

FOR: Provide Rehabilitation of Parking Deck at So. Mo. Arena

Bid File Number: 20-100

BID PROPOSAL PRICING PAGE P-1

For the purpose of:

CONTRACT NO. 20-100

**REHABILITATION OF PARKING DECK #1 AT SOUTH MOUNTAIN
RECREATION COMPLEX**

In the **COUNTY OF ESSEX**

To the Governing Body of **COUNTY OF ESSEX**.

The Undersigned hereby declares that he has carefully examined the Advertisement, Standard Specifications, Supplementary Specifications, Plans and Form of Contract and Bond for the Project named above; that he carefully examined the site of the Project; and that he will carry out and complete said project as specified and delineated at the price per unit of measure for each scheduled item of work stated in the Schedule of Prices sheet following.

It is understood that the TOTAL PRICE stated by the undersigned is based on the estimated quantities and will control in the awarding of the Contract. It is further understood that the quantities stated in this Bid Pricing Worksheet sheet 58, for the various items are estimated only and may be increased or decreased as provided in the Specifications.

Bidders shall submit a price for each and every bid item shown on the following Bid Pricing Worksheet. Failure to do so shall be cause for automatic disqualification of the Bid.

The undersigned proposes to furnish and deliver the above project pursuant to the bid specification in the following total amount (base bid and allowances from the following proposal page/worksheet):

\$ 443,930.00

Total Amount in numbers

Four hundred and ninety three thousand and nine hundred thirty dollars

Total Amount written

High Concrete Group d/b/a StructureCare

Company Name

1850 William Penn Way STE 101

Address

Conchester

City

PA

State

17601

Zip Code

[Signature]

Signature of Authorized Agent

John McCormick

Type or Print Name

6/11/20

Date

General Manager

Title

717-735-1060

Telephone Number

N/A

Fax Number

jmcormick@structurecareus.com

E-Mail Address

Corporate Seal

MUST BE COMPLETED AND CORPORATE SEAL

ESSEX COUNTY BID PROPOSAL
REHABILITATION OF PARKING DECK #1
AT SOUTH MOUNTAIN RECREATION COMPLEX

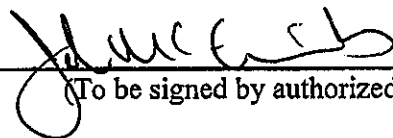
BID #20-100

TO: Purchasing Director, Room #335, Hall of Records, County of Essex, New Jersey

The undersigned proposes to furnish labor, equipment and material required to comply in every detail indicated and/or outlined in the specifications herein for the Rehabilitation of Parking Deck #1 at South Mountain Recreation Complex.

ITEM No.	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
1	Surface Concrete Repair	1000	Square Feet	\$115/SF	\$115,000
2	Overhead Concrete Repairs	100	Square Feet	\$270 /SF	\$27,000
3	Floor slab crack repair	1350	Linear Feet	\$15/LF	\$20,250
4	Double Tee Joint Sealant	4100	Linear Feet	\$25/LF	\$102,500
5	Tool Joint Sealant	3500	Linear Feet	\$22/LF	\$77,000
6	Cove Joint Sealant	1750	Linear Feet	\$24/LF	\$42,000
7	Tee Joint Replacement	1	Allowance	XX,XXX.xx	\$50,000.00
8	Silane Sealer Application	8000	Square Feet	\$2 /SF	\$16,000
9	Guide Rail Replacement	100	Linear Feet	\$410/LF	\$41,000
10	Lifting Cap Replacement	30	Units	\$106/Unit	\$3,180
TOTAL BID AMOUNT:					\$493,390

Company Name: High Concrete Group dba Structure Care

Signature:  Date: 6/11/20
 (To be signed by authorized officer of the firm)

Print Name: John McCormick Title: General Manager

BID PROPOSAL PRICING PAGE P-1

For the purpose of:

CONTRACT NO. 20-100

**REHABILITATION OF PARKING DECK #1 AT SOUTH MOUNTAIN
RECREATION COMPLEX**

In the **COUNTY OF ESSEX**

To the Governing Body of **COUNTY OF ESSEX**.

