

**BOARD OF RECREATION COMMISSIONERS  
COUNTY OF MONMOUTH  
NEW JERSEY**

**Furnishing of Exterior Painting Services for 2015**

**BID No: #0057-15**

**BID ADVERTISED: Friday, June 5, 2015**

**BID DUE: Thursday, June 25, 2015 at 10:00 AM**



Prepared By:

Monmouth County Park System  
805 Newman Springs Road  
Lincroft, New Jersey 07738  
(732)-842-4000

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MONMOUTH COUNTY  
NOTICE TO BIDDERS

ADVERTISED DATE: **FRIDAY, JUNE 5, 2015**

**TAKE NOTICE** that sealed Bids for a proposed Contract for the project known as **FURNISHING OF EXTERIOR PAINTING SERVICES FOR 2015 (Bid #0057-15)** will be publicly received, opened and read aloud by the Purchasing Agent for the Monmouth County Board of Recreation Commissioners, at the Monmouth County Park System Headquarters, Thompson Park, 805 Newman Springs Road, Lincroft, New Jersey on **THURSDAY, JUNE 25, 2015** at **10:00 AM** prevailing time.

**PRE-BID INSPECTION.** A pre-bid meeting is not scheduled for this Project. Bidders are expected to examine existing conditions at the project site that will bear on the proposed work.

**BIDDING DOCUMENTS AVAILABLE.** Bid Documents, including Instructions to Bidders, complete Plans and Specifications, and Proposal Forms may be obtained by qualified bidders on our website at [www.monmouthcountyparks.com](http://www.monmouthcountyparks.com); **“Doing Business with Us;” “Request for Bids”** or at Monmouth County Park System, Headquarters, Thompson Park, 805 Newman Springs Road, Lincroft, New Jersey 07738 between the hours 8:00 a.m. and 4:30 p.m., Monday through Friday. If requested by potential bidders, the Monmouth County Park System will mail a bid packet to such bidders. The Monmouth County Park System only assumes the responsibility for email and /or fax notifications and for placing bid packet in the mail, and not for the proper and timely delivery of such notices or packets.

**STATUTORY REQUIREMENTS.** The successful Bidder will be required to comply with P.L. 1975 c.127 (N.J.A.C. 17:27) “Affirmative Action, ” (42 U.S.C.512101 et seq) "American with Disabilities Act," N.J.S.A. 40A:11-16 “Designated Subcontractors” Chapter 150 of New Jersey Laws of 1963 “Prevailing Wages,” “The Public Works Contractor Registration Act” (P.L.1999, s.238, as amended by P.L.2003, c.91), New Jersey State Business Registration (N.J.S.A. 52:32-44), and all other laws and regulations that apply to bidding and the performance of the proposed Contract.

**FORM OF BID.** Bids must be made using the Proposal Form that is provided in these Bidding Documents, or on copy machine reproductions thereof. Each delivered Bid must be enclosed in a sealed opaque envelope bearing the prominent notations "Bid Proposal for **FURNISHING OF EXTERIOR PAINTING SERVICES FOR 2015 (Bid #0057-15)**". The envelope must also bear the Bidders name and address, and be directed to the Monmouth County Board of Recreation Commissioners, 805 Newman Springs Road, Lincroft, New Jersey 07738.

**BID GUARANTEE.** Each Bid must be accompanied by a Bid Guarantee payable to "Monmouth County Board of Recreation Commissioners." The Bid Guarantee shall be in the amount of "10% of the Base Bid (as called out in the Bid Form)" or \$20,000.00, whichever is the lesser amount. The Bid Guarantee shall be given by certified check, treasurer's check or bid bond at the Bidder's option.

NOTICE TO BIDDERS  
(Continued)

**FORMS TO ACCOMPANY BID.** Each Bidder shall complete and submit with its Bid the following: Statement of ownership, Non-Collusion Affidavit (blank copies included in the Bidding Documents), Certificate of Registration with the New Jersey Department of Labor as required under “The Public Works Contractor Registration Act” (P.L. 1999, c.238), New Jersey State Business Registration (N.J.S.A. 52:32-44).

**CONSENT OF SURETY.** Consent of Surety must accompany each bid. The Consent of Surety shall provide that if the Contract is awarded to its principal, the Surety on behalf of its principal will post Performance, Payment and Maintenance Bonds, each of which shall be for 100% of the amount of the awarded Contract.

**RIGHTS TO REJECT BIDS.** The Monmouth County Board of Recreation Commissioners shall have the right to reject any or all Bids; to reject a Bid not accompanied by a Bid Guarantee, Consent of Surety, or any of the other documents called for by the Bidding Documents; to reject a Bid which is in any way incomplete or irregular; and to waive any informalities contained in the Bids.

**EQUAL OR TIED BIDS.** The Monmouth County Board of Recreation Commissioners shall have the right to award the Contract to any one of the lowest responsible Bidders whose Bids are equal to or tied.

**INQUIRIES.** All inquiries are to be directed to the Purchasing Department at (732) 842-4000.

BY ORDER OF THE BOARD OF RECREATION COMMISSIONERS  
COUNTY OF MONMOUTH

FRED J. RUMMEL, CHAIRMAN  
JAMES J. TRUNCER, SECRETARY-DIRECTOR  
STEPHANIE WEISE, PURCHASING AGENT

# NOTICE

## **THE PUBLIC WORKS CONTRACTOR REGISTRATION ACT (P.L.1999, s.238, as amended by P.L.2003,c.91)**

**Revision to Existing Law effective August 17, 2003:**

### **34:11-56.51 Registration required for contractors, subcontractors.**

No contractor shall bid on any contract for public work as defined in section 2 of P.L.1963,c.150 (C.34:11-56.26) unless the contractor is registered pursuant to this act. No contractor shall list a subcontractor in a bid proposal for the contract unless the subcontractor is registered pursuant to P.L.1999, c.238 (C34:11-56.48 et seq.) at the time the bid is made. No contractor or subcontractor, including a subcontractor not listed in the bid proposal, shall engage in the performance of any public work subject to the contract, unless the contractor or subcontractor is registered pursuant to that act.

### **34:11.56.55 Submission of all subcontractor registration certificates by contractor.**

Each contractor shall, after the bid is made and prior to the awarding of the contract, submit to the public entity the certificates of registration for all subcontractors listed in the bid proposal. Applications for registration shall not be accepted as a substitute for a certificate of registration for the purposes of this section.

L.1999,c.238,s.8; amended 2003,c.91., s4.

**Registration now pertains to ALL ‘PUBLIC WORKS’ not just buildings with public access.**

## NEW JERSEY BUSINESS REGISTRATION REQUIREMENTS - CONSTRUCTION

All New Jersey and out of state business organizations must obtain a Business Registration Certificate (BRC) from the Department of Treasury, Division of Revenue, prior to conducting business in the State of New Jersey. Proof of valid business registration with the Division of Revenue, Department of Treasury, State of New Jersey, must be submitted for the bidder and any designated subcontractors (N.J.S.A. 40A:11-16, including plumbing, HVAC, electrical and structural steel). No contract will be awarded without proof of business registration with the Division of Revenue. The contract will contain provisions in compliance with N.J.S.A. 52:32-44, as amended, outlined below.

The contractor shall provide written notice to its subcontractors and suppliers of the responsibility to submit proof of business registration to the contractor. The requirement of proof of business registration extends down through all levels (tiers) of the project.

Before final payment of the contract is made by the contracting agency, the contractor shall submit an accurate list and proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.


For the term of the contract, the contractor and each of its affiliates and each subcontractor and each of its affiliates (N.J.S.A. 52:32-44 (g) (3) ) shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the "Sales and Use Tax Act" (N.J.S.A. 54:32 B-1, et seq.) on all sales of tangible personal property delivered into this state.

A business organization that fails to provide a copy of a registration as required pursuant to section 1 of P.L. 2001, c.134 (N.J.S.A. 52:32-44 et seq.) or subsection e. or f. of section 92 of P.L. 1977, c.110 (N.J.S.A.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25.00 for each day of violation, not to exceed \$50,000.00 for each business registration copy not properly provided under a contract with a contracting agency.


Sample Business Registration Certificates are attached. Other forms, such as a Certificate of Authority to collect Sales and Use Taxes or a Certificate of Employee Information Report Approval, are **not** proof of Business Registration.

Any questions in this regard can be directed to the Division of Revenue at (609) 292-9292. Form NJ-REG can be filed online at: <http://www.state.nj.us/treasury/revenue/gettingregistered.shtml>

**THESE ARE SAMPLES OF THE ONLY ACCEPTABLE  
N.J. BUSINESS REGISTRATION CERTIFICATES:**

	<b>STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE</b>
Taxpayer Name:	
Trade Name:	
Address:	
Certificate Number:	
Effective Date:	
Date of Issuance:	
For Office Use Only:	

**OR**

<b>STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE</b>		<small>DEPARTMENT OF TREASURY DIVISION OF REVENUE PO BOX 322 TRENTON, N.J. 08646-0322</small>
TAXPAYER NAME:	TRADE NAME:	
ADDRESS:	SEQUENCE NUMBER:	
EFFECTIVE DATE:	ISSUANCE DATE:	
		 Acting Director New Jersey Division of Revenue
<small>FORM-BRC (09-01)</small>		<small>This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.</small>

SUBMITTED BY: \_\_\_\_\_

(Company Name)

**PROPOSAL # 1**

**FOR THE FURNISHING OF EXTERIOR PAINTING SERVICES FOR 2015  
TO THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, NEW JERSEY TO THE  
MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS.**

The undersigned hereby declares that \_he has carefully examined the advertisement, specifications, and form of contract for furnishing the specified items and that \_he will execute the contract according to the specifications, terms, and conditions with respect to the following:

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1.	Railings at Bldg #501 – Visitor Center – Thompson Park 805 Newman Springs Road, Lincroft, NJ 07738 (Note: <b>only</b> the metal railings at the back entrance)	\$ _____
2.	Bldg #511 – Graphics Office – Thompson Park 805 Newman Springs Road, Lincroft, NJ 07738 (Includes the fuel tanks and bollards)	\$ _____
3.	Bldg #521 – Outdoor Adventures Office – Thompson Park 805 Newman Springs Road, Lincroft, NJ 07738	\$ _____
4.	Bldg #549 – Creative Arts Center – Thompson Park 805 Newman Springs Road, Lincroft, NJ 07738	\$ _____
5.	Bldg #1714 – Residence – Crosswicks Creek Greenway 91 Walnford Road, Allentown, NJ 08501	\$ _____
6.	Bldg #2019 – Maintenance Garage – Dorbrook Recreation Area 212 County Road 537 East, Colts Neck, NJ 07722 Paint only <b>wood</b> components of the building (man doors, overhead doors, windows, gables and dormers) and the metal roof ventilators	\$ _____
<b>TOTAL LUMP SUM</b>		<b>\$ _____</b>

**ACKNOWLEDGMENT OF ADDENDA**

BIDDER acknowledges receipt of the following listed Addenda that have been issued for this Project. BIDDER warrants that this Bid fully accounts for all requirements, terms and conditions of these Addenda. (BIDDER must type or print acknowledged Addenda numbers and dates --- or “NONE” -- -on the lines below.

Addendum # \_\_\_\_\_ Date Received: \_\_\_\_\_

Addendum # \_\_\_\_\_ Date Received: \_\_\_\_\_

Addendum # \_\_\_\_\_ Date Received: \_\_\_\_\_

**PLEASE NOTE: N.J TAX EXEMPTION NO. 69-0220842**

VARIANCE IF ANY: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The Undersigned fully understands that if awarded this Contract, the Monmouth County Park System expects substantial completion of each building within ( 10 ) working days for each building, weather permitting.

Contract Time shall commence on the next day following the Contractors receipt of the Notice-to-Proceed from the Monmouth County Park System. It is agreed by all parties that this Contract Time may be adjusted for cause in accordance with the terms and conditions of the General Conditions of the Contract.

**LIQUIDATED DAMAGES (not a penalty) shall be assessed at the rate of \$250 for contracts in the maximum amount of \$500,000 and \$500 for contracts in excess of \$500,000 for each and every calendar day that completion of the work overruns the CONTRACT TIME.**

Accompanying this proposal is a Certificate (Consent of Surety) from \_\_\_\_\_  
INSURANCE COMPANY that they will give a bond in the amount called for this specification, and ( )  
Certified Check, ( ) a Cashier's Check, or ( ) Bid Bond made payable to the order of the Monmouth County  
Board Of Recreation Commissioners in the sum of \_\_\_\_\_ DOLLARS  
(\$\_\_\_\_\_) (must be at least ten percent (10%) of the total lump sum bid, but not to exceed  
Twenty-Thousand Dollars) which the undersigned agrees to be forfeited as liquidated damages and not as a  
penalty, if the contract is awarded to the undersigned, and the undersigned shall fail to execute the contract  
for the project or furnish a bond required within a stipulated time, otherwise the check will be returned to the  
undersigned.

The undersigned is a partnership under the laws of the State of \_\_\_\_\_  
a corporation  
an individual having principle offices at \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

BUS. PHONE # \_\_\_\_\_ FAX # \_\_\_\_\_

DATED: \_\_\_\_\_

\_\_\_\_\_

**SUBMITTED BY:** \_\_\_\_\_

**(Company Name)**

**PROPOSAL # 2**

**FOR THE FURNISHING OF EXTERIOR PAINTING SERVICES FOR 2015  
TO THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, NEW JERSEY TO THE  
MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS.**

The undersigned hereby declares that \_he has carefully examined the advertisement, specifications, and form of contract for furnishing the specified items and that \_he will execute the contract according to the specifications, terms, and conditions with respect to the following:

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1.	Bldg #101 – Shelter Building – Shark River Park 1101 Schoolhouse Road, Wall, NJ 07719 (Includes the inside of the building, and removable wall panels)	\$ _____
2.	Bldg #1208 – Beach Pavilion – Seven Presidents Oceanfront Park 221 Ocean Avenue, Long Branch, NJ 07740 (Does <b>not</b> include the split face block exterior)	\$ _____
3.	Bldg #1306 – Maintenance Garage – Hominy Hill Golf Course 92 Mercer Road, Colts Neck, NJ 07722 (Includes the fuel tanks and bollards)	\$ _____
4.	Bldg #1311 – Maintenance Building – Hominy Hill Golf Course 92 Mercer Road, Colts Neck, NJ 07722	\$ _____
5.	Bldg #2667 – Activity Center – Bayshore Waterfront Park 119 Port Monmouth Road, Port Monmouth, NJ 07758 (Includes approximately 182’ of picket fence in the front of the building)	\$ _____
6.	Bldg #2668 – Program Building – Bayshore Waterfront Park 119 Port Monmouth Road, Port Monmouth, NJ 07758	\$ _____
	<b>TOTAL LUMP SUM</b>	<b>\$ _____</b>

**ACKNOWLEDGMENT OF ADDENDA**

BIDDER acknowledges receipt of the following listed Addenda that have been issued for this Project. BIDDER warrants that this Bid fully accounts for all requirements, terms and conditions of these Addenda. (BIDDER must type or print acknowledged Addenda numbers and dates --- or "NONE" -- on the lines below.

Addendum # \_\_\_\_\_ Date Received: \_\_\_\_\_

Addendum # \_\_\_\_\_ Date Received: \_\_\_\_\_

Addendum # \_\_\_\_\_ Date Received: \_\_\_\_\_

**PLEASE NOTE: N.J TAX EXEMPTION NO. 69-0220842**

VARIANCE IF ANY: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Undersigned fully understands that if awarded this Contract, the Monmouth County Park System expects substantial completion of each building within ( 10 ) working days for each building, weather permitting.

Contract Time shall commence on the next day following the Contractors receipt of the Notice-to-Proceed from the Monmouth County Park System. It is agreed by all parties that this Contract Time may be adjusted for cause in accordance with the terms and conditions of the General Conditions of the Contract.

