

**RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS
COUNTY OF ESSEX**

RESOLUTION NO. _____ **AUTHORITY FOR RESOLUTION:** N.J.S.A. 40:41A-38(n)

PROPOSED BY: COUNTY EXECUTIVE **AUTHORITY FOR ACTION:** N.J.S.A. 40:41A-36(i)

SUBJECT: DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING - CONTRACT AWARD TO AB CONTRACTING, LLC., THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER TO PROVIDE EAGLE FIELD PREFABRICATED RESTROOM BUILDING AND PARKING AREA IMPROVEMENTS - 150 DAY CONTRACT - AMOUNT NOT TO EXCEED \$1,227,260.00

WHEREAS, the County of Essex has a need for a vendor to provide Eagle Field Prefabricated Restroom Building and Parking Area Improvements (the "Services") for the Department of Public Works; and

WHEREAS, the County's Office of Purchasing has publicly advertised for bids for the Services; and

WHEREAS, the County has received from three (3) vendors written responses to the aforesaid advertisement for bids; and

WHEREAS, the County's Office of Purchasing recommends the Board of County Commissioners award a contract for the Services to AB Contracting, LLC., the lowest responsive and responsible bidder; and

WHEREAS, the Chief Financial Officer has certified the availability of funds to pay the contract (which certification is attached hereto); and

WHEREAS, the New Jersey Public Contracts Law (N.J.S.A. 40a: 11-1 et. seq.) requires that the Board of County Commissioners by resolution approve the awarding of a contract for the provision or performance of any goods or services, the cost of which in the aggregate exceed the statutory bidding threshold; now, therefore, be it.

RESOLVED, by the Essex County Board of County Commissioners:

1. That the award of the Contract for the Services at a cost not to exceed \$1,227,260.00 to AB Contracting, LLC., the lowest responsive and responsible bidder in accordance with the recommendation of the County's Office of Purchasing, be and hereby is approved, and that the County Administrator be and hereby is authorized to enter into and execute said contracts as aforesaid together with such other documents incident thereto as may be necessary.

2. That the Clerk of the Board of County Commissioners forward two (2) certified copies of this resolution and agreement to the Office of Purchasing and one copy to the Department of Public Works.

Approved as to form and legality _____ Date 2/9/23

ESSEX COUNTY COUNSEL

RECORD OF VOTE (X=Vote N.V.=Abstention ABS=Absent)

Moved by Commissioner _____
 Second by Commissioner _____

Commissioner	Yes	No	N.V.	ABS	Commissioner	Yes	No	N.V.	ABS
Cooper					Mercado				
Gill					Pomares, V.P.				
Graham					Richardson, Pres.				
Johnson					Sebold				
Luciano									

It is hereby certified that the foregoing Resolution was () adopted () defeated () tabled by roll call vote at a _____ meeting of the Board of County Commissioners of the County of Essex, New Jersey held on _____.

Is Publication Required () Yes () No

Date Published _____

Wayne L. Richardson, President

AB Contracting, LLC
 3/8/2023



TO: Honorable Robert Jackson
County Administrator

DEPARTMENT: Dept. of _____

FROM: Julius N. Coltre, MPA, QPA
Director of Purchasing

DIVISION: Public Works/Engineering _____

DATE: March 8, 2023

Julius N. Coltre
CWC 3-9-23

INTRODUCTION AND OVERVIEW:

TITLE: Eagle Field Pre-Fabricated Restroom Building & Parking Area Improvements.

SOLICITATION NUMBER: 23-053

SOLICITATION TYPE: Bid: RFP: Comp. Contract: Non-Fair & Open: Other:

REQUESTING AGENCY: Department of Public Works / Engineering

ADVERTISEMENT DATE: February 21, 2023 **OPENING DATE:** March 8, 2023

POTENTIAL BIDDERS FROM: Advertisement: 0 Portal: 8 Purchasing: 0 Small Business: 0

BIDDERS(s) REJECTED: none **REASON:**

NUMBER OF SUBMITTED PROPOSALS: 3

ASPIRATION GOAL ACKNOWLEDGEMENT FORM (Completed & Returned): Yes: No:

CONTRACT PERIOD: Project completion (150) calendar days / approval by Board of Commissioners

MINORITY STATUS OF RECOMMENDED VENDOR:

(WBE): (MGM): (SBE): (MBE): (VOB): (Other):

VENDOR NAME	Proposal Page Items: 1 - 47):
AB Contracting, LLC (Wharton, N.J.)	\$1,227,260.00
ZN Construction, LLC	\$1,515,160.00
Grove Contracting, LLC	\$1,637,820.00

RECOMMENDATION:

Based upon the recommendation of Director Sanjeev Varghese, the Director of Public Works, which is attached hereto and after reviewing the submitted proposals, it is recommended that the Board of Commissioners award by resolution a contract to: **AB Contracting, LLC 10 West Thomas Street. Wharton, N.J. 07885.**

REASON FOR RECOMMENDATION:

The Essex County Department of Public Works / Engineering Department has determined that this vendor has met the requirements of the advertised specifications and is the lowest responsive / responsible bidder to Provide the Eagle Field Pre-Engineered Restroom Building & Parking Area Improvements as per specifications.

