



PATERSON PUBLIC SCHOOLS

Preparing All Children for College and Career
Together We Can



Jose L. Mantilla, RPPS
Sr. Purchasing Agent

Department of Purchasing

90 Delaware Avenue, 4th Floor, Paterson NJ 07503

Eileen F. Shafer, M. Ed.
Superintendent of Schools

BID SUMMARY & CONTRACT AWARD RECOMMENDATION

BID NUMBER: PPS-218-21
BID TITLE: BLACKTOP & CONCRETE SERVICES (T&M)
DATE: FEBRUARY 25, 2020

On the Authorization of the Business Administrator formal public bids were solicited for **Blacktop & Concrete Services (T&M), PPS-218-21**, during the, 2020-2021 school year(s). Bid notices were mailed to approximately **thirty-five (35)** vendors, **three (3)** vendors responded.

This solicitation was made by advertised public notice appearing in The North Jersey Herald News on **February 6, 2020**. Sealed bids were opened and read aloud on **February 12, 2020 at 10:30 AM**, in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department.

Those in attendance were:

NAME	COMPANY
Jose L. Mantilla, Sr. Purchasing Agent	Paterson Public Schools
Ty Zaku	Alimi Builders, Inc.

The following companies submitted proposals:

ALIMI BUILDERS, INC. 637 Wyckoff Avenue Wyckoff, NJ 07481	D & L PAVING CONTRACTORS, INC. 675 Franklin Avenue Nutley, NJ 07110
CROSSROADS PAVEMENT MAINT. 512 Newark Pompton Turnpike Pompton Plains, NJ 07444	



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BID REQUIREMENTS

DESCRIPTION	ALIMI BUILDERS	D&L PAVING	CROSSROADS
Bid Proposal Form	OK	OK	OK
Bid Security: Bid Bond	OK	OK	OK
Performance Bond: Surety	N/A	N/A	N/A
Stockholder Disclosure Certification	OK	OK	OK
Affirmative Action Requirements	OK	OK	OK
Equal Opportunity Language	OK	OK	OK
NJ Business Registration Certificate	OK	OK	OK
Non-Collusion Affidavit	OK	OK	OK
Company Information Form	OK	OK	OK
W-9 Form	OK	OK	OK
Reference Sheet	OK	OK	OK
Equipment/Prevailing Wage Certification	OK	OK	OK
Political Contribution Disclosure Form	OK	OK	OK
Disclosure of Investment Activities In Iran	OK	OK	OK
Acknowledgement of Addenda	OK	OK	OK
NJ Public Works Contractor Registration	OK	OK	OK
Notice of Classification	OK	OK	OK
Total Amount of Uncompleted Contracts	OK	OK	OK

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BLACKTOP & CONCRETE SERVICES (T&M) - PPS-218-21

BID ANALYSIS

#	Section 1 – Blacktop & Related	Units	Alimi Construction	D&L Pavement	Crossroads Pavement
1	Blacktop paving repair/replacement (up to 500 sq. ft.)	Sq. Ft.	6.70	7.50	12.00
2	Blacktop paving repair/replacement (501-1500 sq. ft.)	Sq. Ft.	3.95	5.00	8.00
3	Blacktop 2" overlay (5000 Sq. Ft. & up)	Sq. Ft.	3.30	3.50	3.00
4	Blacktop surface patching (500 to 5000 sq. ft.)	Sq. Ft.	4.00	10.00	5.00
5	Blacktop Line Striping, 4 inch	Ln. Ft.	2.50	2.00	2.00
6	Blacktop seal coating (Min 5000 Sq. Ft.)	Sq. Ft.	.20	.25	.35
7	Blacktop numbering and lettering	Sq. Ft.	5.75	6.00	7.00
8	Raising sewer drains on blacktop repairs/replacement	Each	250.00	350.00	10.00
SUB TOTAL			276.40	384.25	47.35