**LIQUIDATED DAMAGES (not a penalty) shall be assessed at the rate of \$250 for contracts in the maximum amount of \$500,000 and \$500 for contracts in excess of \$500,000 for each and every calendar day that completion of the work overruns the CONTRACT TIME.**

Accompanying this proposal is a Certificate (Consent of Surety) from \_\_\_\_\_  
INSURANCE COMPANY that they will give a bond in the amount called for this specification, and ( )  
Certified Check, ( ) a Cashier's Check, or ( ) Bid Bond made payable to the order of the Monmouth County  
Board Of Recreation Commissioners in the sum of \_\_\_\_\_ DOLLARS  
(\$\_\_\_\_\_) (must be at least ten percent (10%) of the total lump sum bid, but not to exceed  
Twenty-Thousand Dollars) which the undersigned agrees to be forfeited as liquidated damages and not as a  
penalty, if the contract is awarded to the undersigned, and the undersigned shall fail to execute the contract  
for the project or furnish a bond required within a stipulated time, otherwise the check will be returned to the  
undersigned.

The undersigned is a partnership under the laws of the State of \_\_\_\_\_  
a corporation  
an individual having principle offices at \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

BUS. PHONE NO. \_\_\_\_\_ FAX # \_\_\_\_\_

DATED: \_\_\_\_\_

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**CONTRACTORS QUALIFICATION AND REFERENCES**

*The Bidder must supply a minimum of three references. References must be from jobs similar to this project.*

***References:***

1. Name of Project: \_\_\_\_\_

Address: \_\_\_\_\_

Description of Work: \_\_\_\_\_

Year Installed: \_\_\_\_\_

Name of Contact: \_\_\_\_\_

Phone Number of Contact: \_\_\_\_\_

2. Name of Project: \_\_\_\_\_

Address: \_\_\_\_\_

Description of Work: \_\_\_\_\_

Year Installed: \_\_\_\_\_

Name of Contact: \_\_\_\_\_

Phone Number of Contact: \_\_\_\_\_

3. Name of Project: \_\_\_\_\_

Address: \_\_\_\_\_

Description of Work: \_\_\_\_\_

Year Installed: \_\_\_\_\_

Name of Contact: \_\_\_\_\_

Phone Number of Contact: \_\_\_\_\_

4. Name of Project: \_\_\_\_\_

Address: \_\_\_\_\_

Description of Work: \_\_\_\_\_

Year Installed: \_\_\_\_\_

Name of Contact: \_\_\_\_\_

Phone Number of Contact: \_\_\_\_\_

## INSTRUCTIONS TO BIDDERS

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1. **OWNER:** The Owner is the Monmouth County Board of Recreation Commissioners. The Board of Recreation Commissioner's representative prior to the execution of the proposed contract is the Monmouth County Park System's Purchasing Agent (see Notice To Bidders for address and telephone number).
2. **BIDDING DOCUMENTS:** The Bidding Documents consist of the Notice To Bidders, the Bid Form and other forms required to be submitted with the Bid, the Park System's standard Form of Agreement, these Instructions To Bidders, the General Conditions of the Contract, project drawings and/or written specifications, and all addenda which have been issued prior to the Park System's receipt of bids.
3. **ADDENDA:** Public Notice of Addenda shall be provided no later than seven days, Saturdays, Sundays and Holidays excepted, prior to the date of acceptance of bids, to any person who submitted a bid or who has received a bid package in any of the following ways: i) in writing by certified mail or ii) by certified facsimile transmission, meaning that the sender's facsimile machine produces a receipt showing date and time of sender's facsimile and that the transmission was successful or iii) by a delivery service that provides certification of delivery to the sender.
4. **SUBSTITUTIONS:** Bids shall not be based on the use of any substitutions for the materials, products and equipment described in the Bidding Documents, unless the use of substitutions have been authorized by the Park System. Any Bidder may propose substitutions to the Park System. Proposed substitutions must be in writing and be delivered to the Park System at least ten days before the bid receipt date. The Park System will issue to all Bidders an addendum for any approved substitution.
5. **FORM OF BID PROPOSAL:** Bidders must use the Park System's pre-printed Bid Form, or copy machine reproductions thereof, to prepare their bids.
6. **SALES AND EXCISE TAXES:** Bids must fully account for all costs imposed by applicable New Jersey Sales Tax and Federal Excise Tax laws. The County/Park System is exempted from paying New Jersey Sales Taxes on equipment and materials which are incorporated in the work, and on supplies and services that are used exclusively to alter, construct, improve or repair County-owned property. The County's sales tax exemption does not extend to the purchase, lease or rental of equipment used to prosecute the work.
7. **BID GUARANTEE:** Checks posted as the Bid Guarantee shall be payable to "Monmouth County Board of Recreation Commissioners," payable in U.S. Dollars, and be drawn on a bank which is authorized to conduct business in the United States. Bid bonds offered as the Bid Guarantee shall be by a surety which is licensed to conduct business and authorized to post such bonds in the State of New Jersey.
8. **RETURN OF BID GUARANTEES:** Bid Guarantees will be returned to the Bidders in accordance with the provisions of the New Jersey Local Public Contracts Law.
9. **DELIVERY OF BID:** Bids may be delivered by the Bidder in person, or by mail or commercial delivery service, to the Monmouth County Park System's Purchasing Agent (see Notice To Bidders for address). The Park System assumes no responsibility for bids which are received later than the time established by the Notice To Bidders for the receipt of bids. Late bids will be returned unopened to the Bidders.
10. **RELEASE OF BID:** Within a reasonable time after the opening of bids, a Bidder may request release of its Bid only if there is an excusable material error in the Bid price(s). Such requests must be in writing. The Park System shall have the sole right to determine if a Bidder will be released from its bid.
11. **MODIFICATION OF BID:** A bid may not be canceled, modified, or withdrawn during the 60 calendar day period after the bids are opened.
12. **AWARD OF CONTRACT:** Unless otherwise stated, the Monmouth County Board of Recreation Commissioners intends to award a single overall contract for the work to the lowest responsible Bidder, or to reject all bids, within 60 calendar days after the receipt of bids, unless the period for award is extended by mutual agreement of the parties.
13. **PERFORMANCE AND PAYMENT BONDS:** Performance and payment bonds, as described by the Model Consent of Surety elsewhere in the Bidding Documents, must be posted with the Park System within 21 business days of the Bidder's receipt notice that it has been awarded the contract.
14. **MAINTENANCE BOND:** The Notice To Bidders will indicate if the Park System will require Maintenance Bond to be posted upon completion of the work. In that event the Maintenance Bond shall be for a term of one

## INSTRUCTIONS TO BIDDERS—Continued

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calendar year from the date the work is completed, and shall be in the amount of 100% of the Contract Sum (as may be adjusted by Change Order)

15. **SURETY:** The surety who will post the bonds called for by the Bidding Documents must be licensed to conduct business and authorized to post such bonds in the State of New Jersey.

16. **SURETY DISCLOSURE STATEMENT.** A surety disclosure statement and certification in the form required by N.J.S.A. 2A:44-143 shall accompany the consent of surety at the time of the bid. The Park System may, however, at its discretion, allow submission of the security disclosure statement and certification after receipt of bids. Performance and payment bonds cannot be accepted by the Park System unless a surety disclosure statement and certification complying with N.J.S.A. 2A:44-143 has been provided.

17. **INSURANCE COVERAGE:** (see General Conditions of the Contract for Construction)

18. **ALLOWANCES:** The Bid Form will indicate if Allowances are to be included in the Total Base Bid. Allowance amounts which are pre-printed on the Bid Form do not include the Bidder's mark-ups; they must be factored into the lump sum bid item(s).

19. **UNIT PRICE BIDS:** When unit price bids are required, the unit prices entered on the Bid Form shall reflect the actual cost to be charged to the Park System for each item, including the Bidder's anticipated direct and other costs, overhead and profit directly related to each bid item. When the Bidder intends to bid zero for a unit price bid item, a "0" shall be entered for the unit price and the extended price.

20. **CORRECTION OF FAULTY ARITHMETIC:** The Park System shall have the right to check and correct the addition of all prices entered on any Bid Form, and will unilaterally substitute correct totals wherever a Bidder's entries are not correct. In the case of unit price bids, the Bidder's unit price shall prevail if the extended price entered on the Bid Form does not equal the Bidder's unit price multiplied by the quantity printed on the Bid Form. In any such instance the Bidder will be informed of the Park System's corrections.

21. **DESIGNATED SUBCONTRACTORS:** The Bid Form will provide for the Bidder to name its proposed Designated Subcontracts if the provisions of N.J.S.A. 40A:11-16 apply to the proposed Contract. Changing of such named Designated Subcontractors will not be permitted after the opening of Bids.

22. **PREVAILING WAGES & LABOR LAWS:** The New Jersey Prevailing Wage Act will apply to the proposed Contract (P.L. 1963, C. 150). By submitting its Bid the Bidder attests that neither they, their company, nor any of their intended subcontractors are prohibited from being awarded their contracts for failure to pay prevailing wages (N.J.S.A. 34:11-56.38). The Contractor and its subcontractors must submit certified payroll records to the Park System's designated representative within ten days of the payment of wages (N.J.A.C. 12:60-1). [Call N.J. Department of Labor at 609-292-2283 to obtain certified payroll form.]

23. **AFFIRMATIVE ACTION & EQUAL OPPORTUNITY:** The Affirmative Action Regulation of the State of New Jersey will apply to the proposed Contract. (P.L. 1975, C.127). A copy of the Mandatory Affirmative Action Language for Construction Contracts and EEO/Affirmative Action Compliance Notice Checklist is provided in the Bidding Documents to County's Form of Agreement. The Initial Project Manning Report must be submitted within three days of signing the Contract. Monthly Project Manning Reports must be filed with the New Jersey Affirmative Action Office, with copies to the Monmouth County Park System's Purchasing Agent.

24. **U.S. PRODUCTS REQUIRED:** Bid prices must fully account for the use and incorporation in the Work of only manufactured and farm products of the United State of America, wherever they are available (N.J.S.A. 40A:11-18). The Contract Sum will not be increased for any reasons that may stem from the Bidder's failure or neglect to account for this.

25. **FORM OF AGREEMENT BETWEEN COUNTY AND CONTRACTOR:** A copy of the Park System's standard form of Agreement is included in the Bidding Documents.

26. **AMERICANS WITH DISABILITIES ACT:** The Contractor shall comply with the provisions and requirements of the Americans With Disabilities Act, Equal Opportunity for Individuals With Disabilities, a copy of which is included in the Bid Documents.

27. **PUBLIC WORKS CONTRACTOR REGISTRATION ACT:** Public Works Contractor Registration Act: The Public Works Contractor Registration Act (P.L.1999, c238 as amended by P.L. 2003, c91). No contractor shall bid on

## INSTRUCTIONS TO BIDDERS—Continued

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any contract for public work as defined in section 2 of P.L. 1963, c.150 (C.34:11-56.26) unless the contractor is registered pursuant to this act. No contractor shall list a subcontractor in a bid proposal for the contract unless the subcontractor is registered pursuant to P.L. 1999, c.238 (C.34:11-56.48 et seq.) at the time the bid is made. No contractor or subcontractor, including a subcontractor not listed in the bid proposal, shall engage in the performance of any public work subject to the contract, unless the contractor or subcontractor is registered pursuant to that act.

28. **NEW JERSEY BUSINESS REGISTRATION:** *N.J.S.A. 52:32-44* imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:

### **NEW JERSEY BUSINESS REGISTRATION REQUIREMENTS - CONSTRUCTION**

All New Jersey and out of state business organizations must obtain a Business Registration Certificate (BRC) from the Department of Treasury, Division of Revenue, prior to conducting business in the State of New Jersey. Proof of valid business registration with the Division of Revenue, Department of Treasury, State of New Jersey, must be submitted for the bidder and any designated subcontractors (N.J.S.A. 40A:11-16, including plumbing, HVAC, electrical and structural steel). No contract will be awarded without proof of business registration with the Division of Revenue. The contract will contain provisions in compliance with N.J.S.A. 52:32-44, as amended, outlined below.

The contractor shall provide written notice to its subcontractors and suppliers of the responsibility to submit proof of business registration to the contractor. The requirement of proof of business registration extends down through all levels (tiers) of the project.

Before final payment of the contract is made by the contracting agency, the contractor shall submit an accurate list and proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

For the term of the contract, the contractor and each of its affiliates and each subcontractor and each of its affiliates (N.J.S.A. 52:32-44 (g) (3) ) shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the "Sales and Use Tax Act" (N.J.S.A. 54:32 B-1, et seq.) on all sales of tangible personal property delivered into this state.


A business organization that fails to provide a copy of a registration as required pursuant to section 1 of P.L. 2001, c.134 (N.J.S.A. 52:32-44 et seq.) or subsection e. or f. of section 92 of P.L. 1977, c.110 (N.J.S.A.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25.00 for each day of violation, not to exceed \$50,000.00 for each business registration copy not properly provided under a contract with a contracting agency.

Sample Business Registration Certificates are attached. Other forms, such as a Certificate of Authority to collect Sales and Use Taxes or a Certificate of Employee Information Report Approval, are **not** proof of Business Registration.

Any questions in this regard can be directed to the Division of Revenue at (609) 292-9292. Form NJ-REG can be filed online at: <http://www.state.nj.us/treasury/revenue/gettingregistered.shtml>

## INSTRUCTIONS TO BIDDERS—Continued

**THESE ARE SAMPLES OF THE ONLY ACCEPTABLE  
N.J. BUSINESS REGISTRATION CERTIFICATES:**

	<b>STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE</b>
Taxpayer Name:	
Trade Name:	
Address:	
Certificate Number:	
Effective Date:	
Date of Issuance:	
For Office Use Only:	

**OR**

<b>STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE</b>		<small>DEPARTMENT OF TREASURY DIVISION OF REVENUE PO BOX 522 TRENTON, N.J. 08646-0222</small>
TAXPAYER NAME:	TRADE NAME:	
ADDRESS:	SEQUENCE NUMBER:	
EFFECTIVE DATE:	ISSUANCE DATE:	
		<i>James J. Quinonez</i> Acting Director New Jersey Division of Revenue
<small>FORM-BRC (05-01)</small>		<small>This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.</small>

**INSTRUCTIONS TO BIDDERS—Continued**

**BIDDER’S CHECKLIST**

**BID# 0057-15**

(Owner’s checkmarks) Items submitted with bid  
(Bidder’s **INITIALS**)

- ↓ **A. FAILURE TO SUBMIT ANY OF THESE ITEMS WITH  
BID IS MANDATORY CAUSE FOR REJECTION** ↓
- Bid Proposal (Original) \_\_\_\_\_
  - Bid Guarantee (bid bond or guaranteed funds-certified/cashier’s check) \_\_\_\_\_
  - Surety Certificate (Consent of Surety) \_\_\_\_\_
  - List of Designated Sub-Contractors \_\_\_\_\_
  - Acknowledgement of Receipt of Addenda or Revisions (if any) \_\_\_\_\_
  - Statement of Ownership \_\_\_\_\_
  - Non-Collusion Affidavit \_\_\_\_\_
  - \_\_\_\_\_ Other \_\_\_\_\_

- B. ITEMS PREFERRED WITH THE BID, BUT MANDATORY  
PRIOR TO AWARD OF CONTRACT**
- Copy of Public Works Contractor Registration Act Certificate for the bidder and the designated subcontractors, effective on the date of bid, prior to award of contract \_\_\_\_\_
  - Copy of New Jersey Business Registration Certificate for the bidder and any designated subcontractors - prior to award of contract \_\_\_\_\_
  - EEO/Affirmative Action Compliance Notice Checklist \_\_\_\_\_
  - References / List of previous and/or active relevant work (CQ&R-1) \_\_\_\_\_
  - Contractor’s Qualification Statement \_\_\_\_\_
  - Iran Disclosure Form \_\_\_\_\_

**THE UNDERSIGNED BIDDER HEREWITH SUBMITS THE ABOVE REQUIRED DOCUMENTS:**

PRINT OFFICIAL COMPANY NAME: \_\_\_\_\_

SIGNED BY: \_\_\_\_\_

PRINT NAME AND TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**THIS CHECKLIST SHOULD BE INITIALED AND SIGNED WHERE INDICATED AND RETURNED WITH ALL DOCUMENTS**

**INSTRUCTIONS TO BIDDERS—Continued**

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**NON-COLLUSION AFFIDAVIT**

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

\_\_\_\_\_  
(type or print affiant's name)

of full age, being first duly sworn according to law on my oath depose and say that I am a lawful representative of

\_\_\_\_\_  
(type or print name of Bidder)

the Bidder making the Bid for the above cited project, and that I executed the said Bid with full authority to do so; that said Bidder has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above cited project, and that all statements contained in said Bid and in this affidavit are true and correct, and made with full knowledge that the Monmouth County Board of Recreation Commissioners relies upon the truth of the statements contained in said Bid and in the statements contained in this affidavit in awarding the Contract for the said Project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the Bidder.

