NOTICE TO BIDDERS

Sealed proposals will be received, and opened by the Director of Purchasing at 394 Central Avenue, 2nd Floor, Jersey City, New Jersey 07307 on December 4, 2014, at 11:00 AM, for McGinley Square Safety Improvements Project - Phase II No. T-2014-002, in the City of Jersey City.

The project involves upgrades at the intersections of Bergen Avenue and Montgomery Street, Jordan Avenue/Monticello Avenue and Montgomery Street, Storms Avenue and Monticello Avenue and Storms Avenue and Nevins Street for the purpose of meeting current ADA standards. Improvements include but not limited to sidewalk and curbing replacement, installation of pedestrian signal heads, countdown push-buttons, and poles, milling and resurfacing, signing and striping, minor drainage improvements.

Questions by prospective bidders concerning this bid must be done on-line at www.bidsync.com.

Contract Documents, Specifications, and Bid Forms may be downloaded by going on-line to www.bidsync.com. Bid Plans/Drawings may be obtained at the Office of the Director of Purchasing, 394 Central Avenue, Suite 2, Jersey City, New Jersey 07307, (201-547-4896 or 201-547-5155).

Bids may be submitted in person, or may be sent by U.S. certified mail return receipt requested, or may be sent by private courier service. Mail bids to: Peter Folgado, Director, City of Jersey City Division of Purchasing, 394 Central Avenue, 2nd Floor, Jersey City, New Jersey 07307. Bids sent by mail must be received by the Director of Purchasing no later than 4:00 P.M. of the last City business day before the day of the bid reception. Bids sent by courier service must be delivered to the Director no later than 11:00 AM on the day of the bid reception. The City shall not be responsible for the loss, non-delivery or physical condition of bids sent by mail or courier service. Bids must be submitted individually in a sealed envelope addressed to the Director. Bid Proposal must comply with specifications.

Bidders are required to comply with the Federal Equal Opportunity/Affirmative Action requirements as well as provisions of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. (Equal Employment Opportunity/Affirmative Action Program). In the event of a conflict, the federal requirements will govern. Bidders are also required to comply with the provisions of P.L. 2004, c.57, which includes the requirement that contractors provide copies of their Business Registration Certificates issued by the New Jersey Department of the Treasury. These provisions are incorporated herein by Reference. Full Requirements of the program may be obtained with Proposal Forms.

Proposals are being solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.2 et seq. and as such, contractors are exempt from the limitations on making political contributions under that law. Further, for that reason, as well as because of a language in the New Jersey’s Annual Appropriations Act, refusal to disclose campaign contributions otherwise required by N.J.S.A. 19:44A-20.2 et seq. and 19:44A-20.25 et seq., will not adversely affect your consideration for award.

Bid Proposals MUST BE ACCOMPANIED by a Bid Bond or Certified Check, made payable to the City of Jersey City, in an amount equal to Ten (10%) percent of the Total Bid Price; but not more than Twenty Thousand Dollars ($20,000.00) nor less than Five Hundred Dollars ($500.00).

The Director of Purchasing reserves the right to reject any and all bids received, or portions thereof, if deemed to be in the interest of the City to do so.

Peter Folgado,
Director of Purchasing

Insert Dates :November 5, November 12 and November 19, 2014