) Garfield BOE District Liaison | Turk Czuko/Ray Hryczyk |
|----------------------------------|------------------------|

3. CM – Skanska USA Building, Inc.

- | | |
|-------------------------------|---|
| a) Project Field Manager | Maria Bootsma |
| b) Bid Phase Point of Contact | Maria Bootsma and
Veronica Caballero |

4. Architect/Engineer – Faridy Veisz Fraytak, P.C.

- | | |
|-----------------------------------|---------------------------------|
| a) FVF – Architect | Joel Bartlett /
Gary Rostron |
| b) Civil - CMX Consulting | Clinton Miller/Anthony Damato |
| c) Environmental - CMX Consulting | Clinton Miller/Anthony Damato |

B. Overview of Project Scope – Skanska USA

- Demolition of existing James Madison Elementary School #10. Work includes removal of the following: ACM, ACM mastic, 9x9 floor tiles, removal of corrugated pipe insulation throughout the building, removal of fluorescent lights with PCB's, radioactive source exit signs, demolition of existing building, earthwork, clearing of vegetation, backfill and compaction, and site restoration.
- Area of demolition work is approximately 1 acre lot at the corner of Passaic Street and Marsellus Place. Existing James Madison School is to be removed including

the building foundation. Overhead existing utility wires, poles, light fixtures to be removed and coordinated with utility companies.

- Pre-Demolition Survey of Existing Structures: Adjacent homes/properties bordering the site are to be surveyed by a 3rd party independent firm acceptable to the Owner.
- During the actual demolition of the building, contractor is to apply for a local Road Closing Permit with the City of Garfield Traffic Department to close down Marsellus Place. For the safety of persons and the community, the sidewalk will need to be re-routed on the other side of the street as per the requirement by the City Police Traffic Department.
- Bid Documents (see attached Schedule of Contract Documents & Drawing List)
 - Drawings
 - Specifications
- Site Logistics
 - The existing site is limited in size. It is recommended that the successful contractor look at all possible options for site logistics, site traffic and site staging.
 - No Contractor/Subcontractor/Tradesmen parking has been provided by the NJSDA.
 - All Contractor/Subcontractor/Tradesmen are responsible for their own parking.
 - The City of Garfield does have parking available throughout the area, metered and unmetered.
 - The bidders are reminded that the successful Contractor is to adhere to all applicable City of Garfield Ordinances which may be accessed via their website, <http://www.garfieldnj.org/content/384/94/default.aspx> and at that webpage click on "City Code" which will then direct you to all codes are available for viewing.
 - For reference, this Contractor is advised that the following City of Garfield Codes and Ordinances shall be recognized and adhered to including any cross-referenced codes/ordinances, not limited to the following:

This Contractor shall be aware that where these codes refer to "owner" or "occupant" that the term "contractor" shall be substituted. Contractor to adhere for the entire duration of the demolition work in accordance with the code chapters.

 - Chapter 114 – Construction Codes, Uniform as it may relate to adhering to these codes for off site work as may be required not under the jurisdiction of the NJDCA.
 - Chapter 125 – Dumping.

- Chapter 133 – Fees as it may relate to adhering to these codes for off site work as may be required not under the jurisdiction of the NJDCA.
- Chapter 142 – Fire Prevention.
- Chapter 146 – Flood Damage Prevention.
- Chapter 164 – Garbage, Rubbish and Refuse.
- Chapter 187 – Landscaping.
- Chapter 195 – Licenses and Permits.
- Chapter 201 – Littering.
- Chapter 220 – Noise as it relates to demolition and construction work.
- Chapter 226 – Parking.
- Chapter 242 – Property and Maintenance.
- Chapter 260 – Sanitation.
- Chapter 265 – Sewers.
- Chapter 278 – Smoking.
- Chapter 284 – Stormwater Control.
- Chapter 285 – Stormwater Management Regulations.
- Chapter 287 – Streets and Sidewalks.
- Chapter 325 – Vehicle and Traffic.
- Chapter 341 – Zoning.

- C. Scope of Work – Faridy Veisz Fraytack, P.C. and CMX Consulting Engineers
- Architectural
 - Civil
 - Environmental

II. INSTRUCTIONS TO BIDDERS – SEE ALSO NJSDA AGENDA ATTACHMENT (5 PAGES).

A. Review of Project Bid Advertisement:

1. Classification of Bidders

a.) General Contractor with a DPMC Classification of C008 or C009 who will be required to also have the following DPMC Specialty Trade(s) or required to engage a subcontractor classified in the following DPMC Specialty Trade(s) if not possessed by the General Contractor:

Plumbing: C030
Electrical: C047 or

b.) Demolition Contractor with a DPMC Classification of C021 who will be required to also have the following DPMC Specialty Trade(s) or required to engage a subcontractor classified in the following DPMC Specialty Trade(s) if not possessed by the Demolition Contractor:

Plumbing: C030
Electrical: C047

2. Bid Due Date February 9, 2010 at 2:00 PM

3. Bid Sent To (Refer to NJSDA Bid Advertisement)
If U.S. Mail: NJ Schools Development Authority
P.O. Box 991
Trenton, New Jersey 08625-0991
Attn: Harriet Maguire

If FedEx, UPS, Courier, Hand Delivery:
NJ Schools Development Authority
1 West State Street
First Floor (Wachovia Bank Building)
Trenton, NJ 08625-0991
Attn: Harriet Maguire

Fax bids will not be accepted.

B. Instruction To Bidders: Attached.

C. Project Rating Proposal Form: Attached.

D. Addendum #01:

1. Meeting Minutes from Pre-Bid Meeting
2. Copy of Pre-Bid Meeting Sign-In Sheet

E. Project Labor Agreement (PLA):

A reminder to bidders of the following facts:

- This is a PLA project.
- The CM is the Administrator of the PLA for the SDA.
- Successful bidder is to include the complete PLA in subcontract documents.
- Successful bidder to execute the PLA Contractor Signature Page and PLA Letter of Assent.
- All subcontractors, at every tier, must sign & submit the PLA Letter of Assent to the GC prior to performing any PLA-regulated work on-site.
- The CM will ensure the GC forwards (2) two copies of each fully executed Contractor Signature Page and Letter of Assent to SDA Labor Relations within 10 calendar days of their execution.

- All contractors are responsible for requesting from local unions women and minority workers and apprentices to meet their workforce goals
- SDA PLA Contact: E. Tracie Long, LR Mgr, 609-341-5916.

F. SBE Utilization

G. Bonds Required

H. Insurance Requirements – Contractor Controlled Insurance Requirement

I. Request for Information during Bidding

1. All correspondences during bid process send to CM, SkanskaUSA Building Inc.

- * Maria Bootsma, CM Field Manager, Skanska USA and Veronica Caballero, Project Engineer, Skanska USA
Email is preferred on MS Word form or pdf file
Maria.bootsma@skanska.com
Veronica.caballero@skanska.com

- * See NJSDA RFI Form 655 (attached).

2. The last day for written questions, via Requests for Information, must be in by the Close of Business on: **Monday, January 25, 2010 before 5:00pm.**

J. Price Proposal Submission Form

K. Milestone Schedule – Refer to Supplementary Conditions Article 4.2.

PICK-UP DRAWINGS:

Note: First set of plans and specifications are free for all demolition pool approved bidders. Additional plans and specs may be obtained for a non-refundable fee of \$100.00 for each set. Checks accepted only, payable to NJSDA.

Pick Up Location Address:

Skanska USA Building, Inc. - Field Office
30 Howe Avenue, Suite 203
Passaic, NJ 07055

III. QUESTIONS AND ANSWERS SESSION.

END of PRE-BID NT-0014-N01 / GP-0125-J01.



PRE-BID MEETING

in preparation for

Garfield, Phase II - Demolition/Sitework

**GARFIELD PUBLIC SCHOOLS
NJSDA CONTRACT NO.: NT-0014-N01
JANUARY 21, 2010, 10:00 am**

AGENDA

- 1. Introduction of NJSDA and Design Team Members**
- 2. Overview of Bidding Procedure - Harriet Maguire**

YOU MUST BE IN THE EXPEDITED DEMO POOL TO BID ON THIS PROJECT.