*Sworn and Subscribed to*  
*before me this \_\_\_\_\_ day*  
of \_\_\_\_\_ 200\_ /s/ \_\_\_\_\_  
/s/ \_\_\_\_\_ (Title)

NOTARY PUBLIC OF \_\_\_\_\_  
(state)  
My commission expires \_\_\_\_\_

## INSTRUCTIONS TO BIDDERS

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### MODEL CONSENT OF SURETY

*The Consent of Surety that is to be submitted with the Bid must be prepared, signed and issued by the Bidder's bonding company or other authorized surety. Two sample wordings for the required Consent of Surety which are acceptable to the Owner appear below.*

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It is understood and agreed that (*insert name of surety*) will become surety on the bond of (*insert name of Bidder*), the principal, for the Contract for the (*insert title of Bid*) if the principal is the successful Bidder. If the Contract is awarded to the principal (*insert name of surety*) will issue a Performance Bond and a Labor and Material Payment Bond, each of which shall be for 100% of the amount of the awarded Contract, or a combined Performance and Labor Material Payment Bond in the amount of 200% of the awarded Contract Sum, and will issue a Maintenance Bond for 100% of the Final Contract amount, as amended during construction, upon substantial completion of the Work, all as more fully specified by the Bidding Documents.

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It is understood and agreed that (*insert name of surety*) will become surety on the bond of (*insert name of Bidder*), the principal, for the Contract for the (*insert title of Bid*) if the principal is the successful Bidder. If the Contract is awarded to the principal (*insert name of surety*) will issue all bonds that are required by the Bidding Documents.

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**NOTE:** A Surety Disclosure Statement and Certification may be required. See paragraph 16 of the Supplementary Instructions to Bidders.

## INSTRUCTIONS TO BIDDERS

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### CAUTION

#### REGARDING STATEMENT OF OWNERSHIP

The enclosed Statement of Ownership form must be properly completed. If it is not properly completed, your bid must be rejected, as required by N.J.S.A. 40A:11-23.2. **Mistakes cannot be cured after bids are received.**

For example, if your firm, bidder “A”, is entirely owned by corporation “B”, you must disclose the names and addresses of the owners of 10% or more of corporation “B”. Furthermore, if corporation “C” owns 10% or more of corporation “B”, you must disclose the names and addresses of the owners of 10% or more of corporation “C”, and so on, until the names and addresses of all persons, i.e., human beings, in this “10%” chain of ownership have been disclosed.

The same procedure applies if any 10% or more owner is a partnership, limited liability company, estate or any other type of legal entity, as opposed to a corporation.

**INSTRUCTIONS TO BIDDERS—Continued**

COMPANY NAME \_\_\_\_\_

**STATEMENT OF OWNERSHIP**

BIDDER is (check one):  Corporation  Partnership  Joint Venture

The BIDDER, in accordance with P.L. 1977, Chapter 33, effective March 8, 1977, declares and submits that herein below are the names and legal addresses of all persons and entities who own 10% or more of the Bidder corporation, or, if applicable, persons and entities who have a 10% or greater interest in the Bidder partnership.

NAMES:	ADDRESSES:
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____

**NOTES:**

- A. Attach additional sheets if needed and check here ......
- B. If a corporation, partnership, or joint venture owns a 10% or greater interest in the BIDDER entity, attach a separate Statement of Ownership for each such corporation, partnership or joint venture. Repeat the process of disclosure as is necessary until the name and address of each person who owns a 10% or greater interest in the Bidder has been revealed.

## INSTRUCTIONS TO BIDDERS—Continued

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### FORM OF AGREEMENT

**THIS AGREEMENT** entered into this            day of            200\_\_:

**BY AND BETWEEN THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS**, a body politic, with offices located at 805 Newman Springs Road, Lincroft, New Jersey 07738, hereinafter referred to as “Park System,”

**AND [...CONTRACTOR...]**, a [...state...] [...corporation/partnership...], with offices at [...legal physical address...], hereinafter referred to as “Contractor.”

#### **IT IS AGREED:**

1. Contractor will construct **...[Project caption will be inserted here]...** for the **TOTAL SUM OF ...[Contract Sum will be inserted here in words and numerals]...** DOLLARS, all in accordance with the notice to bidders, plans, specifications and proposal, resolution awarding contract, and other bid documents, all of which are incorporated herein and made a part hereof as if set forth in full.
2. Contractor will indemnify and save harmless the County of Monmouth, Board of Recreation Commissioners, its officers, servants and agents for and from all damages, claims, suits and costs, including counsel fees, to which they may be put by reason of (a) injury to persons or property due to the actual or alleged carelessness or negligence of the Contractor, its servants or agents, or (b) the Contractor’s actual or alleged failure to pay its workers, suppliers or subcontractors for labor or materials provided to the Park System.
3. Contractor will not assign this contract in whole or part to another person or entity without the Park System’s written consent. This paragraph is not intended to constrain the Contractor’s ability to enter customary subcontracts for performing various portions of the Work at the site, and for furnishing equipment and materials to be incorporated in the Work, subject however to the Contractor’s obligation to engage the designated subcontractors named in its proposal.
4. Should the Park System during the progress of work require any alterations, deviations, additions or omissions from said specifications at any time thereof, it shall be at liberty to do so and the same shall in no way be deemed to be a breach or void of this contract but the value of such work or material involved in such change shall be added to or deducted from the amount of the contract as the case may be at the rate herein specified or, if not herein specified, then by fair, just and reasonable valuation.
5. During the performance of this contract, the Contractor will comply with the requirements of P.L. 1975, C. 127 (N.J.A.C. 17:27), “Mandatory Affirmative Action Language for Construction Contracts” which is made a part of this Agreement (see Rider A to this Agreement).
6. The Contractor will comply with the New Jersey Prevailing Wage Act (N.J.S.A. 34:11-56.25 et seq) and the regulations issued thereunder (N.J.A.C. 12:60-1.4 et seq). The Contractor agrees to pay its workers no less than the prevailing wage rate as set forth in Rider B attached hereto. In the event it is found that any worker employed by the Contractor or any subcontractor covered by this Agreement has

**INSTRUCTIONS TO BIDDERS—Continued**

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been paid a rate of wages less than required to be paid, the Park System may terminate the Contractor's or subcontractor's right to proceed with the work, or such part of the work as to which there has been a failure to pay required wages, and to prosecute the work to completion or otherwise. The Contractor and its sureties shall be liable to the Park System for any excess costs occasioned thereby. The Contractor and its subcontractors will post the prevailing wage rates in prominent and easily accessible places at the site of the work or at such place or places as are used then to pay workers their wages. The Contractor represents that it is not debarred from public works pursuant to N.J.S.A. 34:11-56.37; furthermore the Contractor agrees not to engage the services of any contractors or subcontractors for this project who are listed on the list of debarred contractors and subcontractors contained in Rider B. Before final payment is made to the Contractor, the Contractor and its subcontractors will file written certification as to any unpaid wages, pursuant to N.J.S.A. 34:11-56.33.

**IN WITNESS WHEREOF**, the parties have signed this agreement.

**ATTEST:**

MONMOUTH COUNTY BOARD OF  
RECREATION COMMISSIONERS

\_\_\_\_\_  
JAMES J. TRUNCER  
Secretary-Director

By: \_\_\_\_\_  
FRED J. RUMMEL  
Chairman

**ATTEST:**

[CONTRACTOR]

(Corporate Seal)

\_\_\_\_\_  
[Name and title of person attesting]

By: \_\_\_\_\_  
[Name and title of person signing]

## INSTRUCTIONS TO BIDDERS

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### EQUAL OPPORTUNITY FOR INDIVIDUALS WITH DISABILITIES

#### EXHIBIT A

#### MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.S.A. 10:5-31, et seq. (P.L. 1975, C. 127)

N.J.A.C. 17:27

#### CONSTRUCTION CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, up-grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer, pursuant to **N.J.S.A. 10:5-31 et seq.**, as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each

## INSTRUCTIONS TO BIDDERS—Continued

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construction trade consistent with the targeted employment goal prescribed by **N.J.A.C. 17:27-7.2**; provided, however, that the Division may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B and C, as long as the Division is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Division, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with **N.J.A.C. 17:27-7.2**.

The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

- (A.) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to **N.J.S.A. 10:5-31 et. seq.**, as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.
- (B.) If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:
- (1.) To notify the public agency compliance officer, the Division, and minority and women referral organizations listed by the Division pursuant to **N.J.A.C. 17:27-5.3**, of its workforce needs, and request referral of minority and women workers;
  - (2.) To notify any minority and women workers who have been listed with it as awaiting available vacancies;
  - (3.) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or

## INSTRUCTIONS TO BIDDERS—Continued

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- subcontractor has a referral agreement or arrangement with a union for the construction trade;
- (4.) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;
- (5.) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and non-discrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;
- (6.) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:
- (i.) The contractor or subcontractor shall interview the referred minority or women worker.
  - (ii.) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Division. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.
  - (iii.) The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in (i) above, whenever vacancies occur. At the request of the Division, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.
  - (iv.) If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Division.
- (7.) To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Division and submitted promptly to the Division upon request.

## INSTRUCTIONS TO BIDDERS—Continued

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- (C.) The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Division an initial project workforce report (Form AA 201) electronically provided to the public agency by the Division, through its website, for distribution to and completion by the contractor, in accordance with **N.J.A.C. 17:27-7**. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Division and to the public agency compliance officer.

The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off-the-job programs for outreach and training of minorities and women.

- (D.) The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code (NJAC 17:27)**.

## INSTRUCTIONS TO BIDDERS

### EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE N.J.S.A. 10:5-31 and N.J.A.C. 17:27 GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

All successful bidders are required to submit evidence of appropriate affirmative action compliance to the County and Division of Public Contracts Equal Employment Opportunity Compliance. During a review, Division representatives will review the County files to determine whether the affirmative action evidence has been submitted by the vendor/contractor. Specifically, each vendor/contractor shall submit to the Commission, prior to execution of the contract, one of the following documents:

#### Goods and General Service Vendors

1. Letter of Federal Approval indicating that the vendor is under an existing Federally approved or sanctioned affirmative action program. A copy of the approval letter is to be provided by the vendor to the Commission and the Division. This approval letter is valid for one year from the date of issuance.

**Do you have a federally-approved or sanctioned EEO/AA program?**    Yes     No   
**If yes, please submit a photostatic copy of such approval.**

2. A Certificate of Employee Information Report (hereafter "Certificate"), issued in accordance with N.J.A.C. 17:27-1.1 et seq. The vendor must provide a copy of the Certificate to the Commission as evidence of its compliance with the regulations. The Certificate represents the review and approval of the vendor's Employee Information Report, Form AA-302 by the Division. The period of validity of the Certificate is indicated on its face. Certificates must be renewed prior to their expiration date in order to remain valid.

**Do you have a State Certificate of Employee Information Report Approval?**    Yes     No   
**If yes, please submit a photostatic copy of such approval.**

3. The successful vendor shall complete an Initial Employee Report, Form AA-302 and submit it to the Division with a \$150.00 Fee and forward a copy of the Form to the Commission. Upon submission and review by the Division, this report shall constitute evidence of compliance with the regulations. Prior to execution of the contract, the EEO/AA evidence must be submitted.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) on the Division website [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance).

The successful vendor(s) must submit the AA302 Report to the Division of Public Contracts Equal Employment Opportunity Compliance, with a copy to Public Agency.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

**COMPANY:** \_\_\_\_\_

**SIGNATURE**  
: \_\_\_\_\_

**PRINT NAME:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

## INSTRUCTIONS TO BIDDERS—Continued

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### PREVAILING WAGE RATE DETERMINATION

An electronic copy of the of the current Prevailing Wage Rate Determination and the list of debarred contractors can be found at <http://www.monmouthcountyparks.com/page.aspx?ID=2824>

A copy of the current Prevailing Wage Rate Determination and the list of debarred contractors will be incorporated in the Agreement and provided to the Contractor after award of contract.

**INSTRUCTIONS TO BIDDERS—Continued**

County of Monmouth, State of New Jersey  
Division of Purchasing  
**DISCLOSURE OF ENERGY SECTOR INVESTMENT ACTIVITIES IN IRAN**  
New Jersey Public Law 2012, Chapter 25

**Solicitation Number:** \_\_\_\_\_ **Bidder / Respondent:** \_\_\_\_\_

**Project Description:** \_\_\_\_\_

**PART 1 – CERTIFICATION – CHECK THE APPROPRIATE BOX:**

A.  I certify that neither the Bidder / Respondent nor any of the Bidder’s / Respondent’s parents, subsidiaries, or affiliates, as defined in C.52:32-56(e), is on the “Chapter 25 List” created and maintained by the New Jersey Department of the Treasury, as a person or entity engaging in the energy sector investment activities in Iran described in C.52:32-56(f). The Chapter 25 List may be found at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>.

OR

B.  The Bidder / Respondent and/or one or more of its parents, subsidiaries or affiliates is a person or entity on the Chapter 25 List referred to above. A detailed and precise description of the relevant activities of the listed Bidder / Respondent and/or listed parents, subsidiaries or affiliates is provided in Part 2 below.

**PART 2 – ADDITIONAL INFORMATION – COMPLETE PART 2 ONLY IF B. IN PART 1 IS CHECKED:**

The following is an accurate and precise description of the energy sector investment activities in Iran of the Bidder / Respondent and/or listed parents, subsidiaries or affiliates, on the Chapter 25 List (attach additional pages as necessary to make full disclosure):

Name of Person(s) or Entity(ies) on the Chapter 25 List: \_\_\_\_\_

Relationship to Bidder / Respondent: \_\_\_\_\_

Description of Activities: \_\_\_\_\_

Duration of Engagement: \_\_\_\_\_ Anticipated Cessation Date: \_\_\_\_\_

Bidder / Respondent Contact Name: \_\_\_\_\_ Contact Phone Number: \_\_\_\_\_

Check here if additional pages are attached and state number of attached pages: \_\_\_\_\_ (Number of pages attached.)

**CERTIFICATION FOR PART 1 AND, IF APPLICABLE, PART 2:** I, being of full age, hereby certify that the foregoing information and any attachments hereto are to the best of my knowledge true and complete. I certify that I am authorized to execute this certification on behalf of the Respondent. I acknowledge that the County of Monmouth will rely on the information contained herein and thereby acknowledge that I and the Bidder / Respondent are under a continuing obligation from the date of this certification through the completion of any contracts with the County to notify the County in writing of any changes to the answers or information contained herein.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me is willfully false, I am subject to punishment and the Bidder / Respondent is subject to the penalties stated in C. 52:32-59 and C. 40A:11-2.1.

Full Name (Print) \_\_\_\_\_ Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

## GENERAL CONDITIONS OF THE CONTRACT

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1. **OWNER:** The Owner is the County of Monmouth, Monmouth County Board of Recreation Commissioners. The County's representative after execution of the contract is the Monmouth County Park System (PHONE: 732-842-4000 FAX: 732-842-4162).

2. **CONTRACT DOCUMENTS:** The Contract Documents include the Bidding Documents, the Contractor's completed Bid Form, the executed Agreement, executed Change Orders and Construction Change Directives, and approved product submittals and shop drawings.

3. **GOVERNING LAW:** The Contract shall be governed by the Laws of the State of New Jersey.

4. **DESIGN PROFESSIONAL:** "Design Professional" is the Monmouth County Park System's consultant or employee who prepared the plans and specifications of the work to be performed under the Contract.

5. **INTENT:** The Contractor's execution of the Agreement is a representation that the Contractor has visited the site, become familiar with local conditions, and correlated personal observations with requirements of the Contract Documents. The intent of the Contract Documents is to include all items which are necessary for the Contractor to complete the work. The Contractor shall not be entitled to make any claims for recovery of costs which arise from the Contractor's failure to fully understand the intent and content of the Contract Documents.