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The undersigned proposes to furnish and deliver the above project pursuant to the bid specification in the following total amount (base bid and allowances from the following proposal page/worksheet):

\$ 280,480.10

Total Amount in numbers

Two Hundred Eighty Thousand Four Hundred Eighty dollars & ten cents

Total Amount written

Atlantic Concete Group, LLC

Company Name
733 Ridgedale Ave #100

Address
East Hanover

City

NJ

State

07936

Zip Code

6-16-2020

Date

Signature of Authorized Agent

Brian Manger

Type or Print Name

Vice President

Title

973-585-7702

Telephone Number

973-585-7703

Fax Number

bManger@AtlanticConcreteGroup.com

E-Mail Address

Corporate Seal

MUST BE COMPLETED AND CORPORATE SEAL

ESSEX COUNTY BID PROPOSAL
REHABILITATION OF PARKING DECK #1
AT SOUTH MOUNTAIN RECREATION COMPLEX

BID #20-100

TO: Purchasing Director, Room #335, Hall of Records, County of Essex, New Jersey

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
1	Surface Concrete Repair	1000	Square Feet	48.60	48,600.00
2	Overhead Concrete Repairs	100	Square Feet	126.36	12,636.00
3	Floor slab crack repair	1350	Linear Feet	7.56	10,206.00
4	Double Tee Joint Sealant	4100	Linear Feet	11.88	48,708.00
5	Tool Joint Sealant	3500	Linear Feet	9.72	34,020.00
6	Cove Joint Sealant	1750	Linear Feet	10.64	18,616.50
7	Tee Joint Replacement	1	Allowance	XX,XXX.xx	\$50,000.00
8	Silane Sealer Application	8000	Square Feet	0.75	5,961.60
9	Guide Rail Replacement	100	Linear Feet	491.40	49,140.00
10	Lifting Cap Replacement	30	Units	86.40	2,592.00
TOTAL BID AMOUNT: Two Hundred Eighty Thousand Four Hundred Eighty dollars & ten cents					280,480.10

Company Name: Atlantic Concete Group, LLC

Signature:  **Date:** 6-16-2020
 (To be signed by authorized officer of the firm)

Print Name: Brian Manger **Title:** Vice President

SS/201066

**SOUTH SHORE
CONSTRUCTION, LLC**

BID PROPOSAL PRICING PAGE P-1

For the purpose of:

CONTRACT NO. 20-100

**REHABILITATION OF PARKING DECK #1 AT SOUTH MOUNTAIN
RECREATION COMPLEX**

In the **COUNTY OF ESSEX**

To the Governing Body of **COUNTY OF ESSEX**

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Bidders shall submit a price for each and every bid item shown on the following Bid Pricing Worksheet. Failure to do so shall be cause for automatic disqualification of the Bid.

The undersigned proposes to furnish and deliver the above project pursuant to the bid specification in the following total amount (base bid and allowances from the following proposal page/worksheet):

\$ 286,175⁰⁰

Total Amount in numbers

Two Hundred Eighty Six Thousand One Hundred Eighty Five Dollars & 2000 Cents

Total Amount written

South Shore Construction LLC
Company Name

3 Convery Blvd. Suite 100
Address

Woodbridge NJ 07095
City State Zip Code

[Signature] 6/16/20
Signature of Authorized Agent Date

Scott Banias Vice President
Type or Print Name Title

732-758-3300
Telephone Number

732-758-5777
Fax Number

scott.southshore@gmail.com
E-Mail Address

Corporate Seal

MUST BE COMPLETED AND CORPORATE SEAL

5/20/06b

**ESSEX COUNTY BID PROPOSAL
REHABILITATION OF PARKING DECK #1
AT SOUTH MOUNTAIN RECREATION COMPLEX**

BID #20-100

TO: Purchasing Director, Room #335, Hall of Records, County of Essex, New Jersey

The undersigned proposes to furnish labor, equipment and material required to comply in every detail indicated and/or outlined in the specifications herein for the Rehabilitation of Parking Deck #1 at South Mountain Recreation Complex.

