

**NOTICE OF AWARD**  
COUNTY OF BERGEN  
ADMINISTRATION & FINANCE, DIVISION OF PURCHASING  
REGISTERED COOPERATIVE PRICING SYSTEM #11-BeCCP  
REGISTERED BERGEN COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM #CK04  
ONE BERGEN COUNTY PLAZA, HACKENSACK, N.J. 07601

<b>Service/Commodity:</b>	<b>Stone Products Catalog</b>
<b>Bergen County Bid #:</b>	<b>14-98</b>
<b>Contract Period:</b>	<b>24-Months – May 15, 2015 through May 14, 2017</b>
<b>Board of Chosen Freeholders Resolution:</b>	<b># 290-15 dated April 8, 2015</b>

**PRICES:**

Unit prices quoted shall be firm unless otherwise stated herein, net exclusive of all taxes and must include all transportation, delivery and unloading costs, fully prepaid FOB destination, inside delivery debris removed.

**AVAILABILITY OF COUNTY CONTRACT PRICES AND AGREEMENT:**

The County Supplier agrees to make his products and county contract prices available to all Local Government Jurisdictions (Municipalities, Authorities and Public School Districts et al) which are enrolled in the County's Registered Cooperative Programs. Each Local Government deciding to take advantage of the subject prices shall itself be directly responsible for having drawn up and executed whatever Contractual Instrument it deems necessary for governing business relations between itself and the supplier.

**DELIVERY ARRANGEMENTS, PLACEMENT OF ORDERS AND UNAPPROVED SUBSTITUTES:**

All deliveries are to be made within the time period stated on the "Price Information Sheet". If the delivery time is not stated on the "Price Information Sheet" then delivery shall be ten (10) days of the receipt of order. Vendor must accept written Purchase Orders or authorized verbal request from authorized Personnel. Emergency deliveries are to be made within twenty-four (24) hours of receipt of a telephone request from Authorized Personnel. Participants are authorized to accept only those items covered by County Contract. Compliance with this requirement is a joint responsibility of the participant and the vendor.



Dr. Dominic J. Novelli, CCPO, QPA  
Purchasing Agent

VENDOR INFORMATION

In order to assure that all future correspondence is directed to the correct address, assure proper ordering, expedite future payments, and in accord with I.R.S. regulations, the following information must be provided with this bid.

Name of Business: Eastern Concrete Materials, Inc.

Correspondence Address (including zip code):  
475 Market Street, Suite 302  
Elmwood Park, NJ 07407

Purchase Order Address (including zip code):  
475 Market Street, Suite 302  
Elmwood Park, NJ 07407

Payment Address (including zip code):  
475 Market Street, Suite 302  
Elmwood Park, NJ 07407

Telephone Number (including area code): ( ) 201-797-7979

Fax Number (including area code): ( ) 201-797-1155

Email Address: cabate@us-concrete.com

Employer I.D. # or S.S. #: 22-1521165

**FAILURE TO PROVIDE ALL OF THE ABOVE INFORMATION MAY RESULT IN REJECTION OF THIS BID.**

VENDOR INFORMATION

In order to assure that all future correspondence is directed to the correct address, assure proper ordering, expedite future payments, and in accord with I.R.S. regulations, the following information must be provided with this bid.

Name of Business: PAT SCANLAN LANDSCAPING, INC.

Correspondence Address (including zip code):

P.O. BOX 1136  
NEW CITY NY  
10956

Purchase Order Address (including zip code):

P.O. BOX 1136  
NEW CITY NY  
10956

Payment Address (including zip code):

P.O. BOX 1136  
NEW CITY NY  
10956

Telephone Number (including area code): (845) 634-0508

Fax Number (including area code): (845) 634-0588

Email Address: patscanlan1@optonline.net

Employer I.D. # or S.S. #: 13-3808939

**FAILURE TO PROVIDE ALL OF THE ABOVE INFORMATION MAY RESULT IN REJECTION OF THIS BID.**

VENDOR INFORMATION

In order to assure that all future correspondence is directed to the correct address, assure proper ordering, expedite future payments, and in accord with I.R.S. regulations, the following information must be provided with this bid.

Name of Business: Stone Industries, Inc

Correspondence Address (including zip code):

400-402 Central Ave.  
Haledon, NJ 07508  
\_\_\_\_\_

Purchase Order Address (including zip code):

Stone Industries, Inc.  
400-402 Central Ave.  
Haledon, NJ 07508

Payment Address (including zip code):

Stone Industries, Inc  
400-402 Central Ave.  
Haledon, NJ 07508

Telephone Number (including area code): (973) 595-0250

Fax Number (including area code): (973) 595-7087

Email Address: flynch@braenstone.com

Employer I.D. # or S.S. #: 22-2177220

**FAILURE TO PROVIDE ALL OF THE ABOVE INFORMATION MAY RESULT IN REJECTION OF THIS BID.**

VENDOR INFORMATION

In order to assure that all future correspondence is directed to the correct address, assure proper ordering, expedite future payments, and in accord with I.R.S. regulations, the following information must be provided with this bid.

