

# Office of the City Clerk



CITY HALL - 3RD FLOOR  
155 MARKET STREET  
PATERSON, NEW JERSEY 07505

OFFICE: (973) 321-1310  
FAX: (973) 321-1311

December 19, 2022

[opra+request-37341-e54477c3@requests.opramachine.com](mailto:opra+request-37341-e54477c3@requests.opramachine.com)

Ms. Ava Valesi

**FILE NO: CA22:2382**

Dear Ms. Valesi:

Enclosed please find the information you have requested from the City of Paterson under the Open Public Records Act (OPRA).

The response is in full and final satisfaction of your OPRA request submitted to the City Clerk's Office.

If you have additional questions, please submit a new OPRA request.

Sincerely,

*Jacqueline Murray*

**JACQUELINE MURRAY  
DEPUTY CITY CLERK**

/th

Enc.

CA22:2382  
Due Date: 12/20/2022

**Twydaisha Hilbert**

**From:** Ava Valesi <opra+request-37341-e54477c3@requests.opramachine.com>  
**Sent:** Sunday, December 11, 2022 10:53 PM  
**To:** Opra Request  
**Subject:** OPRA request - Bear Trap Park (Anthony Lucas Park) Improvements

EXTERNAL EMAIL: Be cautious with links/attachments

Bid Tabulation Results for Bear Trap Park (Anthony Lucas Park) Improvements

RECEIVED  
CITY OF PATERSON, NJ  
2022 DEC 12 P 12:14  
SONIA L. GORDON  
CITY CLERK

This is a request for public records made under OPRA and the common law right of access. Please acknowledge receipt of this message.

Records requested:

Please send the final and compiled bid tabulation, including all quantities and unit pricing for each bidder, for "Bear Trap Park (Anthony Lucas Park) Improvements" that was submitted on 2/26/2020.

Please send all documents electronically.

Thanks,

AV

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-37341-e54477c3@requests.opramachine.com

Is oprarequest@patersonnj.gov the wrong address for OPRA requests to Paterson City? If so, please contact us using this form:

CITY OF PATERSON  
DEPARTMENT OF  
BUSINESS ADMINISTRATION

DIVISION OF PURCHASING

HARRY CEVALLOS, QPA, R.P.P.S.  
PURCHASING AGENT



CITY HALL  
155 MARKET STREET  
PATERSON, NJ 07505-1124  
PHONE: (973) 321-1340  
FAX: (973) 321-1341

Honorable, André Sayegh  
Mayor

**MEMORANDUM**

**To: Jacqueline Murray, Deputy City Clerk**

**From: Harry M. Cevallos, Qualified Purchasing Agent.**

**Date: December 14, 2022**

**Re: Opra Request CA22:2382**

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Please be advised, the Division of Purchasing is in compliance, under the Open Public Records Act, with the City Clerk's office. Opra request # CA22:2382, has been answered.

With regards to your request for bid tabulations from, Bid No. 20.06, titled: Bear Trap Park (Anthony Lucas Park) Improvements, kindly see the attached bid tabulations and unit pricings for each of the participating vendors, as requested.

