

REQUEST FOR BID NOTICE

TO RECEIVE A BID PACKAGE, BIDDER MAY EITHER DOWNLOAD THE BID FROM THE AUTHORITY'S WEBSITE AT <http://www.state.nj.us/turnpike/purchasing.html> OR REQUEST A BID BY COMPLETING THIS FORM AND FAXING IT TO THE NUMBER STATED BELOW FOR RECORD KEEPING PURPOSES. WE REQUEST THAT THE BIDDER COMPLETE THIS FORM AND RETURN TO US, EVEN WHEN BIDDER IS DOWNLOADING THE BID. THIS IS THE ONLY NOTICE OF BIDDING FOR THE FOLLOWING GOODS / SERVICES YOU WILL RECEIVE.

**THE NEW JERSEY TURNPIKE AUTHORITY
PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT**

New Jersey Turnpike Administrative Offices
P.O. Box 5042
581 Main Street
Woodbridge, New Jersey 07095-5042
Tel. - 732-750-5300 Fax - 732-750-5399

REQUEST FOR BID

TITLE: 2015 – 2018 SNOW REMOVAL AND SALTING SERVICES ON BOTH ROADWAYS

BID NO: RM-116213

DUE DATE: JUNE 5, 2015

TIME: 11:00 AM

SUBMIT BIDS BEFORE THE DUE DATE AND TIME TO THE ABOVE ADDRESS

BIDDER INFORMATION (PLEASE PRINT)

NAME OF BIDDING ENTITY

ADDRESS

CITY, STATE AND ZIP CODE

E-MAIL ADDRESS

REPRESENTATIVE TO CONTACT-NAME & TITLE

TELEPHONE NO.

FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO.

FAX NO

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FAX NO.

BUSINESS CORPORATION _____ PARTNERSHIP _____ INDIVIDUAL

OTHER (SPECIFY): _____

SECTION I

A. INTRODUCTION

The New Jersey Turnpike Authority (the “Authority”) was created by an act of the New Jersey Legislature in 1948, known as the New Jersey Turnpike Authority Act (as amended and supplemented, “Act”). The Act authorizes the Authority to construct, maintain, repair, and operate the New Jersey Turnpike, to collect tolls, and to issue Turnpike Revenue Bonds or Notes, subject to the approval of the Governor, payable from tolls and other revenues of the Authority. On May 27, 2003, the Act was amended to empower the Turnpike to assume all powers, rights, obligations and duties of the New Jersey Highway Authority (the “Highway Authority”), which owned and operated the Garden State Parkway and PNC Bank Arts Center. On July 9, 2003, the Authority assumed all powers, rights, obligations and duties of the Highway Authority. The Authority currently operates both the Garden State Parkway (“GSP”) and the New Jersey Turnpike (“Turnpike”) (both roads are collectively referred to herein as the “Roadways”).

The Authority is governed by an eight member Board of Commissioners (“Board”). The Governor of New Jersey appoints each of its members and has the statutory authority to overturn an action of the Board by vetoing any Board action within 10 days of receiving the minutes of the meeting. The Board authorizes awards of all public contracts over \$35,000, except in cases where it has delegated authority to the Executive Director.

This bid solicitation is being conducted pursuant to the Authority’s enabling statute as found in *N.J.S.A. 27.23-6.1* and Executive Order number 37 (Corzine 2006) and the regulations and policies of the Authority with regard to public bid procurement.

B. BIDDER GUIDELINES/CHECKLIST

BIDS THAT FAIL TO CONFORM TO THE FOLLOWING REQUIREMENTS MAY BE REJECTED:

1. The Request for Bids (“RFB”), including specifications and related bid documents (“Bids”) must be received at or before the due date and time stated on the cover page at the following place: New Jersey Turnpike Authority, Administration Building, 581 Main Street, Woodbridge, New Jersey 07095. Late Bids will be returned unopened. Telephone or facsimile Bids will not be accepted.
2. The entity submitting a Bid (“Bidder”) must provide one original and one copy of the Bid. The Bid must include all price information. Bid prices shall include delivery of all items F.O.B. destination or as otherwise provided. Price quotes must be firm through issuance of contract.
3. All Bid prices must be typed or written in ink. Quote the specified unit of measure. If bidding an alternate, provide detailed specifications.
4. All corrections, white-outs, erasures, re-striking of type, or other forms of alteration or the appearance of alteration, to unit and/or total prices must be initialed in ink by the Bidder.
5. A **PRE-BID MEETING** will be held on **May 27, 2015 at 1:00 PM** at the New Jersey Turnpike Administrative Offices: 581 Main Street, Woodbridge, New Jersey 07095. **ATTENDANCE IS STRONGLY ENCOURAGED.** Any questions regarding this meeting, please call Richard Bava at 732-750-5300 X 8636.
6. If checked this RFB requires the **following mandatory document(s) or the Bid will be rejected**:

