

BID SOLICITATION NOTICE

TO RECEIVE A BID PACKAGE, BIDDER MAY EITHER DOWNLOAD THE BID FROM THE AUTHORITY'S WEBSITE AT <http://www.state.nj.us/turnpike/purchasing.html> OR REQUEST A BID BY COMPLETING THIS FORM AND FAXING IT TO THE NUMBER STATED BELOW FOR RECORD KEEPING PURPOSES. WE REQUEST THAT THE BIDDER COMPLETE THIS FORM AND RETURN TO US, EVEN WHEN BIDDER IS DOWNLOADING THE BID. THIS IS THE ONLY NOTICE OF BIDDING FOR THE FOLLOWING GOODS / SERVICES YOU WILL RECEIVE.

**THE NEW JERSEY TURNPIKE AUTHORITY
PURCHASING DEPARTMENT**

P.O. Box 5042
Woodbridge, New Jersey 07095-5042
or
New Jersey Turnpike Administrative Offices
581 Main Street
Woodbridge, New Jersey 07095-5042
Tel. - 732-750-5300
Fax - 732-750-5399

INVITATION TO BID

TITLE: **REMOVAL OF TRASH, WOOD, CONCRETE & ASPHALT
FOR BOTH ROADWAYS**

BID NO: **RM-93007**

DUE DATE: **7-5-12**

TIME: **2:00 PM**

SUBMIT BIDS BEFORE THE DUE DATE AND TIME TO THE ABOVE ADDRESS

BIDDER INFORMATION (PLEASE PRINT)

NAME OF BIDDING ENTITY

ADDRESS

CITY, STATE AND ZIP CODE

E-MAIL ADDRESS

REPRESENTATIVE TO CONTACT-NAME & TITLE

TELEPHONE NO.

FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO.

FAX NO

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TELEPHONE NO.

FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO.

FAX NO.

____BUSINESS CORPORATION____PARTNERSHIP____INDIVIDUAL

____OTHER (SPECIFY):_____

BIDDER GUIDELINES/CHECKLIST

PURSUANT TO N.J.S.A. 27:23-6.1 AND N.J.A.C. 19:9-2.1 et seq. BID PROPOSALS WHICH FAIL TO CONFORM TO THE FOLLOWING REQUIREMENTS MAY BE REJECTED:

1. Bid proposals must be received at or before the public opening time stated on the cover page at the following place: New Jersey Turnpike Authority, Administration Building, 581 Main Street, Woodbridge, New Jersey 07095. Telephone or Facsimile proposals will not be accepted. The accompanying self-addressed envelope should contain or be attached to the bid proposal.
2. The bid proposal must include all price information. Proposal prices shall include delivery of all items F.O.B. destination or as otherwise provided. Price quotes must be firm through issuance of contract.
3. All bid proposal prices must be typed or written in ink. Quote the specified unit of measure. If bidding an alternate, provide detailed specifications.
4. All corrections, white-outs, erasures, re-striking of type, or other forms of alteration or the appearance of alteration, to unit and/or total prices must be initialed in ink by the bidder.
5. The bidder must attend the mandatory site inspection at the following date(s) and time(s) if applicable:
6. **See the Authority's Instructions to Bidders for a complete list of the Authority's standard contract Terms and Conditions, as well as REQUIRED FORMS that must be included with the bid proposal or the bid will be rejected. (SEE ATTACHED)**

Have you included the following documents?

- (a) State of New Jersey Division of Revenue Business Registration Certificate(s)
 - (b) Certification of Registration with the Secretary of State (only if a foreign (non-NJ) corporation)
 - (c) Acknowledgement of Requirement for Disclosure of Political Contributions (ELEC)
 - (d) Affirmative Action Information Sheet with Certificate or Form AA302
 - (e) Signed Mandatory Equal Employment Opportunity Language
 - (f) SBE/WBE/MBE Certificates and Form
 - (g) Vendor Disclosure Form (EO129 - Location of Services)
 - (h) Notice of Set-Off for State Tax (P.L. 1999, c.159)
 - (i) Automobile Waiver
 - (j) Insurance Requirements plus \$2,000,000 Pollution Liability Insurance Required
7. **This Request for Bids requires the following Mandatory Documents or the bid will be rejected:**
- Bid Bond and/or Letter of Surety, Cashier's Check Requirement
 - Stockholder/Partnership Disclosure Statement
 - Public Works Contractor Registration Certificate(s)
8. Bidder must sign the Bid
 9. Contract Bond Requirement (If awarded, 100% of Bid Total)