Thank you,

HC/ta

## PRICE FORM

### BEAR TRAP PARK (ANTHONY LUCAS PARK) IMPROVEMENTS, CITY OF PATERSON.

| <u>Item No.</u> | <u>Estimated Quantity</u> | <u>Description</u>                                                                                                               | <u>Unit Price</u>             | <u>Total Price</u>  |
|-----------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------|
| 1               | Lump Sum                  | Insurance, bonds, permits, and temporary facilities                                                                              | LS                            | \$ <u>4000</u>      |
| 2               | Lump Sum                  | Removal and disposal of existing playground equipment                                                                            | LS                            | \$ <u>23500</u>     |
| 3               | Lump Sum                  | Furnishing and installing new playground equipment                                                                               | LS                            | \$ <u>80000</u>     |
| 4               | 160 cu yd                 | Furnish and compact in place 12" thick layer of Fibar landscaping fill in playground area.                                       | \$ <u>      </u><br>Per cu yd | \$ <u>8000</u>      |
| 5               | Lump Sum                  | Remove and dispose of existing fence all around the park perimeter incl. gates.                                                  | LS                            | \$ <u>9500</u>      |
| 6               | 750 Lin Ft                | Furnish and install new chain link fence around the park perimeter including gates.                                              | \$ <u>45</u><br>Per Lin Ft    | \$ <u>33750</u>     |
| 7               | Lump Sum                  | Repair/replace damaged wall caps and blocks in existing wall and damaged steps and pillars at park entrances.                    | LS                            | \$ <u>2500.</u>     |
| 8               | 100 Lin Ft                | Repair cracks and damaged joints in existing walls all around the park perimeter.                                                | \$ <u>40</u><br>Per Lin Ft    | \$ <u>4000</u>      |
| 9               | 50 sq ft                  | Repair/patch up delaminated/damaged perimeter wall surfaces.                                                                     | \$ <u>40</u><br>Per sq ft     | \$ <u>2000</u>      |
| 10              | Lump Sum                  | Furnish and install galvanized steel straps to secure two (2) pillars in perimeter wall on Fifth Avenue and restore front faces. | LS                            | \$ <u>500</u>       |
| 11              | Lump Sum                  | Remove and replace 2 corner pillars for partial height with new concrete pillars.                                                | LS                            | \$ <u>7000</u>      |
| 12              | 3000 sq. ft               | Priming and painting of perimeter walls (existing and new) with epoxy paint.                                                     | \$ <u>2.50</u><br>Per sq ft   | \$ <u>7500</u>      |
| 13              | Lump Sum                  | Allowance for Time and Material.                                                                                                 | LS                            | \$ <u>10,000.00</u> |
|                 |                           | TOTAL                                                                                                                            |                               | \$ <u>192250.</u>   |

**PRICE FORM**

**BEAR TRAP PARK (ANTHONY LUCAS PARK) IMPROVEMENTS, CITY OF PATERSON.**

WE THE UNDERSIGNED AGREE TO FURNISH AND DELIVER THE ABOVE ITEM(S)/SERVICE(S) PURSUANT TO THE BID SPECIFICATIONS AND MADE PART HEREOF:

NOTE: THE BIDDER IS CAUTIONED TO CONSULT THE SPECIFICATIONS, CONTRACT AND CONTRACT DRAWINGS TO DETERMINE THE DETAILED TERMS, CONDITIONS AND METHODS OF PAYMENT FOR THE ITEMS BID.

TOTAL BID AMOUNT FOR ITEMS 1 THROUGH 13

\$ 192,250.  
TOTAL BID AMOUNT IN FIGURES

ONE HUNDRED & NINETY TWO THOUSAND TWO HUNDRED & FIFTY DOLLARS  
TOTAL BID AMOUNT IN WORDS

**BIDDER MUST PROVIDE PRICES FOR ALL ITEMS. FAILURE TO PROVIDE PRICES ON ALL ITEMS WILL RESULT IN A DETERMINATION THAT THE BID IS NON-RESPONSIVE.**

NOTE: ALL CORRECTIONS, WHITE-OUTS, DELETIONS STRIKING OF TYPE, OR OTHER FORMS OF ALTERATIONS OR THE APPEARANCE OF ALTERATION TO UNIT/AND OR TOTAL PRICES MUST BE INITIALED IN INK BY THE VENDOR.

THE UNDERSIGNED IS A (INDIVIDUAL) (CORPORATION) (PARTNERSHIP)

UNDER THE LAWS OF THE STATE OF New Jersey

HAVING ITS PRINCIPAL OFFICE AT 94 FOX HEDGE RD, SPRING RIVER, NJ.

