

**BID PROPOSAL FORM**

BID NUMBER: 2015-06

PROJECT: Chittick and Irwin Elementary Schools HVAC & Electric Upgrades

NAME OF BIDDER:

To: East Brunswick Board of Education (Owner)

1. Scope of Work. The undersigned, having familiarizing itself with the conditions affecting the cost of the work, and having carefully examined the location of the work and the Advertisement for Bids, Instructions to Bidders, General and Supplementary Conditions of the Contract, Bid Form and other bidding documents, the Agreement between Owner and Contractor, Drawings and Specifications, and Addenda issued, does hereby propose to perform everything required to be performed and to provide and furnish all the labor, materials, necessary machinery, tools, equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required by the Contract Documents in connection with the above-named Project, all in accordance with the Contract Documents, for the sum of:

**BASE BID #1: Irwin Elementary & Chittick Elementary Schools together:**

**Irwin Elementary & Chittick Elementary Schools:**

Four million five hundred TWELVE THOUSAND Dollars  
To Be Written in Full \$ 4,512,000  
Figures

**BID #2:**

**Irwin Elementary School only:**

Two million THIRTY FOUR THOUSAND Dollars  
To Be Written in Full \$ 2,024,000  
Figures

**BID #3:**

**Chittick Elementary School only:**

Two million FOUR HUNDRED EIGHTY EIGHT THOUSAND Dollars  
To Be Written in Full \$ 2,488,000  
Figures

**ALTERNATE BID #1- Chittick ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add / Deduct / No-Change:

Twenty THOUSAND Dollars  
To Be Written in Full \$ 20,000  
Figures

**ALTERNATE BID #2 - Irwin ES:**

State the Price to remove the existing wall padding and provide and install the NEW WALL construction as shown in Detail 2/ A5.03, as specified, including all related miscellaneous work.

Add / Deduct / No-Change:

THIRTY FIVE THOUSAND Dollars  
To Be Written in Full \$ 35,000  
Figures

**ALTERNATE BID #3 - Irwin ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add / Deduct / No-Change:

Twenty THOUSAND Dollars  
To Be Written in Full \$ 20,000  
Figures

**DEDUCT ALTERNATE BID #4- Chittick ES:**

State the price to delete Third Party Commissioning from the scope of work at the Chittick E.S. as specified, including all related miscellaneous work.

Deduct / No-Change:

FIVE THOUSAND Dollars  
To Be Written in Full \$ 5,000  
Figures

**DEDUCT ALTERNATE BID #5- Irwin ES:**

State the price to delete Third Party Commissioning from the scope of work at the Irwin E.S. as specified, including all related miscellaneous work.

Deduct / No-Change:

FIVE THOUSAND Dollars  
To Be Written in Full \$ 5,000  
Figures

**ALLOWANCES - CHITTICK ES-**

**1. GENERAL ALLOWANCE    \$ 150,000.00 (One Hundred Fifty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE    \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

**ALLOWANCES - IRWIN ES-**

**1. GENERAL ALLOWANCE    \$ 150,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE    \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring

throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

Allowances shall be included in the bidders base bid and shall be enumerated on the schedule of values in the amounts identified. Since the allowances are in the base bid; contractor's base bid shall include the costs for; material, installation, bonding, insurance, overhead & profit. Refer to specification Section 012100 for additional information concerning the allowance. The allowance is a contingency for this project to be used at the Owner's discretion. Unused allowances will be credited to the owner.

2. Time of Completion. The undersigned agrees to commence work in accordance with the contract requirements and to complete the work within the number of days or the completion date specified in the Contract Documents.

3. Bid Security. Accompanying this Proposal is a    Certified Check,    Cashier's Check, or  Bid Bond (check applicable item) in the amount of 10% (AMOUNT BID) Dollars (\$          ) payable to the East Brunswick Board of Education, which will be forfeited to the Owner if the undersigned fails to execute the Contract in the form incorporated in the Contract Documents and to furnish the performance and payment and material bond or bonds in the amount and within the time required by the Instructions to Bidders and other Contract Documents.

4. Right to Reject Bids. In submitting this bid it is understood that the right is reserved by the Owner to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of 60 days from the opening thereof.

5. The Bidder hereby acknowledges receiving the following Addenda and agrees that same shall become part of the Contract Documents:

Addendum No. 1 Dated 11/24/14 Addendum No. 3 Dated 12/16/14  
Addendum No. 2 Dated 1/26/14 Addendum No.    Dated           

No addenda were received.

5. The Bidder has included as part of its bid the documents listed after its signature and hereby acknowledges that failure to submit any of the listed documents may be cause for rejection of the bid as non-responsive.

We, the undersigned are a (check applicable line) –

   Individual

   Partnership

Corporation duly organized under the laws of the State of N.J.

[insert name of State] and authorized to do business in New Jersey

\_\_\_\_ Joint Venture [If a Joint Venture, submit a copy of the Joint Venture Agreement, and state the name and type of each entity comprising the Joint Venture (Individual, Partnership, or Corporation) for purposes of the project for which the bid is submitted:

CITTIAC & IRWIN E.S.

In Witness Whereof, the Bidder has caused this instrument to be signed, attested and sealed.

Bidder: FRYMAN MECHANICAL INC  
(Legal Firm Name)

By: [Signature]  
(Signature)

FRANK MARGINELLI  
(Printed or Typed Name)

Title: PRESIDENT

Address\*:  
259 NEW BRUNSWICK AVE  
FORT LINDSEY, NJ 08863

Telephone No.: (732) 661 0002  
FAX No.: (732) 661 0001

Affix Corporate Seal

Date: 1/6/15

Witness: [Signature]

FRANK MARGINELLI  
(Printed or Typed Name)

Date: 1/6/15

\*Pursuant to Instructions to Bidders, a post office box is not sufficient.

Bid Attachments:

1. List of Subcontractors (for single overall contract pursuant to Instructions, Art. 3)
2. Bid Guarantee
3. Certificate (Proposition) of Surety
4. Statement of Ownership (if bidder is a corporation or partnership)
5. Equipment Certification

AMLO

ORIGINAL

**BID PROPOSAL FORM**

BID NUMBER: 2015-06

PROJECT: Chittick and Irwin Elementary Schools HVAC & Electric Upgrades

NAME OF BIDDER:

To: East Brunswick Board of Education (Owner)

I, Scope of Work. The undersigned, having familiarizing itself with the conditions affecting the cost of the work, and having carefully examined the location of the work and the Advertisement for Bids, Instructions to Bidders, General and Supplementary Conditions of the Contract, Bid Form and other bidding documents, the Agreement between Owner and Contractor, Drawings and Specifications, and Addenda issued, does hereby propose to perform everything required to be performed and to provide and furnish all the labor, materials, necessary machinery, tools, equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required by the Contract Documents in connection with the above-named Project, all in accordance with the Contract Documents, for the sum of:

**BASE BID #1: Irwin Elementary & Chittick Elementary Schools together:**

**Irwin Elementary & Chittick Elementary Schools:**

FOUR MILLION SIX HUNDRED FORTY TWO THOUSAND Dollars  
To Be Written in Full \$ 4,642,000.00  
Figures

**BID #2:**

**Irwin Elementary School only:**

TWO MILLION THREE HUNDRED THIRTY TWO THOUSAND Dollars  
To Be Written in Full \$ 2,332,000.00  
Figures

**BID #3:**

**Chittick Elementary School only:**

TWO MILLION THREE HUNDRED TWENTY THREE THOU<sup>SAND</sup> Dollars  
To Be Written in Full \$ 2,323,000.00  
Figures



**ALLOWANCES - CHITTICK ES-**

**1. GENERAL ALLOWANCE \$ 150,000.00 (One Hundred Fifty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

**ALLOWANCES - IRWIN ES-**

**1. GENERAL ALLOWANCE \$ 150,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring

throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

Allowances shall be included in the bidders base bid and shall be enumerated on the schedule of values in the amounts identified. Since the allowances are in the base bid; contractor's base bid shall include the costs for; material, installation, bonding, insurance, overhead & profit. Refer to specification Section 012100 for additional information concerning the allowance. The allowance is a contingency for this project to be used at the Owner's discretion. Unused allowances will be credited to the owner.

2. Time of Completion. The undersigned agrees to commence work in accordance with the contract requirements and to complete the work within the number of days or the completion date specified in the Contract Documents.

