



**CITY OF JERSEY CITY
DEPARTMENT OF ADMINISTRATION
OFFICE OF EQUAL OPPORTUNITY/AFFIRMATIVE ACTION
280 Grove Street - Room 103
Jersey City, NJ 07302
Tel: (201) 547-4533; 5093 Fax: (201) 547-5088
Jerramiah T. Healy, Mayor
Jack Kelly, Business Administrator**

Dear Vendor:

The Department of Administration, Office of Equal Opportunity/Affirmative Action is sending this contracting opportunity to you as a local, minority and/or women-owned business, supplier or sub-contractor.

We strongly encourage you to immediately contact the Jersey City Division of Purchasing to obtain bidding documents, including plans and specifications. Attached is information regarding the Bid Reception.

Please notify the Office of Equal Opportunity, if you plan to apply and/or you have been awarded the contract, at 201-547-5093.

Sincerely,

Jeana F. Abuan
EEO/AA Officer

NOTICE TO BIDDERS

Sealed proposals will be received, and opened by the Director of Purchasing at One Journal Square Plaza 2nd Floor Jersey City, New Jersey 07306 on **November 29, 2012**, at **11 AM** for the Newark Avenue Roadway Improvements Phase 4 & 5 Streetscape, Project No. 11-017 & 12-013, in the City of Jersey City.

This project involves full streetscape improvements on Newark Avenue from Summit Avenue to Tonnele Avenue and on Liberty Avenue from Newark Avenue to Van Winkle Avenue. The full streetscape improvements under this project include the following: replacement of existing curb and sidewalk with charcoal gray curb, charcoal gray sidewalk with architectural scoring including handicapped curb ramps with cast in place detectable warning surfaces. The project also involves the replacement of existing aluminum pole cobra head street lights with decorative street lights (by PSE&G), decorative street light foundations with 2" pvc conduit, resetting of parking meters on powder coated black poles, reconstruction of basement vaults/coal chutes, as required, replacement of obsolete or deteriorating catch basins, manhole and water valve box castings, 2" minimum thick milling and resurfacing of the roadway with hot mix asphalt 12.5H76 surface course, new traffic striping and signs, new tree plantings in traditional tree pits and in concrete planters, benches, decorative trash receptacles. Also included as part of this project is Item Alternate A, which includes the installation of polymer cement slurry surface decorative crosswalks.

Questions by prospective bidders concerning this Contract should be directed to Peter Folgado, Director, Jersey City Division of Purchasing (201)547-4896 or 5155 or e-mail Peterf@jcnj.org

Contract Documents including Plans, Specifications, and Bid Forms may be obtained at the Office of the Director of Purchasing, One Journal Square Plaza, 2nd Floor (corner of J.F. Kennedy Boulevard and Cottage Street), Jersey City, New Jersey, 07306 upon payment of a \$300.00 non-refundable fee for each set.

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, One Journal Square Plaza, 2nd Floor, Jersey City, New Jersey 07306. 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 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). 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.

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, RPPO, QPA

Insert Dates:

November 15, November 19, 2012

CHARGE TO: CITY OF JERSEY CITY
DIVISION OF PURCHASING
1 JOURNAL SQUARE PLAZA 2ND FL
JERSEY CITY, NJ 07306

Page 2 of 2