BALLOBRAND CONTRACTING INC  
COMPANY NAME

FEDERAL I.D. OR SOCIAL SECURITY #

4 FOX HEDGE RD SPRING RIVER NJ. 07458

ADDRESS

JOHN BALLO

PRESIDENT

PRINT NAME

TITLE

SIGNATURE OF AUTHORIZED AGENT

DATE

2018252327

TELEPHONE NO

FAX NO.

## PRICE FORM

### BEAR TRAP PARK (ANTHONY LUCAS PARK) IMPROVEMENTS, CITY OF PATERSON.

| <u>Item No.</u> | <u>Estimated Quantity</u> | <u>Description</u>                                                                                                               | <u>Unit Price</u>                 | <u>Total Price</u>   |
|-----------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------|
| 1               | Lump Sum                  | Insurance, bonds, permits, and temporary facilities                                                                              | LS                                | \$ <u>46,000</u>     |
| 2               | Lump Sum                  | Removal and disposal of existing playground equipment                                                                            | LS                                | \$ <u>1,500</u>      |
| 3               | Lump Sum                  | Furnishing and installing new playground equipment                                                                               | LS                                | \$ <u>79,000</u>     |
| 4               | 160 cu yd                 | Furnish and compact in place 12" thick layer of Fibar landscaping fill in playground area.                                       | <del>\$48.00</del><br>Per cu yd   | \$ <u>7,680</u>      |
| 5               | Lump Sum                  | Remove and dispose of existing fence all around the park perimeter incl. gates.                                                  | LS                                | \$ <u>1,800</u>      |
| 6               | 750 Lin Ft                | Furnish and install new chain link fence around the park perimeter including gates.                                              | <del>\$68.50</del><br>Per Lin Ft  | \$ <u>51,000</u>     |
| 7               | Lump Sum                  | Repair/replace damaged wall caps and blocks in existing wall and damaged steps and pillars at park entrances.                    | LS                                | \$ <u>7,000</u>      |
| 8               | 100 Lin Ft                | Repair cracks and damaged joints in existing walls all around the park perimeter.                                                | <del>\$200.00</del><br>Per Lin Ft | \$ <u>20,000</u>     |
| 9               | 50 sq ft                  | Repair/patch up delaminated/damaged perimeter wall surfaces.                                                                     | <del>\$150.00</del><br>Per sq ft  | \$ <u>7,500</u>      |
| 10              | Lump Sum                  | Furnish and install galvanized steel straps to secure two (2) pillars in perimeter wall on Fifth Avenue and restore front faces. | LS                                | \$ <u>2,500</u>      |
| 11              | Lump Sum                  | Remove and replace 2 corner pillars for partial height with new concrete pillars.                                                | LS                                | \$ <u>18,000</u>     |
| 12              | 3000 sq. ft               | Priming and painting of perimeter walls (existing and new) with epoxy paint.                                                     | <del>\$2.00</del><br>Per sq ft    | \$ <u>12,000</u>     |
| 13              | Lump Sum                  | Allowance for Time and Material.                                                                                                 | LS                                | \$ <u>10,000.00</u>  |
|                 |                           | TOTAL                                                                                                                            |                                   | \$ <u>263,980.00</u> |

**PRICE FORM**

**BEAR TRAP PARK (ANTHONY LUCAS PARK) IMPROVEMENTS, CITY OF PATERSON.**

WE THE UNDERSIGNED AGREE TO FURNISH AND DELIVER THE ABOVE ITEM(S)/SERVICE(S) PURSUANT TO THE BID SPECIFICATIONS AND MADE PART HEREOF:

NOTE: THE BIDDER IS CAUTIONED TO CONSULT THE SPECIFICATIONS, CONTRACT AND CONTRACT DRAWINGS TO DETERMINE THE DETAILED TERMS, CONDITIONS AND METHODS OF PAYMENT FOR THE ITEMS BID.