3. Bid Security. Accompanying this Proposal is a    Certified Check,    Cashier's Check, or  Bid Bond (check applicable item) in the amount of 10% of Bid Amount Dollars (\$          ) payable to the East Brunswick Board of Education, which will be forfeited to the Owner if the undersigned fails to execute the Contract in the form incorporated in the Contract Documents and to furnish the performance and payment and material bond or bonds in the amount and within the time required by the Instructions to Bidders and other Contract Documents.

4. Right to Reject Bids. In submitting this bid it is understood that the right is reserved by the Owner to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of 60 days from the opening thereof.

5. The Bidder hereby acknowledges receiving the following Addenda and agrees that same shall become part of the Contract Documents:

Addendum No.   1   Dated 11/24/14 Addendum No.   3   Dated 12/16/14  
Addendum No.   2   Dated 11/26/14 Addendum No.        Dated           

No addenda were received.

5. The Bidder has included as part of its bid the documents listed after its signature and hereby acknowledges that failure to submit any of the listed documents may be cause for rejection of the bid as non-responsive.

We, the undersigned are a (check applicable line) --

       Individual

       Partnership

Corporation duly organized under the laws of the State of New Jersey

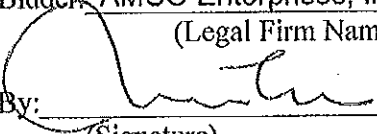
[insert name of State] and authorized to do business in New Jersey

\_\_\_\_ Joint Venture [If a Joint Venture, submit a copy of the Joint Venture Agreement, and state the name and type of each entity comprising the Joint Venture (Individual, Partnership, or Corporation) for purposes of the project for which the bid is submitted:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

In Witness Whereof, the Bidder has caused this instrument to be signed, attested and sealed.

Bidder: AMCO Enterprises, Inc.  
(Legal Firm Name)

By:   
(Signature)

Mukesh Thakkar  
(Printed or Typed Name)

Title: President

Address\*:  
600 Swenson Drive  
Kenilworth, New Jersey 07033

Telephone No: 908-241-4177  
FAX No.: 908-241-4179

Affix Corporate Seal

Date: January 6, 2015

Witness: 

Eva M. Diogo  
(Printed or Typed Name)

Date: January 6, 2015

\*Pursuant to Instructions to Bidders, a post office box is not sufficient.

Bid Attachments:

1. List of Subcontractors (for single overall contract pursuant to Instructions, Art. 3)
2. Bid Guarantee
3. Certificate (Proposition) of Surety
4. Statement of Ownership (if bidder is a corporation or partnership)
5. Equipment Certification

*Preferred*

**BID PROPOSAL FORM**

BID NUMBER: 2015-06

PROJECT: Chittick and Irwin Elementary Schools HVAC & Electric Upgrades

NAME OF BIDDER:

To: East Brunswick Board of Education (Owner)

1. Scope of Work. The undersigned, having familiarizing itself with the conditions affecting the cost of the work, and having carefully examined the location of the work and the Advertisement for Bids, Instructions to Bidders, General and Supplementary Conditions of the Contract, Bid Form and other bidding documents, the Agreement between Owner and Contractor, Drawings and Specifications, and Addenda issued, does hereby propose to perform everything required to be performed and to provide and furnish all the labor, materials, necessary machinery, tools, equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required by the Contract Documents in connection with the above-named Project, all in accordance with the Contract Documents, for the sum of:

**BASE BID #1: Irwin Elementary & Chittick Elementary Schools together:**

**Irwin Elementary & Chittick Elementary Schools:**

Four Million Seven hundred Seventy Thousand Dollars  
To Be Written in Full \$ 4,770,000<sup>00</sup>  
Figures

**BID #2:**

**Irwin Elementary School only:**

Two Million Five hundred Fifteen Thousand Dollars  
To Be Written in Full \$ 2,515,000<sup>00</sup>  
Figures

**BID #3:**

**Chittick Elementary School only:**

Two Million Two hundred Fifty Five Thousand Dollars  
To Be Written in Full \$ 2,255,000<sup>00</sup>  
Figures

**ALTERNATE BID #1- Chittick ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add/ Deduct / No Change:

Thirty Thousand Dollars  
To Be Written in Full \$ 30,000.00  
Figures

**ALTERNATE BID #2 - Irwin ES:**

State the Price to remove the existing wall padding and provide and install the NEW WALL construction as shown in Detail 2/ A5.03, as specified, including all related miscellaneous work.

Add/ Deduct / No Change:

Twenty Two Thousand Dollars  
To Be Written in Full \$ 22,000  
Figures

**ALTERNATE BID #3 - Irwin ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add/ Deduct / No Change:

Twenty Five Thousand Dollars  
To Be Written in Full \$ 25,000.00  
Figures

**DEDUCT ALTERNATE BID #4- Chittick ES:**

State the price to delete Third Party Commissioning from the scope of work at the Chittick E.S. as specified, including all related miscellaneous work.

Deduct/ No Change:

Ten Thousand Dollars  
To Be Written in Full \$ 10,000.00  
Figures

**DEDUCT ALTERNATE BID #5- Irwin ES:**

State the price to delete Third Party Commissioning from the scope of work at the Irwin E.S. as specified, including all related miscellaneous work.

Deduct/ No Change:

Ten Thousand Dollars  
To Be Written in Full \$ 10,000.00  
Figures

ALLOWANCES - CHITTICKES-

1. GENERAL ALLOWANCE \$ 150,000.00 (One Hundred Fifty Thousand Dollars)

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

2. FIRE CAULKING ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

ALLOWANCES - IRWIN ES-

1. GENERAL ALLOWANCE \$ 150,000.00 (Thirty Thousand Dollars)

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

2. FIRE CAULKING ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

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Allowances shall be included in the bidders base bid and shall be enumerated on the schedule of values in the amounts identified. Since the allowances are in the base bid; contractor's base bid shall include the costs for; material, installation, bonding, insurance, overhead & profit. Refer to specification Section 012100 for additional information concerning the allowance. The allowance is a contingency for this project to be used at the Owner's discretion. Unused allowances will be credited to the owner.

2. Time of Completion. The undersigned agrees to commence work in accordance with the contract requirements and to complete the work within the number of days or the completion date specified in the Contract Documents.

3. Bid Security. Accompanying this Proposal is a  Certified Check,  Cashier's Check, or  Bid Bond (check applicable item) in the amount of 10% of Bid Not to Exceed \$20,000.00 Dollars (\$20,000.00 .) payable to the East Brunswick Board of Education, which will be forfeited to the Owner if the undersigned fails to execute the Contract in the form incorporated in the Contract Documents and to furnish the performance and payment and material bond or bonds in the amount and within the time required by the Instructions to Bidders and other Contract Documents.

4. Right to Reject Bids. In submitting this bid it is understood that the right is reserved by the Owner to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of 60 days from the opening thereof.

5. The Bidder hereby acknowledges receiving the following Addenda and agrees that same shall become part of the Contract Documents:

Addendum No. 1 Dated 11/24/2014 Addendum No. 3 Dated 12-16-14  
Addendum No. 2 Dated 11/26/2014 Addendum No.     Dated    

No addenda were received.

5. The Bidder has included as part of its bid the documents listed after its signature and hereby acknowledges that failure to submit any of the listed documents may be cause for rejection of the bid as non-responsive.

We, the undersigned are a (check applicable line) –

Individual

Partnership

Corporation duly organized under the laws of the State of New Jersey

[insert name of State] and authorized to do business in New Jersey

BID PROPOSAL FORM

BID NUMBER: 2015-06

PROJECT: Chittick and Irwin Elementary Schools HVAC & Electric Upgrades

NAME OF BIDDER:

To: East Brunswick Board of Education (Owner)

1. Scope of Work. The undersigned, having familiarizing itself with the conditions affecting the cost of the work, and having carefully examined the location of the work and the Advertisement for Bids, Instructions to Bidders, General and Supplementary Conditions of the Contract, Bid Form and other bidding documents, the Agreement between Owner and Contractor, Drawings and Specifications, and Addenda issued, does hereby propose to perform everything required to be performed and to provide and furnish all the labor, materials, necessary machinery, tools, equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required by the Contract Documents in connection with the above-named Project, all in accordance with the Contract Documents, for the sum of:

BASE BID:

FOUR MILLION EIGHT HUNDRED AND TWENTY THOUSAND Dollars  
To Be Written in Full \$ 4,820,000.00

ALTERNATE BID #1- Chittick ES:

State the price to paint the entire multi-purpose room ceiling & underside of roof structure, as specified, including all related miscellaneous work.