Name of Business: C. WINTERS SUPPLY

Correspondence Address (including zip code):

C. Winters Supply  
592 Winters Ave  
Paramus, N.J. 07652

Purchase Order Address (including zip code):

C. Winters Supply  
592 Winters Ave  
Paramus, N.J. 07652

Payment Address (including zip code):

C. Winters Supply  
592 Winters Ave  
Paramus, N.J. 07652

Telephone Number (including area code): (201) 261-3970

Fax Number (including area code): (201) 261-9142

Email Address: CWINTERS SUPPLY @ GMAIL .COM

Employer I.D. # or S.S. #: 22-2875721

FAILURE TO PROVIDE ALL OF THE ABOVE INFORMATION MAY RESULT IN REJECTION OF THIS BID.

**CATALOG BID – STONE PRODUCTS**

**COMMODITY:** Supply and deliver stone products

**USING AGENCY:** Bergen County Department of Parks

**ADDITIONAL SPECIFICATIONS:**

1. Labor rates are for 8:00 a.m. through 5:00 p.m., Monday through Friday, and include travel time and all other costs.

**Ordering Information**

**Vendor's Contact Person (Person to whom orders are to be placed):** \_\_\_\_\_

Sue Iversen

**Telephone Number:** 201-250-7987

**Fax Number:** 973-827-0652

**E-Mail Address:** siversen@us-concrete.com

**Vendor Information**

**Bidder's Name:** Eastern Concrete Materials, Inc.

**Address:** 475 Market Street, Suite 302, Elmwood Park, NJ 07407

**Telephone Number:** 201-797-7979

**E-Mail Address:** 201-797-1155

**PROPOSALS SHOWING ANY ERASURE ALTERATION MUST BE INITIALED BY BIDDER IN INK. ALTERED ITEMS NOT INITIALED WILL NOT BE CONSIDERED FOR AWARD.**

ADVERTISED BID PROPOSAL # 14-98

CATALOGUE BID – STONE PRODUCTS

*Eastern Concrete Material*

**SCOPE:** To supply a Catalogue Bid for the supply and delivery of Stone Products to various Park Areas for a period of 2 – years.

**MATERIALS:** The materials are to include:

Item No 1:	Mason Sand	<u>0</u> % Discount
Item No 2:	Stone Dust	<u>0</u> % Discount
Item No 3:	3/8" Pea Gravel	<u>0</u> % Discount
Item No 4:	3/4" Bank Run	<u>0</u> % Discount
Item No 5:	3/4" Quarry Process Stone	<u>0</u> % Discount
Item No 6:	3/4" Dense Graded Aggregate	<u>0</u> % Discount
Item No 7:	3/8" Crushed Bluestone	<u>0</u> % Discount
Item No 8:	3/4" Crushed Bluestone Aggregate Stone	<u>0</u> % Discount
Item No 9:	1" Round Stone	<u>0</u> % Discount
Item No 10:	2-1/2" Shoulder Stone	<u>0</u> % Discount
Item No 11:	River Jacks	<u>0</u> % Discount
Item No 12:	Riprap Stones (d50-7")	<u>0</u> % Discount

The quantity of material bid for each item is to be by the TON.

ALSO, The Vendor is encouraged to submit descriptions, or catalogues with pricing; of other related products that he sells, ie., Cement, Pavers, Edging, etc.

**MATERIALS:** All Stone products shall conform to the NJDOT Standard Specifications for Road and Bridge Construction, 2001. Subsection 901.04.

**Advertised Bid Proposal # 14-98**  
**Catalog / Stone Products**  
**Parks Department**  
**County Of Bergen**

<b>MATERIALS DESCRIPTION</b>	<b>Catalog Price</b>
1 ½" or 2 ½" STONE	<b>Delivered</b> \$28.75
¾" or 5/8 STONE	\$29.75
3/8" STONE	\$31.75
¼" STONE	\$31.75
¾" QP STONE / DGA (NJDOT)	\$25.75
ITEM #4 SUBBASE (NYS DOT)	\$25.75
1 1/2" QP STONE	\$26.75
2 1/2" QP STONE	\$26.75
STONE SCREENINGS / DUST	\$25.75
SEPTIC SAND	\$37.00
MASON SAND (natural)	\$29.25
STONE SAND (ASTM C-33 manufactured / gray)	\$37.00
UTILITY SAND / PIPE SAND	\$28.30
SCREENED FILL (6" minus / certified clean)	\$20.30
UNSCREENED FILL (certified clean)	\$16.50
RIP RAP (4" - 14")	\$31.00
Washed 3/8" Gravel	\$42.30