6. **PERMITS, FEES AND NOTICES:** The Contractor shall obtain all municipal, county and state permits needed to perform the Work. The Park System will pay any permit application fees which are not required to be waived by the provisions of the State Uniform Construction Code Act (N.J.S.A. 52:27D-119 et seq.). The Park System will not pay for permits needed to deliver materials or equipment to the site. The Contractor shall fully and properly

coordinate its work with all public utility companies and agencies which may be impacted by the Work. The Contractor shall be solely responsible for scheduling governmental agency inspections of the work, and to obtain all certificates of occupancy upon completion of the Work. The Contractor will notify the Owner's representative when such inspections are scheduled.

7. **SUPERVISION OF THE WORK:** The Contractor shall be solely responsible for supervising and coordinating the Work.

8. **USE OF SITE:** The Contractor shall confine its activities at the site to areas permitted by the Contract Documents, and public law, ordinances and regulations. The Contractor shall not unreasonably encumber the site with its equipment and materials, and shall maintain orderly and safe traffic conditions on any public thoroughfare impacted by the Work.. Utility shutdowns which will impact the Park System's operations must be scheduled and approved beforehand by the Park System.

9. **CUTTING AND PATCHING:** The Contractor shall be responsible for cutting, fitting and patching needed to complete the Work or to make its parts fit together.

10. **CLEANING UP:** The Contractor shall keep the site and surrounding areas free from inordinate accumulations of waste materials and rubbish caused by its operations. At completion of the Work the Contractor shall remove from the site and surrounding areas the Contractor's tools, equipment and machinery, and all rubbish, waste, and surplus materials.

11. **ACCESS TO THE WORK:** The Contractor shall not in any way hinder the Park System's and its Design Professional's access to the Work in progress.

12. **CONTRACTOR'S INDEMNIFICATION:** The Contractor shall indemnify and save harmless the County, its officers, servants and agents from all damages, claims, suits and costs,

General Conditions of the Contract - Continued

including counsel fees, to which they may be put by reason of (a) injury to persons or property due to the actual or alleged carelessness or negligence of the Contractor, its servants or agents, or (b) the Contractor's actual or alleged failure to pay its workers, suppliers or subcontractors for labor or materials provided to the Park System.

13. **INSURANCE:** The Contractor shall maintain the following insurance coverage, and provide the Park System a Certificate (ACORD®) of same, naming the Board of Recreation Commissioners as the Certificate holder, within 21 business days of the Contractor's receipt of notice that it has been awarded the Contract.

A. **Worker's Compensation and Employer's Liability**—covering all of the contractor's employees engaged in the performance of the contract in accordance with the requirements of the laws of the State of New Jersey, including voluntary compensation/all States endorsement.

B. **General Liability:** Bodily injury and property damage, including coverage for: premises / operations; products / completed operations; broad form property damage; independent contractors; blanket contractual and, if applicable, explosion, collapse and underground (XCU). Limits of not less than \$1,000,000 for both bodily injury and property damage are required. A combined single limit of \$1,000,000 is acceptable. The Contractor shall maintain completed operations insurance for at least two years after final payment.

C. **Comprehensive Automobile Liability:** Bodily injury and property damage with limits of not less than \$1,000,000 per person or occurrence. A combined single limit of \$1,000,000 is acceptable. Coverage must include hired and non-owned vehicles. A MCS-90 certificate shall be filed with the State if hazardous materials or waste will be transported during the performance of the work.

D. **Builder's Risk Completed Value Form "All Risk":** The owner shall obtain and maintain Coverage for the entire Work at the site to the full insurable value thereof.

E. **County Additional Insured:** The County of Monmouth, Monmouth County Board of Recreation Commissioners, and their respective officers, servants and agents must be named as additional insureds on all policies except the Worker's Compensation policy.

F. **Subcontractors:** The Contractor's subcontracts shall impose and require its subcontractors to purchase and maintain insurance coverages identical to those set forth above.

14. **ADMINISTRATION OF THE CONTRACT:** The Park System will provide overall administration of the Contract. The Design Professional will provide day-to-day administration of the Contract, and will be the Park System's representative during construction. The Design Professional will:

A. Not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work.

B. Have the authority to reject Work which does not conform to the Contract Documents.

C. Review and take appropriate action on the Contractor's submittals (shop drawings, product data, samples, etc.).

D. Prepare Construction Change Directive and Change Order documents which, from time to time, may be needed in the course of the Contractor's performance of the Work.

E. Conduct inspections of the Work to assure its compliance with the Contract Documents, to evaluate the Contractor's payment applications, and to determine the date of Substantial Completion of the Work.

General Conditions of the Contract - Continued

F. Receive from the Contractor all required written warranties and related documents pertaining to the various elements of the Work.

G. Interpret and decide matters concerning performance and requirements of the Contract Documents.

**15. ALTERNATE DISPUTE RESOLUTION (NON-BINDING MEDIATION):** If a dispute between the Park System and the Contractor arises during the course of the contract, the parties will participate, in good faith, in non-binding mediation..

A. Mediation is intended to be an informal process for resolving disputes between the Contractor and Owner. Both parties shall act in good faith and exercise their best efforts to achieve a reasonable settlement of disputes.

B. Either party may demand such mediation by written notice to the other party. The written notice shall contain at least: (a) A brief statement of the nature of the dispute, and (b) the name, address and phone number of that party's designated representative for the purposes of mediation.

C. The other party shall designate its representative for mediation in writing no later than five business days after receipt of the demand for mediation.

D. The respective designees shall thereupon, and promptly, with due regard for the need for timely action, choose a mediator. If the parties cannot agree on a mediator, or if they prefer, they shall choose a reputable mediation firm. Any mediation firm so chosen shall present to the parties a list of at least five proposed mediators, along with a summary of each person's qualifications to serve as the mediator.

E. Each party shall rank the proposed mediators in order of preference. The fifth ranked person on each party's shall be excluded from further consideration. Each party shall assign a score of "4" to their first choice, "3" to

their second choice, "2" to their third choice, and "1" to their remaining fourth choice. The parties scores for each person shall then be added together. The person with the highest combined score shall be the chosen mediator. In the event of a tie, the mediator shall be chosen by lot.

F. The parties will not be bound by the Rules of Evidence in presenting their positions before the mediator.

G. The mediation shall be conducted in such reasonable and efficient manner as may be agreed between the parties and the mediator or, lacking such agreement, as may be determined by the mediator.

H. Each party will bear its own costs of participation in mediation, and they will each pay one-half the costs of the mediator.

I. If, after a good faith effort to resolve the dispute through mediation, the dispute is not resolved, either party may terminate the mediation by written notice to the mediator and the other party. In that event, either party may submit the dispute to the Superior Court of New Jersey, Monmouth County, for adjudication, which Court shall have exclusive original jurisdiction of the dispute.

**16. CONTINUING CONTRACT PERFORMANCE:** Pending resolution of a claim or dispute the Contractor shall proceed diligently with performance of the Contract, and the Park System shall continue to make payments in accordance with the Contract Documents, unless otherwise agreed to in writing by the parties.

**17. CONSTRUCTION BY PARK SYSTEM OR BY SEPARATE CONTRACTORS:** The Park System reserves the right to perform construction or operations related to the Project with its own forces, and to award separate contracts in connection with other portions of the Project.

General Conditions of the Contract - Continued

18. **CHANGES IN THE WORK:** Changes in the Work may be accomplished after execution of the Contract, without invalidating the Contract, by Change Order, Construction Change Directive or order for minor changes in the Work.

A. **Construction Change Directive** (AIA Form G714): A Construction Change Directive (CDD) is a written order prepared by the Design Professional to direct a change in the Work which states a reasonable basis for adjustment of the Contract Sum and/or Contract Time. A CCD shall not be binding upon any of the parties unless and until it is signed by the Park System's designated representative. The Contractor shall proceed with the changed Work upon receipt of a CCD which has been signed by the Park System's designated representative. The Contractor shall not bill the Park System for CCD Work until the CCD is incorporated in an approved Change Order.

B. **Change Order** (AIA Form G701): A Change Order (CO), after signature by the Design Professional and the Contractor, and approved by the Monmouth County Board of Recreation Commissioners, is an amendment to the Contract which adjusts the Contract Sum and/or Contract Time to reflect additions to or deletions from the Work. A CO may incorporate one or more previously executed CCDs. CO costs (add and deduct) shall be properly substantiated by appropriate back-up documents which reveal all details of the transaction. A 10% markup (or markdown) of the Contractor's net direct costs, representing its combined overhead and profit, will be allowed for changes in the Work. Subcontractors' markups shall be likewise limited to 10% of their direct costs. Contract Time will not be extended beyond the date of Substantial Completion of the Work.

C. **Minor Change:** The Design Professional may, in writing, order minor changes in the Work which do not involve adjustment of the

Contract Sum or Contract Time, and which are consistent with the intent of the Contract Documents.

19. **CONTRACT TIME:** Contract Time is the number of calendar days allotted in the Contract Documents for the Contractor to achieve Substantial Completion of the Work. Contract Time commences from the day next following the Contractor's receipt from the Park System's of its Notice To Proceed. Contract Time is of the essence of the Contract. The Contractor shall proceed expeditiously with adequate forces and exercise due diligence to achieve Substantial Completion within the Contract Time. The date of Substantial Completion shall be certified by the Design Professional.

20. **LIQUIDATED DAMAGES:** Liquidated Damages (not a penalty) shall be assessed at the rate of \$250/day for contracts in the maximum amount of \$500,000 and \$500/day for contracts in excess of \$500,000 for each and every calendar day that completion of the work overruns the CONTRACT TIME unless stated otherwise in the proposal page.

21. **CONSTRUCTION SCHEDULE:** The Contractor, promptly after being awarded the contract shall prepare and submit a construction schedule for the work. The schedule shall not exceed time limits current under the contract documents and shall be revised at appropriate intervals as required.

22. **SUBSTANTIAL COMPLETION:** Substantial Completion is the stage in the progress of the Contractor's performance of the Contract when the Work or a designated portion thereof is sufficiently complete that the Park System can occupy or use the Work for its intended purpose.

23. **CONTRACT SUM AND PAYMENTS:** The Contract Sum is stated in the Agreement between the Park System and the Contractor and, including approved adjustments, is the total

General Conditions of the Contract - Continued

amount payable by the Park System to the Contractor. The Contractor's application(s) for payment (using AIA Form G702 and G703 if required by the County) shall be submitted to the Design Professional for review and recommendation to the Park System.

A. The Contractor, by applying for payment, warrants that title to all Work covered by an application for payment will pass to the Park System no later than the time of payment.

B. Payment applications shall not include amounts for Work authorized by a CCD but not yet included in an approved Change Order.

C. Payment applications shall not include amounts the Contractor does not intend to pay a subcontractor or supplier because of dispute or other reason.

**24. PROMPT PAYMENT:** When the contractor has performed in accordance with the provisions of the contract, and the invoice (bill) including a properly prepared, dated and signed voucher for the work has been approved and certified by the Monmouth County Board of Recreation Commissioners and the Monmouth County Board of Chosen Freeholders, the board shall pay the amount due to the contractor for each payment not more than 30 days after the date received. The invoice shall be deemed approved and certified 20 days after the board receives it unless the board, before the 20 day period, informs the contractor in a written statement of the amount withheld and the amount to be paid, the reason for withholding the payment and how the deficiency can be cured.

Approved invoices (bills) with a properly prepared, dated and signed voucher will be approved for payment by the Board of Recreation Commissioners at the first public meeting after the 20<sup>th</sup> day. After the board approves payment of invoices (bills) with properly prepared, dated and signed voucher,

invoices will be forwarded to the Board of Chosen Freeholders for their approval. All payments will be released in accordance with the attached payment schedule and will be mailed unless other arrangements have been made with our Accounts Payable Department.

In the event that Alternate Dispute Resolution is needed, mediation is the method that shall be used.

**25. PAYMENTS TO DESIGNATED SUBCONTRACTORS:** If, in accordance with N.J.S.A. 40A:11-16, the Bid Form requires the naming of particular subcontractors and their sub-bid amounts, the Park System's payments for Work completed by a Designated Subcontractor shall be by a two-party check payable to *Designated Subcontractor and Contractor*.

**26. RETAINAGE:** The Park System's payments to the Contractor (and Designated Subcontractors) shall be for not more than 98% of the value of the completed Work (i.e., the Park System's *retainage* shall be 2%).

**27. FINAL COMPLETION:** Final Completion is achieved when the Contract is fully performed in accordance with the Contract Documents. This includes completion of punch list and submission of all closeout documents.

**28. FINAL PAYMENT:** Retainage held by the Park System shall not become due and payable until the Contractor provides the Park System's designated representative the following close-out documents in their complete and proper form:

A. **Contractor's Affidavit of Payment of Debts and Claims** (AIA Form G706).

B. **Contractor's Affidavit of Release of Liens** (AIA Form G706A).

C. **Consent of Surety to Final Payment** (AIA Form G707).

General Conditions of the Contract - Continued

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D. **Maintenance Bond** (if required by the Notice to Bidders; see Instructions To Bidders).

E. **Other** guarantees, warranties, as-built drawings, O&M manuals, other items as required by the specifications.

29. **ACCEPTANCE OF FINAL PAYMENT:** Acceptance of Final Payment by the Contractor, subcontractor or material supplier shall constitute waiver of claims by that payee.

30. **SAFETY PRECAUTIONS AND PROGRAMS:** The Contractor shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract. The Contractor shall give notices and comply with all applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons or property, and their protection from damage, injury or loss.

31. **SUCCESSORS AND ASSIGNS:** The Park System and the Contractor respectively bind themselves, their partners, successor, assigns and legal representatives to the other party in respect to covenants, agreements and obligations contained in the Contract Documents.

32. **RIGHTS AND REMEDIES:** Duties and obligations imposed by the Contract Documents, and rights and remedies thereunder, shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

33. **TERMINATION BY CONTRACTOR:** Upon providing a 10-day written notice of intent to the Park System and the Design Professional, the Contractor may terminate the Contract if the Work is stopped for a 60-day period through no act or fault of the Contractor, subcontractor, or their agents, employees, or other persons performing portions of the Work under the Contract. If the Park System fails to remedy the matter within the said 10-day notice period the

Contractor will be entitled to recover from the Park System payment for completed Work, and proven loss with respect to materials, equipment, tools and machinery, including reasonable overhead and profit.

34. **TERMINATION BY PARK SYSTEM FOR CAUSE:** Upon providing a 10-day written notice of intent to the Contractor, the Park System may terminate the Contract if the Contractor (a) has repeatedly failed to properly man the Work or supply proper materials; (b) failed to make payments to subcontractors or material suppliers; (c) persistently disregarded laws, ordinances, rules, regulations, or orders of a public authority having jurisdiction; or (d) is otherwise guilty of substantially breaching the provisions of the Contract Documents. In that event, the Park System, without prejudice to any other rights or remedies, and subject to any prior rights of the surety, may take possession of the site and all materials, tools, equipment and machinery thereon owned or leased by the Contractor, and finish the Work by whatever reasonable method the Park System may deem expedient. When the Park System terminates the Contract for cause:

A. The Contractor shall not be entitled to receive any further payment until the Work is completed.

B. If the cost of completing the Work, including compensation to the Design Professional for services and expenses attendant to termination of the Contract, exceeds the unpaid balance of the Contract Sum, the Contractor shall pay the difference to the Park System.

C. If the unpaid balance of the Contract Sum exceeds the costs of completing the Work, including compensation to the Design Professional for services and expenses attendant to termination of the Contract, such excess shall be paid by the Park System to the Contractor.

General Conditions of the Contract - Continued

**35. SUSPENSION FOR COUNTY'S CONVENIENCE:**

The Park System, without cause, may suspend, delay or interrupt the Contractor's Work in whole or part for such period of time as the Park System may determine. In that event, the Park System will compensate the Contractor for actual increased costs incurred in performing the Contract, including reasonable overhead and profit, arising from the suspension, delay or interruption of the Work. The Contractor will not be entitled to additional compensation if its performance of the Contract is, was, or would have been so suspended, delayed or interrupted by another cause for which the Contractor is responsible.

**36. ELECTRICAL & MECHANICAL EQUIPMENT:**

The following provisions apply to all electrical and mechanical equipment incorporated in the Work, but are not intended to supersede the warranty, guarantee, maintenance or training requirements of the technical specifications for the Work where the latter are greater, or more comprehensive, particular or stringent.

**A. Warranties:** The Contractor shall provide special warranties, signed by the Contractor, installers and manufacturers, whereby they individually and collectively agree to replace, repair, or restore defective materials or workmanship during the 12-month period following the date of Substantial Completion of the overall Contract.