Add / Deduct / No Change:  
TWENTY FOUR THOUSAND Dollars  
To Be Written in Full \$ 24,000.00  
Figures

ALTERNATE BID #2 - Irwin ES:

State the Price to remove the existing wall padding and provide and install the NEW WALL and padding as shown in Detail 2/ A5.03, as specified, including all related miscellaneous work.

Add / Deduct / No Change:  
THIRTY SIX THOUSAND Dollars  
To Be Written in Full \$ 36,000.00  
Figures

**ALLOWANCES - CHITTICK ES-**

**1. GENERAL ALLOWANCE** \$ 150,000.00 (One Hundred Fifty Thousand Dollars)

**2. FIRE CAULKING ADDITIONAL ALLOWANCE** \$ 30,000.00 (Thirty Thousand Dollars)

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all exist. Wall partition penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid.

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Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring throughout the school as well as supporting this existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the allowance for wiring repairs already in the base bid.

**ALLOWANCES - IRWIN ES-**

**1. GENERAL ALLOWANCE** \$ 150,000.00 (Thirty Thousand Dollars)

**2. FIRE CAULKING ADDITIONAL ALLOWANCE** \$ 30,000.00 (Thirty Thousand Dollars)

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all exist. Wall partition penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid.

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Allowances shall be included in the bidders base bid and shall be enumerated on the schedule of values in the amounts identified. Since the allowances are in the base bid; contractor's base bid shall include the costs for; material, installation, bonding, insurance, overhead & profit. Refer to

specification Section 012100 for additional information concerning the allowance. The allowance is a contingency for this project to be used at the Owner's discretion. Unused allowances will be credited to the owner.

2. Time of Completion. The undersigned agrees to commence work in accordance with the contract requirements and to complete the work within the number of days or the completion date specified in the Contract Documents.

3. Bid Security. Accompanying this Proposal is a    Certified Check,    Cashier's Check, or  Bid Bond (check applicable item) in the amount of 10% Not to exceed \$20,000 Dollars (\$20,000.00) payable to the East Brunswick Board of Education, which will be forfeited to the Owner if the undersigned fails to execute the Contract in the form incorporated in the Contract Documents and to furnish the performance and payment and material bond or bonds in the amount and within the time required by the Instructions to Bidders and other Contract Documents.

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Addendum No.   1   Dated 11/24/14 Addendum No.   3   Dated 12/16/14  
Addendum No.   2   Dated 11/26/14 Addendum No.    Dated   

No addenda were received

5. The Bidder has included as part of its bid the documents listed after its signature and hereby acknowledges that failure to submit any of the listed documents may be cause for rejection of the bid as non-responsive.

We, the undersigned are a (check applicable line) --

   Individual

   Partnership

Corporation duly organized under the laws of the State of New Jersey

[insert name of State] and authorized to do business in New Jersey

   Joint Venture [If a Joint Venture, submit a copy of the Joint Venture Agreement, and state the name and type of each entity comprising the Joint Venture (Individual, Partnership, or Corporation) for purposes of the project for which the bid is submitted:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

In Witness Whereof, the Bidder has caused this instrument to be signed, attested and sealed.

Bidder: GDS Mechanical, Inc.  
(Legal Firm Name)

By: [Signature]  
(Signature)

Pramod Panackal  
(Printed or Typed Name)

Title: President

Address\*:  
39 East Hanover Ave  
Suite B1  
Morris Plains NJ 07950

Telephone No: 973-993-9199  
FAX No.: 973-993-8444

Affix Corporate Seal

Date: 1/5/15

Witness: [Signature]

Elise DeFrosia  
(Printed or Typed Name)

Date: 1/5/15

\*Pursuant to Instructions to Bidders, a post office box is not sufficient.

Bid Attachments:

- ✓ 1. List of Subcontractors (for single overall contract pursuant to Instructions, Art. 3)
- ✓ 2. Bid Guarantee
- ✓ 3. Certificate (Proposition) of Surety
- ✓ 4. Statement of Ownership (if bidder is a corporation or partnership)
- ✓ 5. Equipment Certification
- ✓ 6. Sworn Contractor Certification (pursuant to N.J.S.A. 18A:7G-37)\*
- ✓ 7. No Collusion Affidavit
- ✓ 8. Prequalification/Notice of Classification Cert., Dept. of Treasury/DPMC\*
- ✓ 9. Amount of Uncompleted Contracts, DPMC Form 701\*

- ✓ 10. No Material Change of Circumstances Affidavit\*
- ✓ 11. No Debarment/Suspension/Disqualification Affidavit
- ✓ 12. Certification Regarding Political Contributions
- ✓ 13. C. 271 Political Contribution Disclosure Form
- ✓ 14. Certification of Disclosure of Investment Activities in Iran
- ✓ 15. Prequalification pursuant to N.J.S.A. 18A:7G-33 by NJ Schools Development Authority\*
- ✓ 16. Asbestos Acknowledgement Form

**For all items noted with an asterisk (\*), provide the individual forms for the bidder and for each subcontractor to which the bidder will subcontract plumbing/gas fitting work; refrigeration, heating and ventilating systems and equipment; electrical; and structural steel/iron work.**

Note: Prior to the award of the contract by the Owner, bidders must also provide a Business Registration Certificate (Division of Revenue) and Contractor Registration Certificate (Department of Labor) for the bidder and for each subcontractor named in the bid.

BID PROPOSAL FORM

BID NUMBER: 2015-06

PROJECT: Chittick and Irwin Elementary Schools HVAC & Electric Upgrades

NAME OF BIDDER: H&S Construction & Mechanical

To: East Brunswick Board of Education (Owner)

1. Scope of Work. The undersigned, having familiarizing itself with the conditions affecting the cost of the work, and having carefully examined the location of the work and the Advertisement for Bids, Instructions to Bidders, General and Supplementary Conditions of the Contract, Bid Form and other bidding documents, the Agreement between Owner and Contractor, Drawings and Specifications, and Addenda issued, does hereby propose to perform everything required to be performed and to provide and furnish all the labor, materials, necessary machinery, tools, equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required by the Contract Documents in connection with the above-named Project, all in accordance with the Contract Documents, for the sum of:

BASE BID #1: Irwin Elementary & Chittick Elementary Schools together:

Irwin Elementary & Chittick Elementary Schools:

Five Million Two Hundred Eighteen Thousand Dollars  
To Be Written in Full \$ 5,218,000  
Figures

BID #2:

Irwin Elementary School only:

Two Million Six Hundred Ninety Four Thousand Dollars  
To Be Written in Full \$ 2,694,000  
Figures

BID #3:

Chittick Elementary School only:

Two Million Five Hundred Twenty Four Thousand Dollars  
To Be Written in Full \$ 2,524,000  
Figures

**ALTERNATE BID #1- Chittick ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add / Deduct / No Change:

Twenty Thousand Dollars  
To Be Written in Full \$ 20,000  
Figures

**ALTERNATE BID #2 - Irwin ES:**

State the Price to remove the existing wall padding and provide and install the NEW WALL construction as shown in Detail 2/ A5.03, as specified, including all related miscellaneous work.

Add / Deduct / No Change:

Twenty Thousand Dollars  
To Be Written in Full \$ 20,000  
Figures

**ALTERNATE BID #3 - Irwin ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add / Deduct / No Change:

Nineteen Thousand Dollars  
To Be Written in Full \$ 19,000  
Figures

**DEDUCT ALTERNATE BID #4- Chittick ES:**

State the price to delete Third Party Commissioning from the scope of work at the Chittick E.S. as specified, including all related miscellaneous work.

Deduct / No Change:

Twenty Thousand Dollars  
To Be Written in Full \$ 20,000  
Figures

**DEDUCT ALTERNATE BID #5- Irwin ES:**

State the price to delete Third Party Commissioning from the scope of work at the Irwin E.S. as specified, including all related miscellaneous work.

