

OFFICIAL BID SHEET

**BID SHEET FOR PROVIDING PLUMBING
REPAIR SERVICES FOR THE COUNTY OF
CUMBERLAND AND THE CUMBERLAND COUNTY
COOPERATIVE CONTRACT PURCHASING SYSTEM
IDENTIFIER # 181-CCCCPS**

BID # 10-03

BID OPENING: WEDNESDAY, FEBRUARY 3, 2010

PREVAILING TIME: 1:00 PM

Director of Purchasing, County of Cumberland: The undersigned hereby offers to contract with the County of Cumberland for Providing Plumbing Repair Services for the County of Cumberland and the Cumberland County Cooperative Contract Purchasing System, Identifier Number 181-CCCCPS, according to the specifications dated January 15, 2010, and scheduled to be received and opened at 1:00 PM on Wednesday, February 3, 2010.

This bid is being solicited on behalf of the Cumberland County Cooperative Contract Purchasing System, Identifier Number 181-CCCCPS, as authorized by N.J.S.A. 40 A:11-11(6) and regulated by N.J.A.C. 5:34-7.1, that permits government entities within the geographic boundaries of a County, and at the discretion of the County, to utilize any contract made by the County, provided that the successful bidder to the County is awarded a contract and has elected to extend their prices to those government entities.

The decision to award the County contract for this bid will not be affected by a bidder's decision to extend, or not to extend, their prices to the government entities within the County.

Bidders are hereby instructed to check below Yes or No:

Yes No . Are you willing to provide the item(s) herein bid upon to local government entities within the County of Cumberland, without substitution or deviation from specifications, features, quality, price, or availability, as herein set forth? It is understood that orders will be placed subject to the overall terms and conditions of

the contract to be awarded by the County of Cumberland, and that no other charges, including but not limited to, additional service or delivery charges, will be allowed except as permitted by the terms and conditions specified herein. It is further understood that the decision to extend, or not to extend bid prices, will not adversely effect consideration of this bid with respect to the needs of the County of Cumberland and the consequent award of contract.

Failure by the bidder to indicate above whether or not they will extend their bid prices to local government entities shall be taken to mean that bid prices will not be extended.

<u>ITEM</u>	<u>ESTIMATED ANNUAL HOURS</u>	<u>ITEM COST</u>	<u>EXTENDED ANNUAL COST</u>
A. Hourly Rate For Journeyman Personnel Normal Business Hour Repairs	0 - 150	\$ <u>98.00</u> Per Hour	\$ <u>14,700.00</u> (A)
B. Hourly Rate For Apprentice Personnel Normal Business Hour Repairs	0 - 50	\$ <u>53.00</u> Per Hour	\$ <u>2,650.00</u> (B)
C. Hourly Rate For Journeyman Personnel Non-Normal Business Hour Repairs	0 - 30	\$ <u>137.00</u> Per Hour	\$ <u>4,110.00</u> (C)
D. Hourly Rate For Apprentice Personnel Non-Normal Business Hour Repairs	0 - 10	\$ <u>79.50</u> Per Hour	\$ <u>795.00</u> (D)
E. Mark-Up or Discount for Materials and Parts****			
E. Mark-up: <u>10</u> % x \$10,000.00 = \$ <u>1,000</u> + \$10,000.00		=	\$ <u>11,000.00</u> (E)
<u>OR</u>			
E. Discount: <u>0</u> % x \$10,000.00 = \$ <u>0</u> - \$10,000.00		=	\$ <u>0</u> (E)

TOTAL LUMP SUM BID (A+B+C+D+E) = \$ 33,250.00

\$33,255.00

**** Bidders shall place a circle around "Mark-up" if they will be charging over their actual costs for parts and materials OR they shall place "Discount" if they will be deducting a discount from their actual costs for materials. Bidders shall then indicate the percent (%) amount of the mark-up or discount.

actual costs for parts and materials OR they shall indicate the percent (%) amount of the discount from their actual costs for parts and materials. Bidders shall then multiply the percent (%) markup times the \$10,000.00 parts and materials estimate to equal the amount of the mark-up OR they shall multiply the percent (%) discount times the \$10,000.00 parts and materials estimate to equal the amount of the discount. Bidders shall then add the amount of the mark-up to \$10,000.00 parts and materials estimate to equal the total amount the County may expect to expend for this contract OR they shall deduct the amount of the discount from the \$10,000.00 parts and materials estimate to equal the total amount the County may expect to expend for this contract.