FISCAL IMPACT:

As stated on the attached recommendation letter from Public Works, funding will be provided by the Essex County Department of Parks & Recreation at a later date. The total amount of this open-ended contract shall not exceed: **\$1,227,260.00.**

ALTERNATIVE:

There is no alternative to procure these services, except to advertise & solicit bids under the "fair & open bidding process in compliance with the Local Public Contracts Law.

HISTORY:

To date, this vendor has not been awarded any recent construction projects that were advertised by the County of Essex.

ADVERTISEMENT FOR BIDS:

In Accordance with the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)

ATTACHMENTS:

- 1) Memorandum of agreement (3 originals signed & attested)
- 2) AA-201 Affirmative Action Requirements
- 3) Recommendation letter from the Department of Public Works
- 4) Certificate of Insurance
- 5) Public Works Registration Certificate
- 6) Business Registration Certificate
- 7) Political Contribution Disclosure Form
- 8) Approved Performance Bond for full amount of contract
- 9) Price proposal page(s)

JNC: cmc



OFFICE OF ACCOUNTS AND CONTROL
HALL OF RECORDS, ROOM 542
NEWARK, NEW JERSEY 07102

CERTIFICATION OF FUNDS

Vendor Name AB Contracting , LLC.
Account Name American Rescue Plan Act 2021
Account # 02-213-21-130-003-001
Contract Period (If Applicable) Project completion (150) calendar days
Purpose of Contract To provide Eagle Field Prefabricated Restroom Building and Parking Area
Improvements.

1,227,260.00 Contract Amount

Funding

Temporary Budget Amount
Current Fund Budget Amount
Contingent Current Year Amount
1,227,260.00 Grant Funding
Capital Funding
Trust Funding
Contingent Subsequent Years

I, do hereby certify that the funding is legally appropriated per the above information for the purpose specified in the attached contract. Furthermore, it has been represented to me that the contracts have been processed in accordance with the applicable provisions of the Optional County Charter Law, the Essex County Administrative Code and the Essex County Standard Operating Policies and Procedures.

^{KD} Date: 3/8/2023
Cert: 712

Ehab Salama
Chief Financial Officer



OFFICE OF PURCHASING

Hall of Records, Room 334, Newark, New Jersey 07102

973.621.5100 --- 973.621.5109 (Fax)

www.essexcountynj.org

Joseph N. DiVincenzo, Jr.
Essex County Executive

Julius N. Coltre, QPA
Director of Purchasing

To: Sanjeev Varghese, P.E., P.P.
Director of the Department of Public Works

From: Julius N. Coltre, MPA, QPA
Director of Purchasing

Julius N. Coltre
CMC
3-9-23

Date: March 8, 2023

Subject: Decision Memorandum

1. Eagle Field Pre-Engineered Restroom Building & Parking Area Improvements.
Bid# 23-053

Please be advised the attached Decision Memorandum has been issued to the County Administrator for release to the Board of Commissioners with reference to the above captioned matter. **Please have a representative from your office be present at the Board of Commissioners Meeting once this item is scheduled for approval.**

Thank you,

JNC:cmc

Attachment: Decision Memorandum copy

Putting Essex County First

ESSEX COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER

MEMORANDUM OF AGREEMENT

BETWEEN

VENDOR

COUNTY

NAME: AB Contracting, LLC
ADDRESS: 10 West Thomas Street
Wharton, N.J. 07885

County of Essex
Hall of Records
465 Dr. Martin Luther King Blvd.
Newark, New Jersey 07102

BID #: 23-053
DATE ADVERTISED: February 21, 2023
DATE RECEIVED: March 8, 2023
CONTRACT PERIOD: Project completion to be (150) calendar days after notice to proceed upon approval by the Essex County Board of Commissioners.
BASIS OF AWARD: Lowest responsive/responsible bidder
COMMODITY DESCRIPTION: To Provide the Eagle Field Pre-Engineered Restroom Building & Parking Area Improvements as per specifications.

CONDITIONS:

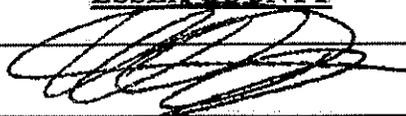
The award of this contract is subject to the approval of the Essex County Board of County Commissioners by resolution and such resolution will be prepared and presented to the Board at its regularly scheduled meeting. This contract becomes effective & binding upon adoption by resolution by the Essex County Board of County Commissioners.