YOUR FIRM WOULD HAVE RECEIVED A LETTER OF INCLUSION IF YOU ARE IN THE DEMO POOL.

Attached is a list of qualified Demo Pool firms and a copy of the Inclusion Letter.

- Bids Due
 - Bid Due Date: Tuesday, February 9, 2010
 - Time: 2:00 pm
 - Location: NJSDA, Trenton Office, 1 West State St, Trenton, NJ
- Information Required with Bid Submission
- All Questions must be submitted in writing and submitted via Fax or email to:
 - Maria Bootsma, Skanska USA Building, Inc.
 - Submission Date: January 25, 2010
 - Fax No.: 866-754-3693 or 973-777-9783
 - Email: Maria.bootsma@skanska.com
Veronica.caballero@skanska.com
- Responses to substantive Questions will be issued in the form of addenda and issued January 29, 2010.

IMPORTANT DATES:

RFI Submission: January 25, 2010 by 5:00 pm
Addenda Issued (if RFIs submitted): January 29, 2010
Bid Due Date: February 9, 2010, 2:00 pm

3. NJSDA Contacts

- Harriet Maguire, Procurement Analyst

Phone: 609-633-6047

Fax: 609-656-5034

Email: hmaguire@njsda.gov

- Maria Bootsma, CM

Phone: 973-777-9781

Fax: 866-754-3693 or 973-777-9783

Email: maria.bootsma@skanska.com

12. CONSULTANTS

- Gary Rostron / Joel Bartlett

Faridy Veisz Fraytak, P.C.

Phone: 609-883-7101

Fax: 609-883-2694

Email: grostron@fvfpc.com

QUALIFIED DEMO POOL FIRMS
(in alphabetical order)

Albrecht & Heun, Inc.	Luzon, Inc.
Ascend Construction Management, Inc.	LVI Environmental Services Inc. d/b/a Mazzocchi/LVI Wrecking Inc.
Aurora Environmental, Inc.	Marcor Remediation, Inc.
B&N&K Restoration Co., Inc.	Nacirema
Backhoe Services, Inc.	Netrix, Inc.
The Bennett Company, Inc.	Niram, Inc.
Brockwell & Carrington Contractors, Inc.	Occidental Construction Co., Inc.
CAP Services, Inc.	Original W. Hargrove Demolition, Inc. (The)
D&K Construction Co., Inc.	Robert T. Winzinger, Inc.
Daibes Brothers, Inc.	S&R Corporation
Dobco, Inc.	Site Contractors, Inc.
Environmental Contractors, Inc.	Slavco Construction Inc.
Geppert Brothers, Inc.	TDK Construction, Inc.
GPC, Inc.	Tec-Con Contractors
Grinnell Recycling	Tricon Enterprises, Inc.
Hall Building Corporation	Two Brothers Contracting, Inc.
Iaconelli Contracting, Inc.	USA Environmental Management, Inc.
JPC Group, Inc.	Yannuzzi & Sons, Inc.
J.R. Contracting & Environmental Consulting, Inc.	
Lucas Electric Co., Inc. dba Lucas Disposal	



STATE OF NEW JERSEY

SCHOOLS DEVELOPMENT AUTHORITY

1 WEST STATE STREET
P.O. BOX 991
TRENTON, NJ 08625-0991
609-943-5955

Date

Contact
Firm Name
Address
Address

RE: Inclusion Notice for the Expedited Demolition Pool Contract

Dear M:

This letter will serve as the Inclusion Notice for the Expedited Demolition Pool Contract project GP-0125 between the New Jersey Schools Development Authority and (*firm name*). By issuance of this Inclusion Notice your firm is an "Included Bidder" and eligible to proceed to the next step in the bidding process for Job Orders under the Expedited Demolition Pool Contract.

A copy of the signed contract is enclosed for your records.

Your firm will be contacted via the email addresses provided to us when Job Orders are posted on the corporation's website www.njsda.gov.

Should you wish to discuss this notification, please contact Susan Brown, Senior Procurement Analyst of my staff at 609.341.5948, or by email sbrown@njsda.gov.

Sincerely,

Sean Murphy
Procurement Manager

SM/sb
C: Project File

INSTRUCTIONS TO BIDDERS

Section 1.....	Bid Overview
Section 2.....	Expedited Demolition Pool Contract
.....	Pre-Bid Meeting and Addenda
Section 3.....	Project Rating Proposal
Section 4.....	Contract
Section 5.....	Included Bidder Requirements
Section 6.....	Price Proposal
Section 7.....	Bid Bond
Section 8.....	Award and Execution
Section 9.....	Rights of the Authority
Section 10.....	Delivery/Mailing Options

The New Jersey Schools Development Authority (“NJSDA” or “Authority”) will not permit a firm engaged by the NJSDA as a project management firm (“PMF”) or construction management firm (“CM”) to bid as a prime or act as a sub-contractor for this NJSDA managed project. Sub-consultants to the PMFs/CMs are prohibited from working as primes or sub-contractors in the region(s) for which they are on a PMF/CM team.

SECTION 1 – BID OVERVIEW

THE NJSDA IS SEEKING TO ENGAGE THE SERVICES OF GENERAL CONTRACTORS AND DEMOLITION CONTRACTORS FOR FUTURE DEMOLITION PACKAGES.

THE NJSDA WILL ENTER INTO AN “EXPEDITED DEMOLITION POOL CONTRACT” WITH MULTIPLE FIRMS UNDER THIS SOLICITATION. THE EXPEDITED DEMOLITION POOL CONTRACT SHALL EXPIRE MARCH 31, 2011. BIDDERS RESPONDING TO THIS SOLICITATION SHALL BE THE EXCLUSIVE AND SOLE POOL OF BIDDERS THAT WILL COMPETE FOR EXPEDITED DEMOLITION JOB ORDERS DURING THIS TIME PERIOD, UNLESS CIRCUMSTANCES WARRANT A SOLE SOURCE NEGOTIATION AND AWARD FOR A PARTICULAR DEMOLITION JOB ORDER. THE AUTHORITY ANTICIPATES OPENING THE ENROLLMENT TO ADDITIONAL BIDDERS EVERY 6 MONTHS DURING THE TERM OF THIS CONTRACT.

ADDITIONALLY, NJSDA MAY DESIGNATE A CERTAIN PORTION OF DEMOLITION JOB ORDERS UNDER THE EXPEDITED DEMOLITION POOL CONTRACT AS SMALL BUSINESS ENTERPRISE OPPORTUNITIES, OPEN ONLY TO THOSE POOL BIDDERS WHO QUALIFY AS SMALL BUSINESS ENTERPRISES.

AFTER ENTERING INTO CONTRACT WITH A POOL OF BIDDERS, THE NJSDA HAS NO OBLIGATION TO AWARD ANY JOB ORDER TO ANY POOL BIDDER.

In order to be included in the pool of bidders for the expedited demolition pool contracts a Bidder must first submit a “Project Rating Proposal,” which consists of information regarding the “other factors” which will be evaluated by the Authority in its consideration of the bid. The Authority will determine a Bidder’s Project Rating Limit based on this Proposal. A project rating is effective for 24 months, and a Bidder may request that the SDA apply that rating to a particular bid, provided there has been no negative change in the evaluative criteria upon which the rating is based.

THE NJSDA SHALL REVIEW ALL PROJECT RATING PROPOSALS SUBMITTED FOR RESPONSIVENESS AND INFORM ALL BIDDERS WHO SUBMIT PROJECT RATING PROPOSALS OF THEIR PROJECT RATING LIMIT. ALL INTENDED BIDDERS THAT RECEIVE A PROJECT RATING LIMIT WILL BE ELIGIBLE TO BE INCLUDED IN THE POOL OF BIDDERS (“Pool of Bidders”)

COMPETING FOR EXPEDITED DEMOLITION JOB ORDERS PROVIDED THAT EACH BIDDER MEETS THE REQUIREMENTS OUTLINED IN SECTION 3 OF THE INSTRUCTIONS TO BIDDERS.

Once a Bidder has satisfied the requirements of Section 3 herein, the Bidder will receive an Inclusion Notice qualifying the Bidder as an “Included Bidder”: a member of the Pool of Bidders eligible to compete for Expedited Demolition Job Orders. As job orders arise, an Included Bidder may bid on a Job Order by submitting a “Price Proposal,” which contains the price the Included Bidder intends to bid for the work described in the particular Job Order as well as other required information.