REQUEST FOR BIDS
THIS IS NOT AN ORDER

DATE OF REQUEST:

Sealed Bids RM-93007 will be received at the New Jersey Turnpike Authority Administrative Offices, 581 Main St., Woodbridge, New Jersey, as stated on the cover page at which time and place said proposal will be publicly opened and read. Bidders mailing Bids should allow for their normal mail delivery time to ensure timely receipt of their Public Bids. Please be advised that using overnight / next-day delivery service does not guarantee overnight/next-day deliveries to our location. The Authority will not be responsible for any bid not being received by the required date and time.

INTENTION

It is the intention of the Authority to issue a Purchase Agreement for the services of **REMOVAL OF TRASH, WOOD, CONCRETE & ASPHALT PER THE ATTACHED SPECIFICATIONS.** Services purchased under this Agreement will be delivered as directed by the Authority. The term of the contract shall be for two years with the option to extend for two additional one-year terms at the Authority's discretion and Vendor's concurrence. Please contact John J. Parmigiani with any questions regarding this procurement contract at 732-750-5300 X 8632.

BID SHEET INSTRUCTIONS

Prospective Bidders should follow all instructions in this Request for Bids and in the standard Instructions to Bidders issued by the Authority, and any other documents issued by the Authority in connection with this Request for Bids (collectively, "Bid Documents"). Prospective Bidders must examine the Bid Documents carefully before bidding and must ask the Director of Purchasing in writing for any interpretation or correction of any apparent ambiguity, inconsistency or apparent error therein. Any written request for interpretation or correction shall be directed to the Director of Purchasing. Written requests can be submitted by FAX at 732-750-5399. If necessary, an interpretation or correction shall be issued by the Director of Purchasing as an Addendum and FAXED to prospective Bidders who have obtained the Bid Documents. Upon the issuing of an Addendum, the content of the Addendum shall become part of the Bid Documents. **Requests for interpretation or correction shall be considered only if received at least 5 business days prior to the bid opening date.**

Only written interpretations or corrections issued by the Director of Purchasing by Addendum shall be binding.

The submission of the Bid is conclusive evidence that the Bidder is fully aware of the conditions, requirements, and details as stated in the Bid Documents. If the Bidder, prior to submitting its Bid, fails to notify the Director of Purchasing of the existence of an ambiguity, inconsistency in the Bid Documents, a Bid will conclusively be presumed to have been based upon the interpretation of such ambiguity or inconsistency.

All erasures, interpolations or other physical changes on the Bid form shall be signed or initialed by the bidder. Bids containing any conditions, omissions, erasures, alterations, or items not called for in this Request for Bids, or irregularities of any kind, may be rejected by the Authority, in its sole discretion, as being incomplete. The bidders shall not attach conditions, limitations or provisos to their Bid, except in cases where “Exceptions” are permitted.

Bidders must supply a price for every item listed. Bids not having a price in all listed items may be rejected. The bid will be awarded to the vendor who supplies the lowest total cost for EACH AREA LISTED. Bidders must quote only one price per line item. If a bidder quotes multiple prices per line item, the bid proposal may be rejected.

The Authority will purchase services as needed, at the sole discretion of the Authority and shall not be bound by any quantities listed. The Authority reserves the right to make reasonable increases to line item quantities. All items are to be bid FOB Destination. All shipping, handling, and other costs should be considered in the bid price.