**B. Extended Warranties:** If a manufacturer offers warranties which extend beyond the warranty requirements of the Contract Documents, the Contractor shall offer a proposed extended warranty agreement to the Park System for its consideration. The proposed agreement shall be delivered to the Park System as soon as possible after execution of the Contract Agreement, but not later than the time limit established by the manufacturer. If the Park System elects to accept an extended warranty agreement it will enter into and pay for

the extended agreement directly with the manufacturer.

**C. Maintenance:** The Contractor shall provide skilled competent workers who are authorized by the manufacturer to maintain and service the equipment during the 12-month warranty period, including required warranty maintenance and all other routine maintenance, repairs, cleaning and testing which normally should be performed by a prudent owner.

**D. Training:** Prior to the date of Substantial Completion of the Work, the Contractor shall arrange for the manufacturer's representatives to provide appropriate in-service training of Park System personnel in the operation and maintenance of the equipment.

**37. PROPOSED SUBSTITUTIONS:** The Contractor warrants that the awarded Contract Sum includes the cost and use of all products, equipment and materials which are specified by the Contract Documents. However, at any reasonable time after award of the Contract, the Contractor may propose the use of material, product or equipment substitutions, subject to the following:

**A.** The Contractor's substitution proposal must be in writing to the Design Professional and the County, and shall provide feature-by-feature comparisons between the specified and substitute items, and be accompanied by pertinent manufacturer's literature for each. The Contractor's substitution proposal must also provide a factual in-place cost comparison of the specified and substitute items.

**B.** The Park System retains the sole right to accept or reject the Contractor's proposed substitutions. The Park System's acceptance of a proposed substitution will not be unreasonably withheld.

**C.** A substitutions which is accepted by the Park System will constitute a change in the Work which must be implemented by a

General Conditions of the Contract - Continued

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Construction Change Directive and Change Order. The executed Change Order shall include an appropriate dollar credit to the Park System as reimbursement of the cost of additional services of the Design Professional or others for evaluating, inspecting and testing the substitute item.

**38. DIRECTED SUBSTITUTIONS:** If the Contractor, through no fault of its own, is unable to provide any of the specified materials, products or equipment in a timely manner, the Park System and the Design Professional may direct the use of substitutions. In that event, the Contract Sum will be adjusted by an appropriate Change Order to incorporate reasonable increased (or decreased) costs to the Contractor which arise from the directed substitution.

**SPECIFICATIONS FOR THE FURNISHING OF EXTERIOR PAINTING SERVICES FOR 2015  
TO THE MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS  
THE MONMOUTH COUNTY PARK SYSTEM, LINCROFT, N.J.**

**INTENT:** It is the intent of this specification to describe the proper preparation and painting of all new and existing surfaces such as wood, masonry, metal, etc. at the following locations:

**LOCATIONS:**

**Proposal 1**

Railings at Bldg #501 – Visitor Center – Thompson Park  
805 Newman Springs Road, Lincroft, NJ 07738

**Note: Railings at the back entrance ONLY**

Bldg. #511 – Graphics Office – Thompson Park  
805 Newman Springs Road, Lincroft, NJ 07738

**Note: Includes fuel tanks, vents, stairs and bollards behind building**

Bldg #521 – Outdoor Adventures Office – Thompson Park  
805 Newman Springs Road, Lincroft, NJ 07738

Bldg #549 – Creative Arts Center – Thompson Park  
805 Newman Springs Road, Lincroft, NJ 07738

Bldg #1714 – Residence – Crosswicks Creek Greenway  
91 Walnford Road, Allentown, NJ 08501

Bldg #2019 – Maintenance Garage – Dorbrook Recreation Area  
**Note: Paint wood only** (doors, windows, dormers, gables) – power wash stucco  
212 County Road 537 East, Colts Neck, NJ 07722

**Proposal 2**

Bldg. #101 – Shelter Building – Shark River Park  
1101 School House Road, Wall, NJ 07719

Bldg. #1208 – Beach Pavilion – Seven Presidents Oceanfront Park  
**Note: Does not** include split face block exterior walls  
221 Ocean Avenue, Long Branch, NJ 07740

Bldg #1306 – Maintenance Garage – Hominy Hill Golf Course  
92 Mercer Road, Colts Neck, NJ 07722

Bldg #1311 – Maintenance Building – Hominy Hill Golf Course  
92 Mercer Road, Colts Neck, NJ 07722

Bldg #2667 – Activity Center – Bayshore Waterfront Park  
119 Port Monmouth Road, Port Monmouth, NJ 07758  
**Note: Includes picket fence in the front of the building**

Bldg #2668 – Program Building – Bayshore Waterfront Park  
119 Port Monmouth Road, Port Monmouth, NJ 07758

**GPS Coordinates**  
**For Exterior Painting Sites**

Bldg_No	Park_Name	Bldg_Name	Proposal_No	Latitude	Longitude
2668	Bayshore Waterfront Park	Program Building-Outbuilding	Proposal 2	40.439233	-74.093135
2667	Bayshore Waterfront Park	Activity Center	Proposal 2	40.439236	-74.092741
1714	Crosswicks Creek Greenway	Ranger Residence	Proposal 1	40.1394	-74.562694
2019	Dorbrook Recreation Area	Maintenance Garage	Proposal 1	40.297545	-74.134349
1306	Hominy Hill Golf Course	Maintenance Garage	Proposal 2	40.268103	-74.201546
1311	Hominy Hill Golf Course	Maintenance Building	Proposal 2	40.267976	-74.201011
1208	Seven Presidents Oceanfront Park	Beach Pavilion	Proposal 2	40.314927	-73.977847
101	Shark River Park	Shelter Building	Proposal 2	40.205447	-74.094384
501	Thompson Park	Railings at Visitor Center	Proposal 1	40.332492	-74.140719
549	Thompson Park	Creative Arts Center	Proposal 1	40.334707	-74.145146
521	Thompson Park	Outdoor Adventures Office	Proposal 1	40.332502	-74.142285
511	Thompson Park	Graphics Office	Proposal 1	40.33329	-74.142944

**GENERAL REQUIREMENTS**

**1. SCOPE**

- a. All bidders are required to visit the site and acquaint themselves with such conditions as actually exist. Failure to do so will in no way relieve the successful bidder, to whom a contract is awarded, of responsibility for furnishing all materials and performing all work required for completion of this contract in conformity with the specifications.
- b. The Contractor's employees and deliverymen shall use only those access roads and parking areas specified by the agency.
- c. The Contractor's employees shall be permitted to use such sanitary facilities as exist at the site, for the duration of the project. Care should be taken to keep these facilities clean. If facilities are not available, Contractors shall provide their own.
- d. The Contractor shall take care to protect the existing site and buildings, including shrubs, trees, flowers, ground cover, etc. Any item damaged during the execution of this contract shall be replaced or restored to the Owner's satisfaction at no cost to the Owner.
- e. The Contractor shall be required to take all necessary safety precautions to protect employees and the public at the work site in accordance with OSHA, State, Local and Owner requirements. In addition, all safety precautions noted on the manufacturers' product data sheets and labels shall be observed for both materials and equipment. The Owners will use the site during the performance of the contract.
- f. **Clean-up: At the end of each and every work day, remove empty cans, rubbish and paint debris from the job site. Requirement of daily cleanup will be enforced.**
- g. The Contractor will be permitted to use water and electric utilities if available, at the site. It is expected that the Contractor will take care not to waste power and water. The Owner will bear the cost of electricity and water consumed by the Contractor.

## 2. EXTERIOR PAINTING SPECIFICATIONS

- a. If instructions contained in this Specification, the Bid Documents or Painting Schedule are at variance with the paint manufacturer's instructions or the applicable standards and codes published by SSPC or OSHA, surfaces shall be prepared and paint applied to meet the higher standard, as determined by the Construction Inspector.
- b. The Contractor shall be responsible for requesting prompt clarification when instructions are lacking, conflicts occur in the specification and/or paint manufacturer's literature, or the procedure specified is not clearly understood. In the event the Contractor fails to resolve these conflicts, which may exist, he shall be responsible for handling the discrepancies in a manner as prescribed by the Construction Inspector at no additional cost to the Owner.
- c. The Contractor shall obtain, at his own expense, all permits, licenses and inspections, and shall comply with all laws, codes and ordinances promulgated by authorities having jurisdiction which may bear on the work.
- d. The Contractor shall be responsible for coordination of his work with other crafts and contractors working on the same job and with the Owner.
- e. Without restricting the general scope of this specification, the following items of work are included:

Shutters	Foundations
Wooden Screens	Decking
Wooden Storm Windows	Stairs
Siding	Masonry Chimney
Shingles	Windows (inc. windows inside of storm windows/or screens)
Door Sills	Trim
Doors	Masonry
Porches	Floors
Roof Cupolas	Ramps
Handrails (metal or wood)	
Dormer windows and trim	
Open porch walls, ceilings, columns, etc.	
Interior of screened in or glassed in porch	
Interior side of all exterior doors (garage and side-hinged)	
Vestibules	

- f. All bidders shall be required to visit and inspect the sites prior to submitting their proposals.
- g. Substitutes - Any item different in minor detail from these specifications may be considered, providing such differences are clearly noted and described in detail by the bidder and attached to the proposal and considered by the purchaser to be, in all essential respects, in compliance with these specifications.

- h. Guarantee - The bidder shall guarantee in writing that the contract work complies with this specification and shall remain free from defects of any kind as to material and workmanship for a period of one year from the date of final approval.
- i. Products - Only manufactured and farm products of the United States wherever available, shall be used in the performance of the specifications given.
- j. Proposal Form - Prices are to be quoted for each item to be bid upon by bidder. The Board of Recreation Commissioners reserves the right to accept or reject any or all items listed on the proposal and to award the contract in part or whole, as deemed in the best interest of the Board of Recreation Commissioners.
- k. All work shall be conducted between 8:00 - 4:30 Monday through Friday only. No work on holidays.
- l. Special Considerations - Surfaces not to be painted shall be protected during cleaning and painting operations. All roof areas around and under areas being painted shall be covered up with a drop cloth to prevent paint from being spilled or splattered onto shingles. All shrubbery around the building shall be covered up with drop cloths, when both scraping and painting. **Scraping debris and paint chips shall be collected in drop cloths and disposed of daily in order to prevent being deposited into shrubbery and/or the finish grade.** A standard sash brush shall be used when painting the windowsill and muntins. Extreme care shall be exercised in seeing that no paint gets onto the windows. Any excess paint on the glass shall be scraped off with a razor blade. All operable windows shall remain operable after painting. All storm windows and screens shall be removed so windows can be painted. All siding shall be caulked where it abuts wood trim at all corners and around all windows and doors, using an approved, paintable caulk.
 

All buildings shall first be cleaned by power washing with a solution of TSP and **Oxygen** Bleach, surfaces thoroughly cleaned off and allowed to dry, and then brushed and scraped with appropriate removers. Pressurized water cleaning at relatively low pressures (less than 2,000 psi) for large scale removal of existing paint from the wood. Care must be taken to avoid damage to the wood substrate by adjusting the nozzle, water pressure and stand-off distance as appropriate. Pressurized water cleaning requires extra caution to avoid forcing water into any gaps, vents or windows in the structure such that intrusion into the interior walls occurs. The cleaned wood surfaces must be thoroughly dry a minimum of 48 hours before applying any new paint.
- m. Prior to painting, all surfaces shall be inspected for compliance with the specified degree of surface preparation.
- n. Any wooden surfaces not found in sound condition, shall be removed and replaced. Any loose wood siding or trim shall be re-nailed or re-fastened to the substrate.

### 3. PAINT

- a. The term "Paint" as used herein shall include emulsions, enamels, oil paints, sealers, primers, stains, varnishes, and similar coatings. The contractor shall supply all paints and materials.

- b. Paint will be mixed to uniform consistency without creating air bubbles or foam. Avoid rigorous agitation or shaking. Make certain pigment does not remain on the bottom of the container. **There shall be no water added to the paint.**
- c. All colors shall be selected by the Owner.
- d. After scraping or sanding wood surfaces, all bare wood (except as noted in note “e” below) areas that are to be painted shall get primed with Benjamin Moore Moorcraft Super Spec Latex Exterior Primer 169, unless otherwise specified by the top coat paint manufacturer. Primer may be tinted if finish coat is other than white. Each successive coat of paint or stain shall be applied only when the previous coat is completely dry.
- e. For woods with water-soluble extractives, such as cedar and redwood, use an oil-based primer or a stain blocking acrylic primer formulated to seal in the extractives. Also use a stain-blocking primer on any knots.
- f. When completely dry (24 hour period), each surface shall receive two (2) coats of the specified exterior paint, or where stain is to be used, two (2) coats of the specified exterior stain, unless otherwise specified.
- g. All previously painted wood surfaces in sound condition, (no peeling, cracks, blisters, or chalking), after being cleaned and scraped, shall be painted with two (2) coats of the specified paint.
- h. On masonry surfaces that have chalking present, one (1) coat of Benjamin Moore’s Acrylic Masonry Sealer 066 “White” shall first be applied. Prime all new, unpainted masonry and any bare masonry surface exposed as a result of power washing and scraping with Benjamin Moore High Build Acrylic Masonry Primer 068.
- i. All previously painted masonry surfaces shall have two (2) coats of acrylic paint.
- j. All metal surfaces shall be washed with a solution of TSP, following manufacturer’s instructions, to remove dirt and grease before painting. Remove rust, loose mill and scale. Any bare metal or areas exhibiting rust shall be wire brushed or sandpapered clean and spot primed with Benjamin Moore Super Spec HP Universal Metal Primer KPO7 prior to painting. Gloss surfaces shall be sanded and cleaned prior to painting. Primer must be applied the same day as the surface is prepared.
- k. All metal surfaces, after being primed, should receive two (2) coats of Iron Clad Industrial enamel, as manufactured by Benjamin Moore & Company unless otherwise specified.
- l. All concrete and masonry surfaces shall be thoroughly cleaned of all curing compounds, efflorescence and chalk. Do not paint surfaces if moisture content is greater than 12% or the alkalinity of surfaces to be painted exceeds that permitted in manufacturer’s written instructions.
- m. All porches, decks, doorsills and floors after being properly prepared, shall receive one (1) coat of Exterior Primer if necessary and two (2) coats of Benjamin Moore Latex Floor and Patio Enamel. All unpainted pressure treated wood is to be primed first with

Benjamin Moore Super Spec Exterior Alkyd Primer (#176). Skid-Tex non-slip additive shall be mixed in and applied with the first coat on all exterior steps, ramps, landings or decking.

- n. Each surface coating shall be applied in a different tint of color or shade from the preceding coat to aid determining the uniformity and coverage of the coating. Provide sufficient difference in shade of undercoats to distinguish each separate coat.
- o. The owner may direct the Contractor to stop painting if material being used does not comply with the specifications. The Contractor shall remove non-complying paint from the site, and repaint surfaces with the approved specified paint.

#### 4. DELIVERY CONDITION

- a. All coating material shall be delivered to the job site in the original and unopened containers, plainly marked with the proper designation of the product and batch codes, as well as the name of the manufacturer. All coating materials at the job site shall be subject to inspection by the Construction Inspector.
- b. Provide an unopened can of paint for each color of finish coat paint.

#### 5. STORAGE AND WORK AREA

- a. All painting materials shall be stored in a clean, dry, well-ventilated place, protected from sparks, flame, direct rays of the sun, and excessive heat or cold. The Contractor shall be solely responsible for the protection and safety of the materials stored by him at the job sites.
- b. The contractor shall furnish galvanized iron pans of suitable size in which all paints for mixing shall be placed. No mixing outside of these areas will be permitted.
- c. It shall be the contractor's responsibility to maintain a neat and orderly area for work and for storage of rags and waste materials, tools and equipment. All cleaning rags and waste materials shall be deposited in metal containers having tight fitting covers. All refuse must be removed from the site and properly disposed of at the end of each day.
- d. There shall be at least one fully charged, minimum 10 lb. multipurpose (ABC) fire extinguisher on site at all times. It shall be in an accessible, visible location at all times. All workers shall be instructed in the use of fire extinguishers.
- e. There is ABSOLUTELY NO SMOKING WITHIN 25 FEET OF THE BUILDING.