Important Notes:

- 1) An Included Bidder may not submit a Price Proposal that exceeds its Project Rating Limit for a project.
- 2) An Included Bidder’s Project Rating Limit cannot exceed the firm’s Aggregate Limit.

1.1 OWNER CONTROLLED INSURANCE PROGRAM (OCIP)

In accordance with Article 8.2 of the Authority’s General Conditions, the Authority has elected to implement an Owner Controlled Insurance Program (OCIP) to provide Workers’ Compensation, Employers Liability, General Liability, Excess Liability, and Builder’s Risk Coverage for Contractors and eligible Subcontractors, of any tier, providing direct labor to the Project. The Authority agrees to pay all premiums associated with the OCIP, including deductibles or self-insured retention (giving the Contractor and Subcontractors first dollar coverage), unless otherwise stated in the contract documents. While the OCIP is intended to provide broad coverage and high limits, the OCIP is not intended to meet all the insurance needs of the Contractor or Subcontractors. Participation in the OCIP Program is mandatory, but not automatic, unless otherwise determined by the Authority.

The Contractor agrees to submit Price Proposals **Net of Insurance**, excluding all applicable insurance expenses and policy costs allocated to the Project for Workers’ Compensation, Employers Liability, General Liability, on – site Excess Liability, and Builder’s Risk insurance.

The Contractor and its Subcontractors shall be required to comply with all provisions of the applicable Project Safety Manual as such compliance has a direct bearing on the insurance costs of the Authority. Some of these provisions may have additional cost implications, which could impact the bid price.

Subcontractors not enrolled in the OCIP will be required to maintain their own insurance and will be required to participate in the Project Safety Program.

SECTION 2 EXPEDITED DEMOLITION POOL CONTRACT PRE-BID MEETING AND ADDENDA

All Bidders who wish to submit Project Rating Proposal, must attend the mandatory pre-bid meeting for the Expedited Demolition Pool Contract. In the case of a Joint Venture, only one representative from the Joint Venture need attend the pre-bid conference.

The mandatory pre-bid meeting for the Expedited Demolition Pool Contract will be held as set forth in the Bid Advertisement appearing in selected newspapers and at the Authority’s website: www.njsda.gov.

The Authority must issue Addenda, at least seven (7) business days prior to the date scheduled for receipt of the Project Rating Proposals, excluding Saturdays, Sundays and legal holidays, to clarify, interpret, correct or change the Contract Documents. The Authority shall provide copies of Addenda only to Bidders that purchased the Contract Documents and attended the mandatory pre-bid meeting.

Bidders shall not rely on any oral answers to questions raised at the pre-bid meeting or at any other time. Bidders shall not rely on any interpretation or clarification of or correction or change to the Contract Documents unless it is in the form of a written Addendum.

SECTION 3 – PROJECT RATING PROPOSAL

3.1A SUBMISSION OF PROJECT RATING PROPOSAL

A project rating is effective for 24 months, and a Bidder may request that the Authority apply that rating to a particular bid, provided there has been no negative change in the evaluative criteria upon which the rating is based. If applying the most recent project rating limit, the Bidder **MUST** still complete pages 1 (Bidder's name) and 7 (signature page).

Otherwise, all Bidders are required to submit a completed Project Rating Proposal on or before the date and time listed in the Bid Advertisement or such other date as set by Addenda ("submission date"). All Project Rating Proposals must be delivered in accordance with Section 10 herein. **Faxed or emailed copies will be rejected.**

Bidders shall fill in all relevant blank spaces in the Project Rating Proposal form in ink or by typewriting.

The Bidder must sign the Project Rating Proposal form in ink and all signatures **must be original**. If the Bidder is a corporation, partnership or sole proprietorship, the legal name of the Bidder shall be printed or typed on the line provided. The Project Rating Proposal **must be** signed by an officer, partner or principal of the firm, as applicable, witnessed and the Corporate Seal must be affixed to the signature.

Projects listed on the Project Rating Proposal must be the experience of the Bidder and must have been **completed** ~~within the past seven (7) years. "Completed" is defined as projects where~~ at a minimum a Temporary Certificate of Occupancy (TCO) has been granted or in the case where a new or amended certificate of occupancy is not required, projects that are 100% complete.

Do not submit a separate list of projects to be used as references.

All Bidders shall submit a copy of a valid Business Registration Certificate for State Agency and Casino Service Contractors issued by the Department of Treasury, Division of Revenue.

The Bidder must provide at least **two (2) projects**, but preferably four (4) projects, meeting the above criteria or it will be deemed ineligible to submit a Price Proposal.

The Project Rating Proposal of the successful Bidder with whom the Authority executes a contract will be incorporated into the Contract Documents, as if fully rewritten therein.

3.1B SUBMISSION OF PROJECT RATING PROPOSAL BY A JOINT VENTURE

When two or more Bidders, each having valid classifications in the trade category or categories required by the Bid Advertisement, propose to form a joint venture for the purpose of submitting a bid on a specific package, the joint venturers shall submit a Statement of Joint Venture, in the form prescribed by the Authority, with their Project Rating Proposals. For joint venture Bidders, each individual firm comprising the joint venture shall submit a separate Project Rating Proposal that will be individually evaluated. The Project Rating Limit for each individual firm that comprises the joint venture will be added together to achieve a Project Rating Limit for the joint venture.

Each member of the Joint Venture must sign its Project Rating Proposal form in ink and all signatures **must be original**. If the Bidder is a corporation, partnership or sole proprietorship, the Project Rating Proposal must be signed by an officer, partner or principal of the firm, as applicable, witnessed and the Corporate Seal must be affixed to the signature.

3.2 DETERMINATION OF PROJECT RATING LIMIT

A Bidder's Project Rating Limit will be determined by the following:

The Bidder's largest listed project X (1+ the sum of Sections 3.2.1, 3.2.2 and 3.2.3 listed below) X Performance Evaluation Multiplier (if applicable).

A Bidder's Project Rating Limit cannot exceed 170% of the Bidder's largest listed project.

A Bidder's Project Rating Limit will be adjusted based on the Bidder's current Performance Evaluation Multiplier.

In determining the Bidder's largest listed project the following will not be used:

- If a reference contact rates a firm "Below Expectations" in either safety or quality of construction, or if the overall reference adjustment as described below in Section 3.2.1 is -5 (minus five) or lower, the Authority will not use that project in the determination of the Bidder's Project Rating Limit.
- If the Authority cannot contact a reference source, the Authority will contact the Bidder for another "Owner's Contact" for that project. If the Bidder is unable to provide an "Owner's Contact", or if the Authority is unable to contact the second "Owner's Contact" provided by the Bidder, the Authority will not use that project in the determination of the Bidders Project Rating Limit.

3.2.1 REFERENCES

The Authority will select, at its discretion, two (2) projects or owner contacts listed in the Project Rating Proposal and obtain reference information from these contacts. Reference information will include the following seven (7) categories:

- Safety.
- The quality of the construction.
- The timeliness of the work performed.
- The efficiency of the Bidder's contract administration.
- Supervision of subcontractors.
- The Bidder's level of cooperation during the course of the construction.
- The timeliness and efficiency of punch list work corrections.

Project contacts will be asked if the performance in each of the seven (7) categories "exceeded expectations," "met expectations" or fell "below expectations," and the Authority will assign to the response the percentage adjustment listed below as appropriate for the response provided for each project or owner reference contacted:

	<u>Exceeded Expectations</u>	<u>Met Expectations</u>	<u>Below Expectations</u>
Safety	+5%	+3%	-5%
Quality of the construction.	+5%	+2%	-5%
Timeliness of the work performed.	+2%	+1%	-2%
Efficiency of the Bidder's contract administration.	+2%	+1%	-2%
Supervision of subcontractors.	+2%	+1%	-2%
Bidder's level of cooperation during construction.	+2%	+1%	-2%
Timeliness and efficiency of punch list work corrections.	+2%	+1%	-2%

The Authority will then total the project reference adjustments together and the sum shall be the "Reference Adjustment".