Bidders may offer pricing for the Northern, Central or the Southern Geographic areas on the Garden State Parkway and Northern or Southern area on the New Jersey Turnpike or all five areas listed. When quoting an area, the bidder must supply pricing on all districts within that area, if pricing is not complete for each area their bid may be rejected for that area. **The districts within each geographic area are as follows:**

GSP Northern Area: Milepost 142.6 to milepost 172.4

This Geographic Area is comprised of the following districts:

- District 1-Milepost 164 South, Paramus**
- District 2-Milepost 156 North Clifton**
- District 2U-Milepost 143 North, Union**

GSP Central Area: Milepost 93 to milepost 142.6

This Geographic Area is comprised of the following districts:

- District 3-Milepost 137 South, Clark**
- Chevalier Ave. Milepost 126 Southbound (Near Raritan Toll)**
- District 4- Milepost 116 South, Holmdel**
- District 4H- Milepost 93 South, Herbertsville**

GSP Southern Area: Milepost 0 to Milepost 92.9

This Geographic Area is comprised of the following districts:

- District 5 –Mile post 67 North, Barnegat**
- District 6- Milepost 41 South, Whitehorse**
- District 7- Milepost 14 South, Swainton**

TPA Northern Area: Milepost 67.6 to Milepost 116

This Geographic Area is comprised of the following districts:

- District 8–Mile post 113 East Rutherford**
- District 7- Milepost 55E Hudson Bay Extension**
- District 6- Milepost 112S Secaucus**
- District 5 – Milepost 101.7N Elizabeth**
- District 4 – Milepost 81S Milltown**

TPA Southern Area: Milepost 0 to Milepost 67.6

This Geographic Area is comprised of the following districts:

- Central Shops- Milepost 67.6 Hightstown**
- District 3- Milepost 57N Crosswicks**
- District 2- Milepost 38N Mt. Laurel**
- District 1 –Mile post 13N Swedesboro**

PRICING STRUCTURE BID SHEETS STARTING ON PAGE 10 THROUGH 14

**REMOVAL SERVICES
FOR
TRASH / WOOD/ CONCRETE & ASPHALT**

SPECIFICATIONS

REQUIRED SERVICES

The successful contractor shall provide roll-off container service to The New Jersey Turnpike Authority (“Authority”), for the awarded area(s) per specifications. Containers are to be provided on an on call basis as determined by the Authority’s representative. Following a request for service, delivery and services shall be provided to the sites designated by the Authority within 36 hours of the call by the project supervisor. Unless otherwise stipulated no minimum quantity for delivery will be established and the vendor will be required to supply as directed.

1. For the purposes of this Agreement, “Debris” is defined as those materials that fall within the following:
 - Solid Waste ID 10, 13 & 13c (Per D.E.P. solid waste regulation ID)
 - Vegetative & Non-Treated wood (i.e. Pallets, etc)
 - Concrete
 - Asphalt
2. The contractor shall be responsible for preparation of all required documentation and filing of all required reports associated with the collection and disposal of debris. In addition, the Contractor shall provide the Authority an itemized report (by District) on a calendar year basis, detailing total tonnage and type of Debris removed.
3. The contractor shall assume total responsibility for the waste materials until the recycling/disposal/reuse is completed.
4. The contractor must meet all current federal, state and local regulations, guidelines and ordinances for handling and transportation of solid waste recycling / disposal / reuse purposes. A licensed New Jersey Solid Waste Transporter must conduct transportation of solid waste for disposal.
5. If the contractor chooses to recycle stockpiled Debris, the contractor must provide The New Jersey Turnpike Authority with copies of all documentation pursuant to the recycling operation, including but not limited to, recycling credit grant information to the appropriate county, if required. The determination of the suitability of waste material for recycling will be the sole responsibility of the contractor.

- 6 If the contractor chooses to dispose of stockpiled Debris to a landfill or incinerator, the contractor will be required to provide The New Jersey Turnpike Authority with copies of all documentation.

CONTRACTOR MOBILIZATION

Upon Notification of Award, the Contractor must contact Mr. Eric R. Babek, Project Supervisor, Buildings Division; Maintenance Department, at 732-442-8600, to coordinate mobilization of equipment or containers and to establish a plan for routing of Contractor's vehicles in and out of applicable Authority Facilities.

METHODS OF PAYMENT/INVOICING

All accounts payable/invoicing requests submitted to the Authority by the Contractor shall be submitted on official Contractor Invoice forms, in accordance with the Authority's normal accounts payable procedures and requirements. The Contractor's Invoice shall list all facilities serviced and their corresponding service charge itemized in sufficient detail to enable the Authority to match each and every component charge to the corresponding line item as described on the bid sheet herein. All Contractor Invoices shall reflect the services rendered. Under no circumstances will the Authority prepay for services not rendered.