**For delivery call toll free 888-913-7625**



**CATALOG BID – STONE PRODUCTS**

**COMMODITY:** Supply and deliver stone products

**USING AGENCY:** Bergen County Department of Parks

**ADDITIONAL SPECIFICATIONS:**

1. Labor rates are for 8:00 a.m. through 5:00 p.m., Monday through Friday, and include travel time and all other costs.

**Ordering Information**

**Vendor's Contact Person (Person to whom orders are to be placed):** \_\_\_\_\_

PAT SCANLAN

**Telephone Number:** 845-634-0508

**Fax Number:** 845-634-0588

**E-Mail Address:** patscanlan1@optonline.net

**Vendor Information**

**Bidder's Name:** PAT SCANLAN LANDSCAPING, INC.

**Address:** P.O. Box 1136 NEW CITY NY 10956

**Telephone Number:** 845-634-0508

**E-Mail Address:** patscanlan1@optonline.net

**PROPOSALS SHOWING ANY ERASURE ALTERATION MUST BE INITIALED BY BIDDER IN INK. ALTERED ITEMS NOT INITIALED WILL NOT BE CONSIDERED FOR AWARD.**

**CATALOGUE BID - STONE PRODUCTS**

*Pat Scanlon Landscaping*

**SCOPE:** To supply a Catalogue Bid for the supply and delivery of Stone Products to various Park Areas for a period of 2 - years.

**MATERIALS:** The materials are to include:

Item No 1:	Mason Sand	\$ 45	_____ / _____ % Discount
Item No 2:	Stone Dust	\$ 45	_____ / _____ % Discount
Item No 3:	3/8" Pea Gravel	\$ 75	_____ / _____ % Discount
Item No 4:	3/4" Bank Run	\$ 80	_____ / _____ % Discount
Item No 5:	3/4" Quarry Process Stone	\$ 80	_____ / _____ % Discount
Item No 6:	3/4" Dense Graded Aggregate	\$ 80	_____ / _____ % Discount
Item No 7:	3/8" Crushed Bluestone	\$ 80	_____ / _____ % Discount
Item No 8:	3/4" Crushed Bluestone Aggregate Stone	\$ 80	_____ / _____ % Discount
Item No 9:	1" Round Stone	\$ 90	_____ / _____ % Discount
Item No 10:	2-1/2" Shoulder Stone	\$ 80	_____ / _____ % Discount
Item No 11:	River Jacks	\$ 110	_____ / _____ % Discount
Item No 12:	Riprap Stones (d50-7")	\$ 90	_____ / _____ % Discount

The quantity of material bid for each item is to be by the **TON**.

**ALSO,** The Vendor is encouraged to submit descriptions, or catalogues with pricing; of other related products that he sells, i.e., Cement, Pavers, Edging, etc.

**MATERIALS:** All Stone products shall conform to the NJDOT Standard Specifications for Road and Bridge Construction, 2001. Subsection 901.04.

CATALOG BID - STONE PRODUCTS

COMMODITY: Supply and deliver stone products

USING AGENCY: Bergen County Department of Parks

ADDITIONAL SPECIFICATIONS:

1. Labor rates are for 8:00 a.m. through 5:00 p.m., Monday through Friday, and include travel time and all other costs.

Ordering Information

Vendor's Contact Person (Person to whom orders are to be placed): \_\_\_\_\_

\_\_\_\_\_ Rick Pierce - Dispatch \_\_\_\_\_

Telephone Number: \_\_\_\_\_ 973-595-6130 \_\_\_\_\_

Fax Number: \_\_\_\_\_ 973-730-6456 \_\_\_\_\_

E-Mail Address: \_\_\_\_\_ r.pierce@braenstone.com \_\_\_\_\_

Vendor Information

Bidder's Name: \_\_\_\_\_ Stone Industries, Inc. \_\_\_\_\_

Address: \_\_\_\_\_ 400-402 Central Ave, Haledon, NJ 07508 \_\_\_\_\_

Telephone Number: \_\_\_\_\_ 973-595-6250 \_\_\_\_\_

E-Mail Address: \_\_\_\_\_ tlynch@braenstone.com \_\_\_\_\_

**PROPOSALS SHOWING ANY ERASURE ALTERATION MUST BE INITIALED BY BIDDER IN INK. ALTERED ITEMS NOT INITIALED WILL NOT BE CONSIDERED FOR AWARD.**

*Stone Industries*

CATALOGUE BID – STONE PRODUCTS

**SCOPE:** To supply a Catalogue Bid for the supply and delivery of Stone Products to various Park Areas for a period of 2 – years.

