## ALL LINES MUST BE BID. INCOMPLETE BIDS WILL BE REJECTED AS NONCONFORMING.

BID 2023-07 PROPOSAL FORM - PRICING		
Part 1 – Athletic Field Maintenance Pursuant to the Scope of Wood Appendix A for Summer/Fall Season & Spring Seas TOTAL FIRST-YEAR CONTRACT CHARGE FOR ATHLETIC FIELD MAINTENANCE ELEMENTARY SCHOOLS FOR PERIOD JULY 1, 2023 – JUNE 30, 2	ork Provided in son CE SERVICES AT	
FIELD #12 (Chittick Elementary School)	2024	
a. Cost in words: Eighthousand one hundred ninety dollars and zero	rents	
b. Cost in numbers (dollars and cents)	\$ 8,190.00	
FIELD #13 (Frost Elementary School)		
a. Cost in words: Eight thousand one hundred ninety dollars and zero cer	⊅ ·	
b. Cost in numbers (dollars and cents)	\$ 8,190.00	
FIELD #14 (Warnsdorfer Elementary School)		
a. Cost in words: Eight thousand one hundred ninetyddias and zero cents		
b. Cost in numbers (dollars and cents)	\$ 8, 190.00	
FIELD #15 (Lawrence Brook Elementary School)		
a. Cost in words: Eight thousand one hundred ninety dollar and zero rents		
b. Cost in numbers (dollars and cents)	\$ 8,190.00	
GRAND TOTAL ALL FIELDS – TOTAL FIRST YEAR CONTRACT CHARGE FOR PERIOD JULY 1, 2023 – JUNE 30, 2024		
a. Cost in words: Thirty-two thousand seven hundred six by dollars	and zero cent	
a. Cost in words: Thirty-two thousand seven hundred Six by dollars b. Cost in numbers (dollars and cents)	\$ 32,760.00	

Part 2 – Charge for Additional As Neede June 30, The Items Below Are Not Included in Part 1 Above at When Authorized	2024 nd Are to Be Charged to and Paid by the District	
Cost per Field including Labor, Equipment, and Material for Addition of Infield Mix and Field Conditioner, Laser Level & Roll Field (Duty 3 Addt'l Services)		
a. Cost in words for Field 12 or 13 or 14 or 15:	thousand forhundred thirty seven	
b. Cost in numbers for Field 12 or 13 or 14 or 15 (do	ollars and cents) $\rightarrow$ 3,437,50	
The Contract Charge will be fixed for the first year. Should the District decide to renew in years two and three the increase will be based upon the published NJ Index Rate (18A:18A-42)  We, the undersigned company, certify that we have read and fully understand the attached Request for Proposals including any addendums issued, we have visited all sites covered by the scope of work, and our company meets all of the requirements specified.		
Authorized Signature  Nichael Woody Vice President  Typed Name and Title  JCW, Inc. dba Natural Green Lawn Care & SportCare  Synthetic Field Maintenance  Company Name	795 E. Main St.  Bridgewater U. Offot Address  732 . Sho feyy Phone Number  9 12 23  Date	

\*The Owner reserves the right to award by field or by grand total of all fields. If the Owner shall declare a field as no longer useable at any time during this contract, maintenance on that field will no longer be needed and the Owner will not be responsible for payment on that field.

**TAX EXEMPTION:** The Board is a New Jersey public agency and as such is exempt from payment of New Jersey Sales and Use Tax. Tax exemption information shall be provided to the Bidder upon request.

#### AWARD OF CONTRACT

The Lowest Responsible Bidder will be determined by the lowest Bid Price offered in a Bid that conforms to all bid requirements. By submitting a Bid, the Bidder agrees to perform all Work required by the Bidding Documents and in strict accordance therewith, for the Bid Price setforth herein.

If the written amount of the Bid differs from the numerical figures, only the written amount will be accepted as the correct Bid. No conditions, limitations or provisions may be placed on a bid.

All Bids shall be held and may not be withdrawn by the Bidder for 60 days after the date of bid opening and for such longer period as may be agreed between the Owner and the Bidder, pursuant to N.J.S.A. 18A:18A-36(a).