For example, a bidder indicating a mark-up of ten percent (10%) shall multiply \$10,000.00 times their ten percent (10%) mark-up to equal \$1,000.00; the bidder shall then add the \$1,000.00 mark-up amount to the \$10,000.00 parts and materials estimate to equal \$11,000.00; the bidder shall then enter that amount into the appropriate area on the Official Bid Sheet. A bidder indicating a discount of ten percent (10%) shall multiply \$10,000.00 times their ten percent (10%) discount to equal \$1,000.00; the bidder shall then deduct the \$1,000.00 discount amount from the \$10,000.00 parts and materials estimate to equal \$9,000.00; the bidder shall then enter that amount into the appropriate area on the Official Bid Sheet.

Bidders shall provide either the mark-up OR discount information requested above in the manner described above and shall indicate that information in the format established in the Official Bid Sheet. Failure by the bidder to provide this information in the manner and format described herein shall be cause for their bid to be rejected as non-responsive. Bidders having any questions regarding the correct method for providing this information on the Official Bid Sheet shall contact David A. Mulford, Jr., Director of Purchasing, at (856) 453-2130.

Bidders are hereby strongly cautioned against changing, altering or modifying the format of the Official Bid Sheet. All requested information shall be provided in the format established therein. Bidders who change, alter or modify the Official Bid Sheet may have their bid rejected as non-responsive.

Do you have any exceptions to the specifications? Yes ___ No X . If yes, attach a sheet of paper to the front of your bid submission listing any and all exceptions.

Have you included with your bid submission all of the required items identified in the Bid Checklist on Page 4? Yes X No ____ . If no, your bid shall be rejected as non-responsive.

Have you indicated if you are you willing to provide the item(s) herein bid upon to local government entities within the County of Cumberland, without substitution or deviation from specifications, features, quality, price, or availability, as herein set forth for the Cumberland County Cooperative Contract Purchasing System, Identifier Number 181-CCCCPS? Yes X No ____ .

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

BERNAL MECHANICAL CONTRACTORS, INC.

TRADE NAME:

TAXPAYER IDENTIFICATION#

210-694-360/000

CONTRACTOR CERTIFICATION#

0097103

ADDRESS

**2569 N. DELSEA DRIVE
VINELAND NJ 08360**

ISSUANCE DATE:

09/19/01

EFFECTIVE DATE:

06/05/57

Patricia A. Chiacchis

Director, Division of Revenue

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

STATEMENT OF AUTHORITY

BID SUBMITTED FOR:

COMPANY: Bernal Mechanical Contractors, Inc.

ADDRESS: 2569 N Delsea Drive

Vineland, NJ 08360

BID SUBMITTED BY: Greg Bernardini

(Please Print)

SIGNATURE: 

(Bid Must Be Signed To Be Valid)

TITLE: Vice President DATE: 1/27/10

TELEPHONE: 856-692-8048 FACSIMILE: 856-691-6762

TAXPAYER IDENTIFICATION NUMBER: 21-0694360

By submitting and signing this bid, we certify that we are familiar with all conditions and requirements of this bid.

VENDOR INFORMATION SHEET

In order to assure that all future correspondence is directed to the correct address, assure proper ordering, and to expedite future payments, the following information must be provided with this bid:

Name of Business: Bernal Mechanical Contractors, Inc.

Correspondence Address, including zip code:

2569 N Delsea Drive

Vineland, NJ 08360

Purchase Order Address, including zip code:

Same

Payment Address, including zip code:

same

Telephone Number: 856-692-8048

Facsimile Number: 856-691-6762