Deduct / No Change:

Twenty Thousand Dollars  
To Be Written in Full \$ 20,000  
Figures

**ALLOWANCES - CHITTICK ES-**

**1. GENERAL ALLOWANCE \$ 150,000.00 (One Hundred Fifty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

**ALLOWANCES - IRWIN ES-**

**1. GENERAL ALLOWANCE \$ 150,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring

throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

Allowances shall be included in the bidders base bid and shall be enumerated on the schedule of values in the amounts identified. Since the allowances are in the base bid; contractor's base bid shall include the costs for; material, installation, bonding, insurance, overhead & profit. Refer to specification Section 012100 for additional information concerning the allowance. The allowance is a contingency for this project to be used at the Owner's discretion. Unused allowances will be credited to the owner.

2. Time of Completion. The undersigned agrees to commence work in accordance with the contract requirements and to complete the work within the number of days or the completion date specified in the Contract Documents.

3. Bid Security. Accompanying this Proposal is a    Certified Check,    Cashier's Check, or   X   Bid Bond (check applicable item) in the amount of   Twenty Thousand   Dollars (\$ 20,000.00 ) payable to the East Brunswick Board of Education, which will be forfeited to the Owner if the undersigned fails to execute the Contract in the form incorporated in the Contract Documents and to furnish the performance and payment and material bond or bonds in the amount and within the time required by the Instructions to Bidders and other Contract Documents.

4. Right to Reject Bids. In submitting this bid it is understood that the right is reserved by the Owner to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of 60 days from the opening thereof.

5. The Bidder hereby acknowledges receiving the following Addenda and agrees that same shall become part of the Contract Documents:

Addendum No.   1   Dated   11/24/14   Addendum No.   3   Dated   12/16/14    
Addendum No.   2   Dated   11/26/14   Addendum No.    Dated   

No addenda were received.

5. The Bidder has included as part of its bid the documents listed after its signature and hereby acknowledges that failure to submit any of the listed documents may be cause for rejection of the bid as non-responsive.

We, the undersigned are a (check applicable line) –

   Individual

   Partnership

  X   Corporation duly organized under the laws of the State of   New Jersey  

[insert name of State] and authorized to do business in New Jersey

\_\_\_\_ Joint Venture [If a Joint Venture, submit a copy of the Joint Venture Agreement, and state the name and type of each entity comprising the Joint Venture (Individual, Partnership, or Corporation) for purposes of the project for which the bid is submitted:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

In Witness Whereof, the Bidder has caused this instrument to be signed, attested and sealed.

Bidder: H&S Construction & Mechanical  
(Legal Firm Name)

By:   
(Signature)

Daniel Hernandez  
(Printed or Typed Name)

Title: President

Address\*:  
721 Bayway Avenue  
Elizabeth, NJ 07202

Telephone No: (908) 352-4345  
FAX No.: (908) 352-0644

Affix Corporate Seal

Date: January 6, 2015

Witness: 

Evelyn Gonzalez  
(Printed or Typed Name)

Date: January 6, 2015

\*Pursuant to Instructions to Bidders, a post office box is not sufficient.

Bid Attachments:

1. List of Subcontractors (for single overall contract pursuant to Instructions, Art. 3)
2. Bid Guarantee
3. Certificate (Proposition) of Surety
4. Statement of Ownership (if bidder is a corporation or partnership)
5. Equipment Certification

**BID PROPOSAL FORM**

BID NUMBER: 2015-06

PROJECT: Chittick and Irwin Elementary Schools HVAC & Electric Upgrades

NAME OF BIDDER:

To: East Brunswick Board of Education (Owner)

1. Scope of Work. The undersigned, having familiarizing itself with the conditions affecting the cost of the work, and having carefully examined the location of the work and the Advertisement for Bids, Instructions to Bidders, General and Supplementary Conditions of the Contract, Bid Form and other bidding documents, the Agreement between Owner and Contractor, Drawings and Specifications, and Addenda issued, does hereby propose to perform everything required to be performed and to provide and furnish all the labor, materials, necessary machinery, tools, equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required by the Contract Documents in connection with the above-named Project, all in accordance with the Contract Documents, for the sum of:

**BASE BID #1: Irwin Elementary & Chittick Elementary Schools together:**

**Irwin Elementary & Chittick Elementary Schools:**

<u>FIVE MILLION TWO HUNDRED TWENTY TWO THOUSAND</u>	Dollars
To Be Written in Full	<u>\$ 5,222,000</u>
	Figures

**BID #2:**

**Irwin Elementary School only:**

<u>TWO MILLION SIX HUNDRED EIGHTY SEVEN THOUSAND</u>	Dollars
To Be Written in Full	<u>\$ 2,687,000</u>
	Figures

**BID #3:**

**Chittick Elementary School only:**

<u>TWO MILLION FIVE HUNDRED FORTY SEVEN THOUSAND</u>	Dollars
To Be Written in Full	<u>\$ 2,547,000</u>
	Figures

**ALTERNATE BID #1- Chittick ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add / Deduct / No Change:

SEVENTEEN THOUSAND Dollars  
To Be Written in Full \$ 17,000  
Figures

**ALTERNATE BID #2 - Irwin ES:**

State the Price to remove the existing wall padding and provide and install the NEW WALL construction as shown in Detail 2/ A5.03, as specified, including all related miscellaneous work.

Add / Deduct / No Change:

FIFTEEN THOUSAND Dollars  
To Be Written in Full \$ 15,000  
Figures

**ALTERNATE BID #3 - Irwin ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add / Deduct / No Change:

SEVENTEEN THOUSAND Dollars  
To Be Written in Full \$ 17,000  
Figures

**DEDUCT ALTERNATE BID #4- Chittick ES:**

State the price to delete Third Party Commissioning from the scope of work at the Chittick E.S. as specified, including all related miscellaneous work.

Deduct / No Change:

TWELVE THOUSAND Dollars  
To Be Written in Full \$ 12,000  
Figures

**DEDUCT ALTERNATE BID #5- Irwin ES:**

State the price to delete Third Party Commissioning from the scope of work at the Irwin E.S. as specified, including all related miscellaneous work.

Deduct / No Change:

TEN THOUSAND Dollars  
To Be Written in Full \$ 10,000  
Figures

**ALLOWANCES - CHITTICK ES-**

**1. GENERAL ALLOWANCE    \$ 150,000.00 (One Hundred Fifty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE    \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

**ALLOWANCES - IRWIN ES-**

**1. GENERAL ALLOWANCE    \$ 150,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE    \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring

throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

Allowances shall be included in the bidders base bid and shall be enumerated on the schedule of values in the amounts identified. Since the allowances are in the base bid; contractor's base bid shall include the costs for; material, installation, bonding, insurance, overhead & profit. Refer to specification Section 012100 for additional information concerning the allowance. The allowance is a contingency for this project to be used at the Owner's discretion. Unused allowances will be credited to the owner.

2. Time of Completion. The undersigned agrees to commence work in accordance with the contract requirements and to complete the work within the number of days or the completion date specified in the Contract Documents.

3. Bid Security. Accompanying this Proposal is a    Certified Check,    Cashier's Check, or     Bid Bond (check applicable item) in the amount of 10% of the bid not to exceed \$20,000 Dollars (\$ xxxxxx ) payable to the East Brunswick Board of Education, which will be forfeited to the Owner if the undersigned fails to execute the Contract in the form incorporated in the Contract Documents and to furnish the performance and payment and material bond or bonds in the amount and within the time required by the Instructions to Bidders and other Contract Documents.

4. Right to Reject Bids. In submitting this bid it is understood that the right is reserved by the Owner to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of 60 days from the opening thereof.

5. The Bidder hereby acknowledges receiving the following Addenda and agrees that same shall become part of the Contract Documents:

Addendum No.   1   Dated 11/24/14 Addendum No.   2   Dated 11/28/14  
Addendum No.   3   Dated 12/16/14 Addendum No.    Dated   

No addenda were received.

5. The Bidder has included as part of its bid the documents listed after its signature and hereby acknowledges that failure to submit any of the listed documents may be cause for rejection of the bid as non-responsive.

We, the undersigned are a (check applicable line) –

   Individual

   Partnership

Corporation duly organized under the laws of the State of New Jersey

[insert name of State] and authorized to do business in New Jersey

\_\_\_\_\_ Joint Venture [If a Joint Venture, submit a copy of the Joint Venture Agreement, and state the name and type of each entity comprising the Joint Venture (Individual, Partnership, or Corporation) for purposes of the project for which the bid is submitted:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

In Witness Whereof, the Bidder has caused this instrument to be signed, attested and sealed.