3.2.2 SAFETY

A. Based on the current New Jersey (or other state's) Workers Compensation Insurance Experience Modification Rate (EMR) listed by the Bidder in the Project Rating Proposal, the Authority will assign an EMR percentage as listed below:

EMR is less than or equal to .80	+30%
EMR is > .80 but less than or equal to .90	+20%
EMR is > .90 but less than or equal to 1.00	+10%
EMR is >1.00 but less than or equal to 1.10	-10%
EMR is >1.10 but less than or equal to 1.20	-20%
EMR is >1.20	-40%

B. Based on the Safety Professional information listed by the Bidder in the Project Rating Proposal the Authority will assign a Safety Professional percentage as listed below:

	<u>Yes</u>	<u>No</u>
Employee of the firm completed OSHA 500 or OSHA 502 in last 4 years.	+2%	0%
Employee of the firm completed (CCHST) STS-Construction.	+2%	0%
Employee of the firm completed AGC/A Safety Management Course.	+2%	0%

The Authority reserves the right to verify any information supplied by the Bidder on its Project Rating Proposal.

The Authority will add the EMR percentage and the Safety Professional percentage together for and the sum shall be the "Safety Adjustment".

3.2.3 PREVAILING WAGE

Based on the Prevailing Wage Record with the N.J. Department of Labor as listed by the Bidder in the Project Rating Proposal, the Authority will assign a Prevailing Wage Adjustment as listed below:

The firm has been adjudicated to have committed the following prevailing wage rate violations during the past five (5) years:

Committed No Violations	0%
Committed One Violation	-10%
Committed More than One Violation	-20%

The Authority reserves the right to verify any information supplied by the Bidder on its Project Rating Proposal.

3.2.4 PERFORMANCE EVALUATIONS

Every construction project managed by the Authority will be evaluated by two evaluators for the following: quality of work; scheduling; management; cost control and change orders; safety and industrial hygiene; subcontractors; small business goals; and close-out.

Evaluation rating values are:

- Outstanding (O) or 100 percent – far exceeds the contract requirements by consistently exhibiting excellent performance. Typically meets and regularly exceeds the contract requirement;
- Very Good (VG) or 90 percent – often exceeds the contract requirements and frequently provides a high level of performance. Typically meets and often exceeds the contract requirements;
- Satisfactory (S) or 80 percent – provides an acceptable level of performance consistently meeting the contract requirements;
- Marginal (M) or 70 percent for scheduling, management, cost control and change orders, subcontractors, close-out and 40 percent for quality of work, safety and industrial hygiene, and

small business goals – performs slightly below the requirements of the contract, meeting the contract requirements on an intermittent basis; and

- Unsatisfactory (U) or 60 percent for scheduling, management, cost control and change orders, subcontractors, close-out and 20 percent for quality of work, safety and industrial hygiene, and small business goals – fails to meet important contract requirements, resulting in a negative impact on the entire project.

The contractor’s Performance Evaluation Summary Rating shall be the mathematical average of the two evaluators’ ratings. In the event that there are multiple Performance Evaluation Summary Ratings for a contractor, the contractor’s Performance Evaluation Summary Rating shall be the mathematical average of all Performance Evaluation Summary Ratings.

The Authority will assign a Project Evaluation Performance Multiplier as listed below:

Performance Evaluation Summary Rating	Performance Multiplier
80 points or higher	1.00
70 points to 79.9 points	.50
69.9 points or lower	.25

This Performance Multiplier shall be used in the calculation of the firm’s Project Rating. In the event that a contractor does not have a Performance Evaluation Summary Rating, the Authority will disregard the Performance Multiplier in the calculation of the firm’s Project Rating.

3.3 NOTIFICATION OF PROJECT RATING LIMIT

Within five (5) business days after the submission date as listed in the Bid Advertisement or such other date as set by Addendum, the Authority will inform all Bidders who have submitted a Project Rating Proposal of the Bidder’s Project Rating Limit by facsimile, mail or posting on the Authority’s web site (www.njsda.gov). **A Bidder’s Project Rating Limit cannot exceed the Bidder’s Aggregate Rating.**

Any Bidder who disagrees with its Project Rating Limit may challenge the determination by making a written request to the Senior Director of Procurement & Contract Services setting forth the specific grounds for the challenge. The challenge must be received by the Authority within three (3) business days of the posting of the results on the Authority’s web site (www.njsda.gov). The Senior Director, or his/her representative, will review the challenge and issue a final written determination within three (3) business days of receipt of written request. At the discretion of the Senior Director or his/her representative, additional information may be requested from the Intended Bidder, in which case formal written determination will be issued within three (3) business days of receipt of said information. The determination will be made strictly on the information submitted.

SECTION 4 – CONTRACT

At or after the time that NJSDA issues Project Rating Limits to Bidders, NJSDA will issue each Bidder an “Intent to Include Notice” that will indicate that the Bidder is eligible for inclusion in the pool of bidders that are to compete for Expedited Demolition Job Orders. Within 14 calendar days of receipt of the Intent to Include Notice, the recipient shall complete and deliver the following documents to the Authority, on forms provided by the Authority:

- Executed form of Contract;
- A written verification from the Intended Bidder’s Surety indicating the Intended Bidder’s overall bonding capacity;
- Corporate resolution;

- Integrity Affidavit;
- Disclosure to the Unit of Fiscal Integrity General Consent and Waiver;
- Business Registration Certificates for State Agency and Casino Service Contractors issued by the Department of Treasury, Division of Revenue for all subcontractors identified in the bid advertisement;
- Public Law 2005, Chapter 51 N.J.S.A. 19:44A-20, 13-20.25, superseding Executive Order 134 (2004) Certification & Disclosure of Political Contributions, also the Ownership Disclosure for any persons owning more than 10% of the Company of the Intended Bidder;
- Executive Order 117 (2008), which is designed to enhance New Jersey’s efforts to protect the integrity of government contractual decisions and increase the public’s confidence in government. The Executive Order builds on the provisions of P.L. 2005, c. 51 (“Chapter 51”), which limits contributions to certain political candidates and committees by for-profit business entities that are, or seek to become, State government vendors;
- The Bidder is advised of its responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission (ELEC), pursuant to N.J.S.A.19:44A-20.13 (P.L. 2005, c. 271, section 3) if the contractor receives contracts in excess of \$50,000 from a public entity in a calendar year. It is the contractor's responsibility to determine if filing is necessary. Failure to so file can result in the imposition of financial penalties by ELEC. Additional information about this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us ; and
- Any other required documents.

Upon expiration of the 14-day period, the Authority shall issue an “Inclusion Notice” to each responding Bidder that has complied with the above documentation requirements (the “Included Bidders” or the “Pool of Bidders”). The Inclusion Notice shall serve as confirmation of an Included Bidder’s participation in the Demolition Pool Contract, and shall serve to allow an Included Bidder to proceed to the next step in the bidding process for Job Orders under the Expedited Demolition Pool Contract. Failure on the part of any Bidder to execute and deliver all of documentation as provided in this Section will disqualify the Bidder from inclusion in the Pool of Bidders.

SECTION 5 – INCLUDED BIDDER REQUIREMENTS FOR JOB ORDERS

5.1 EXAMINATION OF CONTRACT DOCUMENTS AND PROJECT SITE

The Included Bidder shall examine all Contract Documents, noting particularly all requirements that will affect the Included Bidder’s work in any way. Contract Documents are defined as all the documents identified in the Authority’s General Conditions at section 1.1.

Failure of an Included Bidder to be acquainted with the amount and nature of work required to complete any Job Order or other applicable division of the work, in conformity with all requirements of the Project(s) and the package as a whole, will not be considered as a basis for additional compensation.

For each Job Order, the Included Bidder shall evaluate each Project Site and related conditions, including without limitation the following:

- The condition, layout and nature of each project site and surrounding areas;
- The availability and cost of labor;
- The availability and cost of materials, supplies and equipment;
- The cost of temporary utilities required in the bid;
- The cost of any permit or license required for the projects and not obtained by the Authority;
- The generally prevailing climatic conditions; and
- Conditions bearing upon transportation, disposal, handling, and storage of materials.

Unless otherwise specified in the Contract Documents, borings, test excavations and other subsurface information, if any, are provided solely to share information available to the Authority and any use of or reliance upon such items by the Included Bidder is at the risk of the Included Bidder.