All Contractors will be required to furnish service slips that indicate the date, weight, number of containers, and location of facility serviced. A service slip must be generated for each facility every time service is rendered. It is required that Contractor personnel and the Authority representative print and sign their name on the respective service slip subsequent to servicing of container(s). One (1) copy of the service slip shall remain with the Authority representative, and the other copy is to be submitted along with the monthly invoice. **There must be strict compliance with this requirement at all times.**

CONTAINERS –PHYSICAL REQUIREMENTS

Solid Waste containers provided by the Contractor to the Authority under this Agreement must be, in excellent operable condition, freshly painted, aesthetically pleasing, and compliant with all applicable regulations. Container size will be determined at the time of request. 30-yd containers are to be provided if no prior request is made by the project supervisor. The Contractor shall be responsible for the maintenance of the containers and replacement of defective or damaged containers, at no additional cost to the Authority.

PRICING

Bidders shall submit their Quotations in accordance with these instructions; Quotations must be all inclusive (there can be no additional charges for transportation, handling, etc.). No additional charges or “add on’s” will be accepted in addition to the bid price. The quantities for Scheduled Items are approximate and are provided for Bid Comparison only. The actual quantities may vary significantly.

TRANSPORTATION COSTS

Transportation cost, column (A) on bid sheet must include **all costs** associated with delivering a single empty container to, and the picking up of a loaded container from, a respective location (not including debris). The “Distribution of Project”, column (B) on bid sheet reflects the weighed percentage of projected work. **These percentages are for Bid Comparison only! They do not** reflect actual trips to a location. Multiply “Transportation cost per container,” column (A) by the “Distribution of project”, column (B) to obtain the Total price per district, column (C). Then add these total prices per district to obtain the “Total Transportation Price per area” (D)

RECYCLING / DISPOSAL / REUSE OF: DEBRIS

“Recycling/ Disposal/Reuse of: Debris,” column (E) on bid sheet is the cost per ton to remove the specific material type (excluding transportation costs). The approximate quantities for scheduled items, column (F), listed on bid sheet **do not** reflect actual quantities to be removed but are listed **for Bid Comparison only. Actual quantities may vary significantly.** Multiply the price per ton, column (E), by the approximate quantity column (F), to obtain the total price per material, column (G). Add all Total Materials prices for the Total Price for All Materials (H).

BID TOTAL

Add Total Transportation Price for geographic area (D) and Total Material price for geographic area (H) to obtain **The Bid Total for that area.**

Award will be made to the lowest, responsive bidder. If bid results warrant, (1) one award will be made for each of the five geographic areas, or (5) five sole awards for each geographic area.

REQUEST FOR QUOTATION

BID SHEET FOR GARDEN STATE PARKWAY NORTHERN AREA

PLEASE COMPLETE COLUMNS A, B, C, D, E, F G & TOTALS ON LINES D & H

Location	(A) Transportation Cost Pickup and Delivery Per container	(B) Distribution: of Project	(C) #####71-° 8B~# (A) X (B) PER DISTRICT
GSP Yard 1 GSP M.L. 164 Paramus	\$ _____	10	\$ _____
GSP Yard 2 GSP M.L. 156 Clifton	\$ _____	80	\$ _____
GSP Yard 2U GSP M.L. 143 Union	\$ _____	10	\$ _____

(D) Total Transportation Price GSP(Northern Area) \$ _____

Material	(E) Recycling/ Disposal / Reuse of: Debris	(F) Approximate Quantities	(G) Total Material Price (E) X (F)
Class ID 10, 13 & 13C	\$ _____ /Ton	150 Tons	\$ _____
Vegetative & Untreated Wood	\$ _____ /Ton	300 Tons	\$ _____
Concrete	\$ _____ /Ton	30 Tons	\$ _____
Asphalt	\$ _____ /Ton	150 Tons	\$ _____

Total Price (All Materials Northern Area) (H) \$ _____

Total Transportation Cost GSP Northern Area (D) _____

Bid Total GSP Northern Area (D + H) \$ _____

Bidder's Name

REQUEST FOR QUOTATION

REVISED BID SHEET FOR GARDEN STATE PARKWAY CENTRAL AREA

PLEASE COMPLETE COLUMNS A, B, C, D, E, F G & TOTALS ON LINES D & H

Location	(A) Transportation Cost Pickup and Delivery Per container	(B) Distribution: of Project	(C) ##### 1-° #33~# (A) X (B) PER DISTRICT
GSP Yard 3 GSP M.L. 137 Clark	\$ _____	10	\$ _____
Chevalier Ave. GSP M.L. 126 (Near Raritan Toll)	\$ _____	10	\$ _____
GSP Yard 4 GSP M.L. 116 Holmdel	\$ _____	70	\$ _____
GSP Yard 4H GSP M.L. 93 Herbertsville	\$ _____	10	\$ _____