TOTAL BID AMOUNT FOR ITEMS 1 THROUGH 13

\$ 263,980.00

TOTAL BID AMOUNT IN FIGURES

Two hundred sixty three thousand nine hundred eighty dollars

TOTAL BID AMOUNT IN WORDS

**BIDDER MUST PROVIDE PRICES FOR ALL ITEMS, FAILURE TO PROVIDE PRICES ON ALL ITEMS WILL RESULT IN A DETERMINATION THAT THE BID IS NON-RESPONSIVE.**

**NOTE:** ALL CORRECTIONS, WHITE-OUTS, DELETIONS STRIKING OF TYPE, OR OTHER FORMS OF ALTERATIONS OR THE APPEARANCE OF ALTERATION TO UNIT/AND OR TOTAL PRICES MUST BE **INITIALED IN INK** BY THE VENDOR.

THE UNDERSIGNED IS A (INDIVIDUAL) (CORPORATION) (PARTNERSHIP)

UNDER THE LAWS OF THE STATE OF New Jersey

HAVING ITS PRINCIPAL OFFICE AT 58 E 23<sup>rd</sup> ST, PATERSON, NJ

Alimi Builders Inc

COMPANY NAME

FEDERAL I.D. OR SOCIAL SECURITY #

637 Wyckoff Ave Ste 231 Wyckoff NJ 07481

ADDRESS

Sinan Alimi

PRINT NAME

owner

TITLE

  
SIGNATURE OF AUTHORIZED AGENT

DATE

973-689-6000

TELEPHONE NO

201-848-7680

FAX NO.

## PRICE FORM

### BEAR TRAP PARK (ANTHONY LUCAS PARK) IMPROVEMENTS, CITY OF PATERSON.

| <u>Item No.</u> | <u>Estimated Quantity</u> | <u>Description</u>                                                                                                               | <u>Unit Price</u>              | <u>Total Price</u>                     |
|-----------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------|
| 1               | Lump Sum                  | Insurance, bonds, permits, and temporary facilities                                                                              | LS                             | \$ <u>3,000.00</u>                     |
| 2               | Lump Sum                  | Removal and disposal of existing playground equipment                                                                            | LS                             | \$ <u>20,000.00</u>                    |
| 3               | Lump Sum                  | Furnishing and installing new playground equipment                                                                               | LS                             | \$ <u>88,000.00</u>                    |
| 4               | 160 cu yd                 | Furnish and compact in place 12" thick layer of Fibar landscaping fill in playground area.                                       | \$ <u>90.00</u><br>Per cu yd   | \$ <u>14,400.00</u>                    |
| 5               | Lump Sum                  | Remove and dispose of existing fence all around the park perimeter incl. gates.                                                  | LS                             | \$ <u>10,000.00</u>                    |
| 6               | 750 Lin Ft                | Furnish and install new chain link fence around the park perimeter including gates.                                              | \$ <u>19.00</u><br>Per Lin Ft  | \$ <u>14,250.00</u>                    |
| 7               | Lump Sum                  | Repair/replace damaged wall caps and blocks in existing wall and damaged steps and pillars at park entrances.                    | LS                             | \$ <u>15,000.00</u>                    |
| 8               | 100 Lin Ft                | Repair cracks and damaged joints in existing walls all around the park perimeter.                                                | \$ <u>143.00</u><br>Per Lin Ft | \$ <u>14,300.00</u>                    |
| 9               | 50 sq ft                  | Repair/patch up delaminated/damaged perimeter wall surfaces.                                                                     | \$ <u>100.00</u><br>Per sq ft  | \$ <u>5,000.00</u>                     |
| 10              | Lump Sum                  | Furnish and install galvanized steel straps to secure two (2) pillars in perimeter wall on Fifth Avenue and restore front faces. | LS                             | <sup>(BE)</sup><br>\$ <u>25,000.00</u> |
| 11              | Lump Sum                  | Remove and replace 2 corner pillars for partial height with new concrete pillars.                                                | LS                             | \$ <u>15,000.00</u>                    |
| 12              | 3000 sq. ft               | Priming and painting of perimeter walls (existing and new) with epoxy paint.                                                     | \$ <u>1.25</u><br>Per sq ft    | \$ <u>3,750.00</u>                     |
| 13              | Lump Sum                  | Allowance for Time and Material.                                                                                                 | LS                             | \$ <u>10,000.00</u>                    |
|                 |                           | TOTAL                                                                                                                            |                                | \$ <u>217,700.00</u>                   |