- | | |
|---|-------------------------------------|
| (a) Bid Bond or Cashier’s Check for 10% of the amount Bid or a Letter of Surety | <input checked="" type="checkbox"/> |
| (b) Stockholder/Partnership Disclosure Statement | <input checked="" type="checkbox"/> |
| (c) Qualification Questionnaire (Pages 11-12) | <input checked="" type="checkbox"/> |

7. See the Authority’s Instruction to Bidders for a complete list of the Authority’s standard contract Terms and Conditions, as well as required forms that must be included with the Bid (**ATTACHED**). **The following checked documents are required for this Bid. Failure to submit the required forms may result in the rejection of the Bid.**

- | | |
|--|-------------------------------------|
| (a) State of New Jersey Division of Revenue Business Registration Certificate | <input checked="" type="checkbox"/> |
| (b) Certification of Registration with the Secretary of State (only if non-NJ corporation) | <input checked="" type="checkbox"/> |
| (c) Acknowledgement of requirement for Disclosure of Political Contributions (ELEC) | <input checked="" type="checkbox"/> |
| (d) Public Works Contractor Registration Certificate(s) (if applicable) | <input type="checkbox"/> |

- | | |
|---|-------------------------------------|
| (e) Affirmative Action Information Sheet with Certificate or Form AA302 | <input checked="" type="checkbox"/> |
| (f) Signed Mandatory Equal Employment Opportunity Language | <input checked="" type="checkbox"/> |
| (g) SBE/WBE/MBE Certificates and Form | <input checked="" type="checkbox"/> |
| (h) Vendor Disclosure Form (EO129-Location of Services) | <input checked="" type="checkbox"/> |
| (i) Notice of Set-Off for State Tax (P.L. 1999, c 159) | <input checked="" type="checkbox"/> |
| (j) Automobile Insurance Liability Waiver | <input type="checkbox"/> |
| (k) Insurance Certificate | <input checked="" type="checkbox"/> |
| (l) Disclosure of Investment in Iran | <input checked="" type="checkbox"/> |
| (m) Qualifying Affidavit (Pages 9-10) | <input checked="" type="checkbox"/> |

8. Bidder must sign Bid.

CAUSES FOR POTENTIAL REJECTION OF BID

In compliance with statutory and decisional law, the New Jersey Turnpike Authority reserves the right to reject any bid in its sole discretion deemed not to be in its best interest, including but not limited to the following reasons:

- failure to comply with any requirement of the bid documents;
- if bid prices are deemed to be excessive;
- if upon inspection, the Director of Maintenance finds the Bidder’s equipment to be unacceptable;
- past performance has been deemed unsatisfactory; or
- if an area or the bid solicitation has been cancelled.

CONTRACT BOND

A Contract Bond will be required from the successful bidder after award of the Contract. The Contract Bond shall be on the New Jersey Turnpike Authority form, fully executed by the Contractor and the bonding company, licensed to do business in the State of New Jersey with an AM Best Rating of A-VII or better.

The Contract Bond amounts for each Contract will be 10% of the Contract Value as listed on the Bid Sheets herein.

NEW JERSEY TURNPIKE/GARDEN STATE PARKWAY

SNOW REMOVAL AND SALTING SERVICES

INDEX

	Page
SECTION 1	3
Introduction	3
Bidder Guidelines Checklist	4-5
Causes for Potential Rejection of Bid	5
Index	6
Intention- Request for Bids	7-8
Qualifying Affidavit	9-10
Qualification Questionnaire	11-13
Notification of Intent to Subcontract	14
Agreement	15-16
No Response Bid Survey	17
Signature Page	18
Exception Form	19
SECTION 2	20
Technical Specifications – Combined Roadways	
Items 1-30	
SECTION 3	39
Contract Specifications – Garden State Parkway	
Proposal/Rate Schedule Forms – Parkway	
SECTION 4	54
Contract Specifications – New Jersey Turnpike	
Proposal/Rate Schedule Forms – Turnpike	

REQUEST FOR BIDS

Sealed Bids for RM-116213 will be received at the New Jersey Turnpike Authority Administrative Offices, 581 Main St., Woodbridge, New Jersey, as stated on the cover page at which time and place said proposal will be publicly opened and read. Bidders mailing Bids should allow for their normal mail delivery time to ensure timely receipt of their Public Bids. Please be advised that using overnight/next-day delivery service does not guarantee overnight/next-day deliveries to our location. The Authority will not be responsible for any bid not being received by the required date and time.

INTENTION

It is the intention of the Authority to issue a Purchase Agreement for the procurement of **2015 – 2018 SNOW REMOVAL AND SALTING SERVICES ON BOTH ROADWAYS**. Services purchased under this Agreement will be delivered as directed by the Authority. The term of the contract shall be for (3) three years with the option to extend for two additional one-year terms at the Authority's discretion and Vendor's concurrence. Any questions regarding this procurement contract, please call 732-750-5300 contact: Richard Bava X-8636.