(D) Total Transportation Price (Central Area) \$ _____

Material	(E) Recycling/ Disposal / Reuse of: Debris	(F) Approximate Quantities	(G) Total Material Price (E) X (F)
Class ID 10, 13 & 13C	\$ _____ /Ton	150 Tons	\$ _____
Vegetative & Untreated Wood	\$ _____ /Ton	300 Tons	\$ _____
Concrete	\$ _____ /Ton	30 Tons	\$ _____
Asphalt	\$ _____ /Ton	150 Tons	\$ _____

Total Price (All Materials GSP Central Area) (H) \$ _____

Total Transportation Cost GSP Central Area (D) \$ _____

Bid Total GSP Central Area (D + H) \$ _____

Bidder's Name

REQUEST FOR QUOTATION

BID SHEET FOR GARDEN STATE PARKWAY SOUTHERN AREA

PLEASE COMPLETE COLUMNS A, B, C, D, E, F G & TOTALS ON LINES D & H

Location	(A) Transportation Cost Pickup and Delivery Per container	(B) Distribution: of Project	(C) Total Price (A) X (B) PER DISTRICT
District 5 GSP M.L.67 Barnegat	\$ _____	40	\$ _____
District 6 GSP M.L.41 Whitehorse	\$ _____	40	\$ _____
District 7 GSP M.L. 14 Swanton	\$ _____	20	\$ _____

(D) Total Transportation Price (Southern Area) \$ _____

Material	(E) Recycling/ Disposal / Reuse of: Debris	(F) Approximate Quantities	(G) Total Material Price (E) X (F)
Class ID 10, 13 & 13C	\$ _____ /Ton	150 Tons	\$ _____
Vegetative & Untreated Wood	\$ _____ /Ton	300 Tons	\$ _____
Concrete	\$ _____ /Ton	30 Tons	\$ _____
Asphalt	\$ _____ /Ton	150 Tons	\$ _____

Total Price (All Materials GSP Southern Area) (H) \$ _____

Total Transportation Cost GSP Southern Area (D) \$ _____

Bid Total GSP Southern Area (D + H) \$ _____

Bidder's Name

**REQUEST FOR QUOTATION
 BID SHEET FOR NJ TURNPIKE NORTHERN AREA
 PLEASE COMPLETE COLUMNS A, B, C, D, E, F G & TOTALS ON LINES D & H**

Location	(A) Transportation Cost Pickup and Delivery Per container	(B) Distribution: of Project	(C) Total Price (A) X (B) PER DISTRICT
District 8 TPA M.L. 113 E. Rutherford	\$ _____	5	\$ _____
District 7 TPA M.L.HBE 55 Jersey City	\$ _____	5	\$ _____
District 6 TPA M.L.112S Secaucus	\$ _____	15	\$ _____
District 5 TPA M.L.101.7N Elizabeth	\$ _____	50	\$ _____
District 4 TPA M.L. 81S Milltown	\$ _____	25	\$ _____

(D) Total Transportation Price TPA (Northern Area) \$ _____

Material	(E) Recycling/ Disposal / Reuse of: Debris	(F) Approximate Quantities	(G) Total Material Price (E) X (F)
Class ID 10, 13 & 13C	\$ /Ton	150 Tons	\$ _____
Vegetative & Untreated Wood	\$ /Ton	300 Tons	\$ _____
Concrete	\$ /Ton	150 Tons	\$ _____
Asphalt	\$ /Ton	150 Tons	\$ _____