The vendor identified above hereby agrees to comply with the terms and conditions of the bid specifications, advertisement, and vendor's proposal, as submitted by the vendor listed above under the bid number stated above, which are incorporated herein and made part hereof, and to faithfully perform the obligations therein to furnish & deliver the good or service listed above. This vendor has agreed to participate in the Voluntary Cooperative Purchasing System extending exact pricing & equipment specifications to all County Cooperative Agencies for the term of this contract. YES _____ NO _____ DOES NOT APPLY X _____

PAYMENT TERMS:

CONTRACT PERIOD: Project completion (150) calendar days
AWARDED ITEMS: Proposal page items: 1-47 (attached)
AMOUNT NOT TO EXCEED: \$1,227,260.00 (total bid amount)
MONTHLY PAYMENT: N/A
ANNUAL PAYMENT: N/A
TOTAL AWARD TO VENDOR: \$1,227,260.00 (total bid amount)

ESSEX COUNTY

DATE: _____


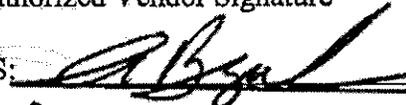
Joseph N. DiVincenzo, Jr.

VENDOR

DATE: 3/9/2023


Andrew J. Bizub
Managing Member
Authorized Vendor Signature

ATTEST: _____
Deborah Davis Ford: Clerk of the Board

WITNESS: 

MEMORANDUM OF AGREEMENT
BETWEEN

VENDOR

COUNTY

NAME: AB Contracting, LLC
ADDRESS: 10 West Thomas Street
Wharton, N.J. 07885

County of Essex
Hall of Records
465 Dr. Martin Luther King Blvd.
Newark, New Jersey 07102

BID #: 23-053
DATE ADVERTISED: February 21, 2023
DATE RECEIVED: March 8, 2023
CONTRACT PERIOD: Project completion to be (150) calendar days after notice to proceed upon approval by the Essex County Board of Commissioners.
BASIS OF AWARD: Lowest responsive/responsible bidder
COMMODITY: **To Provide the Eagle Field Pre-Engineered Restroom Building &**
DESCRIPTION: **Parking Area Improvements as per specifications.**

CONDITIONS:

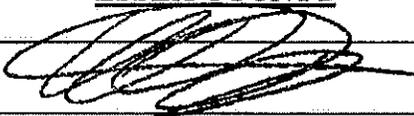
The award of this contract is subject to the approval of the Essex County Board of County Commissioners by resolution and such resolution will be prepared and presented to the Board at its regularly scheduled meeting. This contract becomes effective & binding upon adoption by resolution by the Essex County Board of County Commissioners.

The vendor identified above hereby agrees to comply with the terms and conditions of the bid specifications, advertisement, and vendor's proposal, as submitted by the vendor listed above under the bid number stated above, which are incorporated herein and made part hereof, and to faithfully perform the obligations therein to furnish & deliver the good or service listed above. This vendor has agreed to participate in the Voluntary Cooperative Purchasing System extending exact pricing & equipment specifications to all County Cooperative Agencies for the term of this contract. YES NO DOES NOT APPLY

PAYMENT TERMS:

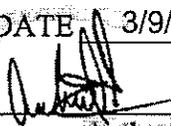
CONTRACT PERIOD: Project completion (150) calendar days
AWARDED ITEMS: Proposal page items: 1-47 (attached)
AMOUNT NOT TO EXCEED: \$1,227,260.00 (total bid amount)
MONTHLY PAYMENT: N/A
ANNUAL PAYMENT: N/A
TOTAL AWARD TO VENDOR **\$1,227,260.00 (total bid amount)**

ESSEX COUNTY

DATE: _____


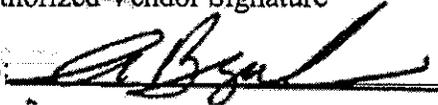
Joseph N. DiVincenzo, Jr.

VENDOR

DATE: 3/9/2023


Andrew J. Bizub
Managing Member
Authorized Vendor Signature

ATTEST: _____
Deborah Davis Ford: Clerk of the Board

WITNESS: 

MEMORANDUM OF AGREEMENT

BETWEEN

VENDOR

COUNTY

NAME: AB Contracting, LLC
ADDRESS: 10 West Thomas Street
Wharton, N.J. 07885

County of Essex
Hall of Records
465 Dr. Martin Luther King Blvd.
Newark, New Jersey 07102

BID #: 23-053
DATE ADVERTISED: February 21, 2023
DATE RECEIVED: March 8, 2023
CONTRACT PERIOD: Project completion to be (150) calendar days after notice to proceed upon approval by the Essex County Board of Commissioners.
BASIS OF AWARD: Lowest responsive/responsible bidder
COMMODITY DESCRIPTION: **To Provide the Eagle Field Pre-Engineered Restroom Building & Parking Area Improvements as per specifications.**

CONDITIONS:

The award of this contract is subject to the approval of the Essex County Board of County Commissioners by resolution and such resolution will be prepared and presented to the Board at its regularly scheduled meeting. This contract becomes effective & binding upon adoption by resolution by the Essex County Board of County Commissioners.