ITEM No.	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
1	Surface Concrete Repair	1000	Square Feet	\$62.00	\$62,000.00
2	Overhead Concrete Repairs	100	Square Feet	\$132.00	\$13,200.00
3	Floor slab crack repair	1350	Linear Feet	\$7.00	\$9,450.00
4	Double Tee Joint Sealant	4100	Linear Feet	\$14.25	\$58,425.00
5	Tool Joint Sealant	3500	Linear Feet	\$9.00	\$31,500.00
6	Cove Joint Sealant	1750	Linear Feet	\$12.00	\$21,000.00
7	Tee Joint Replacement	1	Allowance	XX,XXX.xx	\$50,000.00
8	Silane Sealer Application	8000	Square Feet	1.10	\$8,800.00
9	Guide Rail Replacement	100	Linear Feet	\$300.00	\$30,000.00
10	Lifting Cap Replacement	30	Units	\$60.00	\$1,800.00
TOTAL BID AMOUNT:					\$286,175.00

Company Name: South Shore Construction LLC

Signature: [Signature] Date: 6/16/20
(To be signed by authorized officer of the firm)

Print Name: Scott Baryewski Title: Vice President

BID PROPOSAL PRICING PAGE P-1

For the purpose of:

CONTRACT NO. 20-100

**REHABILITATION OF PARKING DECK #1 AT SOUTH MOUNTAIN
RECREATION COMPLEX**

In the **COUNTY OF ESSEX**

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The undersigned proposes to furnish and deliver the above project pursuant to the bid specification in the following total amount (base bid and allowances from the following proposal page/worksheet):

\$ 387,676.00

Total Amount in numbers

Three Hundred Eighty Seven Thousand Six Hundred Seventy Six

Total Amount written

Structural Preservation Systems, LLC

Company Name

39 Utter Avenue

Address

Hawthorne

City

NJ

State

07506

Zip Code



Signature of Authorized Agent

June 16, 2020

Date

Stephen Camisa

Type or Print Name

Assistant Secretary

Title

973-636-2700

Telephone Number

973-636-2701

Fax Number

scamisa@structural.net

E-Mail Address

Corporate Seal

MUST BE COMPLETED AND CORPORATE SEAL

ESSEX COUNTY BID PROPOSAL
REHABILITATION OF PARKING DECK #1
AT SOUTH MOUNTAIN RECREATION COMPLEX
BID #20-100

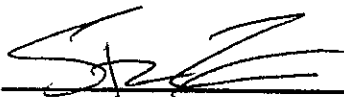
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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
1	Surface Concrete Repair	1000	Square Feet	\$91.15	\$91,150.00
2	Overhead Concrete Repairs	100	Square Feet	\$203.00	\$20,300.00
3	Floor slab crack repair	1350	Linear Feet	\$12.50	\$16,875.00
4	Double Tee Joint Sealant	4100	Linear Feet	\$21.45	\$87,945.00
5	Tool Joint Sealant	3500	Linear Feet	\$9.80	\$34,300.00
6	Cove Joint Sealant	1750	Linear Feet	\$12.60	\$22,050.00
7	Tee Joint Replacement	1	Allowance	XX,XXX.xx	\$50,000.00
8	Silane Sealer Application	8000	Square Feet	\$1.75	\$14,000.00
9	Guide Rail Replacement	100	Linear Feet	\$472.25	\$47,225.00
10	Lifting Cap Replacement	30	Units	\$127.70	\$3,831.00
TOTAL BID AMOUNT:					\$387,676.00

Company Name: Structural Preservation Systems, LLC

Signature:



(To be signed by authorized officer of the firm)

Date: June 16, 2020

Print Name: Stephen Camisa

Title: Assistant Secretary

BID PROPOSAL PRICING PAGE P-1

For the purpose of: **CONTRACT NO. 20-100**
REHABILITATION OF PARKING DECK #1 AT SOUTH MOUNTAIN
RECREATION COMPLEX

In the **COUNTY OF ESSEX**

To the Governing Body of **COUNTY OF ESSEX**.