BID SHEET INSTRUCTIONS

Prospective Bidders should follow all instructions in this Request for Bids and in the standard Instructions to Bidders issued by the Authority, and any other documents issued by the Authority in connection with this Request for Bids (collectively, "Bid Documents"). Prospective Bidders must examine the Bid Documents carefully before bidding and must ask the Director of Procurement and Materials Management Department ("PMM") in writing for any interpretation or correction of any apparent ambiguity, inconsistency or apparent error therein. Any written request for interpretation or correction shall be directed to the Director of PMM. Written requests can be submitted by FAX at 732-750-5399. If necessary, an interpretation or correction shall be issued by the Director of PMM as an Addendum and FAXED to prospective Bidders who have obtained the Bid Documents. Upon the issuing of an Addendum, the content of the Addendum shall become part of the Bid Documents. **Requests for interpretation or correction shall be considered only if received at least 5 business days prior to the bid opening date.**

Only written interpretations or corrections issued by the Director of PMM by Addendum shall be binding.

The submission of the Bid is conclusive evidence that the Bidder is fully aware of the conditions, requirements, and details as stated in the Bid Documents. If the Bidder, prior to submitting its Bid, fails to notify the Director of PMM of the existence of an ambiguity, inconsistency in the Bid Documents, a Bid will conclusively be presumed to have been based upon the interpretation of such ambiguity or inconsistency.

All erasures, interpolations or other physical changes on the Bid form shall be signed or initialed by the bidder. Bids containing any conditions, omissions, erasures, alterations, or items not called for in this Request for Bids, or irregularities of any kind, may be rejected by the Authority, in its sole discretion, as being incomplete. The bidders shall not attach conditions, limitations or provisos to their Bid, except in cases where "Exceptions" are permitted.

Bidders must supply a price for every item listed per area. Bids not having a price in all listed items per area may be rejected. The bid will be awarded to the vendor who supplies the lowest total cost for ALL items per area as listed in the bid. The value of each area is an estimate and is not guaranteed. Contract Bond amounts are listed on each area bid sheet.

Bidders must quote only one price per line item. If a bidder quotes multiple prices per line item, the bid proposal may be rejected.

The Authority will purchase amounts of any given item as needed, at the sole discretion of the Authority and shall not be bound by any quantities listed. The Authority reserves the right to make reasonable increases to line item quantities. All items are to be bid FOB Destination. All shipping, handling, and other costs should be considered in the bid price.

Award will be made to the lowest, responsible and responsive bidder for the total items bid per area.

ANY INQUIRIES CONCERNING THIS BID MUST BE SENT VIA FAX NO LATER THAN FIVE (5) BUSINESS DAYS BEFORE BID OPENING

NEW JERSEY TURNPIKE AUTHORITY

Andrea E. Ward
Director, PMM Department

_____/_____
Name of Company / Authorized Signature of Bid

8. That, if a Corporation, the corporation _____ incorporated in the State of
(is, is not)
New Jersey. If not a New Jersey Corporation, the corporation _____
(is, is not)
authorized to do business in the State of New Jersey (attach Certificate of Authorization from
Secretary of State).
9. That, in accordance with said Procedures as of the date of signing this Affidavit,
_____ Company has not been disqualified from future bidding on
any State of New Jersey project, including but not limited to, projects of any State Agency, the
Turnpike Authority or any other independent Authority by reason of claiming its rights to withdraw
a bid because of unilateral mistake, and has not been disqualified from future bidding on any State
of New Jersey project, including but not limited to, projects of any State Agency, the Turnpike
Authority or any other independent authority, for any other reason except as follows (if none, so
state):
10. That this Contractor's Qualifying Statement is made to induce the New Jersey Turnpike Authority
to accept qualifications knowing that the said New Jersey Turnpike Authority relies upon the truth
of the statements therein contained.

Company

Sworn and subscribed to before me this
_____ day of _____ 20 _____

Signature

Notary Public

Title

NOTE: Complete and Return With Bid

NEW JERSEY TURNPIKE AUTHORITY

QUALIFICATION QUESTIONNAIRE FOR SNOW REMOVAL AND SALTING

****** NOTE: Submit this Questionnaire (p 11-13) with bid ******

Bidders shall complete this Questionnaire in its entirety for each Contract being bid.

Name of Firm/Contractor _____

Business Address _____ Phone# _____

Home Address _____ Phone # _____

Name of Superintendent/Representative _____

Business Address _____ Phone # _____

List at least Two (2) Public Entities (State, County or Local) for which the Bidder has provided similar services:

Agency's Name: _____

Address _____

Contact Individual: _____ Phone # _____

Agency's Name: _____

Address _____

Contact Individual: _____ Phone # _____

This contract requires a minimum of three snow seasons to qualify for award. If that experience is with an entity other than the Bidder, provide the identity of the other entity and contact information.