**MATERIALS:** The materials are to include:

Item No 1:	Mason Sand	<u>          </u> % Discount \$ 34.00 / Tm
Item No 2:	Stone Dust	<u>          </u> % Discount \$ 11.00 / Tm
Item No 3:	3/8" Pea Gravel	<u>          </u> % Discount N/B
Item No 4:	3/4" Bank Run	<u>          </u> % Discount N/B
Item No 5:	3/4" Quarry Process Stone	<u>          </u> % Discount \$ 11.00 / Tm
Item No 6:	3/4" Dense Graded Aggregate	<u>          </u> % Discount \$ 11.00 / Tm
Item No 7:	3/8" Crushed Bluestone	<u>          </u> % Discount \$ 25.75 / Tm
Item No 8:	3/4" Crushed Bluestone Aggregate Stone	<u>          </u> % Discount \$ 13.50 / Tm
Item No 9:	1" Round Stone	<u>          </u> % Discount N/B
Item No 10:	2-1/2" Shoulder Stone	<u>          </u> % Discount N/B
Item No 11:	River Jacks	<u>          </u> % Discount N/B
Item No 12:	Riprap Stones (d50-7")	<u>          </u> % Discount \$ 15.00 / Tm

The quantity of material bid for each item is to be by the **TON**.

ALSO, The Vendor is encouraged to submit descriptions, or catalogues with pricing; of other related products that he sells, ie., Cement, Pavers, Edging, etc.

**MATERIALS:** All Stone products shall conform to the NJDOT Standard Specifications for Road and Bridge Construction, 2001. Subsection 901.04.

CATALOG BID - STONE PRODUCTS

COMMODITY: Supply and deliver stone products

USING AGENCY: Bergen County Department of Parks

ADDITIONAL SPECIFICATIONS:

1. Labor rates are for 8:00 a.m. through 5:00 p.m., Monday through Friday, and include travel time and all other costs.

Ordering Information

Vendor's Contact Person (Person to whom orders are to be placed): \_\_\_\_\_

CHARLIE, HICK, RUDY

Telephone Number: 201-261-3970

Fax Number: 201-261-9142

E-Mail Address: CWINTERSSUPPLY@GMAIL.COM

Vendor Information

Bidder's Name: C. WINTERS SUPPLY

Address: 592 WINTERS AVE PARAMUS N.J 07652

Telephone Number: 201-261-3970

E-Mail Address: CWINTERSSUPPLY@GMAIL.COM

**PROPOSALS SHOWING ANY ERASURE ALTERATION MUST BE INITIALED BY BIDDER IN INK. ALTERED ITEMS NOT INITIALED WILL NOT BE CONSIDERED FOR AWARD.**

*NO SCALE*

**CATALOGUE BID - STONE PRODUCTS**

*C. Winters Supply*

**COPE:** To supply a Catalogue Bid for the supply and delivery of Stone Products to various Park Areas for a period of 2 - years.

**MATERIALS:** The materials are to include:

		<i>DISCOUNTED PRICE</i>
Item No 1:	Mason Sand	% Discount <i>42.00/CU YD</i>
Item No 2:	Stone Dust	% Discount <i>22.00/TON</i>
Item No 3:	3/8" Pea Gravel	% Discount <i>35.00/TON</i>
Item No 4:	3/4" Bank Run	% Discount <i>N/A</i>
Item No 5:	3/4" Quarry Process Stone	% Discount <i>22.00/TON</i>
Item No 6:	3/4" Dense Graded Aggregate	% Discount <i>N/A</i>
Item No 7:	3/8" Crushed Bluestone	% Discount <i>33.00/TON</i>
Item No 8:	3/4" Crushed Bluestone Aggregate Stone	% Discount <i>23.00/TON</i>
Item No 9:	1" Round Stone	% Discount <i>35.00/TON</i>
Item No 10:	2-1/2" Shoulder Stone	% Discount <i>23.00/TON</i>
Item No 11:	River Jacks	% Discount <i>39.50/TON</i>
Item No 12:	Riprap Stones (d50-7")	% Discount

The quantity of material bid for each item is to be by the TON.

ALSO, The Vendor is encouraged to submit descriptions, or catalogues with pricing; of other related products that he sells, ie.. Cement, Pavers, Edging, etc.

**MATERIALS:** All Stone products shall conform to the NJDOT Standard Specifications for Road and Bridge Construction, 2001. Subsection 901.04.

*PLEASE NOTE*

WE HAVE NO SCALE AT OUR LOCATION WE CAN ONLY SELL BY THE TON IF ORDERS ARE FOR FULL LOADS AND DELIVERED TO YOUR LOCATION UTILIZING THE QUARRY SCALES. ALL P/U ARE BY CUBIC YARD LESS THAN FULL LOADS 60.00 DEL CHARGE TO ALL PARKS IN BERGEN COUNTY

*CRW*