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The undersigned proposes to furnish and deliver the above project pursuant to the bid specification in the following total amount (base bid and allowances from the following proposal page/worksheet):

\$ 540,750.00

Total Amount in numbers

Five Hundred forty Thousand Seven Hundred & fifty Dollars only.

Total Amount written

Haroon Gen Contracting Inc.

Company Name

105 Renwick Ave,

Address

Staten Island

City

NY
State

10301
Zip Code

Signature of Authorized Agent

Rafique Khokhar

Type or Print Name

6/17/2020
Date

President
Title

718-252-2839
Telephone Number

Fax Number

harooncontracting@gmail.com
E-Mail Address

Corporate Seal

MUST BE COMPLETED AND CORPORATE SEAL

ESSEX COUNTY BID PROPOSAL
REHABILITATION OF PARKING DECK #1
AT SOUTH MOUNTAIN RECREATION COMPLEX
BID #20-100

TO: Purchasing Director, Room #335, Hall of Records, County of Essex, New Jersey

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
1	Surface Concrete Repair	1000	Square Feet	45.00	45,000
2	Overhead Concrete Repairs	100	Square Feet	200.00	20,000
3	Floor slab crack repair	1350	Linear Feet	30.00	40,500
4	Double Tee Joint Sealant	4100	Linear Feet	25.00	105,000
5	Tool Joint Sealant	3500	Linear Feet	25.00	87,500
6	Cove Joint Sealant	1750	Linear Feet	25.00	43,750
7	Tee Joint Replacement	1	Allowance	XX,XXX.xx	\$50,000.00
8	Silane Sealer Application	8000	Square Feet	13.00	104,000
9	Guide Rail Replacement	100	Linear Feet	300.00	30,000
10	Lifting Cap Replacement	30	Units	500.00	15,000
TOTAL BID AMOUNT:					540,750

Company Name: Haroon Gen Contracting Inc

Signature:  **Date:** 6/17/2020
 (To be signed by authorized officer of the firm)

Print Name: Rafique Khokhar **Title:** President

BID PROPOSAL PRICING PAGE P-1

For the purpose of:

CONTRACT NO. 20-100

**REHABILITATION OF PARKING DECK #1 AT SOUTH MOUNTAIN
RECREATION COMPLEX**

In the **COUNTY OF ESSEX**

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The undersigned proposes to furnish and deliver the above project pursuant to the bid specification in the following total amount (base bid and allowances from the following proposal page/worksheet):