### ALL LINES MUST BE BID. INCOMPLETE BIDS WILL BE REJECTED AS NONCONFORMING.

BID 2023-07 PROPOSAL FORM - PRICING		
Part 1 – Athletic Field Maintenance Pursuant to the Scope of Work Provided in Appendix A for Summer/Fall Season & Spring Season		
TOTAL FIRST-YEAR CONTRACT CHARGE FOR ATHLETIC FIELD MAINTENANCE SERVICES AT ELEMENTARY SCHOOLS FOR PERIOD JULY 1, 2023 – JUNE 30, 2024		
FIELD #12 (Chittick Elementary School)		
a. Cost in words: TWENTY FIVE THOUSAND DULLARS AND OF	K	
b. Cost in numbers (dollars and cents)	\$75,000-	
FIELD #13 (Frost Elementary School)		
a. Cost in words: TWENTY FIVE THOUSAND DOLLARS AND	20/4X	
b. Cost in numbers (dollars and cents)	\$ 75,000.	
FIELD #14 (Warnsdorfer Elementary School)		
a. Cost in words: TWENTY FIVETHOUSAND DOZLARS AND	00/17	
b. Cost in numbers (dollars and cents)	\$ 25,000-	
FIELD #15 (Lawrence Brook Elementary School)		
a. Cost in words: TWENTY FIVETHOUSAND DOZLARS AND	-00/x	
b. Cost in numbers (dollars and cents)	\$ 25,000.	
GRAND TOTAL ALL FIELDS – TOTAL FIRST YEAR CONTRACT CHARGE FOR PERIOD JULY 1, 2023 – JUNE 30, 2024		
a. Cost in words: ONE HUNDRED THOUSAND DOZLARS AND CO/AX		
b. Cost in numbers (dollars and cents)	\$100,000.	

# Part 2 – Charge for Additional As Needed Services For Period July 1, 2023 – June 30, 2024

The Items Below Are Not Included in Part 1 Above and Are to Be Charged to and Paid by the District

When Authorized by the District

Cost per Field including Labor, Equipment,	and Material for Addition of Infield Mix and Field
Conditioner, Laser Level & R	coll Field (Duty 3 Addt'l Services)

- a. Cost in words for Field 12 or 13 or 14 or 15: NINETEEN THOUSAND SEVEN HUNDRED
- b. Cost in numbers for Field 12 or 13 or 14 or 15 (dollars and cents) -

renew in vears two and

The Contract Charge will be fixed for the first year. Should the District decide to renew in years two and three the increase will be based upon the published NJ Index Rate (18A:18A-42)

We, the undersigned company, certify that we have read and fully understand the attached Request for Proposals including any addendums issued, we have visited all sites covered by the scope of work, and our company meets all of the requirements specified.

Daniel Menty
Authorized Signature
DANIEL MURPHY/ PRESIDENT
Typed Name and Title
ON SITE LANDSCAPE MANAGEMENT
Company Name

Po. Box 794

PERRUNEVILLE, NJ 1 08535

Address

732-446-0017

Phone Number

420 73

Date

\*The Owner reserves the right to award by field or by grand total of all fields. If the Owner shall declare a field as no longer useable at any time during this contract, maintenance on that field will no longer be needed and the Owner will not be responsible for payment on that field.

**TAX EXEMPTION:** The Board is a New Jersey public agency and as such is exempt from payment of New Jersey Sales and Use Tax. Tax exemption information shall be provided to the Bidder upon request.

#### AWARD OF CONTRACT

The Lowest Responsible Bidder will be determined by the lowest Bid Price offered in a Bid that conforms to all bid requirements. By submitting a Bid, the Bidder agrees to perform all Work required by the Bidding Documents and in strict accordance therewith, for the Bid Price setforth herein.

If the written amount of the Bid differs from the numerical figures, only the written amount will be accepted as the correct Bid. No conditions, limitations or provisions may be placed on a bid.

All Bids shall be held and may not be withdrawn by the Bidder for 60 days after the date of bid opening and for such longer period as may be agreed between the Owner and the Bidder, pursuant to N.J.S.A. 18A:18A-36(a).