List the number of seasons of experience in snow removal and salting services _____ Seasons

Physical Address of Yard/Shop/Storage Area: _____

The Authority reserves the right to track the vehicles via a GPS System that may be provided.

Does your firm track your equipment with on-board GPS systems? _____

If so, would your firm be willing to share this information with the Authority so that the Authority can better manage snow storm events? _____

Name of GPS software_____

The contract further stipulates that all push frames shall be installed prior to October 1st of each winter season. Please provide a listing of on-hand shop equipment that your firm has available to facilitate these installations.

NEW JERSEY TURNPIKE AUTHORITY

DRAFT CONTRACT FOR SNOW REMOVAL AND SALTING SERVICES
OCTOBER 15, 2015 THROUGH APRIL 15, 2018

SNOW PLOW CONTRACT(S) # _____

THIS AGREEMENT, dated _____, by and between the New Jersey Turnpike Authority, a body corporate and politic of the State of New Jersey having its principal office at 581 Main Street, Woodbridge, New Jersey (the "Authority") and _____, a corporation of the State of _____, having principal offices located at _____ (the "Contractor").

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified, hereby covenants, and agrees to furnish the labor, materials, equipment, and insurance to provide for the services of **2015-2018 SNOW REMOVAL AND SALTING** specified in this contract in strict conformance with Specifications attached hereto and made a part hereof.

The term of the Agreement shall commence on the date of the Price Agreement and terminate three (3) years there from, unless earlier terminated as provided in the Specifications. The Authority may opt, at its sole discretion, to renew this Agreement for two (2) additional one (1) year terms.

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned work, and to defend, if so directed by the Authority, and to indemnify and save harmless the Authority, its officers, employees and agents against and from all damages and liabilities, threatened, pending or completed actions, proceedings or suits of every kind and all costs incurred in the defense, settlement or satisfaction thereof (including attorney's fees and court costs), including damages and liabilities, actions, proceedings, suits, costs, claims and judgments of officers, employees or agents of the Contractor and of his subcontractors, and all damages, liabilities, actions, proceedings, suits costs, claims or judgments to which the Authority or any of its officers, employees, or agents may be subjected by reason of injury to the person or property of others resulting from the performance of the Project, or the acts or omissions, whether negligent or not, of the Contractor, its officers, employees, or agents, servants, and subcontractors; or of the Authority, its officers, employees and agents, or of third persons, or through any improper or defective machinery, implements or appliances used in the Project; and he shall further defend it, so directed by the Authority, indemnify and save harmless the Authority, its officers, employees and agents from all damages, liabilities, actions, proceedings, suits, costs, claims or judgment of any kind, which may be brought or instituted by any subcontractor, material man, or laborer who has performed work or furnished materials in or about the Project or by, or on account of, any claims or amount recovered for any infringement or patent, trademark or copyright. Any such money due to the Contractor under and by virtue of the Contract as shall be considered necessary by the Authority may be retained by the Authority and held until such suits, proceedings, actions, claims or amounts shall have been settled, and suitable evidence to

that effect furnished to the Authority. The obligations of this paragraph shall survive the expiration, termination, or rescission of this Contract

In consideration of the premises, the Authority hereby agrees to pay, as sole compensation for the performance of the Project, payments for the actual quantity of authorized work performed, as provided in the Specifications, at the prices for the Scheduled Items of Work in the Proposal.

This Agreement is to be binding upon the Authority, its successor or successors, and upon the Contractor and its heirs, executor, administrators, successor or successors, and is voidable and may be terminated by the Authority, in accordance with the terms of the Specifications, or upon violation by the Contractor of any statute relative thereto.

IN WITNESS WHEREOF, the parties have caused their duly authorized representatives to execute this agreement and to affix their respective corporate seals thereto on the day and year first above written.

ATTEST:

NEW JERSEY TURNPIKE AUTHORITY

Sheri Czajkowski
Secretary

BY _____
Joseph Mrozek
Executive Director

[Corporate Seal]

ATTEST:

Company Name

Name / Title

BY _____
Name / Title

[Corporate Seal]

NEW JERSEY TURNPIKE AUTHORITY

NO RESPONSE BID SURVEY

BID REQUISITION NUMBER: RM-116213

PROPOSAL TITLE: SNOW REMOVAL AND SALTING SERVICES ON BOTH ROADWAYS

If you do not choose to respond to this Bid, please complete the form below:

Name of Company_____

Reason you did not respond (Check all that apply)

_____ Cannot supply product or service

_____ Cannot meet technical specifications

_____ Cannot meet delivery specifications

_____ Cannot meet legal requirements
(i.e. bid/performance/security/insurance, etc.)

_____ Cannot provide a competitive price at this time

_____ Interested in receiving specifications for informational purposes only.

_____ Insufficient lead time to respond

_____ Other:(please be specific)

Do you wish to remain on our mailing list?