#### 6. WORKMANSHIP

- a. **All paints shall be applied by brush only**, evenly spread and smoothly flowed on without sags. Workmanship must be uniform and of the highest quality. Skilled painters shall be employed. Paint rollers are only allowed to be used on stucco surfaces with prior approval from the Construction Inspector. **NO SPRAYING ALLOWED UNDER ANY CIRCUMSTANCES. NO ROLLING ALLOWED UNDER ANY CIRCUMSTANCES, UNLESS SPECIFICALLY CITED IN THESE SPECIFICATIONS.**

- b. All surfaces shall be thoroughly dry and at a temperature of at least 50 F before applying paint and for 24 hours after applying paint. Apply paints only when temperature of surfaces to be painted and ambient air temperatures are between 50 and 95 deg F  
The Construction Inspector shall test the moisture level of all exterior painting surfaces prior to approving for painting.  
Maximum Moisture Content of Substrates: When measured with an electronic moisture meter as follows:
1. Concrete: 12 percent
  2. Masonry (Clay and CMU): 12 percent.
  3. Wood: 18 percent.
  4. Portland Cement Plaster: 12 percent.
  5. Gypsum Board: 12 percent.
- Failure to have surfaces verified for moisture content will result in rejection of applied coats. There must be a minimum of 48 hours after powerwashing before priming or painting. No painting shall be done during, or immediately following rain, or during foggy weather. The Construction Inspector shall test the moisture content after it rains. Only surfaces with a moisture content no greater than 18% will be approved for painting. Do not paint in dampness, over moisture, or in direct sunlight. No painting is to be done if rain is forecasted.
- c. All blisters, scales, or peeling areas shall be wire brushed or scraped and primed before painting. All knots and pitch streaks shall be scraped or sanded, and coated with shellac before priming.
- d. Glossy surfaces shall be sanded and cleaned before painting. All sanded surfaces shall be cleaned prior to painting
- e. All nail holes, cracks, gouges, carpenter bee holes, small openings in wood and spaces between boards shall be cleaned, filled with an approved exterior-use wood filler, then sanded when dry, prior to painting.
- f. All open joints, cracks, or seam edges shall be sealed with an approved sealant. Only approved sealants will be allowed. Sealants shall be applied over primed surfaces only. Under no circumstances shall a sealant be applied over bare wood or after a finish coat has been applied. Approved caulks and sealants must be cured a minimum of 24 hours before applying paint, unless manufacturer states otherwise.
- g. On wood windows, doors and shutters, seal top and bottom edges with primer. Fill nail holes or other holes as above. Apply primer and (2) finish coats.
- h. **All broken and cracked windows and door glass shall be replaced and glazed, using an approved glazing compound, before painting. Prime bare wood on doors and windows with an oil based primer before glazing.**
- i. All loose or missing putty in windows and doors shall be replaced prior to repainting, after priming window frames with oil based primer and allowing them to dry. Glazing shall be an approved latex glazing compound. Caulk used for glazing is not acceptable. Allow the glazing to set up a minimum of 24 hours before priming it with an oil-based primer and applying the two finish coats.
- j. If any surface cannot be put into proper condition for finishing by normal preparation procedures, including cleaning, sanding, and puttying, the Contractor shall immediately notify the Construction Inspector of the situation. Failure to do so will place

responsibility for any unsatisfactory finish on the Contractor.

- k. Surfaces that cannot be satisfactorily covered by the number of coats specified shall have additional coats as required to produce a satisfactory result at no additional costs to Owner.
- .. l. At least twenty-four (24) hours shall be allowed between the applications of successive coats.
- m. Finished surfaces shall be of solid, uniform color and texture, free from drips, runs, discolorations, and other defects.
- n. All completed coats must be inspected and approved by the Construction Inspector. Failure of The Contractor to submit for an inspection will result in a denial of credit for application of the coat, with the Contractor assuming the responsibility to recoat the work. **The painter shall not proceed with a successive coat until the previous coat has been inspected and approved, and all unsatisfactory conditions have been corrected.**
- o. All materials used in the completion of this job shall be exactly as specified in brand and quality. All procedures and methods of application shall be executed exactly as specified. No claims by the Contractor as to suitability or unavailability of any material or procedure specified, or the inability to produce satisfactory work because of materials or conditions, will be entertained unless such claims are made in writing and submitted with the bid.
- p. The Contractor shall use skilled painters-experienced in painting system applications similar in material and scope of this project, with a record of successful performance.

## 7. PRE-BID INSPECTION

Bidders are expected to examine existing conditions at the project sites that will bear on the proposed work. Failure to do so will in no way excuse the successful bidder from completing the work as per the contract. Please contact John Eisemann at (732) 842-4000 ext 4335 with any questions.

## 8. SPECIAL CONDITIONS:

### 1. Railings at Bldg #501 – Visitor Center – Thompson Park

**Note:** The contract is for only the metal railings at the back entrance to the building. Railings are to be stripped using Back To Nature Multi-Strip Paint Remover. There must be strict adherence to the manufacturer's instructions for application and cleaning. After thorough mixing, apply Multi Strip with a brush, Agitate or rough up the remover/paint mixture on the surface with a wire brush, without attempting removal. Use a stiff putty knife to lift the remover/paint off the surface. Use a wire brush with After Strip or light amounts of water to remove any residue. When dry, lightly sand using very fine sand paper or 000 steel wool. Re-coat the railings using the Sherwin Williams 3 coat system as outlined on page 11.

### 2. Building #511 – Graphics Office – Thompson Park

Included in the contract: The fuel tanks, stairs, pipes and 37 bollards; the underside of the front porch rafters and sheathing; the basement window well covers; the basement windows under the well covers.

Before being painted, the railings are to be sanded to remove any rust or chipped paint, and all bare metal primed with Benjamin Moore Super Spec HP Universal Metal Primer KPO7.

3. **Building #521 – Outdoor Adventures Office – Thompson Park**  
 Included in contract: The metal doors and door frame on the back of the building must be wire brushed and sanded to remove all rust, then painted with two coats of Benjamin Moore Super Spec HP D.T.M. Alkyd Semi Gloss “Super White”. Note: a third coat may be necessary, depending on coverage, at the discretion of the Parks representative.  
 A roller may be used to paint the stucco surfaces only. A brush must be used on all other areas.
4. **Building #549 – Creative Arts Center – Thompson Park**  
 The Contractor must be careful not to paint over and clog the soffit vents. They must be left clear and functioning, or be replaced in kind  
Note: Only previously painted exterior doors are to be repainted. Three exterior doors **do not** get painted: the main entrance door and the front and back doors to the rest room lobby.  
 A roller may be used to paint the stucco surfaces only. A brush must be used on all other areas.
5. **Building #1714 – Residence – Crosswicks Creek Greenway**  
 Included in the contract: Remove all shutters and paint the siding behind; paint both sides of the shutters. Removal and replacement of the shutters is the Contractor’s responsibility
6. **Building #2019 – Maintenance Garage – Dorbrook Recreation Area**  
 Included in the contract: Paint only the wood components of the building (man doors, overhead doors, windows, gables and dormers) and the roof vents. The entire building – wood and stucco – is to be power washed.
7. **Building #101 – Shelter Building – Shark River Park**  
 The metal brackets at the base of the posts of the partitions outside the rest room doors are to be wire brushed or sandpapered clean, and primed with Benjamin Moore Super Spec HP Universal Metal Primer KPO7, before being painted.  
 Included in contract, **inside** the building: rafters, underside of the roof deck, 2x8 collar ties and hangers, posts, beams, the mantle, log siding, doors (both sides), wall registers, ductwork.  
 Both sides of the removable wall panels for the building are included. The wall panels will be made accessible at their nearby storage location.
8. **Building #1208 – Beach Pavilion – Seven Presidents Oceanfront Park**  
Note: Contract does not include the split face block exterior of the building or any of the man doors.  
 Due to heavy usage during the summer months, it will be necessary to paint the pavilion after September 20 , at the end of the beach season.  
 Included in the contract: The rafters, framing and ceiling boards inside the pavilion; the outside of the removable wall panels; the siding at four gables; the soffit and fascia; the wood partition at the men’s room entrance; the metal roll up door at the vending machine alcove.  
 The wall panels will be in summer storage in the Maintenance area. Access will be made available for power washing and painting.
9. **Building #1306 – Maintenance Garage – Hominy Hill Golf Course**  
 Included in the contract: The fuel tanks, propane tank, stairs, pipes and 20 bollards; clean out old dried caulk and re-caulk around all windows, doors and corner trim where the siding butts to the trim, using an approved paintable caulk.  
Note: Scrape off all adhered decals on the fuel tanks before priming
10. **Building #1311 – Maintenance Building – Hominy Hill Golf Course**  
 Included in the contract: 10 bollards at the sides of the overhead doors.

The rusted metal edging on the loading dock is to be wire brushed or sandpapered clean, and primed with Benjamin Moore Super Spec HP Universal Metal Primer KPO7, before applying two coats of the finish color.

A roller may be used on the stucco surfaces only. A brush must be used on all other areas.

**Building #2667 – Activity Center – Bayshore Waterfront Park**

Contract includes approximately 182’ of picket fence in front of the building.

Window sash behind storm windows are not included. Only one first floor window on the left side is to be painted with Benjamin Moore MoorGlo 096 “Essex Green Ext RM.

Remove shutters to paint both sides and to paint the siding behind.

**12. Building #2668 – Program Building – Bayshore Waterfront Park**

Remove the screens to paint the window sash.

Paint both sides of the wooden screens.

**9. METHOD OF AWARD**

**Each proposal shall be awarded individually on the “LOWEST LUMP SUM BID”**

**10. PREVAILING WAGES:**

PLEASE NOTE: This work is subject to New Jersey Prevailing Wage Rates.

**-MINIMUM 24 HOURS BETWEEN COATS- EACH COAT MUST BE INSPECTED AND APPROVED BY THE CONSTRUCTION INSPECTOR BEFORE APPLYING A SUCCESSIVE COAT. FAILURE TO DO SO WILL RESULT IN REJECTION OF THAT COAT.**

**NOTE: EACH SURFACE SHALL RECEIVE TWO COATS OF THE SPECIFIED PAINT OR STAIN,  
UNLESS OTHERWISE STATED BELOW:**

**PAINT COLORS:**

**Railings at Building #501 – Visitor Center – Thompson Park**

- (Paint Stripper) Back To Nature Multi-Strip Paint Remover
- (Primer) Sherwin Williams Chem Bond HS Primer Coat
- (Intermediate Coat) Sherwin Williams Pro Industrial Urethane Alkyd Enamel “Black”
- (Top Coat) Sherwin Williams Pro Industrial Urethane Alkyd Enamel “Black”

**Building #511 – Graphics Office – Thompson Park**

- (Body) Benjamin Moore MoorGlo 096 “Super White”
- (Trim) Benjamin Moore MoorGlo 096 “Chrome Green: #41
- (Doors and Bilco Door) Benjamin Moore MoorGlo 096 “Chrome Green” #41
- (Windows) Benjamin Moore MoorGlo 096 “Super White”
- (Window Well Covers) Benjamin Moore MoorGlo 096 “Super White”
- (Metal Railings) Benjamin Moore Impervex Enamel 309 #Chrome Green” #41
- (Diesel and Gasoline Tanks) Primer: Coronado (Acrylic) Grip and Seal Primer #116-11  
(2 )Top Coats: V200 Corotech Urethane Alkyd Enamel “White”
- (Vent Pipes and Stairs at the Tanks)  
Spot Primer: Benjamin Moore Super Spec HP Universal Alkyd Metal Primer P07
- (2) Top Coats: Benjamin Moore MoorGlo 096 “Black” #80
- (Bollards at the diesel & gasoline tanks) Benjamin Moore Urethane Alkyd Enamel M22  
“Safety Yellow” #15

**Building #521 – Outdoor Adventures Office – Thompson Park**

- (Body and Soffit) Benjamin Moore MoorGlo 096 “Super White”
- (Trim and Window Sills) Benjamin Moore MoorGlo 096 “Chrome Green” #41
- (Window Frames) Benjamin Moore MoorGlo 096 “Super White”
- (Doors) Benjamin Moore MoorGlo 096 “Super White”
- (Front Entrance Portico and Lattice) Benjamin Moore MoorGlo 096 “Super White”
- (Metal Doors and Door Frame on Rear of Building) Benjamin Moore Super Spec HP D.T.M.  
Alkyd Semi Gloss (P24) “Super White”

### **Building #549 – Creative Arts Center – Thompson Park**

(Body) – Stucco and Clapboard Gables) Benjamin Moore MoorGlo 096 “Super White”  
(Trim) Benjamin Moore MoorGlo 096: Chrome Green” #41  
(Previously Painted Man Doors) Benjamin Moore MoorGlo 096 “Chrome Green” #41  
(Overhead Door) Benjamin Moore MoorGlo 096 “Super White”  
(Window Trim) Benjamin Moore MoorGlo 096 “Super White”  
(Wood Fence) Benjamin Moore MoorGlo 096 “Super White”  
(Metal Roof Ventilators) Benjamin Moore Weatherproof Aluminum Paint #164  
(Bollards – 27 total) Benjamin Moore Urethane Alkyd Enamel M22 “Safety Yellow” #15  
(Loft Door at South Gable) Cross buck and raised door edge: Benjamin Moore MoorGlo 096  
“Chrome Green” #41; Door panels and trim: Benjamin Moore MoorGlo 096 “Super White”

### **Building #1714 – Residence – Crosswicks Creek Greenway**

(Body) Benjamin Moore MoorGlo 096 “Woodland Snow” #2161-70  
(Trim) Benjamin Moore MoorGlo 096 “Mustang Brown” #2111-30  
(Doors) Benjamin Moore MoorGlo 096 “Mustang Brown” #2111-30  
(Windows) Benjamin Moore MoorGlo 096 “Mustang Brown” #2111-30  
(Shutters, Foundation, and Chimneys) Benjamin Moore MoorGlo 096 “Classic Burgundy” Ext RM  
(Front and Side Porch Decks and Steps) Benjamin Moore MoorGlo 096 “Navaho White” #72  
(Bollards) Benjamin Moore Urethane Alkyd Enamel M22 “Safety Yellow” #15  
(Front and Side Porch Ceilings) Benjamin Moore MoorGlo 096 “Morning Sky Blue” #2053-70  
(Shutter Dogs) Benjamin Moore MoorGlo 096 “Black” #80

### **Building #2019 – Maintenance Garage – Dorbrook Recreation Area**

(Gable Clapboards, Rakes and Soffits) Benjamin Moore MoorGlo 096 “Super White”  
(Dormer Clapboards, Rakes, Fascia and Soffits) Benjamin Moore MoorGlo 096 “Super White”  
(Man Doors and Overhead Doors) Benjamin Moore MoorGlo 096 “Super White”  
(Windows) Benjamin Moore MoorGlo 096 “Super White”  
(Metal Roof Ventilators) Benjamin Moore Weatherproof Aluminum Paint #164

### **Building #101 – Shelter Building – Shark River Park**

(Body) Benjamin Moore MoorGlo 096 “Charleston Brown” #66  
(Trim) Benjamin Moore MoorGlo 096 “Charleston Brown” #66  
(Doors) Benjamin Moore MoorGlo 096 “Charleston Brown” #66  
(Windows) Benjamin Moore MoorGlo 096 “Charleston Brown” #66

(Posts and Boxed Beams) Benjamin Moore MoorGlo 096 “Charleston Brown” #66  
(Removable Wall Panels, both sides) Benjamin Moore MoorGlo 096 “Charleston Brown” #66  
(Interior of the Building, including rafters, 2x8 collar ties and hangers, log siding, ductwork, doors, wall registers) Benjamin Moore MoorGlo 096 “Charleston Brown” #66  
(Underside of Roof Deck inside the Shelter) Benjamin Moore MoorGlo 096 “Standish White” HC-32

**Building #1208 – Beach Pavilion – Seven Presidents Oceanfront Park**

(Rafters and Framing Inside the Pavilion) Benjamin Moore Moorwood Exterior Stain “New Stone”  
(Ceiling Boards Inside the Pavilion) Benjamin Moore Moorwood Exterior Stain “Cliffside Gray”  
(Exterior of Removable Wall Panels) Benjamin Moore MoorGlo 096 “Montgomery White” #76  
(Gable Siding) Benjamin Moore MoorGlo 096 “Montgomery White” #76  
(Soffit and Fascia) Benjamin Moore MoorGlo 096 “Super White”  
(Wood Partition at the Men’s Room Entrance) Olympic Maximum Clear Waterproof Sealant  
(Metal Roll Up Door and Lintel at the Vending Alcove Inside the Pavilion) Benjamin Moore MoorGlo 096 “Montgomery White” #76