Bidder: Sunnyfield Corporation  
(Legal Firm Name)

By: William B. Wilson  
(Signature)

William B. Wilson  
(Printed or Typed Name)

Title: Vice President

Address\*:  
3413 Rose Ave.  
Ocean, NJ 07712

Telephone No: 732.922.0006  
FAX No.: 732.922.1550

Affix Corporate Seal

Date: 1/6/15

Witness: Alice H. Simmons  
Date: 1/6/15

Alice H. Simmons  
(Printed or Typed Name)

\*Pursuant to Instructions to Bidders, a post office box is not sufficient.

Bid Attachments:

1. List of Subcontractors (for single overall contract pursuant to Instructions, Art. 3)
2. Bid Guarantee
3. Certificate (Proposition) of Surety
4. Statement of Ownership (if bidder is a corporation or partnership)
5. Equipment Certification

*Bill Kealy*

**BID PROPOSAL FORM**

BID NUMBER: 2015-06

PROJECT: Chittick and Irwin Elementary Schools HVAC & Electric Upgrades

NAME OF BIDDER:

To: East Brunswick Board of Education (Owner)

1. Scope of Work. The undersigned, having familiarizing itself with the conditions affecting the cost of the work, and having carefully examined the location of the work and the Advertisement for Bids, Instructions to Bidders, General and Supplementary Conditions of the Contract, Bid Form and other bidding documents, the Agreement between Owner and Contractor, Drawings and Specifications, and Addenda issued, does hereby propose to perform everything required to be performed and to provide and furnish all the labor, materials, necessary machinery, tools, equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required by the Contract Documents in connection with the above-named Project, all in accordance with the Contract Documents, for the sum of:

**BASE BID #1: Irwin Elementary & Chittick Elementary Schools together:**

**Irwin Elementary & Chittick Elementary Schools:**

*five million two hundred forty two thousand* Dollars  
To Be Written in Full \$ 5,242,000  
Figures

**BID #2:**

**Irwin Elementary School only:**

*two million seven hundred forty three thousand* Dollars  
To Be Written in Full \$ 2,743,000  
Figures

**BID #3:**

**Chittick Elementary School only:**

*two million four hundred ninety nine thousand* Dollars  
To Be Written in Full \$ 2,499,000  
Figures

**ALTERNATE BID #1 - Chittick ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add / Deduct / No Change:

twenty five thousand Dollars  
To Be Written in Full \$ 25,000  
Figures

**ALTERNATE BID #2 - Irwin ES:**

State the Price to remove the existing wall padding and provide and install the NEW WALL construction as shown in Detail 2/ A5.03, as specified, including all related miscellaneous work.

Add / Deduct / No Change:

four thousand eight hundred Dollars  
To Be Written in Full \$ 4,800  
Figures

**ALTERNATE BID #3 - Irwin ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add / Deduct / No Change:

twenty five thousand Dollars  
To Be Written in Full \$ 25,000  
Figures

**DEDUCT ALTERNATE BID #4 - Chittick ES:**

State the price to delete Third Party Commissioning from the scope of work at the Chittick E.S. as specified, including all related miscellaneous work.

Deduct / No Change:

five thousand Dollars  
To Be Written in Full \$ 5,000  
Figures

**DEDUCT ALTERNATE BID #5 - Irwin ES:**

State the price to delete Third Party Commissioning from the scope of work at the Irwin E.S. as specified, including all related miscellaneous work.

Deduct / No Change:

five thousand Dollars  
To Be Written in Full \$ 5,000  
Figures

**ALLOWANCES - CHITTICK ES-**

**1. GENERAL ALLOWANCE** \$ 150,000.00 (One Hundred Fifty Thousand Dollars)

**2. FIRE CAULKING ADDITIONAL ALLOWANCE** \$ 30,000.00 (Thirty Thousand Dollars)

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all exist. Wall partition penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE** \$ 30,000.00 (Thirty Thousand Dollars)

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring throughout the school as well as supporting this existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the allowance for wiring repairs already in the base bid.

**ALLOWANCES - IRWIN ES-**

**1. GENERAL ALLOWANCE** \$ 150,000.00 (Thirty Thousand Dollars)

**2. FIRE CAULKING ADDITIONAL ALLOWANCE** \$ 30,000.00 (Thirty Thousand Dollars)

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all exist. Wall partition penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE** \$ 30,000.00 (Thirty Thousand Dollars)

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring throughout the school as well as supporting this existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the allowance for wiring repairs already in the base bid.

Allowances shall be included in the bidders base bid and shall be enumerated on the schedule of values in the amounts identified. Since the allowances are in the base bid; contractor's base bid shall include the costs for; material, installation, bonding, insurance, overhead & profit. Refer to

specification Section 012100 for additional information concerning the allowance. The allowance is a contingency for this project to be used at the Owner's discretion. Unused allowances will be credited to the owner.

2. Time of Completion. The undersigned agrees to commence work in accordance with the contract requirements and to complete the work within the number of days or the completion date specified in the Contract Documents.

3. Bid Security. Accompanying this Proposal is a    Certified Check,    Cashier's Check, or  Bid Bond (check applicable item) in the amount of Twenty Thousand Dollars (\$20,000) payable to the East Brunswick Board of Education, which will be forfeited to the Owner if the undersigned fails to execute the Contract in the form incorporated in the Contract Documents and to furnish the performance and payment and material bond or bonds in the amount and within the time required by the Instructions to Bidders and other Contract Documents.

4. Right to Reject Bids. In submitting this bid it is understood that the right is reserved by the Owner to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of 60 days from the opening thereof.

5. The Bidder hereby acknowledges receiving the following Addenda and agrees that same shall become part of the Contract Documents:

Addendum No. 1 Dated 11/24/14 Addendum No. 3 Dated 12/16/14  
Addendum No. 2 Dated 11/26/14 Addendum No.    Dated   

No addenda were received

5. The Bidder has included as part of its bid the documents listed after its signature and hereby acknowledges that failure to submit any of the listed documents may be cause for rejection of the bid as non-responsive.

We, the undersigned are a (check applicable line) –

   Individual

   Partnership

Corporation duly organized under the laws of the State of New Jersey

[insert name of State] and authorized to do business in New Jersey

   Joint Venture [If a Joint Venture, submit a copy of the Joint Venture Agreement, and state the name and type of each entity comprising the Joint Venture (Individual, Partnership, or Corporation) for purposes of the project for which the bid is submitted:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

In Witness Whereof, the Bidder has caused this instrument to be signed, attested and sealed.

Bidder: WHL Enterprises Inc. T/A Bill Leary AC & Heating  
(Legal Firm Name)

By: [Signature]  
(Signature)

Bill Leary  
(Printed or Typed Name)

Title: President

Address\*: 10 Green Street  
Metuchen NJ 08840

Telephone No: 732 494 9200  
FAX No.: 732 906 9848

Affix Corporate Seal

Date: 1/6/2015

Witness: Nicole McNulty

Nicole McNulty  
(Printed or Typed Name)

Date: 1/6/2015

\*Pursuant to Instructions to Bidders, a post office box is not sufficient.

Bid Attachments:

1. List of Subcontractors (for single overall contract pursuant to Instructions, Art. 3)
2. Bid Guarantee
3. Certificate (Proposition) of Surety
4. Statement of Ownership (if bidder is a corporation or partnership)
5. Equipment Certification
6. Sworn Contractor Certification (pursuant to N.J.S.A. 18A:7G-37)\*
7. No Collusion Affidavit
8. Prequalification/Notice of Classification Cert., Dept. of Treasury/DPMC\*
9. Amount of Uncompleted Contracts, DPMC Form 701\*

**BID PROPOSAL FORM**

BID NUMBER: 2015-06

PROJECT: Chittick and Irwin Elementary Schools HVAC & Electric Upgrades

NAME OF BIDDER:

To: East Brunswick Board of Education (Owner)

1. Scope of Work. The undersigned, having familiarizing itself with the conditions affecting the cost of the work, and having carefully examined the location of the work and the Advertisement for Bids, Instructions to Bidders, General and Supplementary Conditions of the Contract, Bid Form and other bidding documents, the Agreement between Owner and Contractor, Drawings and Specifications, and Addenda issued, does hereby propose to perform everything required to be performed and to provide and furnish all the labor, materials, necessary machinery, tools, equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required by the Contract Documents in connection with the above-named Project, all in accordance with the Contract Documents, for the sum of:

**BASE BID #1: Irwin Elementary & Chittick Elementary Schools together:**

**Irwin Elementary & Chittick Elementary Schools:**

Five million four hundred ninety thousand Dollars  
To Be Written in Full \$ 5,490,000  
Figures

**BID #2:**

**Irwin Elementary School only:**

Two million seven hundred ninety thousand Dollars  
To Be Written in Full \$ 2,790,000  
Figures

**BID #3:**

**Chittick Elementary School only:**

Two million seven hundred thousand Dollars  
To Be Written in Full \$ 2,700,000  
Figures

**ALTERNATE BID #1- Chittick ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add/ Deduct / No Change:

Thirty four thousand Dollars  
To Be Written in Full \$ 34,000.00  
Figures

**ALTERNATE BID #2 - Irwin ES:**

State the Price to remove the existing wall padding and provide and install the NEW WALL construction as shown in Detail 2/ A5.03, as specified, including all related miscellaneous work.