_____Yes _____No

Additional comments: _____

Signed :(optional)_____

Company:_____

SIGNATURE PAGE

ADDENDA / INQUIRIES: COMPLETE (if applicable) BEFORE SUBMITTING BID:

Receipt of Addendum / Inquiries # _____ dated _____ is hereby acknowledged.

Receipt of Addendum / Inquiries # _____ dated _____ is hereby acknowledged.

CHECK BOX IF NO ADDENDA/INQUIRY ISSUED

(All Addenda / Inquiries must be acknowledged as indicated above.)

BID IRREVOCABLE: This offer shall be irrevocable for ninety (90) working days after the date on which the Authority publicly opens this bid except in those instances where an unsuccessful bidder has filed a Protest pursuant to N.J.A.C. 19:9-2.12. Upon notification of a Protest, Bidders are required to hold their prices for an additional 90 days. All bidders will be notified in writing of the action taken by the Authority.

OFFER/CERTIFICATION: The undersigned offers and agrees to furnish to the New Jersey Turnpike Authority the services and/or materials in compliance with all terms, conditions, specifications and addenda of the RFB, Bid Documents, and resulting contract. The undersigned further certifies understanding and compliance with the requirements of the standard terms and conditions as stated in the Instructions to Bidders included with the Bid Documents. The undersigned certifies that he or she executes this bid with full authority so to do; and that all statements contained in this bid and in this certification are true and correct, and made with full knowledge that the Authority relies upon the truth of the statements contained herein and in any statements requested by the Authority showing evidence of qualifications in awarding the contract.

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

AUTHORIZED SIGNATURE: _____

Print Name and Title: _____

Bidding Entity: _____

Address: _____

City, State, Zip: _____

Telephone #: _____ Fax: _____

E-mail Address: _____

SECTION 2

SPECIFICATIONS FOR SNOW REMOVAL & SALTING SERVICES FOR BOTH ROADWAYS

1. DEFINITIONS

Whenever in the Contract the following terms or pronouns in place of them are used, their intent and meaning shall be interpreted as follows:

AUTHORITY - The New Jersey Turnpike Authority

DIRECTOR - Director of Maintenance of the Authority or his respective duly designated representative, acting within the scope of the particular authority vested in him.

PROJECT - The entire scope of work to be performed under the Contract, including the furnishing and doing of all things necessary or proper therefore or incidental thereto.

HOLIDAY - The following days shall be considered Holidays:

New Year's Day
Martin Luther King's Birthday
Presidents Day
Thanksgiving Day
Christmas Day
Easter

In addition, whenever any of the six mentioned Holidays falls on a weekend and is observed on a weekday, the day of observance shall be considered as a Holiday.

ROADWAY - The New Jersey Turnpike or the Garden State Parkway

SNOW SEASON – October 15th through April 15th of each calendar year for the term of the Contract.

2. SUBMISSION OF PROPOSAL GUARANTEE

Bidder shall submit a proposal guarantee with its bid proposal which will consist, at bidder's option, of any one of the following as listed below. Failure to submit with the bid submission will be grounds for mandatory rejection:

- (a) A Proposal Bond in the amount of 10% of the bid or a Letter of Surety. The Proposal Bond or Letter of Surety shall be fully executed by the bidder and the bonding company licensed to do business in the State of New Jersey with an AM Best Rating of A-VII or better.
- (b) A Cashier's Check in the amount of 10% of the bid payable to the New Jersey Turnpike Authority.

3. EXECUTION OF CONTRACT AND CONTRACT BOND

The Contractor to whom the Contract(s) has been awarded shall within ten (10) days of the date of Notification of Award:

(a) Execute and deliver to the Authority three (3) originals of the Contract.

(b) Execute and deliver to the Authority an original Contract Bond on the Authority's form in a sum not less than 10% of the amount listed on each bid sheet per area. The Contractor shall maintain this Contract Bond until final payment is made by the Authority. In event of insolvency of the Surety, the Contractor shall forth with furnish and maintain other Surety satisfactory to the Authority. The above shall be executed and delivered before the Contract(s) will be executed and dated by the Authority.

4. TERM OF CONTRACT AND BID PRICES

For plow trucks, salt spreaders, loaders, and pickups or other vehicles with arrow boards, the contract period shall be a (3) three year contract from **October 15, 2015 through April 15, 2018**. The Authority reserves the right to extend the contract for two additional one-year periods with the concurrence for the Contractor.