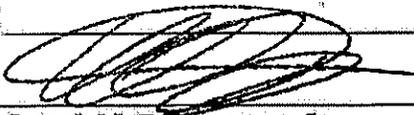
The vendor identified above hereby agrees to comply with the terms and conditions of the bid specifications, advertisement, and vendor's proposal, as submitted by the vendor listed above under the bid number stated above, which are incorporated herein and made part hereof, and to faithfully perform the obligations therein to furnish & deliver the good or service listed above. This vendor has agreed to participate in the Voluntary Cooperative Purchasing System extending exact pricing & equipment specifications to all County Cooperative Agencies for the term of this contract. YES _____ NO _____ DOES NOT APPLY X

PAYMENT TERMS:

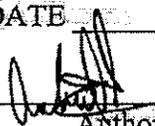
CONTRACT PERIOD: Project completion (150) calendar days
AWARDED ITEMS: Proposal page items: 1-47 (attached)
AMOUNT NOT TO EXCEED: \$1,227,260.00 (total bid amount)
MONTHLY PAYMENT: N/A
ANNUAL PAYMENT: N/A
TOTAL AWARD TO VENDOR: **\$1,227,260.00 (total bid amount)**

ESSEX COUNTY

VENDOR

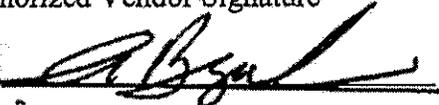
DATE _____


Joseph N. DiVincenzo, Jr.

DATE: 3/9/2023


Andrew J. Bizub
Managing Member
Authorized Vendor Signature

ATTEST: _____
Deborah Davis Ford: Clerk of the Board

WITNESS: 

BID PROPOSAL PRICING PAGE

3
ORIG

For the purpose of: CONTRACT NO. 23-053

EAGLE FIELD – PRE-ENGINEERED RESTROOM BUILDING AND
PARKING AREA IMPROVEMENTS

In the COUNTY OF ESSEX

To the Governing Body of COUNTY OF ESSEX.

The Undersigned hereby declares that he has carefully examined the Advertisement, Standard Specifications, Supplementary Specifications, Plans and Form of Contract and Bond for the Project named above; that he carefully examined the site of the Project; and that he will carry out and complete said project as specified and delineated on the contract documents (Plans and Specifications).

It is understood that the TOTAL BID AMOUNT (Lump Sum) stated by the undersigned is based on the Base Bid plus Allowances, as shown on page 63, and will control the awarding of the Contract.

The undersigned proposes to furnish and deliver the above project pursuant to the bid specification in the following total amount (total base bid plus allowances from the following proposal page/worksheet):

\$ 1,227,260.00

Total Bid Amount (Base Bid plus Allowances) in numbers

One million two hundred twenty-seven thousand two hundred sixty dollars zero cents

Total Bid Amount (Base Bid plus Allowances) written

AB Contracting, LLC

Company Name

10 West Thomas St., Wharton NJ 07885

Address

City



State

Zip Code

3/8/2023

Signature of Authorized Agent

Date

Andrew J. Bizub, Managing Member

Type or Print Name

Title

201-738-0924

973-402-9415

ABConstLLC@gmail.com

Telephone Number

Fax Number

E-Mail Address

Corporate Seal

MUST BE COMPLETED AND CORPORATE SEAL

BID FORM - UNIT PRICES
EAGLE FIELD - PRE-ENGINEERED RESTROOM BUILDING AND PARKING AREA IMPROVEMENTS
TOWNSHIP OF CEDAR GROVE, ESSEX COUNTY, NEW JERSEY

BID SCHEDULE:

To the Purchasing Agent
 County of Essex
 Hall of Records
 Newark, New Jersey 07102

The undersigned proposes to furnish all labor, equipment and materials as indicated below and as outlined in the plans and/or specifications. The Contractor is responsible for the construction of all items shown on the plans and/or indicated within the project Manual unless identified as "By Others".

BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
1	Site Demolition	LS	1	\$X,XXX.xx	\$ 40,000.00
2	Soil Erosion and Sediment Control Measures	LS	1	\$X,XXX.xx	\$ 10,000.00
3	Site Preparation And Earthwork	LS	1	\$X,XXX.xx	\$ 90,000.00

BID #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
4	Pre-Engineered Split Face Block Wall Restroom Building - includes but is not limited to: the purchase and labor to construct the pre-engineered restroom as shown on the construction/bid drawings, providing signed and sealed shop drawings to submit to the Cedar Grove Building Department, foundation installation, installation of the concrete floors, the supply and installation of the floor drains, construction of the split face cmu walls, installation of all plumbing materials and plumbing fixtures (i.e. floor mounted toilets, wall mounted sinks, supply and installation of a backflow preventer, the supply and installation of a pressure reducing valve, installation of all electrical conduit, wiring, switches, electrical panel, wall mounted heater, hand dryers, water heaters, interior lighting and any other electrical material, installation of the steel framed windows, all hardware required to erect the split-face block restroom, 1 x 6 T&G ceiling finish, supply and install the exterior lighting, standing seam panel roof system, painting all the floors, walls and ceiling in all rooms, signage, install gutters and down spouts, installation of the ventilation system, installation of all ADA compliant grab bars, diaper stations, semi-recessed H.C. waste receptacles, two roll toilet dispensers, soap dispensers, mirrors, drinking fountain, fiberglass doors and door hardware, supply and install exterior lighting, and any other material required or shown on the construction plans and specifications to construct a complete pre-engineered split face block wall restroom building.	LS	1	\$X,XXX.XX	\$ 360,000.00
5	Bituminous Concrete Sidewalk	SF	1,000	\$2.50	\$ 2,500.00
6	Full Depth Bituminous Concrete Driveway	SF	25,000	\$ 9.00	\$ 225,000.00
7	Integrally Mixed Color Concrete Sidewalk	SF	2,400	\$ 15.00	\$36,000.00
8	Brick Pavers	SF	250	\$ 15.00	\$ 3,750.00
9	Concrete Sidewalk	SF	2,000	\$ 7.50	\$15,000.00
10	Road Pavement Repair	SF	750	\$ 10.00	\$ 7,500.00
11	Detectable Warning Pad	UNIT	3	\$250.00	\$750.00
12	Curb Ramp - includes but is not limited to the forming of the curb ramp at the corners and at the ADA parking spaces, concrete material to construct the curb ramps, the WWF, and the labor to install the curb ramps	LS	1	\$X,XXX.XX	\$3500.00
13	Stop sign and Typical Sign with Breakaway Post	UNIT	1	\$150.00	\$150.00

