

Office of the City Clerk



JACQUELINE MURRAY
Acting City Clerk

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

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

June 14, 2023

opra+request-45544-2741f2fd@requests.opramachine.com

Ms. Ava V.

FILE NO: CA23:1153

Dear Ms. V:

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
ACTING CITY CLERK

/th

Encs.

CA23:1153

Due Date: 6/16/2023

Twydaisha Hilbert

From: Ava V, <opra+request-45544-2741f2fd@requests.opramachine.com>
Sent: Wednesday, June 7, 2023 12:00 PM
To: Opra Request
Subject: OPRA request - Bid Tabulation for Montgomery Street Recycling Center

EXTERNAL EMAIL: Be cautious with links/attachments

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 (Bid Tally), including all quantities and unit pricing for each bidder, for Montgomery Street Recycling Center that was submitted on 9/9/2020.

Below is an example of the format we are looking for that the engineer usually creates at the completion of the bid:

--	--	--

BIDDER 1	BIDDER 2	
----------	----------	--

Item	Description	QNT	UNIT	AMOUNT	UNIT	AMOUNT
------	-------------	-----	------	--------	------	--------

--	--	--	--	--	--	--

RECEIVED
CITY OF PATTERSON, CA
JUN 8 P 1:08
CITY CLERK

Twydaisha Hilbert

From: Ava V. <opra+request-45544-2741f2fd@requests.opramachine.com>
Sent: Wednesday, June 7, 2023 4:19 PM
To: Opra Request
Subject: RE: OPRA request - Bid Tabulation for Montgomery Street Recycling Center

EXTERNAL EMAIL: Be cautious with links/attachments

Dear Opra Request,

We do not have the bid number. We have attached the only information we have for this project in the previous message.

Yours sincerely,
PPA

-----Original Message-----

Good Afternoon:

Please provide the Bid Number so that your request can be satisfied.

Thank you.

Please use this UNIQUE email address for all replies to this request and no other:
opra+request-45544-2741f2fd@requests.opramachine.com

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
<https://opramachine.com/help/officers>

View this OPRA request & responses online:
https://opramachine.com/request/bid_tabulation_for_montgomery_st

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

PRICE FORM

MONTGOMERY STREET RECYCLING CENTER, BID NO. 20.21

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.

<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>66,000.00</u>
2	Lump Sum	Removal and disposal of soil and debris from site, compacting and grading unpaved site area.	LS	\$ <u>12,000.00</u>
3	2200 sq yd	Compacted 6 inch thick DGA/RCA over compacted subgrade.	\$ <u>10.00</u> Per sq yd	\$ <u>22,000.00</u>
4	480 Tons	Compacted 4 inch thick HMA Base Course over compacted DGA/RCA.	\$ <u>90.00</u> Per ton	\$ <u>43,200.00</u>
5	Lump Sum	H-20 rated storm water inlet and grate including storm water pipe connecting to existing manhole as shown on drawing.	LS	\$ <u>3,200.00</u>
6	370 cu yd	Excavating, compacting sub grade for wall footings and floor slabs including disposal of any unsuitable soil.	\$ <u>55.00</u> Per cu yd	\$ <u>20,350.00</u>
7	260 cu yd	Backfill including any imported granular backfill if necessary.	\$ <u>11.00</u> Per cu yd	\$ <u>2,860.00</u>
8	25 cu yd	Concrete for wall footings including rebars.	\$ <u>500.00</u> Per cu yd	\$ <u>12,500.00</u>
9	2100 sq ft	12 inch standard weight CMU wall with all cells fully grouted including rebars.	\$ <u>28.00</u> Per sq ft	\$ <u>58,800.00</u>
10	1825 sq ft	6 inch concrete floor slab with WWF on compacted gravel.	\$ <u>7.00</u> Per sq ft	\$ <u>12,775.00</u>
11	41 Each	8 inch diameter concrete filled Pipe Bollards embedded in concrete.	\$ <u>800.00</u> Each.	\$ <u>32,800.00</u>
12	1500 sq ft	¼ inch thick galvanized steel sheet plates bolted to concrete slab.	\$ <u>3.00</u> Per sq ft	\$ <u>4,500.00</u>
13	5000 sq ft	Painting walls and floor slabs with epoxy paint	\$ <u>4.00</u> Per sq ft	\$ <u>20,000.00</u>
14	Lump Sum	Allowance for Time and Material	LS	\$ <u>25,000.00</u>
		TOTAL		\$ <u>335,985.00</u>

TOTAL BID AMOUNT FOR ITEMS 1 THROUGH 14

\$ 335,985.00

TOTAL BID AMOUNT IN FIGURES FOR ITEMS 1 THROUGH 14

\$ Three hundred thirty five thousand Nine hundred eighty five

TOTAL BID AMOUNT IN WORDS FOR ITEMS 1 THROUGH 14

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.