Add/ Deduct / No Change:

Twelve thousand Dollars  
To Be Written in Full \$ 12,000.00  
Figures

**ALTERNATE BID #3 - Irwin ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add/ Deduct / No Change:

Thirty thousand Dollars  
To Be Written in Full \$ 30,000.00  
Figures

**DEDUCT ALTERNATE BID #4- Chittick ES:**

State the price to delete Third Party Commissioning from the scope of work at the Chittick E.S. as specified, including all related miscellaneous work.

Deduct/ No Change:

Sixty thousand Dollars  
To Be Written in Full \$ 60,000.00  
Figures

**DEDUCT ALTERNATE BID #5- Irwin ES:**

State the price to delete Third Party Commissioning from the scope of work at the Irwin E.S. as specified, including all related miscellaneous work.

Deduct/ No Change:

Fifty three thousand Dollars  
To Be Written in Full \$ 53,000.00  
Figures

**ALLOWANCES - CHITTICK ES--**

**1. GENERAL ALLOWANCE    \$ 150,000.00 (One Hundred Fifty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE    \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

**ALLOWANCES - IRWIN ES--**

**1. GENERAL ALLOWANCE    \$ 150,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE    \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring

**ALLOWANCES - CHITTICK ES-**

**1. GENERAL ALLOWANCE     \$ 150,000.00 (One Hundred Fifty Thousand Dollars)**

**2. FIRE CAULKING ADDITIONAL ALLOWANCE     \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all exist. Wall partition penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring throughout the school as well as supporting this existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the allowance for wiring repairs already in the base bid.

**ALLOWANCES - IRWIN ES-**

**1. GENERAL ALLOWANCE     \$ 150,000.00 (Thirty Thousand Dollars)**

**2. FIRE CAULKING ADDITIONAL ALLOWANCE     \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all exist. Wall partition penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring throughout the school as well as supporting this existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the allowance for wiring repairs already in the base bid.

Allowances shall be included in the bidders base bid and shall be enumerated on the schedule of values in the amounts identified. Since the allowances are in the base bid; contractor's base bid shall include the costs for; material, installation, bonding, insurance, overhead & profit. Refer to

specification Section 012100 for additional information concerning the allowance. The allowance is a contingency for this project to be used at the Owner's discretion. Unused allowances will be credited to the owner.

2. Time of Completion. The undersigned agrees to commence work in accordance with the contract requirements and to complete the work within the number of days or the completion date specified in the Contract Documents.

3. Bid Security. Accompanying this Proposal is a \_\_\_ Certified Check, \_\_\_ Cashier's Check, or x Bid Bond (check applicable item) in the amount of Ten percent of bid proposal Dollars (\$ 20,000.00 ) payable to the East Brunswick Board of Education, which will be forfeited to the Owner if the undersigned fails to execute the Contract in the form incorporated in the Contract Documents and to furnish the performance and payment and material bond or bonds in the amount and within the time required by the Instructions to Bidders and other Contract Documents.

4. Right to Reject Bids. In submitting this bid it is understood that the right is reserved by the Owner to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of 60 days from the opening thereof.

5. The Bidder hereby acknowledges receiving the following Addenda and agrees that same shall become part of the Contract Documents:

Addendum No. 1 Dated 11/24/14 Addendum No. 3 Dated 12/16/14  
Addendum No. 2 Dated 11/26/14 Addendum No.     Dated           

No addenda were received

5. The Bidder has included as part of its bid the documents listed after its signature and hereby acknowledges that failure to submit any of the listed documents may be cause for rejection of the bid as non-responsive.

We, the undersigned are a (check applicable line) --

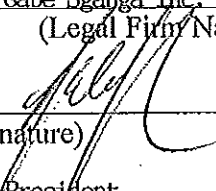
\_\_\_ Individual  
\_\_\_ Partnership  
x Corporation duly organized under the laws of the State of NJ

[insert name of State] and authorized to do business in New Jersey  
\_\_\_ Joint Venture [If a Joint Venture, submit a copy of the Joint Venture Agreement, and state the name and type of each entity comprising the Joint Venture (Individual, Partnership, or Corporation) for purposes of the project for which the bid is submitted:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

In Witness Whereof, the Bidder has caused this instrument to be signed, attested and sealed.

Bidder: Gabe Sganga Inc.  
(Legal Firm Name)

By:   
(Signature)

Gabriele Sganga, Pres.  
(Printed or Typed Name)

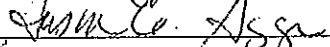
Title: President

Address\*: 90 Main St.  
Farmingdale, NJ 07727

Telephone No: 732-751-2828  
FAX No.: 732-751-2882

Affix Corporate Seal

Date: 1/6/15

Witness: 

SUSAN E. SGANGA  
(Printed or Typed Name)

Date: 1/6/15

\*Pursuant to Instructions to Bidders, a post office box is not sufficient.

Bid Attachments:

1. List of Subcontractors (for single overall contract pursuant to Instructions, Art. 3)
2. Bid Guarantee
3. Certificate (Proposition) of Surety
4. Statement of Ownership (if bidder is a corporation or partnership)
5. Equipment Certification
6. Sworn Contractor Certification (pursuant to N.J.S.A. 18A:7G-37)\*
7. No Collusion Affidavit
8. Prequalification/Notice of Classification Cert., Dept. of Treasury/DPMC\*
9. Amount of Uncompleted Contracts, DPMC Form 701\*

**BID PROPOSAL FORM**

BID NUMBER: 2015-06

PROJECT: Chittick and Irwin Elementary Schools HVAC & Electric Upgrades

NAME OF BIDDER:

To: East Brunswick Board of Education (Owner)

1. Scope of Work. The undersigned, having familiarizing itself with the conditions affecting the cost of the work, and having carefully examined the location of the work and the Advertisement for Bids, Instructions to Bidders, General and Supplementary Conditions of the Contract, Bid Form and other bidding documents, the Agreement between Owner and Contractor, Drawings and Specifications, and Addenda issued, does hereby propose to perform everything required to be performed and to provide and furnish all the labor, materials, necessary machinery, tools, equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required by the Contract Documents in connection with the above-named Project, all in accordance with the Contract Documents, for the sum of:

**BASE BID #1: Irwin Elementary & Chittick Elementary Schools together:**

**Irwin Elementary & Chittick Elementary Schools:**

Five Million Five Hundred Ninety Thousand Eight Hundred Eight Four Dollars  
To Be Written in Full \$ 5,590,884.00  
Figures

**BID #2:**

**Irwin Elementary School only:**

Two Million Eight Hundred Seventy Five Thousand Eight Hundred Sixty<sup>Four</sup> Dollars  
To Be Written in Full \$ 2,875,864.00  
Figures

**BID #3:**

**Chittick Elementary School only:**

Two Million Seven Hundred Forty Thousand Two Hundred Ninety Seven Dollars  
To Be Written in Full \$ 2,740,297.00  
Figures



**ALLOWANCES - CHITTICK ES-**

**1. GENERAL ALLOWANCE    \$ 150,000.00 (One Hundred Fifty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE    \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

**ALLOWANCES - IRWIN ES-**

**1. GENERAL ALLOWANCE    \$ 150,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE    \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring

throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

Allowances shall be included in the bidders base bid and shall be enumerated on the schedule of values in the amounts identified. Since the allowances are in the base bid; contractor's base bid shall include the costs for; material, installation, bonding, insurance, overhead & profit. Refer to specification Section 012100 for additional information concerning the allowance. The allowance is a contingency for this project to be used at the Owner's discretion. Unused allowances will be credited to the owner.