BID #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
14	Stop Bar, 24" wide	LF	15	\$10.00	\$150.00
15	Depressed Concrete Curb	LF	185	\$30.00	\$5,550.00
16	Vertical Concrete Curb	LF	900	\$30.00	\$27,000.00
17	Parking Stall Striping	LF	1,200	\$3.00	\$3,600.00
18	ADA Compliant Parking Stall - Includes but is not limited to all striping associated with the parking stall, cross hatching and the wheel chair marker. The contractor will be responsible for furnishing and installing all striping and markers.	LS	1	\$X,XXX.xx	\$150.00
19	ADA Compliant Parking Signs and Breakaway Sign Post	UNIT	2	\$150.00	\$300.00
20	Concrete Baseball Bollard	UNIT	2	\$2,000.00	\$4,000.00
21	Removable Decorative Metal Bollard	UNIT	1	\$3,000.00	\$3,000.00
22	Split Rail Fence	LF	182	\$30.00	\$5,460.00
23	Ornamental Trash Receptacle on Concrete Slab	UNIT	2	\$3,000.00	\$6,000.00
24	Decorative Metal Bench	UNIT	3	\$3,000.00	\$9,000.00
25	1 1/2" Shutoff Valve within a Cast Iron Curb Box	UNIT	1	\$1,500.00	\$1,500.00
26	1 1/2" Diameter PE 4710 ASTM D 2737 CTS Polyethylene Water Pipe NSF Certified	LF	180	\$50.00	\$9,000.00
27	Split Rail Fence with Wire Mesh	LF	300	\$50.00	\$15,000.00
28	10' Wide Double Swing Gate	UNIT	1	\$5,000.00	\$5,000.00
29	Precast Doghouse Manhole	UNIT	1	\$5,500.00	\$5,500.00
30	Riprap	CY	12	\$150.00	\$1,800.00

BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
31	Precast Inlet Type B	UNIT	2	\$4,000.00	\$8,000.00
32	Outlet Control Structure	UNIT	1	\$6,500.00	\$6,500.00
33	15" Flared End Section (F.E.S 1)	UNIT	1	\$3,500.00	\$3,500.00
34	Yard Inlet	UNIT	2	\$1,500.00	\$3,000.00
35	4" Perforated HDPE Underdrain Pipe (Bioretention Basin)	LF	75	\$50.00	\$3,750.00
36	Cleanout (Bioretention Basin)	UNIT	3	\$150.00	\$450.00
37	15" HDPE Pipe	LF	285	\$50.00	\$14,250.00
38	Timber Guide Rail	LF	140	\$100.00	\$14,000.00
39	Standard Precast Sanitary Manhole	UNIT	1	\$2,500.00	\$2,500.00
40	Sanitary Sewer Cleanout	UNIT	1	\$150.00	\$150.00
41	4" PVC Pipe Schedule 40	LF	75	\$100.00	\$7,500.00
42	2" PVC Sanitary Sewer Force Main Pipe - Schedule 80	LF	550	\$50.00	\$27,500.00
43	Sanitary Lift Station	LS	1	\$X,XXX.xx	\$36,000.00
44	Site Electrical Service - shall include but not be limited to the contractor being responsible for connecting the electric service to the PSE&G utility pole, trenching and back filling, purchasing and installing the site light fixtures, installing the concrete footing for the light fixtures, furnishing and installing the conduit and wire to the sanitary lift station, connection electric service to the sanitary lift station, installing the wire and conduit for the site light fixtures and pre-engineered split face block wall restroom building, and connecting the electrical system to the pre-engineered split face block wall restroom electric panel, it is the responsibility of the contractor provide electric service to the pre-engineered split face block wall restroom panel in order to have a working electrical system in the restrooms and to provide electric service to the site lights and to the lift station.	LS	1	\$X,XXX.xx	\$15,000.00

