

**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>Fuel Disbursement System Maintenance</b>
<b>Bergen County Bid #:</b>	<b>14-14</b>
<b>Contract Period:</b>	<b>EXTEND: April 2, 2016 through August 1, 2016</b>
<b>Board of Chosen Freeholders Resolution:</b>	<b>#408-16, dated April 20, 2016</b>

**PRICES:**

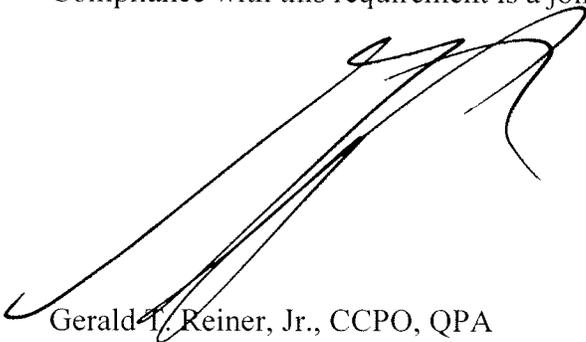
Unit prices quoted shall be firm unless otherwise stated herein, net exclusive of all taxes and must include all transportation, delivery and unloading costs, fully prepaid FOB destination, inside delivery debris removed.

**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.



Gerald T. Reiner, Jr., CCPO, QPA  
Purchasing Agent  
201-336-7111

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: T. Slack Environmental Services Inc.

Correspondence Address (including zip code):

180 Market Street

Kenilworth, NJ 07033

Purchase Order Address (including zip code):

T. Slack Environmental Services Inc.

180 Market Street

Kenilworth, NJ 07033

Payment Address (including zip code):

T. Slack Environmental Services

180 Market Street

Kenilworth, NJ 07033

Telephone Number (including area code): (908) 964 5360

Email Address: tslackenv@comcast.net

Fax Number (including area code): (908) 964 4244

Employer I.D. # or S.S. #: 22-2291151

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

**BID SUMMARY PRICE SHEET**

Annual maintenance shall be defined as one required service visit per location per year based on the pricing submitted below. All annual service and repair visits shall be based on award pricing and specifications contained herein.

Annual Maintenance	Total
• Darlington Golf Course	\$ 160.00
• Orchard Hills Golf Course	\$ 160.00
• Overpeck Golf Course	\$ 160.00
• Rockleigh Golf Course	\$ 160.00
• Valley Brook Golf Course	\$ 160.00
• Leonia South	\$ 160.00
• Van Saun Train	\$ 160.00
• Van Saun Construction	\$ 160.00
• Environmental Center	\$ 160.00
• Pascack Brook	\$ 160.00
• Wood Dale	\$ 160.00
• Lyndhurst	\$ 160.00
• Glen Rock	\$ 160.00
<b>Total Bid</b>	<b>\$ 2,080.00</b>

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

Fuel Disbursement Systems Maintenance & Repair  
Parks Department  
OPTION YEAR

Bid Proposal # 14-14

PRICE INFORMATION SHEET

HOURLY LABOR RATE, FOR REPAIRS,  
MONDAY - FRIDAY 8:00AM - 5:00PM.

\$ 72.00 \*

HOURLY LABOR RATE, FOR REPAIRS,  
MONDAY - FRIDAY 5:00PM - 8:00AM AND SATURDAYS.

\$ 97.00 \*

HOURLY LABOR RATE, FOR REPAIRS, SUNDAYS AND  
HOLIDAYS.

\$ 97.00 \*

PARTS MARKUP (%).

\$ 10% \*

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

I READ AND ACCEPT THE RENEWAL OPTION(S) PAGES SUBMITTED WITH THIS BID PACKAGE VPD  
I READ AND DECLINE THE RENEWAL OPTION(S) PAGES WITH THIS BID PACKAGE \_\_\_\_\_