The bidder's prices shall remain firm for **one (1)** year. Succeeding years of the contract will be adjusted yearly based on the CPI as designated in the average Consumer Price Index for the combined New York City/ Northern New Jersey and Philadelphia/ Southern New Jersey areas, however, the maximum increase permitted for any year of the contract shall be five percent (5%).

The benchmark for calculation purposes shall be the difference in the CPI from the previous base year and calculated yearly for each contract thereafter with the year ending in April. The bidder's prices shall remain firm for **one (1)** year. Should the average CPI decrease between the completed contract year and the next year of the contract, the Contractor's rate shall remain the same for the up-coming year of the contract as the most recently completed contract year, i.e., there will be no decrease.

5. ADDING/DELETING LOCATIONS

The Authority reserves the right to add or delete locations. All alterations in terms of adding locations to the contract will be made in accordance with the rates already awarded to the contract upon approval by the Director. The Contractor will be notified in writing within seven (7) days of any added or deleted locations.

6. MANDATORY MEETING AFTER AWARD

A meeting to review the snow removal procedures with Authority's Maintenance Department personnel and the Contractor will be arranged prior to the snow season. All operations will be conducted according to prevailing roadway procedures that will be discussed. Failure to attend this meeting may be considered a breach of contract. If so, the Authority reserves the right to rescind the contract. **No payment will be made for attendance at this required meeting.**

7. INSURANCE REQUIREMENTS

- A. The Contractor shall procure and maintain at its own expense, for the entire term of the Agreement, insurance for liability for damages imposed by law, in accordance with Section V A of the "Instructions to Bidders" attached hereto. In addition to the insurance requirements in Sections V A, 1, 2 and 3, the Contractor shall provide the following:
- B. The Contractor shall provide proof of Auto Liability insurance for each vehicle listed in the Questionnaire.
- C. Umbrella Liability Insurance. Umbrella liability insurance is required with limits in excess of those underlying policies stated under Sections VA 1 and 2 of the Instruction to Bidders with minimum limits as follows: \$3 million minimum limit each occurrence and \$3 million - annual aggregate. The policy shall name the New Jersey Turnpike Authority, its Commissioners, officers, employees and agents as additional insured.

8. ACCIDENT REPORTS

The Contractor shall promptly report in writing to the Director all accidents what so ever arising out of or in conjunction with the performance of the work, whether on or adjacent to the working site, which cause death, personal injury or property damage, giving full details and statements of witnesses.

In addition, if death or serious personal injury is caused, the accident shall be reported immediately by telephone to the Director.

If any claim is made by a third person against the Contractor on account of any accident, the Contractor shall promptly report to the Director the matter in writing to the Authority giving full details of the claim.

9. COMMENCEMENT OF WORK

The Contractor shall commence work immediately upon notification by the Director in accordance with provisions included hereinafter, using the required number of equipment. The work shall be prosecuted diligently without delay from the start to the completion of the snow removal operation.

10. DAILY REPORTS

The Authority reserves the right to expect Contractors to utilize any automated time and/or geographical system implemented by the Authority during the Contract. The purposes of such include but are not limited to; properly recording hours worked, verification of invoices, payment and location during any weather related events.

The Contractor shall submit a report of his operations for each 24 - hour period from midnight to midnight and shall indicate therein the time of employees and equipment engaged. Forms for such reports will be supplied by the Authority and all information requested shall be furnished. Reports shall be signed by the Contractor's Supervisor and shall be delivered to the Director on a daily basis.

The Authority may furnish, at designated Authority locations, salt spreaders and snowplows with mounting apparatus for attachment to the bidder's trucks. The Contractor shall be responsible for the pick-up and return of all Authority equipment in the same condition as which it was originally received.

It must be fully understood that whenever the Contractor receives a call-out to provide snow plowing and/or salting services, the required minimum amount of equipment, personnel, and supervision shall be ready to begin operations at the designated assembly location within the specified time listed throughout this RFB.

11. SNOW REMOVAL AND SALTING OPERATIONS

Upon notification by the Director, the Contractor shall immediately secure the necessary personnel and equipment needed for snow removal and salting operations. The Director shall be contacted when all necessary personnel and equipment have been assembled for an order to proceed. Contractor personnel must not proceed without the express consent from the Director. Upon receipt of orders to proceed, teams shall be dispatched and operated in accordance with the assignment given by the Director. Prior to entering the Roadway, each vehicle shall be subject to inspection by the Authority for compliance of specified safety equipment and truck lighting, including ballasts (minimum of 55,000 GVW - except in areas where otherwise specified). All of the aforementioned requirements must be met prior to teams entering the Roadway.

Roadway shall be plowed and/or spread with salt the entire graded width of the Roadway, toll plazas, parking lots, rest areas, ramps, service areas, access roads to State Police facilities, and other commonly traveled areas between guide-rail curb lines and gutters. Ramp connections to the roadway and cut-through's shall be cleared simultaneously with the operations on the Roadway as directed.

