

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 22, 2023

opra+request-46732-f0aad99b@requests.opramachine.com

Ms. Ava V.

FILE NO: CA23:1218

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.

CA23:1218

Due Date: 6/28/2023

Twydaisha Hilbert

From: Ava V. <opra+request-46732-f0aad99b@requests.opramachine.com>
Sent: Tuesday, June 20, 2023 11:58 AM
To: Opra Request
Subject: OPRA request - Bid Tabulation Results for Bear Trap Park (Anthony Lucas Park) Improvements

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 Bear Trap Park (Anthony Lucas Park) Improvements that was submitted on 2/26/20.

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	

Please send all documents electronically.

Thanks,
PPA

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-46732-f0aad99b@requests.opramachine.com

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

https://opramachine.com/change_request/new?body=paterson_city

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_results_for_bear

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.	\$ _____ 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> 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> Per Lin Ft	\$ <u>4000</u>
9	50 sq ft	Repair/patch up delaminated/damaged perimeter wall surfaces.	\$ <u>40</u> 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> 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, SADDLERIVER, NJ.

Bullo Grande Contracting LLC 320294229
COMPANY NAME FEDERAL I.D. OR SOCIAL SECURITY #

4 FOX HEDGE RD SADDLERIVER NJ. 07458
ADDRESS

JOHN BULLO President
PRINT NAME TITLE

[Signature] 2-26-2020
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>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> 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> 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> Per Lin Ft	\$ <u>14,300.00</u>
9	50 sq ft	Repair/patch up delaminated/damaged perimeter wall surfaces.	\$ <u>100.00</u> 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	⁽¹²⁾ \$ <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> 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

\$ 217,700.⁰⁰

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. 800 3636 81
COMPANY NAME FEDERAL I.D. OR SOCIAL SECURITY #

180 Convent Rd., Nanuet, NY 10954
ADDRESS

Bogac Rivera President
PRINT NAME TITLE

[Signature] 2/10/2020
SIGNATURE OF AUTHORIZED AGENT 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>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.	\$ <u>48.00</u> 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.	\$ <u>68.50</u> 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.	\$ <u>200.00</u> Per Lin Ft	\$ <u>20,000</u>
9	50 sq ft	Repair/patch up delaminated/damaged perimeter wall surfaces.	\$ <u>150.00</u> 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.	\$ <u>2.00</u> 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 23rd ST, PATERSON, NJ

Alimi Builders Inc

20-8572840

COMPANY NAME

FEDERAL I.D. OR SOCIAL SECURITY #

637 Wyckoff Ave Ste 231 Wyckoff NJ 07481

ADDRESS

Sinan Alimi

owner

PRINT NAME

TITLE


SIGNATURE OF AUTHORIZED AGENT

2-25-2020

DATE

973-689-6000

201-848-7680

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> 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> 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> Per Lin Ft	\$ <u>15,000-</u>
9	50 sq ft	Repair/patch up delaminated/damaged perimeter wall surfaces.	\$ <u>350-</u> 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> 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

\$ 329,100⁰⁰
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. FED ID #22-3525016
COMPANY NAME FEDERAL I.D. OR SOCIAL SECURITY #

365 Thomas Blvd; Orange, NJ 07050
ADDRESS

Kartik J. Naik
PRINT NAME President Pres. TITLE

[Signature] Feb 26, 2020
SIGNATURE OF AUTHORIZED AGENT DATE

(973) 674-2500 (973) 674-2511
TELEPHONE NO. FAX NO.