Total Price (All Materials TPA Northern Area) (H) \$ _____

Total Transportation Cost TPA Northern Area (D) \$ _____

Bid Total Northern Area (D + H) \$ _____

Bidder's Name

REQUEST FOR QUOTATION
BID SHEET FOR NJ TURNPIKE SOUTHERN AREA

PLEASE COMPLETE COLUMNS A, B, C, D, E, F G & TOTALS ON LINES D & H

Location	(A) Transportation Cost Pickup and Delivery Per container	(B) Distribution: of Project	(C) Total Price (B) X (B) PER DISTRICT
Central Shops TPA M.L.67.6 Milltown	\$ _____	5	\$ _____
District 3 TPA M.L.57.0 N Crosswicks	\$ _____	5	\$ _____
District 2 TPA M.L.38N Mt. Laurel	\$ _____	85	\$ _____
District 1 TPA M.L.13N Sweedsboro	\$ _____	5	\$ _____

(D) Total Transportation Price TPA (Southern Area) \$ _____

Material	(E) Recycling/ Disposal / Reuse of: Debris	(F) Approximate Quantities	(G) Total Material Price (E) X (F)
Class ID 10, 13 & 13C	\$ /Ton	150 Tons	\$ _____
Vegetative & Untreated Wood	\$ /Ton	300 Tons	\$ _____
Concrete	\$ /Ton	30 Tons	\$ _____
Asphalt	\$ /Ton	150 Tons	\$ _____

Total Price (All Materials TPA Southern Area)(H) \$ _____

Total Transportation Cost TPA Southern Area (D) \$ _____

Bid Total Southern Area (D + H) \$ _____

Bidder's Name

REQUEST FOR BIDS
MATERIAL AND SERVICE DESCRIPTION

PLEASE LIST TOTAL'S FOR EACH AREA:

Bid Grand Total GSP Northern Area\$_____

Bid Grand Total GSP Central Area \$_____

Bid Grand Total GSP Southern Area \$_____

Bid Grand Total TPA Northern Area\$_____

Bid Grand Total TPA Southern Area \$_____

ANY INQUIRIES CONCERNING THIS BID MUST BE SENT VIA FAX NO LATER THAN
FIVE (5) BUSINESS DAYS BEFORE BID OPENING

DELIVERY DATE _____, to sites as specified in the bid specifications.
Discount Terms Based On Net 30 Days Only.

NEW JERSEY TURNPIKE AUTHORITY

AUTHORIZED SIGNATURE

Name of Company and / Authorized Signature of Bidder

SIGNATURE PAGE

ADDENDA / INQUIRIES: COMPLETE (if applicable) BEFORE SUBMITTING BID:

Receipt of Addendum / Inquiries # _____ dated _____ is hereby acknowledged.

Receipt of Addendum / Inquiries # _____ dated _____ is hereby acknowledged.

CHECK BOX IF NO ADDENDA/INQUIRY ISSUED

(All Addenda / Inquiries must be acknowledged as indicated above.)

BID IRREVOCABLE: This offer shall be irrevocable for ninety (90) working days after the date on which the Authority publicly opens this bid except in those instances where an unsuccessful bidder has filed a Protest pursuant to N.J.A.C. 19:9-2.12. Upon notification of a Protest, Bidders are required to hold their prices for an additional 90 days. All bidders will be notified in writing of the action taken by the Authority.

OFFER/CERTIFICATION: The undersigned offers and agrees to furnish to the New Jersey Turnpike Authority the services and/or materials in compliance with all terms, conditions, specifications and addenda of the RFB, Bid Documents, and resulting contract. The undersigned further certifies understanding and compliance with the requirements of the standard terms and conditions as stated in the Instructions to Bidders included with the Bid Documents. The undersigned certifies that he or she executes this bid with full authority so to do; and that all statements contained in this bid and in this certification are true and correct, and made with full knowledge that the Authority relies upon the truth of the statements contained herein and in any statements requested by the Authority showing evidence of qualifications in awarding the contract.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

AUTHORIZED SIGNATURE: _____

Print Name and Title: _____

Bidding Entity: _____

Address: _____

City, State, Zip: _____

Telephone #: _____ Fax: _____

Date: # _____

NEW JERSEY TURNPIKE AUTHORITY

NO RESPONSE BID SURVEY

BID REQUISITION NUMBER: RM-93007

PROPOSAL TITLE: REMOVAL OF TRASH, WOOD, CONCRETE & ASPHALT

If you do not choose to respond to this Bid, please complete the form below:

Name of Company_____

Reason you did not respond (Check all that apply)

- _____ Cannot supply product or service
- _____ Cannot meet technical specifications
- _____ Cannot meet delivery specifications
- _____ Cannot meet legal requirements
(i.e. bid/performance/security/insurance, etc.)
- _____ Cannot provide a competitive price at this time
- _____ Interested in receiving specifications for informational purposes only.
- _____ Insufficient lead time to respond
- _____ Other:(please be specific)

Do you wish to remain on our mailing list?