**Building #1306 – Maintenance Garage – Hominy Hill Golf Course**

(Body) Benjamin Moore MoorGlo 096 “Navajo White” #72  
(Door & Window Trim, Soffit) Benjamin Moore MoorGlo 096 “Charleston Brown” #66  
(Man Doors and Overhead Doors) Benjamin Moore MoorGlo 096 “Charleston Brown” #66  
(Diesel, Gasoline and Propane Tanks) Primer: Coronado (Acrylic) Grip and Seal Primer #116-11  
(2 )Top Coats: V200 Corotech Urethane Alkyd Enamel “White”  
(Vent Pipes and Stairs at the Tanks)  
Spot Primer: Benjamin Moore Super Spec HP Universal Alkyd Metal Primer P07  
(2) Top Coats: Benjamin Moore MoorGlo 096 “Black” #80  
(Bollards around the propane tank and at the diesel & gasoline tanks) Benjamin Moore Urethane Alkyd Enamel M22 “Safety Yellow” #15

**Building #1311 – Maintenance Building – Hominy Hill Golf Course**

(Body) Benjamin Moore MoorGlo 096 “Navajo White” #72  
(Trim) Benjamin Moore MoorGlo 096 “Charleston Brown” #66  
(Overhead and Man Doors) Benjamin Moore MoorGlo 096 “Charleston Brown” #66  
(Wood Gable Siding) Benjamin Moore Moorwood Stain “Beige Chamois”  
(Metal Railings, Stairs and Metal Edging at the Loading Dock) Prime first with Benjamin Moore Super Spec HP Universal Alkyd Metal Primer P07, then two finish coats of

Benjamin Moore MoorGlo 096 “Charleston Brown” #66

(Bollards) Benjamin Moore Urethane Alkyd Enamel M22 “Safety Yellow” #15

**Building #2667 – Activity Center – Bayshore Waterfront Park**

(Body) Benjamin Moore MoorGlo 096 “Dove Wing” #960

(Trim) Benjamin Moore MoorGlo 096 “Dove Wing” #960

(Doors) Benjamin Moore MoorGlo 096 “Essex Green” Ext RM

(Basement Hatch Doors) Benjamin Moore MoorGlo 096 “Dove Wing” #960

(Shutters) Benjamin Moore MoorGlo 096 “Essex Green” Ext RM

(Picket Fence) Benjamin Moore MoorGlo 096 “Dove Wing” #960

(Porch Ceiling) Benjamin Moore MoorGlo 096 “Covington Blue” HC-138

(Front Porch Deck) Benjamin Moore MoorGlo 096 “Marlboro Blue” HC-153 and

Benjamin Moore MoorGlo 096 “Monroe Bisque” HC-26, alternating stripes, width per existing

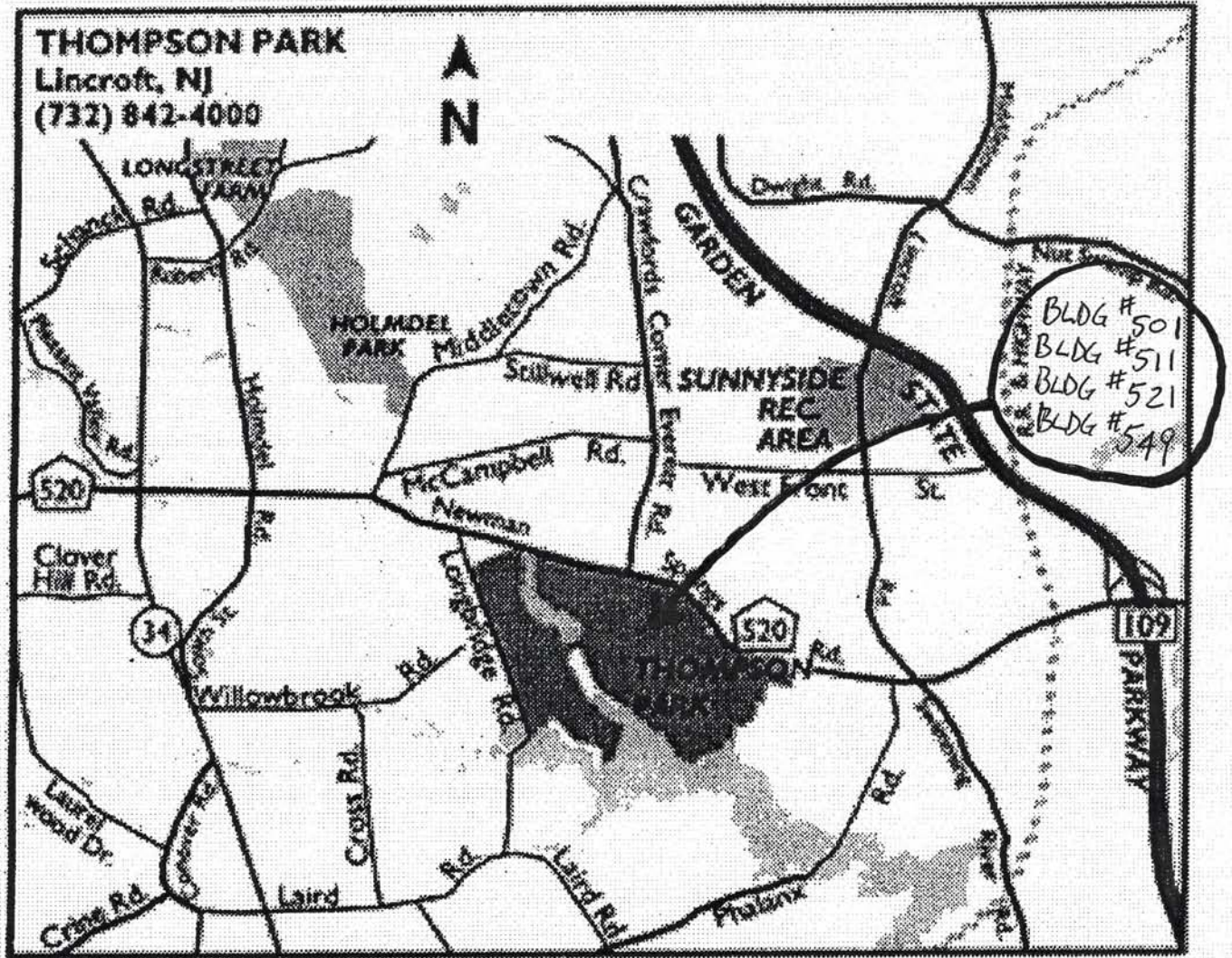
**Building #2668 – Program Building – Bayshore Waterfront Park**

(Body) Benjamin Moore MoorGlo 096 “Dove Wing” #960

(Trim) Benjamin Moore MoorGlo 096 “Dove wing” #960

(Doors) Benjamin Moore MoorGlo 096 “Dove Wing” #960

(Windows and Wooden Screens) Benjamin Moore MoorGlo 096 “Dove Wing” #960



## THOMPSON PARK

- Bldg #501 – Visitor Center**  
(railings at back entrance only)
- Bldg #511 – Graphics Office**
- Bldg #521 – Outdoor Adventures Office**
- Bldg #549 – Creative Arts Center**

**Railings at Bldg #501, Back Entrance  
Visitor Center  
Thompson Park**



**Bldg #511**  
**Graphics Office**  
**Thompson Park**





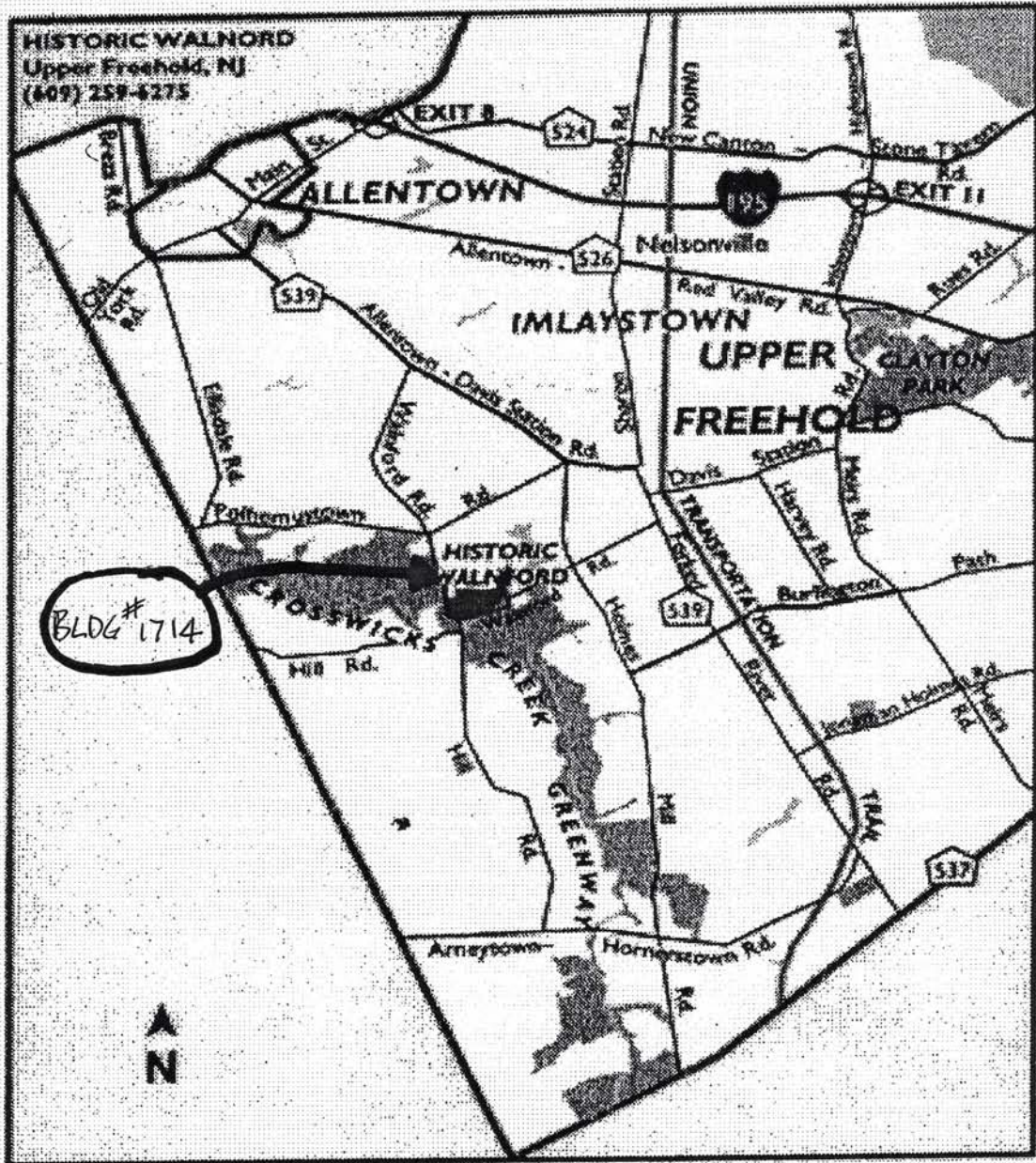
**Fuel Tanks Behind Bldg #511  
Graphics Office  
Thompson Park**