The Contractor shall provide relief drivers in accordance with Federal & State CDL maximum driving time regulations.

In accordance with the specifications herein, the Contractor is required to regularly report work progress during weather events to the Director. Contractors will be informed of the actual

method of team plow operations, including appropriate vertical clearances between the pavement and plow blades, by the Director. Basic snow plowing and salting operations will consist of a lead plow working the inside lane while the remaining plows follow in such a manner that they further push over the snow plowed by the preceding truck as well as additional snow.

In all cases, the Director will determine the extent of areas to be cleared during each stage of the operation and shall direct the distribution of equipment to expedite snow removal operations. Prior to commencing work, the Contractor MUST supply a list of drivers to include operating and relief drivers to the Director. By submission of this document, the Contractor is verifying that the drivers whose names appear are holders of a valid Commercial Driver's License (CDL).

12. CONTRACTOR RESPONSIBILITIES

The Contractor shall not sublet, subcontract or otherwise transfer in any way its obligations, or the performance of same, or any equipment included in this Contract **without the prior written approval of the Authority.**

In the event any creditor or third person shall have claim against the Contractor's equipment, containing equipment of the Authority, and the Contractor believes his equipment will be repossessed, the Contractor shall immediately notify the Director that he has just cause to believe that his equipment shall be repossessed and he shall immediately detach the Authority's equipment from his equipment and the Authority shall, within 24 hours, promptly pick-up said equipment at the Contractor's premises.

In the event the Contractor without just cause has failed to notify the Director of the repossession or the impending repossession of his equipment, containing the Authority's equipment, and the Authority must institute legal proceedings against any Constable, Sheriff or third party Judgment Creditor, for repossession of its equipment, the Contractor agrees to reimburse the Authority for any and all losses and/or expenses sustained by the Authority in the recovery of its property.

The Contractor assumes full responsibility for the equipment employed in the prosecution of the work hereunder and agrees to make no claims against the Authority for damages to such equipment from any claims what so ever.

The Contractor shall be responsible for any damage to roadway property, caused by his negligence in the performance of work under this Contract, including, but not limited to equipment that may be furnished to the Contractor, guide rail, bridge parapets and railings, light standards, signs and delineators, curbs and all other structures.

In the event of such damage, the Authority reserves the right to immediately affect both temporary and permanent repairs at the expense of the Contractor, and the Contractor hereby agrees that in such event the Authority may deduct the cost of such repairs and related expenses incurred by the Authority from any monies due to the Contractor under this Contract.

The above paragraph shall not apply to damage sustained to Authority owned equipment due to ordinary wear and tear resulting from Contractor's snow removal operations under this contract.

Note: The Contractor shall not use any equipment supplied by the Authority for any purpose other than snowplowing/salt spreading operations on the Roadway as covered by his contract. Should the Authority determine that the Contractor has utilized such equipment for non-roadway use; the Authority reserves the right to rescind the contract and re-award to the next responsible bidder. In such instance, the defaulting Contractor shall be liable for any cost incurred between the substitute Contractor and the awarded Contractor for the provision of services.

A. Contractor Personnel

It is the obligation of the bidder to ascertain for himself, his Superintendents/supervisors, operators, and/or drivers, the facts concerning conditions to be found at the locations covered by this bid where snow removal operations will be undertaken, including the physical characteristics above and on the surfaces of the Roadway, to read the specifications, terms and conditions and written instructions which can, in any way affect the work under this contract, and to make the necessary investigations relating thereto. The bidder's signature in the bid certifies his acceptance of all the specifications and field conditions.

B. Contractor Supervisor

The Contractor shall furnish a supervisor as indicated in the bid, which shall be responsible for the Contractor's entire operation and will answer directly to the Maintenance Department Representative. If the Contractor has more than one area, the Contractor's supervisor shall be responsible for the operation from the initial notification of a call out until the work has been completed.

The supervisor shall also assure that a mechanic(s) will be provided on site for the duration of the storm and that all Contractor equipment is road ready. The supervisor shall not at any time perform dual roles of supervisor and mechanic.

C. Communication and GPS

Contractor Supervisor must have communication via cell phone or radio with each of the snow plow vehicles, backup vehicles, loaders, and salt spreaders. The Contractor's supervisor shall be available at all times with a cellular phone, to receive instructions from the Authority's representative for the coordination of plowing and salting operations. It will be the sole responsibility of the Contractor to supply all cell phones, including the cost.

The Authority reserves the right to track all vehicles via a GPS Program that may be provided.

D. Maintenance and Protection of Traffic

Traffic on Authority roadways is under the direct supervision and control of the New Jersey State Police who will enforce traffic regulations. If the State Police or Director should notify the Contractor or his Supervisor of any hazardous condition or violation of safety regulations, all operations shall be summarily discontinued and immediate remedial action shall be taken to the satisfaction of the State Police before work is resumed. Turnpike regulations will be furnished upon request.