\$ 294,000.00

Total Amount in numbers

two hundred ninety-four thousand Dollars

Total Amount written

Jones Masonry Restoration Corporation

Company Name

6746 Allentown Blvd. Suite 6

Address

Harrisburg

City

PA

State

17112

Zip Code

Derek C. Jones

Signature of Authorized Agent

Derek C. Jones

Type or Print Name

6/15/2020

Date

President

Title

717-233-8323

Telephone Number

717-233-8323

Fax Number

Jmrcorp1@verizon.net

E-Mail Address

Corporate Seal

MUST BE COMPLETED AND CORPORATE SEAL

ESSEX COUNTY BID PROPOSAL
REHABILITATION OF PARKING DECK #1
AT SOUTH MOUNTAIN RECREATION COMPLEX
BID #20-100

TO: Purchasing Director, Room #335, Hall of Records, County of Essex, New Jersey

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
1	Surface Concrete Repair	1000	Square Feet	75.00	75,000.00
2	Overhead Concrete Repairs	100	Square Feet	250.00	25,000.00
3	Floor slab crack repair	1350	Linear Feet	8.00	10,800.00
4	Double Tee Joint Sealant	4100	Linear Feet	14.00	57,400.00
5	Tool Joint Sealant	3500	Linear Feet	10.00	35,000.00
6	Cove Joint Sealant	1750	Linear Feet	7.00	12,250.00
7	Tee Joint Replacement	1	Allowance	XX,XXX.xx	\$50,000.00
8	Silane Sealer Application	8000	Square Feet	1.50	12,000.00
9	Guide Rail Replacement	100	Linear Feet	150.50	15,050.00
10	Lifting Cap Replacement	30	Units	50.00	1,500.00
TOTAL BID AMOUNT:					294,000.00

Company Name: Jones Masonry Restoration Corporation

Signature: Derek C. Jones Date: 6/15/2020
 (To be signed by authorized officer of the firm)

Print Name: Derek C. Jones Title: PRESIDENT

BID PROPOSAL PRICING PAGE P-1

For the purpose of:

CONTRACT NO. 20-100

**REHABILITATION OF PARKING DECK #1 AT SOUTH MOUNTAIN
RECREATION COMPLEX**

In the **COUNTY OF ESSEX**

To the Governing Body of **COUNTY OF ESSEX**.

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\$ 495,000.00

Total Amount in numbers

FOUR HUNDRED NINETY FIVE THOUSAND DOLLARS

Total Amount written

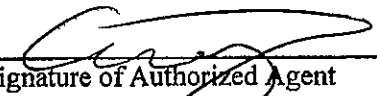
MAARU WATERPROOFING INC
Company Name

68 COLFAX AVE
Address

CLIFTON
City

NJ
State

07013
Zip Code


Signature of Authorized Agent

6/11/20
Date

ATTILA SZAMOSZEGI
Type or Print Name

PRESIDENT
Title

973-470-0686
Telephone Number

973-470-8716
Fax Number

AMAARU@aol.com
E-Mail Address

**Corporate Seal
MUST BE COMPLETED AND CORPORATE SEAL**

ESSEX COUNTY BID PROPOSAL
REHABILITATION OF PARKING DECK #1
AT SOUTH MOUNTAIN RECREATION COMPLEX

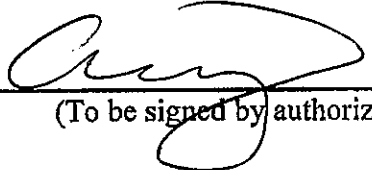
BID #20-100

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ITEM No.	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
1	Surface Concrete Repair	1000	Square Feet	91. ⁰⁰	91,000. ⁰⁰
2	Overhead Concrete Repairs	100	Square Feet	150. ⁰⁰	15,000. ⁰⁰
3	Floor slab crack repair	1350	Linear Feet	15. ⁰⁰	20,250. ⁰⁰
4	Double Tee Joint Sealant	4100	Linear Feet	20. ⁰⁰	82,000. ⁰⁰
5	Tool Joint Sealant	3500	Linear Feet	15. ⁰⁰	52,500. ⁰⁰
6	Cove Joint Sealant	1750	Linear Feet	15. ⁰⁰	26,250. ⁰⁰
7	Tee Joint Replacement	1	Allowance	XX,XXX.xx	\$50,000.00
8	Silane Sealer Application	8000	Square Feet	10. ⁰⁰	80,000. ⁰⁰
9	Guide Rail Replacement	100	Linear Feet	750. ⁰⁰	75,000. ⁰⁰
10	Lifting Cap Replacement	30	Units	100. ⁰⁰	3,000. ⁰⁰
TOTAL BID AMOUNT:					495,000. ⁰⁰

Company Name: MARV WATERPROOFING INC.