**PRICE FORM**

**BEAR TRAP PARK (ANTHONY LUCAS PARK) IMPROVEMENTS, CITY OF PATERSON.**

WE THE UNDERSIGNED AGREE TO FURNISH AND DELIVER THE ABOVE ITEM(S)/SERVICE(S) PURSUANT TO THE BID SPECIFICATIONS AND MADE PART HEREOF:

NOTE: THE BIDDER IS CAUTIONED TO CONSULT THE SPECIFICATIONS, CONTRACT AND CONTRACT DRAWINGS TO DETERMINE THE DETAILED TERMS, CONDITIONS AND METHODS OF PAYMENT FOR THE ITEMS BID.

TOTAL BID AMOUNT FOR ITEMS 1 THROUGH 13

\$ 217,700.<sup>00</sup>  
TOTAL BID AMOUNT IN FIGURES

Two hundred seventeen thousand seven hundred  
TOTAL BID AMOUNT IN WORDS

**BIDDER MUST PROVIDE PRICES FOR ALL ITEMS, FAILURE TO PROVIDE PRICES ON ALL ITEMS WILL RESULT IN A DETERMINATION THAT THE BID IS NON-RESPONSIVE.**

NOTE: ALL CORRECTIONS, WHITE-OUTS, DELETIONS STRIKING OF TYPE, OR OTHER FORMS OF ALTERATIONS OR THE APPEARANCE OF ALTERATION TO UNIT/AND OR TOTAL PRICES MUST BE INITIALED IN INK BY THE VENDOR.

THE UNDERSIGNED IS A (INDIVIDUAL) (CORPORATION) (PARTNERSHIP)

UNDER THE LAWS OF THE STATE OF New Jersey

HAVING ITS PRINCIPAL OFFICE AT 180 Convent Rd., Nanuet, NY 10954

Green Valley Landscaping Inc.  
COMPANY NAME FEDERAL I.D. OR SOCIAL SECURITY #

180 Convent Rd., Nanuet, NY 10954  
ADDRESS

Bosque Rivera  
PRINT NAME President  
TITLE

[Signature]  
SIGNATURE OF AUTHORIZED AGENT 2/10/2020  
DATE

201-538-1244  
TELEPHONE NO.                       
FAX NO.