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 Wyckoff NJ

Alimi Builders Inc

COMPANY NAME
SECURITY #

FEDERAL I.D. OR SOCIAL

637 Wyckoff Ave Ste 231 Wyckoff NJ 07481

ADDRESS

Simon Alimi

PRINT NAME

owner

TITLE

SIGNATURE OF AUTHORIZED AGENT

DATE

973-689-6000

201-848-7680

TELEPHONE NO

FAX NO.

TOTAL BID AMOUNT FOR ITEMS 1 THROUGH 14

\$ 396,175.00

TOTAL BID AMOUNT IN FIGURES FOR ITEMS 1 THROUGH 14

three hundred ninety six thousand one hundred seventy five

TOTAL BID AMOUNT IN WORDS FOR ITEMS 1 THROUGH 14

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.

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

NJ

HAVING ITS PRINCIPAL OFFICE AT

11 Taylor Rd, Edison NJ

A-tech Concrete

COMPANY NAME
SECURITY #

22-322-0409

FEDERAL I.D. OR SOCIAL

11 Taylor Rd, Edison NJ

ADDRESS

Armando Amorim

PRINT NAME

V.P.

TITLE

SIGNATURE OF AUTHORIZED AGENT

DATE

9/8/20

TELEPHONE NO

FAX NO.

(732) 248-1777

(732) 248-1740

PRICE FORM

MONTGOMERY STREET RECYCLING CENTER, BID NO. 20.21

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.

<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>12,500.⁰⁰</u>
2	Lump Sum	Removal and disposal of soil and debris from site, compacting and grading unpaved site area.	LS	\$ <u>75,000.⁰⁰</u>
3	2200 sq yd	Compacted 6 inch thick DGA/RCA over compacted subgrade.	\$ <u>9.⁰⁰</u> Per sq yd	\$ <u>19,800.⁰⁰</u>
4	480 Tons	Compacted 4 inch thick HMA Base Course over compacted DGA/RCA.	\$ <u>115.⁰⁰</u> Per ton	\$ <u>55,200.⁰⁰</u>
5	Lump Sum	H-20 rated storm water inlet and grate including storm water pipe connecting to existing manhole as shown on drawing.	LS	\$ <u>10,500.⁰⁰</u>
6	370 cu yd	Excavating, compacting sub grade for wall footings and floor slabs including disposal of any unsuitable soil.	\$ <u>50.⁰⁰</u> Per cu yd	\$ <u>18,500.⁰⁰</u>
7	260 cu yd	Backfill including any imported granular backfill if necessary.	\$ <u>35.⁰⁰</u> Per cu yd	\$ <u>9,100.⁰⁰</u>
8	25 cu yd	Concrete for wall footings including rebars.	\$ <u>500.⁰⁰</u> Per cu yd	\$ <u>12,500.⁰⁰</u>
9	2100 sq ft	12 inch standard weight CMU wall with all cells fully grouted including rebars.	\$ <u>25.⁰⁰</u> Per sq ft	\$ <u>52,500.⁰⁰</u>
10	1825 sq ft	6 inch concrete floor slab with WWF on compacted gravel.	\$ <u>9.⁰⁰</u> Per sq ft	\$ <u>16,425.⁰⁰</u>
11	41 Each	8 inch diameter concrete filled Pipe Bollards embedded in concrete.	\$ <u>650.⁰⁰</u> Each.	\$ <u>26,650.⁰⁰</u>
12	1500 sq ft	¼ inch thick galvanized steel sheet plates bolted to concrete slab.	\$ <u>35.⁰⁰</u> Per sq ft	\$ <u>52,500.⁰⁰</u>
13	5000 sq ft	Painting walls and floor slabs with epoxy paint	\$ <u>2.⁰⁰</u> Per sq ft	\$ <u>10,000.⁰⁰</u>
14	Lump Sum	Allowance for Time and Material	LS	\$ <u>25,000.00</u>
		TOTAL		\$ <u>396,175.⁰⁰</u>