**Bldg #521  
Outdoor Adventures Office  
Thompson Park**





**Bldg #549  
Creative Arts Center  
Thompson Park**

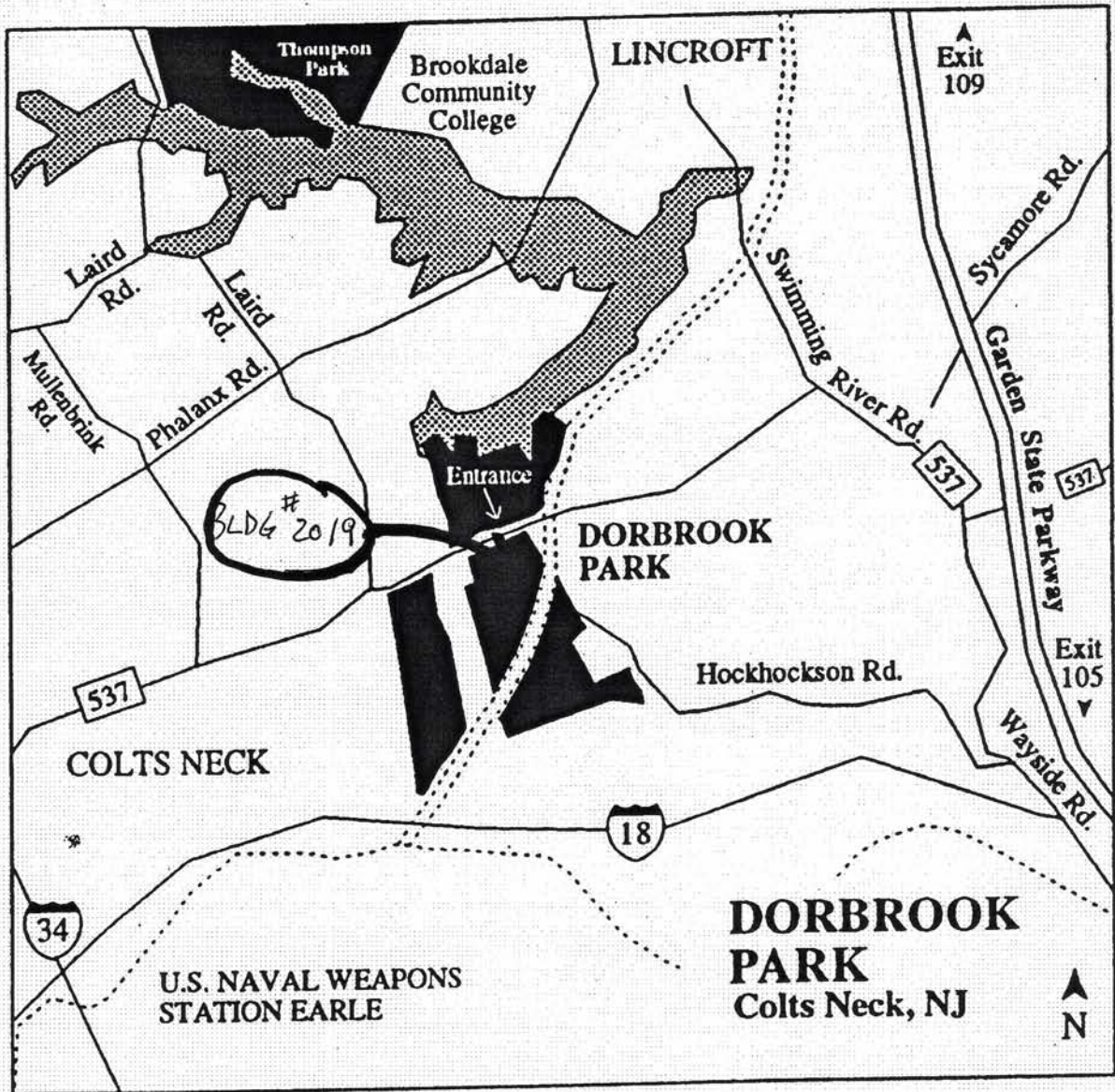


# CROSSWICKS CREEK GREENWAY

Bldg #1714 - Residence

**Bldg #1714**  
**Residence**  
**Crosswicks Creek Greenway**



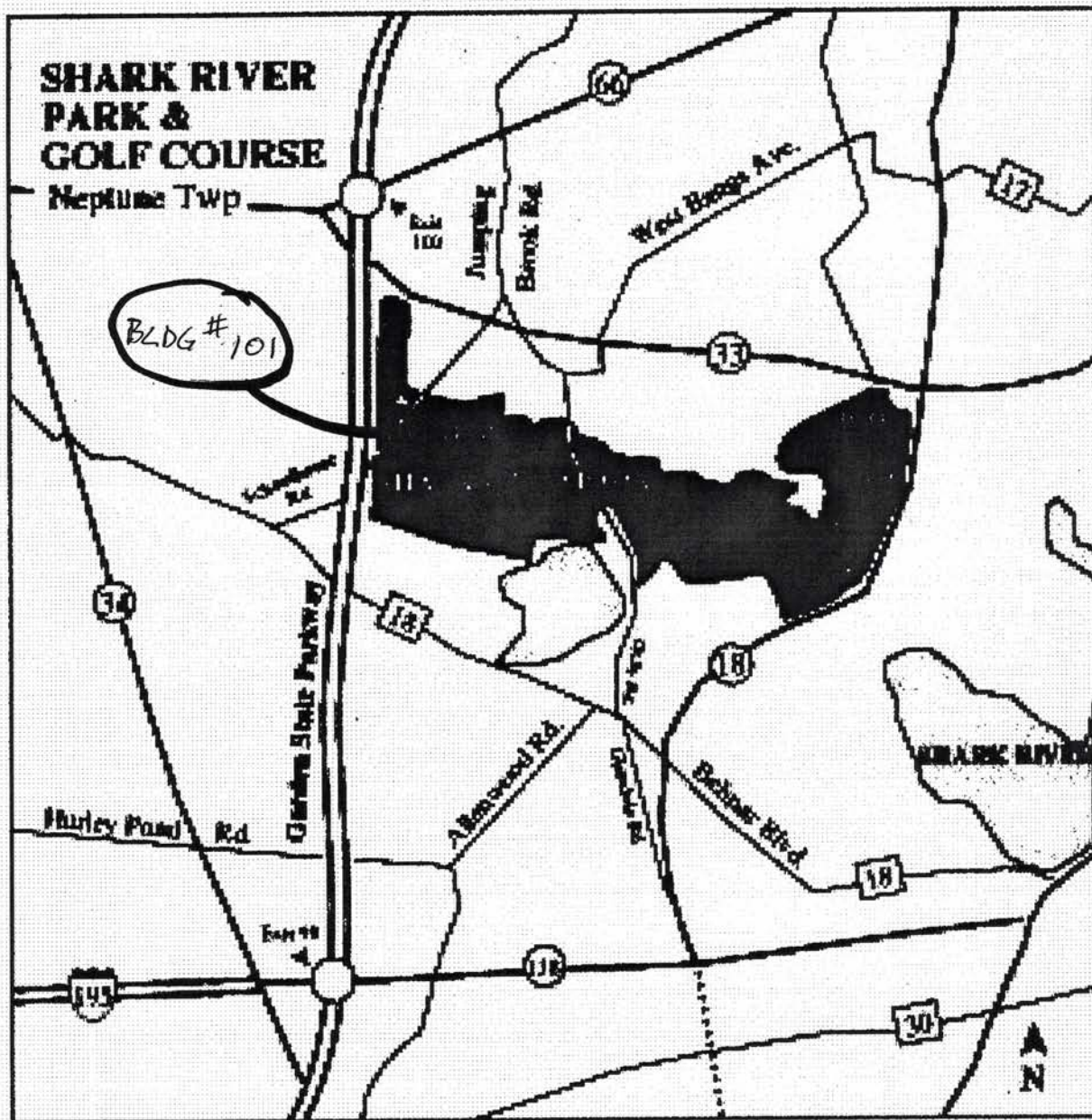


# DORBROOK RECREATION AREA

**Bldg #2019 – Maintenance Garage**

**Bldg #2019  
Maintenance Garage  
Dorbrook Recreation Area**





## SHARK RIVER PARK

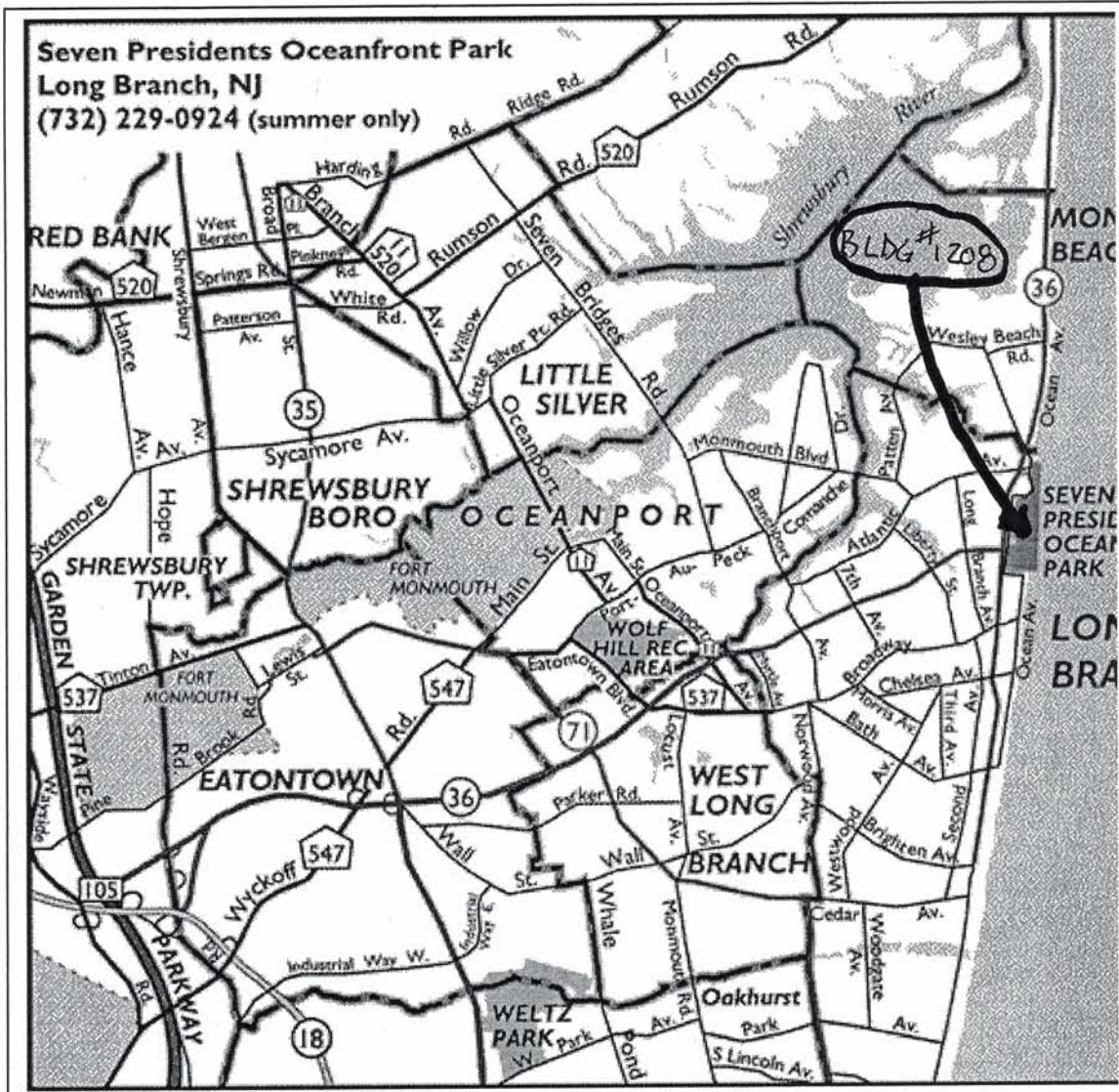
Bldg #101 – Shelter Building



**Bldg #101  
Shelter Building  
Shark River Park**



**Bldg #101 Interior  
Shelter Building  
Shark River Park**



# SEVEN PRESIDENTS OCEANFRONT PARK

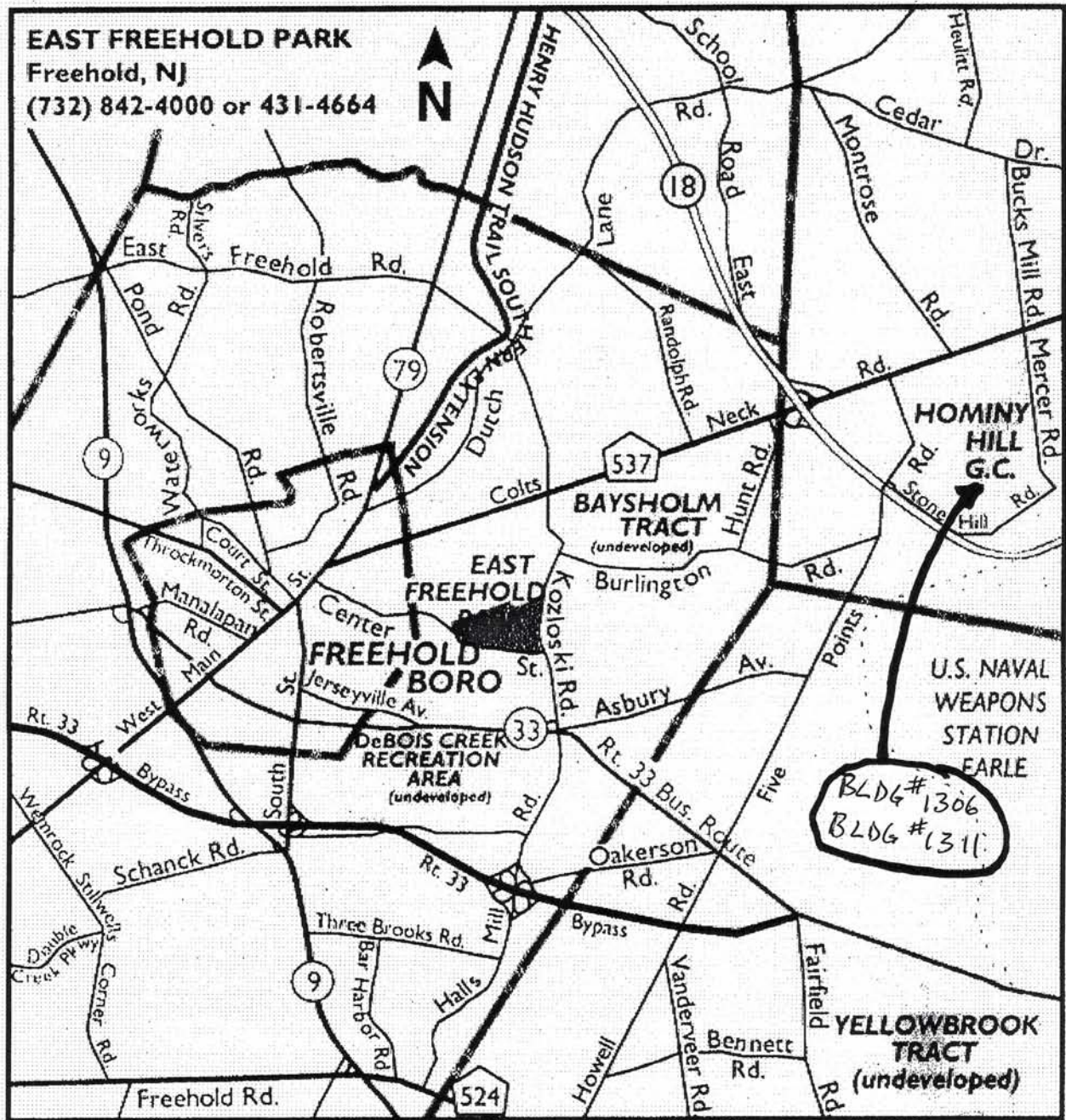
**Bldg #1208 – Beach Pavilion**

The image shows the interior of a boat pavilion. The ceiling is a complex structure of dark wooden beams forming a grid, with several rectangular skylights allowing natural light to enter. The walls are also made of wood, with some sections featuring vertical slats. In the foreground, several small, white and blue rowing boats are docked. Each boat has a green circular logo on its side, which includes a stylized figure and the text 'CITY OF PALM BEACH'. The overall atmosphere is bright and airy due to the skylights.

**Bldg #1208  
Beach Pavilion, Interior  
Seven Presidents Oceanfront Park**

**Bldg #1208  
Beach Pavilion  
Seven Presidents Oceanfront Park**





# HOMINY HILL GOLF COURSE

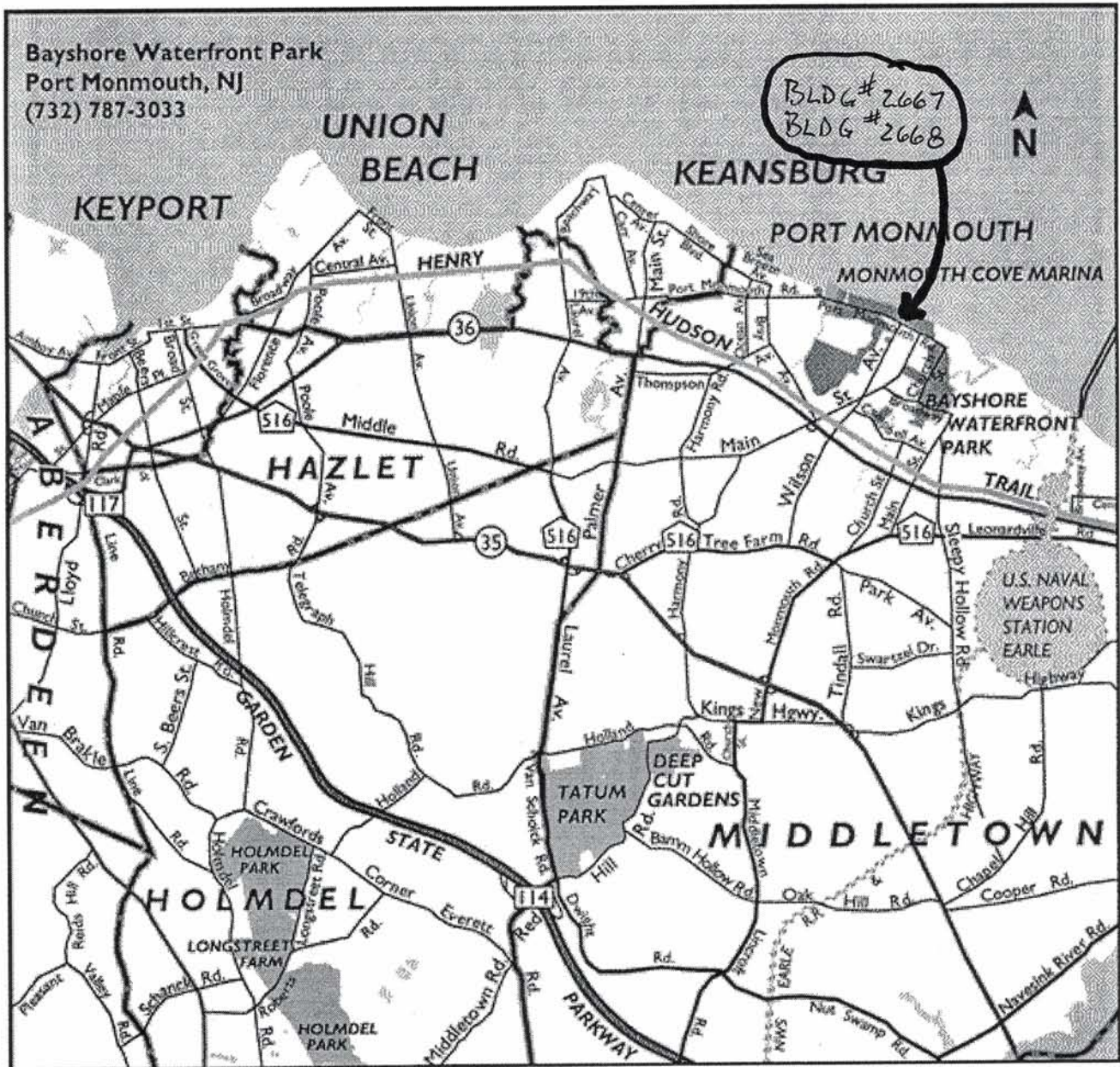
**Bldg #1306 – Maintenance Garage**  
**Bldg #1311 – Maintenance Building**



**Bldg #1306  
Maintenance Garage  
Hominy Hill Golf Course**

**Bldg #1311  
Maintenance Building  
Hominy Hill Golf Course**





# BAYSHORE WATERFRONT PARK

**Bldg #2667 – Activity Center**  
**Bldg #2668 – Program Building**

**Bldg #2667**  
**Activity Center**  
**Bayshore Waterfront Park**





**Bldg #2668**  
**Program Building**  
**Bayshore Waterfront Park**