Signature:  **Date:** 6/16/20
 (To be signed by authorized officer of the firm)

Print Name: ATTILA SZAMOSZEGI **Title:** PRESIDENT

BID PROPOSAL PRICING PAGE P-1

For the purpose of:

CONTRACT NO. 20-100

**REHABILITATION OF PARKING DECK #1 AT SOUTH MOUNTAIN
RECREATION COMPLEX**

In the **COUNTY OF ESSEX**

To the Governing Body of **COUNTY OF ESSEX**.

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The undersigned proposes to furnish and deliver the above project pursuant to the bid specification in the following total amount (base bid and allowances from the following proposal page/worksheet):

\$ 253,622.00

Total Amount in numbers

Two Hundred Fifty-Three Thousand Six Hundred Twenty-Two and 00/100

Total Amount written

Schnell Contracting Systems LLC

Company Name

919 Route 33 - Unit 37

Address

Freehold

City

NJ

State

07728

Zip Code

John M. Slazyk

Type or Print Name

June 16, 2020

Date

Managing Member

Title

732-845-9801

Telephone Number

732-845-9821

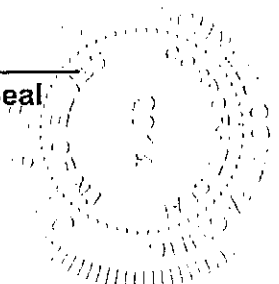
Fax Number

jslazyk@schnellcontracting.com

E-Mail Address

Corporate Seal

MUST BE COMPLETED AND CORPORATE SEAL



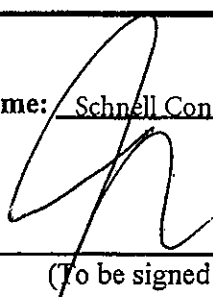
ESSEX COUNTY BID PROPOSAL
REHABILITATION OF PARKING DECK #1
AT SOUTH MOUNTAIN RECREATION COMPLEX
BID #20-100

TO: Purchasing Director, Room #335, Hall of Records, County of Essex, New Jersey

The undersigned proposes to furnish labor, equipment and material required to comply in every detail indicated and/or outlined in the specifications herein for the Rehabilitation of Parking Deck #1 at South Mountain Recreation Complex.

ITEM No.	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
1	Surface Concrete Repair	1000	Square Feet	46.75	46,750.00
2	Overhead Concrete Repairs	100	Square Feet	128.10	12,810.00
3	Floor slab crack repair	1350	Linear Feet	7.25	9,780.75
4	Double Tee Joint Sealant	4100	Linear Feet	10.35	42,435.00
5	Tool Joint Sealant	3500	Linear Feet	7.91	27,685.00
6	Cove Joint Sealant	1750	Linear Feet	8.33	14,568.75
7	Tee Joint Replacement	1	Allowance	XX,XXX.xx	\$50,000.00
8	Silane Sealer Application	8000	Square Feet	.75	5,980.00
9	Guide Rail Replacement	100	Linear Feet	412.50	41,250.00
10	Lifting Cap Replacement	30	Units	78.75	2,362.50
TOTAL BID AMOUNT:					253,622.00

Company Name: Schnell Contracting Systems LLC

Signature:  **(To be signed by authorized officer of the firm)**

Date: June 16, 2020

Print Name: John M. Slazyk

Title: Managing Member



**COUNTY OF ESSEX
DEPARTMENT OF PUBLIC WORKS**

**900 BLOOMFIELD AVENUE
VERONA, NEW JERSEY 07044-1393**

(973) 226-8500

(973) 226-7469

**JOSEPH N. DiVINCENZO, JR.
COUNTY EXECUTIVE**

**Sanjeev Varghese, P.E., P.P.
Director & County Engineer**

**Luis E. Rodriguez
Assistant County Engineer**

MEMORANDUM

TO: JULIUS N. COLTRE, DIRECTOR
OFFICE OF PURCHASING

FROM: SANJEEV VARGHESE, P.E., P.P.,
COUNTY ENGINEER

DATE: JUNE 24, 2020

RE: REHABILITATION OF PARKING DECK #1 AT SOUTH RECREATION
COMPLEX, BID #20-100

*To: C Calverto & 1
for MON'S
PROJECT
JAC
6/25/20*

We have reviewed the five (5) bids received for the above referenced project. The bid from Schnell Contracting Systems, LLC contained mathematical errors, the corrected amount was used on the calculations for bids tabulation; a summary of the bid totals as follows:

1. Schnell Contracting Systems, LLC	\$253,657.50
2. South Shore Construction, LLC	\$286,175.00
3. Jones Masonry Restoration Corporation	\$294,000.00
4. Structural Preservation Systems, LLC	\$387,676.00
5. Maarv Waterproofing, Inc.	\$495,000.00

Bids have been reviewed and award is recommended to the apparent lowest responsive and responsible bidder, Schnell Contracting Systems, LLC, located at 919 Route 33 – Unit 37, Freehold, New Jersey 07728, in the amount not to exceed of \$253,657.50.

This project is funded by Essex County Department of Parks, account 04-215-20-001-370-400.

Should you have any questions concerning the above, please do not hesitate to contact this office.

SV/LER

L:\PROJECTS-S\DL\REHAB SMR PARKING GARAGE\Award-Rehab PDeck SMRC #20-100.doc

Attachment: Bids tabulation

pc: Robert Masino, Supervising Administrative Analyst

Putting Essex County First

ESSEX COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER

BIDS TABULATION
REHABILITATION OF PARKING DECK #1 AT SOUTH MOUNTAIN RECREATION COMPLEX
BID #20-100

ITEM No.	DESCRIPTION	ESTIMATED QUANTITIES	UNITS	SCHNELL CONTRACTING SYSTEMS, LLC		SOUTH SHORE CONSTRUCTION, LLC		JONES MASONRY RESTORTION CORPORATION		STRUCTURAL PRESERVATION SYSTEMS, LLC		MAARV WATERPROOFING, INC	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Surface Concrete Repair	1000	Square Feet	\$ 46.75	\$ 46,750.00	\$ 62.00	\$ 62,000.00	\$ 75.00	\$ 75,000.00	\$ 91.15	\$ 91,150.00	\$ 91.00	\$ 91,000.00
2	Overhead Concrete Repairs	100	Square Feet	\$ 128.10	\$ 12,810.00	\$ 132.00	\$ 13,200.00	\$ 250.00	\$ 25,000.00	\$ 203.00	\$ 20,300.00	\$ 150.00	\$ 15,000.00
3	Floor slab crack repair	1350	Linear Feet	\$ 7.25	\$ 9,787.50	\$ 7.00	\$ 9,450.00	\$ 8.00	\$ 10,800.00	\$ 12.50	\$ 16,875.00	\$ 15.00	\$ 20,250.00
4	Double Tee Joint Sealant	4100	Linear Feet	\$ 10.35	\$ 42,435.00	\$ 14.25	\$ 58,425.00	\$ 14.00	\$ 57,400.00	\$ 21.45	\$ 87,945.00	\$ 20.00	\$ 82,000.00
5	Tool Joint Sealant	3500	Linear Feet	\$ 7.91	\$ 27,685.00	\$ 9.00	\$ 31,500.00	\$ 10.00	\$ 35,000.00	\$ 9.80	\$ 34,300.00	\$ 15.00	\$ 52,500.00
6	Cove Joint Sealant	1750	Linear Feet	\$ 8.33	\$ 14,577.50	\$ 12.00	\$ 21,000.00	\$ 7.00	\$ 12,250.00	\$ 12.60	\$ 22,050.00	\$ 15.00	\$ 26,250.00
7	Tee Joint Replacement (Allowance)	1	L.S.	\$50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$50,000.00	\$ 50,000.00
8	Silane Sealer Application	8000	Square Feet	\$ 0.75	\$ 6,000.00	\$ 1.10	\$ 8,800.00	\$ 1.50	\$ 12,000.00	\$ 1.75	\$ 14,000.00	\$ 10.00	\$ 80,000.00
9	Guide Rail Replacement	100	Linear Feet	\$ 412.50	\$ 41,250.00	\$ 300.00	\$ 30,000.00	\$ 150.50	\$ 15,050.00	\$ 472.25	\$ 47,225.00	\$ 750.00	\$ 75,000.00
10	Lifting Cap Replacement	30	Units	\$ 78.75	\$ 2,362.50	\$ 60.00	\$ 1,800.00	\$ 50.00	\$ 1,500.00	\$ 127.70	\$ 3,831.00	\$ 100.00	\$ 3,000.00
TOTAL BID AMOUNT:				\$ 253,657.50		\$ 286,175.00		\$ 294,000.00		\$ 387,676.00		\$ 495,000.00	