_____Yes _____No

Additional comments: _____

Signed :(optional)_____

Company:_____

INSURANCE REQUIREMENTS

Include the following insurance requirements to those listed in the “Instructions to Bidders” including “CPL” Insurance stated below.

Contractors Pollution Liability (CPL) Insurance

With regard to services rendered by Contractors and / or their Subcontractors for this project, a Contractor’s Pollution Liability Policy (CPL) shall be provided. The CPL shall include, but not be limited to coverage for on site Cleanup, bodily injury and / or property damage to third parties, contractual liability, and automobile liability for the transportation of materials to and from the project site, completed operations and a severability of interest clause.

The policy shall be issued on a project specific and occurrence basis dedicated exclusively to the project for the services rendered hereunder. The policy shall be renewed annually for the duration of the project and for a period of two years following termination of the contract or the completion of the project. The minimum limits of liability dedicated to this project shall be as follows:

Each Occurrence.....	\$2,000,000
Annual Aggregate.....	\$5,000,000

The policy shall name the Authority, its officers, employees and agents as additional insured’s.

New Jersey Turnpike Authority
Draft Agreement

REMOVAL OF TRASH, WOOD, CONCRETE & ASPHALT

THIS AGREEMENT, dated _____, by and between the New Jersey Turnpike Authority, a body corporate and politic of the State of New Jersey having its principal office at 581 Main Street, Woodbridge, New Jersey (the "Authority") and _____, a corporation of the State of _____, having principal offices located at _____ (the "Contractor").

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified, hereby covenants, and agrees to furnish the labor, materials, equipment, and insurance to provide for the removal of trash, wood, concrete and asphalt, in strict conformance with Specifications attached hereto and made a part hereof.

The term of the Agreement shall commence on the date of the Purchase Order and terminate one (1) year there-from, unless earlier terminated as provided in the Specifications. The Authority may opt, at its sole discretion, to renew this Agreement for two (2) additional one (1) year terms.

The Contractor agrees to defend, indemnify and save harmless the Authority, its officers, agents and employees and each and every one of them against and from, and to make payment of all or completed actions, suits, demands for damages or costs of every kind and description actually and reasonably incurred (including attorneys' fees and costs and court costs) (collectively "Liabilities") including, without implied limitations, Liabilities for damage to property or Liabilities for injury or death of the officers, agents and employees of the Contractor or of its subcontractors or of the officers, agents and employees of the Authority), resulting from any act or omission or from the willful misconduct of the Contractor or of any of its officers, agents, employees or subcontractors or of the Authority, its officers, agents, and employees, in any manner related to the subject matter of this Agreement. Any money due to the Contractor under and by virtue of this Agreement as shall be considered necessary by the Authority may be retained by the Authority and held until any and all Liabilities shall have been settled and suitable evidence to that effect furnished to the Authority. The obligations in this Section shall survive the termination, expiration or rescission of this Agreement.

In consideration of the premises, the Authority hereby agrees to pay, as sole compensation for the performance of the Project, payments for the actual quantity of authorized work performed, as provided in the Specifications, at the prices for the Scheduled Items of Work in the Proposal.

This Agreement is to be binding upon the Authority, its successor or successors, and upon the Contractor and its heirs, executor, administrators, successor or successors, and is voidable and may be terminated by the Authority, in accordance with the terms of the Specifications, or upon violation by the Contractor of any statute relative thereto.

IN WITNESS WHEREOF, the parties have caused their duly authorized representatives to execute this agreement and to affix their respective corporate seals thereto on the day and year first above written.

ATTEST:
AUTHORITY

NEW JERSEY TURNPIKE

Sheri Czajkowski
Secretary

BY _____
Veronique Hakim
Executive Director

[Corporate Seal]

ATTEST:

Company Name

Name
Title

BY _____
Name
Title

[Corporate Seal]