#	Section 2 – Concrete & Related	Units	Alimi Construction	D&L Pavement	Crossroads Pavement
1	Concrete walk remove/replacement, 4" pour (up to 800 Sq. Ft.)	Sq. Ft.	7.50	12.00	14.00
2	Concrete walk remove/replacement, 4" pour (over 800 Sq. Ft.)	Sq. Ft.	7.20	10.00	12.00
3	Concrete curbing remove/replacement (min. 50 Ln. Ft.)	Ln. Ft.	45.00	50.00	50.00
4	Concrete (6") pour (driveways etc to include steel wire/mesh)	Sq. Ft.	12.00	15.00	18.00
5	Concrete steps repair/replacement (500 sqft and over)	Sq/Ln Ft.	100.00	30.00	143.75
6	Brick steps repair/replacement (500 sqft and over)	Sq/Ln Ft.	100.00	50.00	172.50
7	Retaining walls repair/replacement (500 sqft and over)	Sq/Ln Ft.	45.00	50.00	92.00
8	Vertical brick wall repair (500 sqft and over)	Sq/Ln Ft.	4.00	50.00	115.00
9	Parapet walls repairs (500 sqft and over)	Sq/Ln Ft.	140.00	100.00	115.00
10	Epoxy mortar repairs, pointing, plastering (500 sqft and over)	Sq/Ln Ft.	1.75	50.00	69.00
11	Spray water proofing (500 sqft and over)	Sq/Ln Ft.	1.00	50.00	57.50
SUB TOTAL			463.45	467.00	858.75

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BID ANALYSIS

#	Section 3 – Time & Materials	Units	Alimi Construction			D&L Pavement			Crossroads Pavement		
			Reg	O/T	Holidays	Reg	O/T	Holidays	Reg	O/T	Holidays
1	Laborer	Hour	160.00	*	*	165.00	250.00	350.00	175.00	250.00	300.00
2	Operating Engineer	Hour	195.00	*	*	200.00	300.00	400.00	195.00	285.00	325.00
3	Masonry	Hour	195.00	*	*	200.00	300.00	400.00	185.00	275.00	320.00
4	Percentage Markup on material		15%			15%			18%		

#	Section 4 – Removal & Disposal of Debris	Alimi Construction	D&L Pavement	Crossroads Pavement
	Provide a percentage mark-up for any and all costs associated with the removal and disposal of debris, as needed. Must be pre-approved by the district.	15%	15%	38%

#	Section 5 – Protective Scaffolding	Alimi Construction	D&L Pavement	Crossroads Pavement
	Provide a percentage mark-up for any and all costs associated with the installation, rental and removal of protective scaffolding, as needed. Must be pre-approved by the district.	15%	15%	38%

#	Section 6 – Police Security	Alimi Construction	D&L Pavement	Crossroads Pavement
	Provide a percentage mark-up for any and all costs associated security services provided by the police department. Must be pre-approved by the District.	15%	15%	20%



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AWARD CRITERIA

Bids will be awarded to the lowest responsible/responsive bidder: highest percentage discount.

BID AWARD RECOMMENDATION:

Bids were reviewed by the Purchasing Department.

The lowest responsive/responsible bidder(s), **ALIMI BUILDERS, INC** of Wyckoff, NJ and **D & L PAVING CONTRACTORS, INC** of Nutley, NJ have submitted all the required documents.

It is therefore recommended that the bid for **BLACKTOP AND CONCRETE SERVICES (T&M), PPS-218-21**, be awarded to the lowest responsive/responsible bidder(s), during the **2020-2021** school year(s), as follows:

ALIMI BUILDERS, INC. 637 Wyckoff Avenue Wyckoff, NJ 07481	D & L PAVING CONTRACTORS, INC. 675 Franklin Avenue Nutley, NJ 07110
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PUBLIC RECORDS REVIEW: AVAILABLE

Bid documents are available for public review upon request.

Sincerely,


Jose L. Mantilla, RPPS
Purchasing Agent