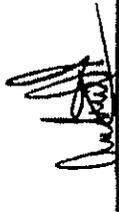
BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
45	Irrigation System - The Contractor will provide an irrigation shop drawing identifying the different irrigation zones, sprinklers, irrigation controls, quick coupler connections, irrigation line, control valves, water connection and any piece of material needed to install a working irrigation system. The Contractor shall also include any necessary equipment to complete the work and any labor necessary to perform the work in this bid line item.	LS	1	\$X,XXX.xx	\$10,000.00
46	Landscaping - The installation of the landscaping will include but not be limited to the installation of the all the plant material listed on the landscape plans, mulch, sod, seeding, and fertilizing.	LS	1	\$X,XXX.xx	\$79,000.00
47	Contingency Allowance	Allowance	1	\$100,000.00	\$100,000.00
Total Bid Amount:					\$ 1,227,260.00

Andrew J. Bizub, Managing Member

AB Contracting, LLC

COMPANY NAME

NAME AND TITLE



SIGNATURE

3/8/2032

DATE

Allowances will only be used for work directed by the Engineer. All work paid under the allowance must be authorized by the Engineer prior to construction of such work. No payment shall be made for any unauthorized work.

It is understood that the Total Price for the entire contract stated by the undersigned in the schedule is based on the estimated quantities and will control in the awarding of the contract. Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities provided.

The contractor is responsible for completion of the work as required to construct all site improvements and all other items as shown on the contract plans and identified in the technical specifications for this project. If there is any work or items required to be performed by the contractor in order to complete this project, but it is not listed as a specific bid item, then the cost for this work must be included within the lump sum bid items. All items and work necessary for construction of the improvements are the responsibility of the successful bidder unless specifically designated as "by others". In addition, all cost and fees associated with overhead and profit, taxes, all testing, travel, delivery, materials, labor, general conditions, temporary utilities, water, temporary sanitation facilities and all other incidental items or work necessary for the completion of this project must be included within the bid items provided by the bidder for this project.



**COUNTY OF ESSEX
DEPARTMENT OF PUBLIC WORKS**

**DIVISION OF ENGINEERING
900 BLOOMFIELD AVENUE
VERONA, NEW JERSEY 07044-1393**

**☎ (973) 226-8500
☎ (973) 226-7469**

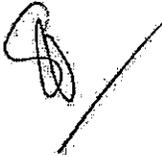
**JOSEPH N. DIVINCENZO, JR.
COUNTY EXECUTIVE**

**Sanjeev Varghese, P.E., P.P.
Director & County Engineer**

**Luis E. Rodriguez
Assistant County Engineer**

MEMORANDUM

**TO: JULIUS N. COLTRE, DIRECTOR
OFFICE OF PURCHASING**

**FROM: SANJEEV VARGHESE, P.E., P.P.
COUNTY ENGINEER** 

DATE: MARCH 8, 2023

**RE: EAGLE FIELD - PRE-ENGINEERED RESTROOMS BUILDING AND
PARKING AREA IMPROVEMENTS, BID #23-053**

We have received three (3) bids received for the above referenced project. The bid submitted by Grove Contracting, LLC, contains a mathematical error, which is corrected on the attached bids tabulation; the following is the summary of the Total bid Amount:

1. AB Contracting, LLC	\$1,227,260.00
2. ZN Construction, LLC	\$1,515,160.00
3. Grove Contracting, LLC	\$1,637,820.00

Bids have been reviewed and award is recommended to the apparent lowest responsive and responsible bidder, AB Contracting, LLC, Inc., located at 10 Theodore Street, Wharton, New Jersey 07885 in the amount not to exceed of \$1,227,260.00

This project will be funded by Essex County Department of Parks, account information will be provided later. Should you have any questions concerning the above, please do not hesitate to contact this office.

SV/LER

L:\PROJECTS-SPARKS\EAGLE FIELD\Award-BF Restroom\Area #23-053.doc

pc: Daniel K. Salvante, Director

Robert Masino, Supervising Administrative Analyst

Putting Essex County First

ESSEX COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER

Certificate Number
711642

Registration Date: 09/13/2022
Expiration Date: 09/12/2023



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

ABEONTECH INC
2022

Responsible Representative(s):
Andrew Bizub, Managing Member

Handwritten signature of Robert Asaro-Angelo in black ink.

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: AB CONTRACTING LLC
Trade Name:
Address: 10 THEODORE ST
WHARTON, NJ 07885-2149
Certificate Number: 2046249
Effective Date: May 25, 2016
Date of Issuance: February 08, 2017

For Office Use Only:
20170208090334376

STATE OF NEW JERSEY

DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT
CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM

Official Use Only

Assignment

Code

FORM AA-201

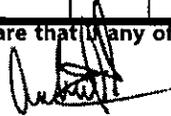
Revised 11/11

INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION

For instructions on completing the form, go to: https://www.nj.gov/treasury/contract_compliance/documents/pdf/forms/aa201ins.pdf