2. Time of Completion. The undersigned agrees to commence work in accordance with the contract requirements and to complete the work within the number of days or the completion date specified in the Contract Documents.

3. Bid Security. Accompanying this Proposal is a    Certified Check,    Cashier's Check, or xx Bid Bond (check applicable item) in the amount of 10% not to exceed \$20,000.00 Dollars (\$                  ) payable to the East Brunswick Board of Education, which will be forfeited to the Owner if the undersigned fails to execute the Contract in the form incorporated in the Contract Documents and to furnish the performance and payment and material bond or bonds in the amount and within the time required by the Instructions to Bidders and other Contract Documents.

4. Right to Reject Bids. In submitting this bid it is understood that the right is reserved by the Owner to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of 60 days from the opening thereof.

5. The Bidder hereby acknowledges receiving the following Addenda and agrees that same shall become part of the Contract Documents:

Addendum No.   1   Dated 11/24/2014 Addendum No.   3   Dated 12/16/2014  
Addendum No.   2   Dated 11/26/2014 Addendum No.        Dated                   

No addenda were received.

5. The Bidder has included as part of its bid the documents listed after its signature and hereby acknowledges that failure to submit any of the listed documents may be cause for rejection of the bid as non-responsive.

We, the undersigned are a (check applicable line) –

       Individual

       Partnership

  x   Corporation duly organized under the laws of the State of   New Jersey  

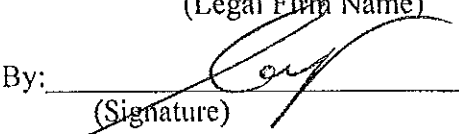
[insert name of State] and authorized to do business in New Jersey

\_\_\_\_ Joint Venture [If a Joint Venture, submit a copy of the Joint Venture Agreement, and state the name and type of each entity comprising the Joint Venture (Individual, Partnership, or Corporation) for purposes of the project for which the bid is submitted:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

In Witness Whereof, the Bidder has caused this instrument to be signed, attested and sealed.

Bidder: Midcoast Mechanical Inc.  
(Legal Firm Name)

By:   
(Signature)

Robert C. Maddix Jr.  
(Printed or Typed Name)

Title: Vice President

Address\*:  
6 Columbia Road  
Neptune, NJ 07753

Telephone No: 732-918-1222  
FAX No.: 732-918-8254

Affix Corporate Seal

Date: January 6, 2015

Witness: 

Marleen Maddix, President  
(Printed or Typed Name)

Date: January 6, 2015

\*Pursuant to Instructions to Bidders, a post office box is not sufficient.

Bid Attachments:

1. List of Subcontractors (for single overall contract pursuant to Instructions, Art. 3)
2. Bid Guarantee
3. Certificate (Proposition) of Surety
4. Statement of Ownership (if bidder is a corporation or partnership)
5. Equipment Certification

Kappa

**BID PROPOSAL FORM**

BID NUMBER: 2015-06

PROJECT: Chittick and Irwin Elementary Schools HVAC & Electric Upgrades

NAME OF BIDDER: Kappa Construction Corp.

To: East Brunswick Board of Education (Owner)

1. Scope of Work. The undersigned, having familiarizing itself with the conditions affecting the cost of the work, and having carefully examined the location of the work and the Advertisement for Bids, Instructions to Bidders, General and Supplementary Conditions of the Contract, Bid Form and other bidding documents, the Agreement between Owner and Contractor, Drawings and Specifications, and Addenda issued, does hereby propose to perform everything required to be performed and to provide and furnish all the labor, materials, necessary machinery, tools, equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required by the Contract Documents in connection with the above-named Project, all in accordance with the Contract Documents, for the sum of:

**BASE BID #1: Irwin Elementary & Chittick Elementary Schools together:**

**Irwin Elementary & Chittick Elementary Schools:**

Six million, one hundred seventeen thousand Dollars  
To Be Written in Full \$ 6,117,000.00  
Figures

**BID #2:**

**Irwin Elementary School only:**

Three million, one hundred twenty-seven thousand, seven hundred Dollars  
To Be Written in Full \$ 3,127,700.00  
Figures

**BID #3:**

**Chittick Elementary School only:**

Two million, nine hundred eighty-nine thousand, three hundred Dollars  
To Be Written in Full \$ 2,989,300.00  
Figures

**ALTERNATE BID #1- Chittick ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add  Deduct / No Change:

Thirteen Thousand, Four Hundred Dollars  
To Be Written in Full \$ 13,400.00  
Figures

**ALTERNATE BID #2 - Irwin ES:**

State the Price to remove the existing wall padding and provide and install the NEW WALL construction as shown in Detail 2/ A5.03, as specified, including all related miscellaneous work.

Add  Deduct / No Change:

FIVE THOUSAND Dollars  
To Be Written in Full \$ 5,000.00  
Figures

**ALTERNATE BID #3 - Irwin ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add  Deduct / No Change:

SIX THOUSAND, SIX HUNDRED Dollars  
To Be Written in Full \$ 6,600.00  
Figures

**DEDUCT ALTERNATE BID #4- Chittick ES:**

State the price to delete Third Party Commissioning from the scope of work at the Chittick E.S. as specified, including all related miscellaneous work.

Deduct  No Change:

Ten Thousand Dollars  
To Be Written in Full \$ 10,000.00  
Figures

**DEDUCT ALTERNATE BID #5- Irwin ES:**

State the price to delete Third Party Commissioning from the scope of work at the Irwin E.S. as specified, including all related miscellaneous work.

Deduct  No Change:

Ten Thousand Dollars  
To Be Written in Full \$ 10,000.00  
Figures

**ALLOWANCES - CHITTICK ES-**

**1. GENERAL ALLOWANCE    \$ 150,000.00 (One Hundred Fifty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE    \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

**ALLOWANCES - IRWIN ES-**

**1. GENERAL ALLOWANCE    \$ 150,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE    \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring

throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

Allowances shall be included in the bidders base bid and shall be enumerated on the schedule of values in the amounts identified. Since the allowances are in the base bid; contractor's base bid shall include the costs for; material, installation, bonding, insurance, overhead & profit. Refer to specification Section 012100 for additional information concerning the allowance. The allowance is a contingency for this project to be used at the Owner's discretion. Unused allowances will be credited to the owner.

2. Time of Completion. The undersigned agrees to commence work in accordance with the contract requirements and to complete the work within the number of days or the completion date specified in the Contract Documents.

3. Bid Security. Accompanying this Proposal is a    Certified Check,    Cashier's Check, or  Bid Bond (check applicable item) in the amount of   See enclosed BID BOND   Dollars (\$          ) payable to the East Brunswick Board of Education, which will be forfeited to the Owner if the undersigned fails to execute the Contract in the form incorporated in the Contract Documents and to furnish the performance and payment and material bond or bonds in the amount and within the time required by the Instructions to Bidders and other Contract Documents.

4. Right to Reject Bids. In submitting this bid it is understood that the right is reserved by the Owner to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of 60 days from the opening thereof.

5. The Bidder hereby acknowledges receiving the following Addenda and agrees that same shall become part of the Contract Documents:

Addendum No.   1   Dated   11/24/14   Addendum No.   3   Dated   12/16/14    
Addendum No.   2   Dated   11/26/14   Addendum No.        Dated                   

No addenda were received.

5. The Bidder has included as part of its bid the documents listed after its signature and hereby acknowledges that failure to submit any of the listed documents may be cause for rejection of the bid as non-responsive.

We, the undersigned are a (check applicable line) –

Individual

Partnership

Corporation duly organized under the laws of the State of   NEW JERSEY  

[insert name of State] and authorized to do business in New Jersey

N/A

\_\_\_ Joint Venture [If a Joint Venture, submit a copy of the Joint Venture Agreement, and state the name and type of each entity comprising the Joint Venture (Individual, Partnership, or Corporation) for purposes of the project for which the bid is submitted:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

In Witness Whereof, the Bidder has caused this instrument to be signed, attested and sealed.