5.2 BIDDING DOCUMENTS

The specifications and any plans (if plans are used), will be made available to the Included Bidder for review.

A copy of the specifications and plans, (if plans are used), will be available for purchase (non-refundable) in the amount listed in the Bid Advertisement.

5.3 JOB ORDER PRE-BID MEETING AND ADDENDA

Included Bidders who intend to submit Price Proposals on a particular Job Order must attend the mandatory pre-bid meeting for that Job Order. In the case of a Joint Venture, only one representative from the Joint Venture need attend the pre-bid conference.

The mandatory pre-bid meeting for each Job Order will be held as set forth in the Bid Advertisement made available to the Included Bidders and at the Authority's website: www.njsda.gov.

The Authority must issue Addenda, at least seven (7) business days prior to the date scheduled for receipt of the Price Proposals, excluding Saturdays, Sundays and legal holidays, to clarify, interpret, correct or change the Contract Documents. The Authority shall provide copies of Addenda only to Included Bidders that purchased the Contract Documents and attended the mandatory job order pre-bid meeting. Failure to acknowledge the addenda, and include such acknowledgement with the Price Proposal, may result in the rejection of the Price Proposal.

Included Bidders shall not rely on any oral answers to questions raised at the pre-bid meeting or at any other time. Included Bidders shall not rely on any interpretation or clarification of or correction or change to the Contract Documents unless it is in the form of a written Addendum.

SECTION 6 – PRICE PROPOSAL

6.1 A PRICE PROPOSAL

Any exception to the wording of the bid form shall cause the Price Proposal to be rejected as non-responsive.

Unless the Included Bidder withdraws its Price Proposal prior to the Price Proposal submission date and time, as provided in Section 6.3 herein, the Included Bidder shall be required to comply with all requirements of the Contract Documents.

The Included Bidder shall fill in all relevant blank spaces in the Price Proposal in ink or by typewriting. The Included Bidder shall show all bid amounts in both words and figures. In the case of a conflict between the words and figures, the amount shown in words shall govern.

The Included Bidder must sign the Price Proposal in ink and all signatures **must be original**. If the Included Bidder is a corporation, partnership or sole proprietorship, the legal name of the Included Bidder shall be printed or typed on the line provided. The Price Proposal **must be signed** by an officer, partner or principal of the Included Bidder, as applicable, witnessed and the Corporate Seal must be affixed to the signature. **An Included Bidder may not submit a Price Proposal that exceeds its Project Rating Limit for a project.**

6.1 B PRICE PROPOSAL BY A JOINT VENTURE

Included Bidders submitting a bid as a Joint Venture shall comply with all the requirements in section 5.1 In addition, each member of the Joint Venture shall sign the Price Proposal, have its signature witnessed and the Corporate Seal must be affixed to the signature.

6.1 C REQUIRED CLASSIFICATION AND SUBMITTALS

Each Included Bidder and subcontractor(s) must be classified/registered by the Department of the Treasury, Division of Property Management and Construction; Department of Labor; by the Department of Treasury, Division of Revenue, must be prequalified by the Authority and have all applicable contractor or trade licenses and permits required under applicable New Jersey law, in the trade(s) specified in the Bid Advertisement so that the Included Bidder and subcontractor(s) classifications, when considered in totality, meet the requirements of the Bid Advertisement and as modified by Addendum.

The Authority requires that all subcontractors of any tier in the DPMC Trade Classifications listed in the Bid Advertisement whose contract is in an amount which is equal to or greater than \$500,000 must be pre-qualified by the NJSDA.

Each Included Bidder **must** include with its Price Proposal:

- A submission of a valid Bid Bond in the proper amount on the form supplied by the Authority;
- "Total Amount of Uncompleted Contracts" form completed by the Included **Bidder** as provided by the Authority and;
- "Total Amount of Uncompleted Contracts" form completed by **any subcontractor required by the Bid Advertisement** or as required by statute.

6.2 DELIVERY OF PRICE PROPOSALS

The Price Proposal shall be enclosed in a sealed envelope that is clearly marked with the Included Bidder's Name, Contract Number, Contract Name, School District, County and the date of Price Proposal submission.

The Included Bidder must submit its sealed Price Proposal to the Authority in accordance with Section 10 herein.

If the sealed Price Proposal is enclosed in another envelope for the purpose of delivery, the exterior envelope shall be clearly marked as containing a Price Proposal with the Included Bidder's name, Contract Number, Contract Name and the date of the Price Proposal submission shown on the envelope.

Any Price Proposal that arrives after the time set for submission will be returned to the Included Bidder unopened.

6.3 WITHDRAWAL

An Included Bidder may withdraw a Price Proposal after it has been received by the Authority, provided the Included Bidder makes a request in writing to the Senior Director of Procurement & Contract Services of the Authority in accordance with Section 10 herein, and the request is received by the Authority prior to the deadline for the submission of the Price Proposal. **Price Proposals may not be withdrawn after the submission deadline has passed.**

If an Included Bidder wants to make a change in a previously submitted Price Proposal, it must do so prior to the deadline for submission, by submitting a letter requesting the withdrawal of the previous submission and acceptance of a replacement Price Proposal.

6.4 OPENING OF PRICE PROPOSAL

All Price Proposals submitted on or before the date and time scheduled for submission will be publicly opened and the lump sum base prices submitted by the Included Bidders will be read at the time and place indicated in the Bid Advertisement, or such other time and place as may be established by Addendum.

Included Bidders, their authorized agents, and other interested parties are invited to be present.

The public opening and reading of Price Proposals is for informational purposes only and is not to be construed as an acceptance or rejection of any bid submitted.

6.5 PRICE PROPOSAL EVALUATION CRITERIA AND PROCEDURES

The Authority, in determining the successful Included Bidder, will evaluate the Price Proposals for responsiveness, including but not limited to verifying that:

- The Included Bidder and all subcontractors are classified, pre-qualified, registered and licensed as required by the Bid Advertisement; and
- The award of the contract in addition to the Included Bidder's uncompleted work will not exceed the Aggregate Rating of the Included Bidder.

The responsible Included Bidder whose responsive bid offers the Authority the lowest price and which does not exceed the Included Bidder's Project Rating Limit as established through the evaluation of the Project Rating Proposal, shall be named the Successful Pool Bidder.

SECTION 7 – BID BOND

The Bidder must submit with its Price Proposal a Bid Bond, equal to ten percent (10%) of the total cost of the lump sum base bid.

The Bid Bond requirement listed above is not applicable if the contract is for a sum not exceeding \$200,000.

The Bid Bonds of the apparent successful Bidder and the two next most successful Bidders will be returned after execution of the Contract or rejection of all Price Proposals. The Bid Bonds of all other Bidders will be returned no later than ninety (90) days after submission of the Price Proposal.

If, after issuance of a Notice of Award, the Bidder fails to comply with all requirements of Section 8 below within the time specified in the Contract Documents, the Authority may proceed to recover under the terms and conditions of the Bid Bond, in accordance with Section 8 below.

SECTION 8 - AWARD AND EXECUTION

8.1 COPIES OF THE DRAWINGS AND SPECIFICATIONS

Unless otherwise specified in the Contract Documents, the Authority shall furnish to the successful Included Bidder, free of charge, three (3) sets of the Project Manual, Specifications, Drawings (if any) and Addenda.

The Successful Pool Bidder may obtain additional copies or sepias of the Specifications and Drawings, if any, from the Engineer, upon request, at the cost of reproduction.

8.2 AWARD

Upon determination of the Successful Pool Bidder, the Authority shall so notify the Successful Pool Bidder by issuing a Notice of Award. Within four (4) days of receipt of the Notice of Award, the recipient of the Notice of Award shall complete and deliver the following documents to the Authority, on forms provided by the Authority:

- Subcontractor Approval Form Instructions and Form;
- Owner's Controlled Insurance Program (OCIP) Enrollment Form;

- Integrity Affidavit;
- Disclosure to the Unit of Fiscal Integrity General Consent and Waiver;
- Performance and payment bonds in the amount of one hundred percent (100%) of the contract amount, current attorney-in-fact instruments and financial statements of the surety must be included for **each** bond;
- Certificates of insurance and, if requested, a certified copy of the Successful Pool Bidder's insurance policies including a copy of additional insured endorsement;
- Corporate resolution;
- "SBE Form A" and "Form C Certification of SBE Status" of the SBE Utilization Attachment, as provided by the Authority. Consistent with the set aside goals of 5% to businesses registered in the category of gross revenues that do not exceed \$1 million; and 10% to businesses registered in the category of having gross revenues exceeding \$1 million consistent with the standards established at 13 C.F.R. 121.201; and 10% to businesses in either category, the NJSDA requires Bidders to provide opportunities to SBE firms to participate in the performance of all projects. The bidder shall make a good faith effort to meet goals as set forth in N.J.A.C. 17:14-1.2 of providing the maximum opportunity for small business enterprises (SBE) to compete for and perform contracts.
- Any other required documents.