1. FID NUMBER 87-2724947		2. CONTRACTOR ID NUMBER 711642		5. NAME AND ADDRESS OF PUBLIC AGENCY AWARDCING CONTRACT Name: County of Essex Address: Hall of Records Newark NJ 07102											
3. NAME AND ADDRESS OF PRIME CONTRACTOR AB Contracting, LLC (Name) 10 West Thomas St (Street Address) Wharton NJ 07885 (City) (State) (Zip Code)				CONTRACT NUMBER N/A		DATE OF AWARD 2/13/2023		DOLLAR AMOUNT OF AWARD 1,227,260.00							
4. IS THIS COMPANY MINORITY OWNED [] OR WOMAN OWNED []				6. NAME AND ADDRESS OF PROJECT Name: Eagle Field Restroom Building an Address: Cedar Grove NJ		7. PROJECT NUMBER N/A									
9. TRADE OR CRAFT				PROJECTED TOTAL EMPLOYEES				PROJECTED MINORITY EMPLOYEES				8. IS THIS PROJECT COVERED BY A PROJECT LABOR AGREEMENT (PLA)? YES <input checked="" type="checkbox"/> X			
				MALE		FEMALE		MALE		FEMALE		PROJECTED PHASE - IN DATE		PROJECTED COMPLETION DATE	
				J AP		J AP		J AP		J AP					
1. ASBESTOS WORKER															
2. BRICKLAYER OR MASON															
3. CARPENTER				1								4/1/2023		10/1/2023	
4. ELECTRICIAN															
5. GLAZIER															
6. HVAC MECHANIC															
7. IRONWORKER															
8. OPERATING ENGINEER															
9. PAINTER															
10. PLUMBER															
11. ROOFER															
12. SHEET METAL WORKER															
13. SPRINKLER FITTER															
14. STEAMFITTER															
15. SURVEYOR															
16. TILER															
17. TRUCK DRIVER															
18. LABORER				1								4/1/2023		10/1/2023	
19. OTHER															
20. OTHER															

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.



(Signature)

Andrew J. Bizub

Managing Member

10. (Please Print Your Name)

(Title)

201 738-0924

3/9/2023

(Area Code)

(Telephone Number)

(Ext.)

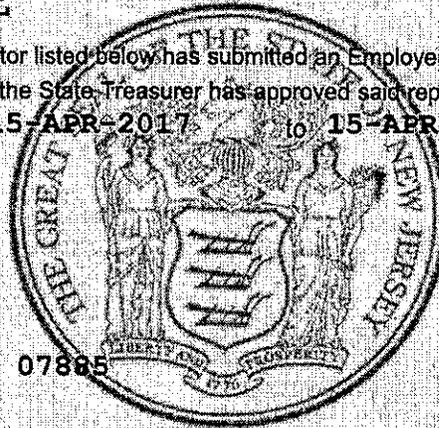
(Date)

CERTIFICATE OF EMPLOYEE INFORMATION REPORT**INITIAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-APR-2017** to **15-APR-2024**

**AB CONTRACTING, LLC
10 THEODORE STREET
WHARTON**

NJ 07885



Ford M. Scudder

**FORD M. SCUDDER
State Treasurer**

Enclosed is your Certificate of Employee information Report (hereinafter referred to as the "Certificate" and issued based on the Employee Information Report (AA-302) form completed by a representative of your company or firm. Immediately upon receipt, this certificate should be forwarded to the person in your company or firm responsible for ensuring equal employment opportunity and/or overseeing the company or firm's contracts with public agencies. Typically, this person may be your company or firm's Human Resources Manager, Equal Employment Opportunity Officer or Contract Administrator. If you do not know to whom the certificate should be forward, kindly forward it to the head of your company or firm. Copies of the certificate should also be distributed to all facilities of your company or firm who engage in bidding on public contracts in New Jersey and who use the same federal identification number and company name. The certificate should be retained in your records until the date it expires. This is very important since a request for a duplicate/replacement certificate will result in a \$75.00 fee.

On future successful bids on public contracts, your company or firm must present a photocopy of the certificate to the public agency awarding the contract after notification of the award but prior to execution of a goods and services or professional services contract. Failure to present the certificate within the time limits prescribed may result in the awarded contract being rescinded in accordance with N.J.A.C. 17:27-4.3b.

Please be advised that this certificate has been approved only for the time periods stated on the certificate. As early as ninety (90) days prior to its expiration, the Division will forward a renewal notification. Upon the Division's receipt of a properly completed renewal application and \$150.00 application fee, it will issue a renewal certificate. In addition, representatives from the Division may conduct periodic visits and/or request additional information to monitor and evaluate the continued equal employment opportunity compliance of your company or firm. Moreover, the Division may provide your company or firm with technical assistance, as required. Please be sure to notify the Division immediately if your company's federal identification number, name or address changes.

If you have any questions, please call (609) 292-5473 and a representative will be available to assist you.

Enclosure(s) (AA-01 Rev. 11/11)

AFFIRMATIVE ACTION COMPLIANCE NOTICE

N.J.S.A. 10:5-31 et seq. and N.J.A.C.17:27

GOODS AND SERVICES CONTRACTS

(INCLUDING PROFESSIONAL SERVICES)

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C.17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

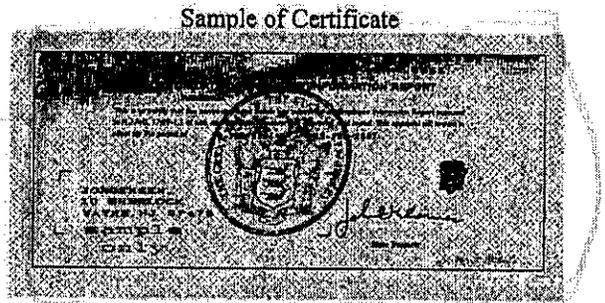
- (a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR.