Bidder: Kappa Construction Corp.  
(Legal Firm Name)

By: *[Signature]*  
(Signature)

Gus Kamaratos  
President  
(Printed or Typed Name)

Title: \_\_\_\_\_

Address\*: 8 Matilda Drive  
Ocean, NJ 07712

Telephone No: 732-380-7045  
FAX No.: 732-380-7042

Affix Corporate Seal

Date: 1/2/15

Witness: Allen Kamaratos

Allen Kamaratos  
(Printed or Typed Name)

Date: 1/2/15

\*Pursuant to Instructions to Bidders, a post office box is not sufficient.

Bid Attachments:

- ✓ 1. List of Subcontractors (for single overall contract pursuant to Instructions, Art. 3)
- ✓ 2. Bid Guarantee
- ✓ 3. Certificate (Proposition) of Surety
- ✓ 4. Statement of Ownership (if bidder is a corporation or partnership)
- ✓ 5. Equipment Certification

DeSesa

**BID PROPOSAL FORM**

BID NUMBER: 2015-06

PROJECT: Chittick and Irwin Elementary Schools HVAC & Electric Upgrades

NAME OF BIDDER:

To: East Brunswick Board of Education (Owner)

1. Scope of Work. The undersigned, having familiarizing itself with the conditions affecting the cost of the work, and having carefully examined the location of the work and the Advertisement for Bids, Instructions to Bidders, General and Supplementary Conditions of the Contract, Bid Form and other bidding documents, the Agreement between Owner and Contractor, Drawings and Specifications, and Addenda issued, does hereby propose to perform everything required to be performed and to provide and furnish all the labor, materials, necessary machinery, tools, equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required by the Contract Documents in connection with the above-named Project, all in accordance with the Contract Documents, for the sum of:

**BASE BID #1: Irwin Elementary & Chittick Elementary Schools together:**

**Irwin Elementary & Chittick Elementary Schools:**

Six Million Five Hundred and Ninety-Five Thousand Dollars  
To Be Written in Full \$ 6,595,000.00<sup>xx</sup>  
Figures

**BID #2:**

**Irwin Elementary School only:**

Three Million Two Hundred Eighteen Thousand Dollars  
To Be Written in Full \$ 3,218,000.00<sup>xx</sup>  
Figures

**BID #3:**

**Chittick Elementary School only:**

Three Million Three Hundred Seventy Seven Thousand Dollars  
To Be Written in Full \$ 3,377,000.00<sup>xx</sup>  
Figures

**ALTERNATE BID #1- Chittick ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add /  Deduct /  No Change:

Twenty Four Thousand Dollars  
To Be Written in Full                      \$ 24,000.<sup>00</sup>  
Figures

**ALTERNATE BID #2 - Irwin ES:**

State the Price to remove the existing wall padding and provide and install the NEW WALL construction as shown in Detail 2/ A5.03, as specified, including all related miscellaneous work.

Add /  Deduct /  No Change:

Ten Thousand Dollars  
To Be Written in Full                      \$ 10,000.<sup>00</sup>  
Figures

**ALTERNATE BID #3 - Irwin ES:**

State the price to paint the entire multi-purpose room ceiling & underside of roof structure with (1) primer and (2) finish coats of paint, as specified, including all related miscellaneous work.

Add /  Deduct /  No Change:

Twenty Thousand Dollars  
To Be Written in Full                      \$ 20,000.<sup>00</sup>  
Figures

**DEDUCT ALTERNATE BID #4- Chittick ES:**

State the price to delete Third Party Commissioning from the scope of work at the Chittick E.S. as specified, including all related miscellaneous work.

Deduct /  No Change:

Seventy-Five Thousand Dollars  
To Be Written in Full                      \$ 75,000.<sup>00</sup>  
Figures

**DEDUCT ALTERNATE BID #5- Irwin ES:**

State the price to delete Third Party Commissioning from the scope of work at the Irwin E.S. as specified, including all related miscellaneous work.

Deduct /  No Change:

Seventy Two Thousand Dollars  
To Be Written in Full                      \$ 72,000.<sup>00</sup>  
Figures

**ALLOWANCES - CHITTICK ES-**

**1. GENERAL ALLOWANCE    \$ 150,000.00 (One Hundred Fifty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE    \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

**ALLOWANCES - IRWIN ES-**

**1. GENERAL ALLOWANCE    \$ 150,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid for unforeseen conditions and at the districts discretion.

**2. FIRE CAULKING ADDITIONAL ALLOWANCE    \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for fire caulking at all existing partition wall penetrations throughout the entire school. This will be in addition to the fire caulking required for all new work and the allowance for fire caulking already in the base bid. This allowance is in addition to the General Allowance.

**3. ABOVE CEILING WIRING REPAIR ADDITIONAL ALLOWANCE \$ 30,000.00 (Thirty Thousand Dollars)**

Contractor to include in base bid an additional allowance of \$30,000 for above ceiling wiring repairs to existing wiring. This will include the removal of any & all unused wiring

throughout the school as well as supporting any existing wiring to remain in a code approved manner. This will be in addition to the new wiring work required for all new work and the quantity specified for wiring repairs already in the base bid. This allowance is in addition to the General Allowance.

Allowances shall be included in the bidders base bid and shall be enumerated on the schedule of values in the amounts identified. Since the allowances are in the base bid; contractor's base bid shall include the costs for; material, installation, bonding, insurance, overhead & profit. Refer to specification Section 012100 for additional information concerning the allowance. The allowance is a contingency for this project to be used at the Owner's discretion. Unused allowances will be credited to the owner.

2. Time of Completion. The undersigned agrees to commence work in accordance with the contract requirements and to complete the work within the number of days or the completion date specified in the Contract Documents.

3. Bid Security. Accompanying this Proposal is a    Certified Check,    Cashier's Check, or  Bid Bond (check applicable item) in the amount of 10% OF BASE Dollars (\$20,000.00) payable to the East Brunswick Board of Education, which will be forfeited to the Owner if the undersigned fails to execute the Contract in the form incorporated in the Contract Documents and to furnish the performance and payment and material bond or bonds in the amount and within the time required by the Instructions to Bidders and other Contract Documents.

4. Right to Reject Bids. In submitting this bid it is understood that the right is reserved by the Owner to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of 60 days from the opening thereof.

5. The Bidder hereby acknowledges receiving the following Addenda and agrees that same shall become part of the Contract Documents:

Addendum No. 1 Dated 11/24/14 Addendum No. 3 Dated 12/16/14  
Addendum No. 2 Dated 11/26/14 Addendum No.    Dated   

No addenda were received.

5. The Bidder has included as part of its bid the documents listed after its signature and hereby acknowledges that failure to submit any of the listed documents may be cause for rejection of the bid as non-responsive.

We, the undersigned are a (check applicable line) --

- Individual
- Partnership

Corporation duly organized under the laws of the State of NEW JERSEY

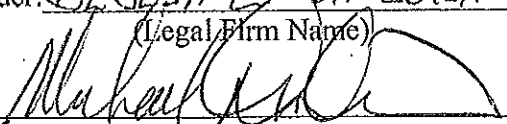
[insert name of State] and authorized to do business in New Jersey

\_\_\_ Joint Venture [If a Joint Venture, submit a copy of the Joint Venture Agreement, and state the name and type of each entity comprising the Joint Venture (Individual, Partnership, or Corporation) for purposes of the project for which the bid is submitted:

\_\_\_\_\_

In Witness Whereof, the Bidder has caused this instrument to be signed, attested and sealed.

Bidder: DE SESA ENGINEERING CO.  
(Legal Firm Name)

By:   
(Signature)

MICHAEL SIDOMENICO  
(Printed or Typed Name)

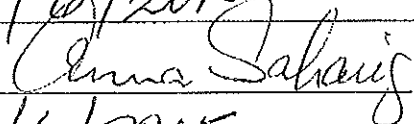
Title: PRESIDENT

Address\*: 83 DORSA AVE.  
LIVINGSTON, NJ 07039

Telephone No: (973) 597-0070  
FAX No.: (973) 597-0134

Affix Corporate Seal

Date: 1/6/2015

Witness: 

ANNA SAHARIG  
(Printed or Typed Name)

Date: 1/6/2015

\*Pursuant to Instructions to Bidders, a post office box is not sufficient.

Bid Attachments:

1. List of Subcontractors (for single overall contract pursuant to Instructions, Art. 3)
2. Bid Guarantee
3. Certificate (Proposition) of Surety
4. Statement of Ownership (if bidder is a corporation or partnership)
5. Equipment Certification