## PRICE FORM

### BEAR TRAP PARK (ANTHONY LUCAS PARK) IMPROVEMENTS, CITY OF PATERSON.

| <u>Item No.</u> | <u>Estimated Quantity</u> | <u>Description</u>                                                                                                               | <u>Unit Price</u>            | <u>Total Price</u>  |
|-----------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| 1               | Lump Sum                  | Insurance, bonds, permits, and temporary facilities                                                                              | LS                           | \$ <u>15,000-</u>   |
| 2               | Lump Sum                  | Removal and disposal of existing playground equipment                                                                            | LS                           | \$ <u>20,000-</u>   |
| 3               | Lump Sum                  | Furnishing and installing new playground equipment                                                                               | LS                           | \$ <u>100,000-</u>  |
| 4               | 160 cu yd                 | Furnish and compact in place 12" thick layer of Fibar landscaping fill in playground area.                                       | \$ <u>85-</u><br>Per cu yd   | \$ <u>13,600-</u>   |
| 5               | Lump Sum                  | Remove and dispose of existing fence all around the park perimeter incl. gates.                                                  | LS                           | \$ <u>6,000-</u>    |
| 6               | 750 Lin Ft                | Furnish and install new chain link fence around the park perimeter including gates.                                              | \$ <u>60-</u><br>Per Lin Ft  | \$ <u>45,000-</u>   |
| 7               | Lump Sum                  | Repair/replace damaged wall caps and blocks in existing wall and damaged steps and pillars at park entrances.                    | LS                           | \$ <u>35,000-</u>   |
| 8               | 100 Lin Ft                | Repair cracks and damaged joints in existing walls all around the park perimeter.                                                | \$ <u>150-</u><br>Per Lin Ft | \$ <u>15,000-</u>   |
| 9               | 50 sq ft                  | Repair/patch up delaminated/damaged perimeter wall surfaces.                                                                     | \$ <u>350-</u><br>Per sq ft  | \$ <u>17,500-</u>   |
| 10              | Lump Sum                  | Furnish and install galvanized steel straps to secure two (2) pillars in perimeter wall on Fifth Avenue and restore front faces. | LS                           | \$ <u>8,000-</u>    |
| 11              | Lump Sum                  | Remove and replace 2 corner pillars for partial height with new concrete pillars.                                                | LS                           | \$ <u>20,000-</u>   |
| 12              | 3000 sq. ft               | Priming and painting of perimeter walls (existing and new) with epoxy paint.                                                     | \$ <u>8-</u><br>Per sq ft    | \$ <u>24,000-</u>   |
| 13              | Lump Sum                  | Allowance for Time and Material.                                                                                                 | LS                           | \$ <u>10,000.00</u> |
|                 |                           | TOTAL                                                                                                                            |                              | \$ <u>329,100-</u>  |

PRICE FORM

BEAR TRAP PARK (ANTHONY LUCAS PARK) IMPROVEMENTS, CITY OF PATERSON.

WE THE UNDERSIGNED AGREE TO FURNISH AND DELIVER THE ABOVE ITEM(S)/SERVICE(S) PURSUANT TO THE BID SPECIFICATIONS AND MADE PART HEREOF:

NOTE: THE BIDDER IS CAUTIONED TO CONSULT THE SPECIFICATIONS, CONTRACT AND CONTRACT DRAWINGS TO DETERMINE THE DETAILED TERMS, CONDITIONS AND METHODS OF PAYMENT FOR THE ITEMS BID.

TOTAL BID AMOUNT FOR ITEMS 1 THROUGH 13

\$ 329,100<sup>00</sup>  
TOTAL BID AMOUNT IN FIGURES

Three Hundred Twenty Nine Thousand, One Hundred Dollars & Zero cents  
TOTAL BID AMOUNT IN WORDS

BIDDER MUST PROVIDE PRICES FOR ALL ITEMS. FAILURE TO PROVIDE PRICES ON ALL ITEMS WILL RESULT IN A DETERMINATION THAT THE BID IS NON-RESPONSIVE.

NOTE: ALL CORRECTIONS, WHITE-OUTS, DELETIONS STRIKING OF TYPE, OR OTHER FORMS OF ALTERATIONS OR THE APPEARANCE OF ALTERATION TO UNIT/AND OR TOTAL PRICES MUST BE INITIALED IN INK BY THE VENDOR.

THE UNDERSIGNED IS A (INDIVIDUAL) (CORPORATION) (PARTNERSHIP)

UNDER THE LAWS OF THE STATE OF New Jersey

HAVING ITS PRINCIPAL OFFICE AT 365 Thomas Blvd; Orange, NJ 07050

Zenith Construction Services; Inc.

COMPANY NAME

FEDERAL I.D. OR SOCIAL SECURITY #

365 Thomas Blvd; Orange, NJ 07050

ADDRESS Kartik J. Naik  
President

PRINT NAME

Pres.  
TITLE

K  
SIGNATURE OF AUTHORIZED AGENT

Feb 26, 2020  
DATE

(973) 674-2500  
TELEPHONE NO

(973) 674-2511  
FAX NO.