Failure on the part of the Successful Pool Bidder to execute and deliver all of documentation as provided in this Section, in the manner and within the time provided by the Contract Documents, is just cause for revocation of the Award and for the exclusion of the Successful Pool Bidder from bidding on subsequent Authority contracts for such period as the Authority may deem appropriate. At its discretion, the Authority may award the Job Order to the next lowest responsible Included Bidder, or re-advertise the Project, precluding the forfeiting Included Bidder from bidding on the re-advertised Project.

- N.J.S.A. 18A:7G-36, permits the Authority to utilize a construction contractor evaluation policy, which will only apply to the prime contractors and may impact a contractor's project rating limit on future NJSDA projects. A copy of the policy is available on the web at www.njsda.gov.

SECTION 9– RIGHTS OF THE AUTHORITY

The Authority reserves the right to reject any Project Rating Proposal or Price Proposal that does not conform in all material respects with the requirements of the Contract Documents.

The Authority reserves the right to reject any Project Rating Proposal or Price Proposal deemed non-responsive.

The Authority reserves the right to reject any Project Rating Proposal or Price Proposal for any reason deemed to be in the best public interest.

The Authority reserves the right to reject any Price Proposal if the price exceeds the Authority's Construction Cost Estimate (CCE).

The Authority reserves the right to waive technicalities and the right to re-advertise for new bids.

The Authority reserves the right to rescind any determination of the Successful Pool Bidder or any Notice of Award if it determines that either was issued in error, or if it becomes aware of information or developments that impact on the responsibility of the Bidder.

SECTION 10 – DELIVERY/MAILING OPTIONS

Submission of any document(s) to the Authority shall comply with the following:

US Mail Address

NJSDA
P.O. Box 991
Trenton, New Jersey 08625-0991
Attn: (Insert name from Bid Advertisement)

Fed Ex, UPS, Courier, Hand Delivery

NJSDA
1 West State St. (Wachovia Bank Building)
Trenton, New Jersey 08625-0991
Attn: (Insert name from Bid Advertisement)

END OF INSTRUCTIONS TO BIDDERS

PRICE PROPOSAL

PRICE PROPOSAL SUBMISSION

**for
BID
to**

NEW JERSEY SCHOOLS DEVELOPMENT AUTHORITY

For the following Package:

Contract Number: NT-0014-N01 / GP-0125 – J01
Contract Name/Description: Phase 2 – Demolition of Existing James Madison
Elementary School #10 - 98 Marsellus Place, Garfield, New Jersey
District: Garfield
County: Bergen

THIS PACKAGE IS COMPRISED OF THE FOLLOWING SCHOOL PROJECT:

	CONSTRUCTION COST ESTIMATE
<u>Building and Site Demolition Work</u>	\$ <u>953,763.00</u>

Bid of _____
(Bidder's Name) (Bidder's Federal I.D. #)

a corporation organized and existing under the laws of the State of _____

or a partnership or joint venture consisting of _____

or an individual, trading as _____

Important Notes:

- 1) An Included Bidder may not submit a Price Proposal that exceeds its Project Rating Limit for a project.
- 2) An Included Bidder's Project Rating Limit cannot exceed the firm's Aggregate Limit.

A. Price Proposal Submission:

The Included Bidder shall complete and execute this Price Proposal and enclose it in an envelope that is **sealed** and **clearly marked** with the Included Bidder's Name, Contract Number, Contract Name, School District, County and the date of Price Proposal submission. The Included Bidder must submit its sealed Price Proposal to the Corporation in accordance with Section 9 of the Instruction to Bidders.

B. Included Bidder:

All Included Bidders must be classified by the Department of the Treasury, Division of Property Management and Construction in all applicable trades; pre-qualified by the Corporation in all applicable trades; registered with the Department of Labor; and registered with the Department of Treasury, Division of Revenue; and provide a valid contractor or trade licenses where applicable at

the time of submission of this bid. **Time is of the essence for completion of all projects in this package.**

C. Subcontractors:

1. The Included Bidder shall name all subcontractors that will be performing work in any of the trades listed in the Bid Advertisement or required by statute.
2. All listed subcontractors identified in accordance with C1 above must be classified by the Department of the Treasury, Division of Property Management and Construction in all applicable trades; pre-qualified by the Corporation in all applicable trades; registered with the Department of Labor; and registered with the Department of Treasury, Division of Revenue; and provide a valid contractor or trade licenses where applicable at the time of submission of this bid.
3. All Included Bidders shall submit a copy of the Uncompleted Contracts Form for any subcontractor identified in the bid advertisement.
4. If the Included Bidder is properly classified and pre-qualified, and will be performing work in these trades with its "own forces," so state. Failure to indicate what firms will be performing the work in the trades identified in the Bid Advertisement may cause the bid to be rejected.
5. The Included Bidder shall list the SBE status of each subcontractor, where applicable.

GENERAL CONSTRUCTION WORK:

_____	_____
Firm	Address
_____	_____
SBE	DOL Contractor Registration #
_____	_____
	Federal I.D. #

PLUMBING AND GAS FITTING WORK:

_____	_____
Firm	Address
_____	_____
SBE	DOL Contractor Registration #
_____	_____
	Federal I.D. #

ELECTRICAL WORK:

_____	_____
Firm	Address
_____	_____
SBE	DOL Contractor Registration #
_____	_____
	Federal I.D. #

10 OTHER TRADE CLASSIFICATIONS NAMED IN BID ADVERTISEMENT (Name Trade Classification): _____

Firm	Address	
SBE	DOL Contractor Registration #	Federal I.D. #

E. Price:

1. The undersigned, as Included Bidder, declares:
 - That this Price Proposal is made, without collusion with any other person, firm or corporation;
 - That the Included Bidder has carefully examined the form of the Project Manual, Contract, Instructions to Bidders, Addenda, Specifications, Plans and all other Contract Documents;
 - That the Included Bidder has carefully examined the locations, conditions and classes of material for the proposed work;
 - That the Included Bidder agrees that it will provide all necessary machinery, tools, apparatus and other means of construction and will do all work and furnish all the materials called for in the Contract Documents in the manner therein prescribed.

2. In submitting this Price Proposal, the Included Bidder agrees:
 - That the Corporation has the right to reject this Price Proposal in accordance with the Instructions to Bidders.
 - To hold this Price Proposal open for a period of ninety (90) calendar days from the date of the public opening and reading of the Price Proposals, unless this time period is extended by mutual agreement of the Included Bidder and the Corporation.
 - To accomplish the work at the price bid, in accordance with the Contract Documents.