- (b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

- (c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.



The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

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 et seq. 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 et seq. and N.J.A.C.17:27.

COMPANY: AB Contracting, LLC SIGNATURE: 
PRINT NAME: Andrew J. Bizub TITLE: _____
DATE: 3/9/2023



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/9/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Hamilton Group, LLC 3 Wing Drive Cedar Knolls NJ 07927	CONTACT NAME: PHONE (A/C No, Ext): 973-292-2292 FAX (A/C No): 973-292-2443 E-MAIL ADDRESS:																					
	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Berkley Assurance Co</td> <td></td> <td>39462</td> </tr> <tr> <td>INSURER B: Starstone Specialty Ins.Co</td> <td></td> <td>44776</td> </tr> <tr> <td>INSURER C: N J M Insurance Group</td> <td></td> <td>12122</td> </tr> <tr> <td>INSURER D: Amguard Insurance Co.</td> <td></td> <td>42390</td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A: Berkley Assurance Co		39462	INSURER B: Starstone Specialty Ins.Co		44776	INSURER C: N J M Insurance Group		12122	INSURER D: Amguard Insurance Co.		42390	INSURER E:			INSURER F:	
INSURER(S) AFFORDING COVERAGE		NAIC #																				
INSURER A: Berkley Assurance Co		39462																				
INSURER B: Starstone Specialty Ins.Co		44776																				
INSURER C: N J M Insurance Group		12122																				
INSURER D: Amguard Insurance Co.		42390																				
INSURER E:																						
INSURER F:																						
INSURED AB Contracting, LLC 10 West Thomas Street Wharton NJ 07885	ABCON-1																					

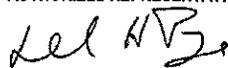
COVERAGES **CERTIFICATE NUMBER:** 1552967497 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO. JECT <input type="checkbox"/> LOC OTHER:	Y		VUMC0136156	1/23/2023	1/23/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Deductible \$ 2,500
C	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			1102631033	4/12/2022	4/12/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			83662O234AL1	1/23/2023	1/23/2024	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	R2WC462406	2/3/2023	2/3/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The County of Essex, New Jersey including all Departments, Boards, Committees, Commissions or Other Entities Established by Them or Operating Under Their Control and All Employees, Trustees, Commissioners, Committee Members, Aides, Advisory Board Members, Elected and Appointed Officials, Volunteers and Students While Acting Within the Scope of Their Duties on Behalf of The County of Essex, New Jersey (The County) are included as Additional Insureds under the General Liability policy above, for ongoing and completed operations on a Primary/Non-Contributory basis with respects to work performed by the Named Insured as required by written contract. 30 Notice of Cancellation

CERTIFICATE HOLDER**CANCELLATION**

County of Essex Attn: Risk Management Hall of Records-Room 510 465 Dr. Martin Luther King Blvd Newark NJ 07102	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

© 1988-2015 ACORD CORPORATION. All rights reserved.



OFFICE OF PURCHASING

ASPIRATIONAL GOAL ACKNOWLEDGEMENT FORM

Name of Organization: AB Contracting, LLC

Print Name of Vendor Representative: Andrew J. Bizub, Managing Member

Title of Vendor Representative: _____

I have reviewed the Essex County Board of Chosen Freeholders Resolution No. R-2017-00834, where it explains the economic disadvantages in Essex County, including above average unemployment rates, high home foreclosures rates and higher rates on ALICE households (Asset Limited, Income Constraint, Employed) and poverty households.

I understand that the Board of Chosen Freeholders believes potential vendors should be informed of Essex County's economic disadvantages that effects the well-being of Essex communities. I acknowledge this legislative body intent to *encourage* awarded vendors to actively pursue in their hiring efforts and practices to seek potential candidates from the vast, diverse, qualified and experienced talent that exists in Essex County's unemployed and underemployed residents.

By signing this acknowledgement form, I hereby confirm that I have read Resolution No. R-2017-00834 and acknowledge the encouraged efforts of the County of Essex Aspirational Goal to establish a total workforce for each contract comprised of a minimum of 35% Essex County residents. I acknowledge that my organization will make good faith efforts in seeking talent from Essex County unemployed and underemployed qualified residents when fulfilling job opening(s).

Furthermore, I understand that for the term of each contract, I have been requested to complete an annual report of employee status, by filing a Vendor Employee Disclosure Form.

I also understand that the Board of Chosen Freeholders may review my responses to the Vendor Employee Disclosure Form to monitor my continued efforts and commitment.

Andrew J. Bizub, Managing Member

Print Full Name

Signature and Date

Print Full Name

Signature and Date

Putting Essex County First

