

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

Service/Commodity:	Concrete, Sand & Grit
Bergen County Bid #:	15-49
Contract Period:	October 1, 2015 through September 30, 2017 (24-Months)
Board of Chosen Freeholders Resolution:	# 1017-15 dated September 2, 2015

PRICES:

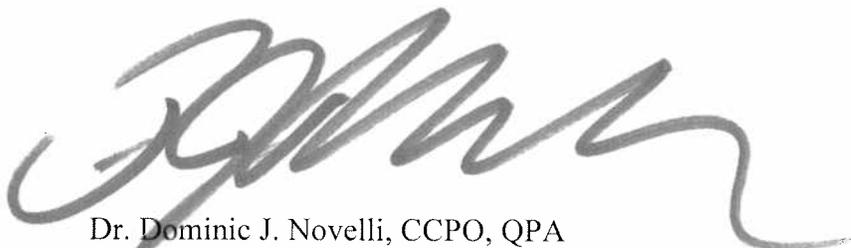
Unit prices quoted shall be firm unless otherwise stated herein, net exclusive of all taxes and must include all transportation, delivery and unloading costs, fully prepaid FOB destination, inside delivery debris removed.

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):

Eastern Concrete Materials, Inc.

475 Market Street, Suite 302

Elmwood Park, NJ 07407

Purchase Order Address (including zip code):

Eastern Concrete Materials, Inc.

475 Market Street, Suite 302

Elmwood Park, NJ 07407

Payment Address (including zip code):

Eastern Concrete Materials, Inc.

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:

Bidder's Name: Eastern Concrete Materials, Inc.

Address: 475 Market Street, Suite302, Elmwood Park, NJ 07407

Telephone Number: 201-797-7979

Fax Number: 201-797-1155

E-Mail Address: cabate@us-concrete.com

ORDERING INFORMATION:

Vendor's Contract Person (Person with whom orders are to be placed):

Sue Iversen

Telephone Number: 201-250-7987

Fax Number: Fax 973-827-0652

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

**CONCRETE SAND AND GRIT
PUBLIC WORKS- OPERATIONS**

ADVERTISED BID PROPOSAL # 15-49

PRICE INFORMATION SHEET

ITEM NO.	ITEM DESCRIPTION (OR APPROVED EQUAL)	APPROXIMATE 24-MONTH QUANTITY	UNIT OF MEASURE	*FIRM NET DELIVERED UNIT PRICE PER TON	TOTAL PRICE FOR 24- MONTH PERIOD	COOP ESTIMATED QUANTITY
1	WASHED CONCRETE SAND	6,000	TON	\$19.93	\$119,580.00	5,450 TON
2	GRIT	10,000	TON	\$19.71	\$197,100.00	11,350 TON
TOTAL BID PRICE					\$ 316,680.00	

NOTE: DELIVERY TIME AFTER RECEIPT OF ORDER: THREE (3) CALENDAR DAYS

ERASURE:

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

COOP ESTIMATED QUANTITY IS THE TOTAL OF ESTIMATED QUANTITIES BY THE VARIOUS COOPERATIVE MEMBERS. VENDOR MUST CONTACT DIRECTLY WITH THESE MEMBERS. THESE AMOUNTS WILL NOT BE INCLUDED IN ANY AWARD BY THE COUNTY AND ARE NOT INCLUDED IN THE COUNTY'S ESTIMATED QUANTITY.

*PRICE QUOTED SHALL BE FIRM, NET EXCLUSIVE OF ALL USE, SALES AND EXCISE TAXES AND MUST INCLUDE ALL MATERIALS AND SUPPLIES, TRANSPORTATION PICKUP, LOADING COSTS AND DEBRIS REMOVED. THE REGISTERED FEDERAL EXCISE NUMBER FOR THE COUNT OF BERGEN IN IRS # 22-600-2426-W.