3. Base Price:
 - Total amount for the furnishing of all labor, materials, services, equipment and appliances required in conjunction with and properly incidental to all work, in conformance with all Contract Documents. **The price of allowances listed in the Specifications and/or by Addenda (um) must be included in the Base Bid Price.**
 - In case of a discrepancy between the amount shown in words and the amount shown in figures, **the amount shown in words shall govern.**
 - **The Public Opening and Reading of the Price is for informational purposes only and is not to be construed as an acceptance or rejection of any bid submitted.**

Bid Item	Description	Quantity	Units	Unit Price	Bid Amount
1	Mobilization	1	LS		
2	Insurance and Bonding	1	LS		
3	Fencing and Gates (Temporary)	1	LS		
4	Temporary site protection, traffic control and other general requirements	1	LS		
5	Other site demolition/removal: asphalt pavement, concrete steps/sidewalks, clearing, etc.	1	LS		
6	ACBM removal of Vapor Barrier (under Gymnasium wood floor)	5,000	SF		
7	ACBM removal of 9"x9" red floor tile and mastic on 3 rd Floor under carpeting	6,000	SF		
8	ACBM removal of 9"x9" light yellow & black floor tile and mastic at Nurse's Office	400	SF		
9	ACBM removal of 9"x9" beige floor tile and mastic under 12"x12" floor tile at the room behind the Stage	200	SF		
10	ACBM removal of 9"x9" tan and red floor tile and mastic under carpet on the 2 nd floor	1,600	SF		
11	ACBM removal of 9"x9" blue floor tile and mastic under 12"x12" floor tile on the 3 rd floor (West side, South Room)	750	SF		
12	ACBM removal of mastic for 12"x12" dark pink floor tile on the 3 rd floor (East side – Middle room)	750	SF		
13	ACBM removal of 9"x9" green, bright green, beige, blue and yellow floor tile and mastic in the Cafeteria	1,500	SF		
14	ACBM removal of flexible mastic (for 12"x12" floor tile) on 3 rd floor	720	SF		
15	ACBM removal of corrugated (air cell) pipe insulation and joint/elbow insulation in pipe chases, behind walls and above ceilings throughout the building	6,000	LF		
16	ACBM removal of tar material at the West entrance awning	150	SF		
17	ACBM removal of radiators / black sealant on masonry	1,000	SF		
18	ACBM removal of fire doors throughout the building	6	EA		
19	Possible PCB: Fluorescent Lights / Ballasts	214	EA		
20	Radioactive Source Material: Exit Signs First Floor	10	EA		
21	Radioactive Source Material: Exit Signs Balcony	2	EA		

Bid Item	Description	Quantity	Units	Unit Price	Bid Amount
22	Radioactive Source Material: Exit Signs Second Floor	2 EA			
23	Demolition of Existing Building	1	LS		
24	Soil Remediation - Remove and Dispose of ID 27 Soil	1,000 TONS			
25	Soil Remediation - Replace with clean aggregate certified fill	1000 TONS			
26	Soil Erosion Sedimentation Control including Top Soiling (Cert. Clean), Lime, Fertilize and Seeding	1 LS			
27	Earthwork - Certified Borrow Clean Fill	1,000	CY		
28	Repair of miscellaneous and other site work	1 LS			
29	Allowance # 1: Unforeseen Site Conditions	1 LS		\$100,000	\$100,000

TOTAL BID PRICE: _____
(In Words)

\$: _____
(In Figures)

Interpretation of Quantities in Bid Schedule

The quantities appearing in the bid schedule are approximate only and are prepared for the comparison of bids. Payment will be made only for the quantities of Work completed according to the Contract. Such payment will be made at the original unit prices for the quantities of Work accepted by the Engineering Firm. The scheduled quantities of Work may be increased or decreased, or Bid Items may be eliminated in their entirety as provided by the Project Engineering Firm.

“If and Where Directed” Items

The Price Proposal Form may request bids on one or more Bid Items to be incorporated into the Project “if and when directed” by the Project Engineering Firm. Such items may not be located on the plans. The estimated quantities set out in the Price Proposal Form for such items are presented solely for the purpose of obtaining representative bid price, but are not intended to indicate the Corporation’s anticipation as to the quantities of such items which are to be actually incorporated into the Project. Depending on field conditions, such “if and where directed” items may or may not be incorporated into the Project and if incorporated may be many times the estimate quantity or only a fraction thereof.

Incorporation of such items shall only be made on written direction of the Project Engineering Firm. In the absence of written direction, no such items shall be incorporated into the Project and if incorporated will not be paid for. The Project Engineering Firm may order incorporation of such items at any location within the Project and at any time during the Contract Time. Claims for additional compensation shall not be made because of any increase, decrease or elimination of such items, nor because of an increase or decrease in the amount of Work due to the field conditions encountered in incorporating such items into the Project.

Consideration of Unit Pricing

In the event of a discrepancy between the unit price bid for any Bid Item and the extension shown for that item under the column of the Price Proposal Form designated “Bid Amount”, the unit price is to govern. Where a unit price is bid, but no extension is provided, the Corporation will prove the extension based on the unit price bid and the estimated quantity for the Bid Item. Where an extension is provided by the Included Bidder in the “Bid Amount” column, but no unit price appears in the “Unit Price” column of the Price Proposal form, the Corporation will provide the unit price by dividing their “Bid Amount” figure provided by the Included Bidder by the estimate quantity.

4. Alternates:

Refer to the Specifications and/or Addenda (um) for the list of Alternates, if any.

For each listed Alternate, the Included Bidder shall:

1. Identify specifically the alternate to be addressed under the column entitled “**Alternates**”. Said identification shall be the name or number of the alternate;
2. Fill in the amount bid for the Alternate in the column entitled “**Price**” in the appropriate space opposite the “**Alternate**” column and indicate if this price is a decrease alternate by using the symbol “-” or an increase alternate using the symbol “+”. If the alternate is chosen, increase alternates will increase the base bid by the amount indicated, decrease alternates will result in a reduction of the base bid by the amount indicated;

3. If no change in the bid amount is required, the Bidder must indicate “No Change” or “\$0 dollars” in the price column.

<u>Alternate</u>	<u>Price</u>

5. Addenda:

The Included Bidder acknowledges receipt and incorporation into this bid of the following Addenda:

Number: _____

Dated: _____

F. CERTIFICATION

The Included Bidder hereby certifies to the best of its knowledge and belief and under penalty of perjury under the laws of the United States and the State of New Jersey:

1. That all information provided herein is accurate and truthful.
2. That an affirmative action program of equal employment opportunity, pursuant to P.L. 1945, c. 169, the “New Jersey Law Against Discrimination,” as supplemented and amended has been adopted by this organization to ensure that applicants are employed and employees are treated without regard to their race, creed, color, national origin, ancestry, marital status, sex, or affectional or sexual orientation, and that the selection and utilization of contractors, subcontractors, consultants, materials suppliers and equipment lessors shall be done without regard to their race, creed, color, national origin, ancestry, marital status, sex, or affectional or sexual orientation. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeships. The Included Bidder agrees to post in conspicuous places, available to employees and applicants for employment, Notices to be provided by the Corporation’s Compliance Officer setting forth provisions of this nondiscrimination clause. Said affirmative action program addresses both the internal recruitment, employment and utilization of minorities and the external recruitment policy regarding minority contractors, subcontractors, consultants, materials suppliers and equipment lessors.
3. That the bid has been executed with full authority to do so; that the Included Bidder has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with these projects; and that all statements contained in this bid and in this certification are true and correct and made with full knowledge that the Corporation’s relies upon the truth of the statements contained in this bid and in the statements contained in this certification in awarding the contract for the projects.
4. That neither the Included Bidder nor its principals:
 - A. are currently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from bidding or contracting by any agency of government

including but not limited to federal, state, regional, county or local government agency, in this or any other state including any department, division, commission, authority, office, branch, section and political subdivision or other governmental or quasi-governmental entity;

- B. have, within a three-year period preceding this bid, been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public federal, state or local contract; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - C. are currently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (B) of this certification; and
 - D. have, within a three-year period preceding this bid, had one or more public contracts (federal, state or local) terminated for cause or default.
5. The Included Bidder has a current, valid registration issued pursuant to the "Public Works Contractor Registration Act, "P.L. 1999, c. 238 (c. 34:11-56.48 et. seq)".
 6. The Included Bidder has a current, valid Business Registration Certificate for State Agency and Casino Service Contractors issued by the NJ Department of Treasury to perform work in New Jersey.
 7. The Included Bidder has current, valid contractor or trade licenses and permits required under applicable New Jersey law for any trade or specialty area in which the firm seeks to perform work.
 8. During the term of construction of the project(s) that comprise this package, the Bidder will have in place a suitable quality control and quality assurance program and an appropriate safety and health plan.
 9. The amount of the Price Proposal and the value of the Included Bidder's outstanding incomplete contracts do not exceed the Included Bidder's Aggregate Rating.
 10. There has been no change to the information included in the Contract with the firm dated _____, including, but not limited to, the payment and performance bond, P.L. 2005, c.51 and that all pre-qualifications and registrations are current and in full force and effect.
 11. **Where the Included Bidder is unable to certify to any of the statements in this certification, the Included Bidder shall explain below.**

IN WITNESS WHEREOF, the Included Bidder has caused this instrument to be signed, attested to and sealed.