6/23/2020

5-220-00616
8-5-2020

MEMORANDUM OF AGREEMENT
BETWEEN

VENDOR

COUNTY

NAME: Schnell Contracting Systems, LLC
ADDRESS: 919 Route 33 (Unit #37)
Freehold, N.J. 07728

County of Essex
Hall of Records
465 Dr. Martin Luther King Blvd.
Newark, New Jersey 07102

BID #: 20-100
DATE ADVERTISED: June 2, 2020
DATE RECEIVED: June 17, 2020
CONTRACT PERIOD: (60) calendar days after notice to proceed upon Freeholder approval
BASIS OF AWARD: Lowest responsive/responsible bidder
COMMODITY: To Provide Rehabilitation of Parking Deck #1 at the South Mountain
DESCRIPTION: Recreation Complex in West Orange, N.J.

CONDITIONS:

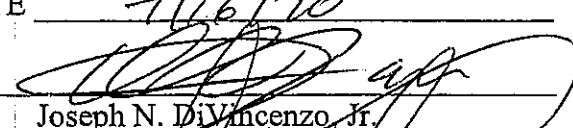
The award of this contract is subject to the approval of the Essex County Board of Chosen Freeholders by resolution and such resolution will be prepared and presented to the Board at its regularly scheduled meeting. This contract becomes effective & binding upon adoption by resolution by the Essex County Board of Chosen Freeholders.

The vendor identified above hereby agrees to comply with the terms and conditions of the bid specifications, advertisement, and vendor's proposal, as submitted by the vendor listed above under the bid number stated above, which are incorporated herein and made part hereof, and to faithfully perform the obligations therein to furnish & deliver the good or service listed above. This vendor has agreed to participate in the Voluntary Cooperative Purchasing System extending exact pricing & equipment specifications to all County Cooperative Agencies for the term of this contract. YES _____ NO _____ DOES NOT APPLY X _____

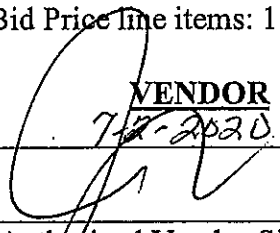
PAYMENT TERMS:

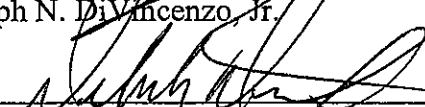
CONTRACT PERIOD: Project completion: (60) calendar days after notice to proceed upon approval by the Freeholder Board
AWARDED ITEMS: Line Items: 1 - 10
AMOUNT NOT TO EXCEED: \$253,657.50 (corrected math as per Dept. of Public Works)
MONTHLY PAYMENT: N/A
ANNUAL PAYMENT: N/A
TOTAL AWARD TO VENDOR \$253,657.50 (Total Bid Price line items: 1 - 10) attached

ESSEX COUNTY

DATE 7/16/20

Joseph N. DiVincenzo, Jr.

VENDOR

DATE 7-17-2020

Authorized Vendor Signature

ATTEST: 
Deborah Davis Ford: Clerk of the Board

WITNESS: 