

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:	Mechanical Weed Harvesting & Hydro-Raking for Various County Parks
Bergen County Bid #:	16-09
Contract Period:	May 4, 2016 through May 3, 2017 (12-Month)
Board of Chosen Freeholders Resolution:	#225-16, dated March 9, 2016

PRICES:

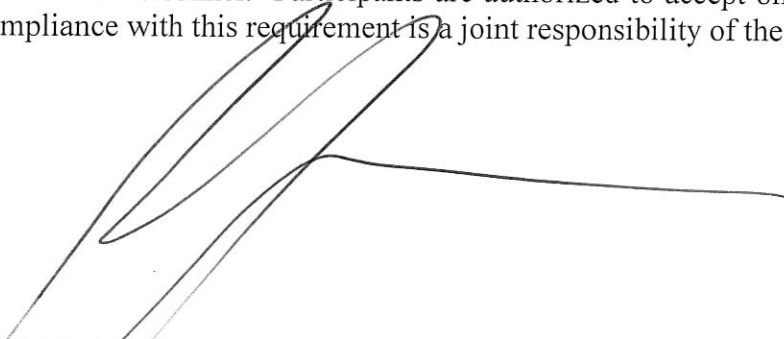
Unit prices quoted shall be firm unless otherwise stated herein, net exclusive of all taxes and must include all transportation, delivery and unloading costs, fully prepaid FOB destination, inside delivery debris removed.

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: Aquatic Technologies, Inc.

Correspondence Address (including zip code):

PO Box 769
Branchville, NJ 07826

Purchase Order Address (including zip code):

PO Box 769
Branchville, NJ 07826

Payment Address (including zip code):

PO Box 769
Branchville, NJ 07826

Telephone Number (including area code): (973)773-9567

Email Address: aquaticnj@optonline.net

Fax Number (including area code): (973)948-7118

Employer I.D. # or S.S. #: 223359972

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

**MECHANICAL WEED HARVESTING AND HYDRO RAKING
DEPARTMENT OF PARKS**

BID # 16-09

VENDOR NAME: AQUATIC TECHNOLOGIES, INC.

PRICING (Initial 12-Month Period):

HARVESTING

Initial Daily Rate	8 hours	\$ 1197.00
Each Consecutive Day	8 hours	\$ 1147.00

HYDRO-RAKING

Initial Daily Rate	8 hours	\$ 1197.00
Each Consecutive Day	8 hours	\$ 1147.00

PRICING (12-Month Option Period):

HARVESTING

Initial Daily Rate	8 hours	\$ 1197.00
Each Consecutive Day	8 hours	\$ 1147.00

HYDRO-RAKING

Initial Daily Rate	8 hours	\$ 1197.00
Each Consecutive Day	8 hours	\$ 1147.00