Included Bidder: _____
(Legal Firm Name)

By: _____
(Signature) (Printed or Typed Name)

Title: _____

Address: _____

Telephone No.: _____

Fax No.: _____



Date: _____

Witness: _____

Printed or Typed Name: _____

Date: _____

END OF PRICE PROPOSAL

**New Jersey Schools Development Authority
 REQUEST FOR INFORMATION (RFI)**

NJSDA 655

Date:	_____	Contract No.:	_____	Contract Procurement Phase
Package No:	NT-0014-N01/GP-0125-J01	Package Name:	_____	Phase 2 Demolition of
PMF:	Skanska USA Building Inc.	CM PM:	_____	GJMS#10
RFI No.:	_____	Contractor's RFI No.:	_____	
To:	_____	Re.:	_____	
Drawing Reference:	_____	Detail Reference:	_____	
Spec Reference:	_____	Trade Contractor:	_____	

Information Required & Proposed Solution:

Attachments: Yes No Potential Impact to: Schedule: _____ Days: Cost: \$ N/A Approx.

Firm:

_____	_____	_____
Firm Name	Signed	
_____	_____	_____
Date	Date Required	Printed

Response:

Firm:

_____	_____
Firm Name	Signed
_____	_____
Date	Printed

This is not an authorization to proceed with work involving additional cost or time. Provide written notification in response to the RFI prior to proceeding with work, if any response causes a change to the contract scope of work.

Please fax your questions to: Maria Bootsma/Skanska 1(866) 754-3693

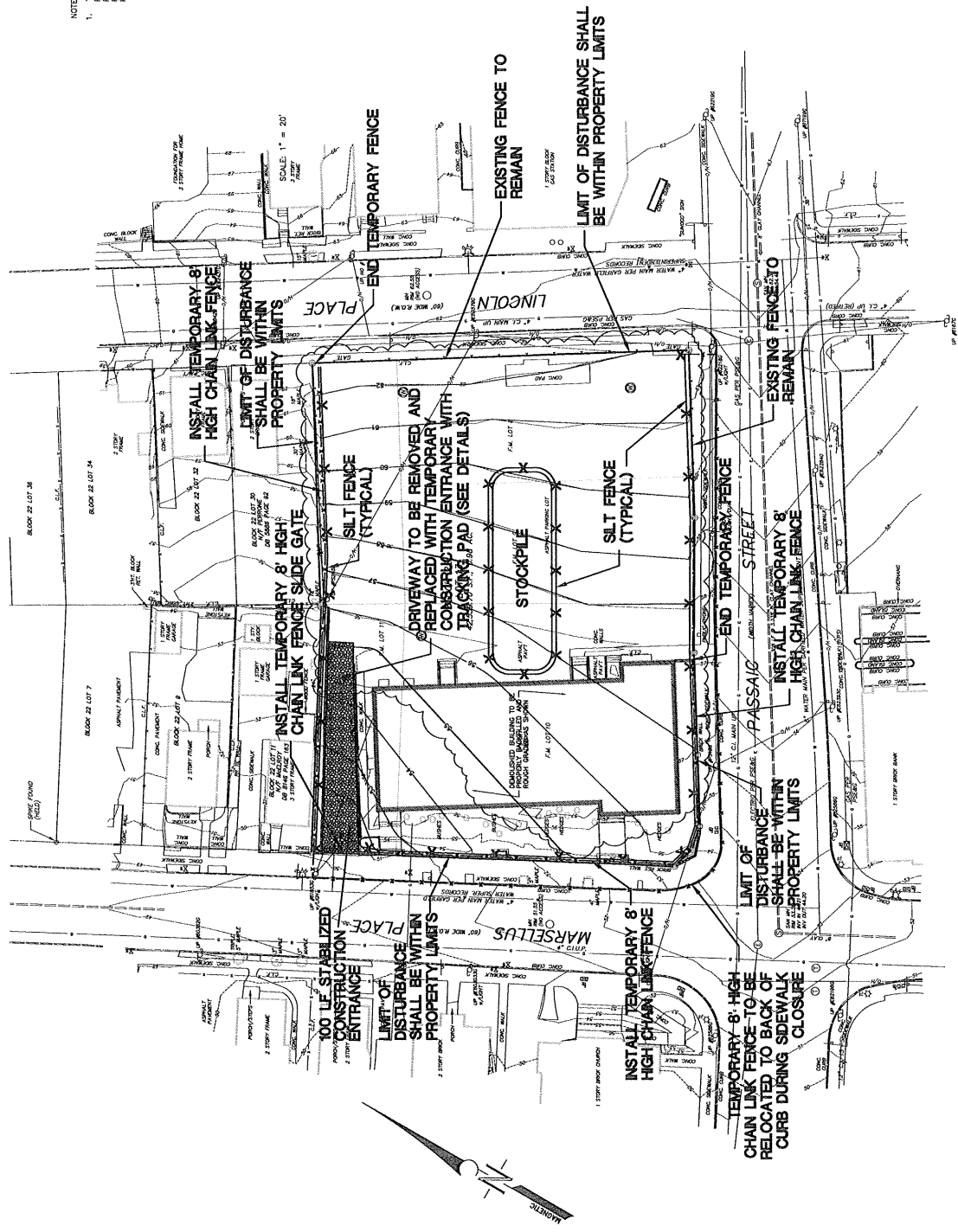
1 2 3 4 5 6

 STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAY AND TRANSPORTATION PLANNING		 CMX CONSULTING ENGINEERS, INC.	 SKANSKA CONSTRUCTION COMPANY	PHASE 2 DEMOLITION OF EXISTING JAMES MADISON SCHOOL, #10 CONTRACT NUMBERS NJ-0014-N01 / CP-0126-J01	GARFIELD BERGEN CO NEW JERSEY GARFIELD SCHOOL DISTRICT BERGEN COUNTY
				REVISIONS TO: 8/25/09 DATE: 9/17/09 10/26/09 11/16/09 1/21/10	DRAWING TITLE SOLE EROSION AND SEDIMENT CONTROL PLAN DRAWING NO. SW-103

- LEGEND**
- INLET PROTECTION
 - SINGLE SILT FENCE
 - CONSTRUCTION ENTRANCE
 - TEMPORARY CHAIN LINK FENCE

NOTES:

- THE CITY OF GARFIELD POLICE DEPARTMENT WILL RE-ROUTE PEDESTRIANS TO THE SOUTHERLY SIDE OF MARELLUS PLACE DURING THE SIDEWALK CLOSURE TO ENSURE PEDESTRIAN SAFETY.



APPROVED FOR SUBMITTAL BY GARFIELD COUNTY ENGINEER
 DATE: 9/17/09

SCALE: 1" = 20'
DRAWING TITLE
SOLE EROSION AND SEDIMENT CONTROL PLAN
DRAWING NO.
SW-103
DWG. NO. 4 OF 8

LETTER OF ASSENT

NJSDA PROJECT LABOR AGREEMENT

The undersigned, as a Contractor(s) or Subcontractor(s) on a Contract which is part of the _____ Package, for and in consideration of the award of a Contract to perform work on said Project, and in further consideration of the mutual promises made in the Project Labor Agreement, a copy of which was received and is acknowledged, hereby:

- (1) On behalf of itself and all its employees, accepts and agrees to be bound by terms and conditions of the Project Labor agreement, together with any and all amendments and supplements now existing or which are later made thereto, and understands that any act of non-compliance with all such terms and conditions, including but not limited to, evidence of compliance with the pre-employment controlled substance testing, will subject the non-complying Contractor or employee(s) to being prohibited from the Project Site until full compliance is obtained.
- (2) Certified that it has no commitments or agreements, which would preclude its full compliance with the terms and conditions of said Project Labor Agreement.
- (3) Agrees to secure from any Contractor(s) (as defined in said Project Labor Agreement) which is or becomes a Subcontractor(s) (of any tier), a duly executed Letter of Assent in form identical to this document prior to commencement of any work.

Dated: _____

Name of Contractor/Company

Signature of Authorized Representative

Print Name and Title

General Contractor

Contract Number