The attention of the Contractor is especially directed to the fact that his operations will be conducted under conditions incident to highway traffic and in close proximity thereto, and that all necessary precautions must be taken to safeguard such traffic. A minimum of interference is mandatory and all measures proposed to be taken shall be submitted to the Director for approval.

Note: Each piece of Contractor's equipment shall be identified clearly by name and address.

E. Refueling

The Contractor shall arrange to do all truck and spreader box refueling within the specified area of responsibility by whatever means he determines. In the event that fuel is not available to the Contractor from his own sources, the Authority will direct him to a fuel supply on the roadway at the service areas or by means of portable gasoline/diesel fuel tanks and is responsible for all associated costs.

13. VEHICLE/EQUIPMENT REQUIREMENTS

A. Plow Trucks

The 11 ft. manual reversing plow trucks shall be heavy duty, tandem rear-axle and a minimum ten (10) yard capacity with a minimum gross weight of 55,000 pounds when loaded, and must provide their own ballast.

All heavy duty trucks shall be equipped with at least two (2) alternately flashing amber lights mounted high in the body and facing the rear, and one (1) LED and/or rotating beacon visible in both the front and rear in addition to the other standard lighting equipment. The Contractor shall install and maintain such beacon in operating condition on each heavy-duty truck employed. The Authority recommends the Class I Ecco Roto LED Beacon, Model #7660 rotator warning lights or approved equivalent.

All heavy duty trucks shall be equipped with at least two (2) plow lights mounted high on the body and facing forward, in addition to the other standard lighting equipment. The Contractor shall install and maintain such plow lights in operating condition on each heavy-duty truck employed. The Authority recommends the Grote Model #64261-4 lights or approved equivalent.

All equipment specifically mentioned above shall be considered an essential part of the Contractor's equipment and shall be maintained in fully operating condition at all times during operations on Authority roadways. Additionally, any Plow Truck with inoperable rotating warning lights will be kept off the roadway until they are in satisfactory operating condition.

The Authority may furnish the necessary plows, front push frames, salt spreaders, and hydraulic pump units as described hereinafter.

B. Supervisory Pick-up Trucks

Where applicable, in accordance to your bid, the Contractor's supervisor acts as coordinator for all Contract activities. THE SUPERVISOR SHALL NOT RIDE IN ANY OF THE SNOW PLOW VEHICLES.

Supervisor's pick-up trucks shall be equipped with at least two (2) alternately amber flashing lights mounted so that their height is as great as the cab and facing the rear; and a rotating amber beacon mounted on top of the cab in such a fashion as to be visible throughout 360 degrees, all in addition to other standard lighting equipment.

Any Supervisor truck that is not in accordance with the terms above will not be allowed on the Roadway. Thus, the Plow Team will not be allowed on the Roadway.

C. Front End Loaders

Loaders shall have a maximum width of 100" and shall be heavy duty, articulated, rubber tired, with a minimum 3-4 yard bucket, Each loader working at toll plazas and ramps shall have a minimum of two (2) strobe lights mounted on the unit and reflective striping on the rear of the unit. Units must meet all current OSHA, POSHA, ANSI, National Traffic & Motor Vehicle Safety Acts and any other applicable standards and regulations. The Contractor's supervisors must be in radio and/or cellular phone contact with their own equipment operators at all times.

D. Backup Vehicle

The backup vehicle shall be a vehicle furnished with a truck-mounted flashing arrow board having minimum dimensions of three (3) feet by six (6) feet, mounted five (5) feet off the pavement. The vehicle shall be equipped with at least two (2) alternately amber flashing lights mounted so that their height is as great as the cab and facing the rear; and a rotating amber beacon mounted on top of the cab in such a fashion as to be visible throughout 360 degrees, all in addition to other standard lighting equipment.

Each piece of Contractor's equipment must be in compliance with Motor Vehicle Rules and Regulations applicable to such equipment used under this contract, and shall be identified on the Questionnaire Form. Lights or such other devices as required by the Authority, including but not limited to, strobe lights mounted on all trucks, equipment and pickups must be visible to all surrounding traffic.

E. Push Frames

All Authority issued push frames and plows shall have matching asset numbers and will be mounted accordingly by the Contractor. All equipment will be inspected for deficiencies and that the matching push frames and plows are mounted as directed.

Contractors equipment found inoperative or missing any required auxiliary equipment upon arrival for duty will be charged any cost incurred by the Authority to correct any deficiency.

14. EQUIPMENT PROVIDED TO THE CONTRACTOR

The Authority may supply a front push frame, hydraulic pump, plow, and salt spreaders as required for each heavy-duty truck to be furnished by the Contractor. These items will be ready for Contractor pickup at designated locations on or about October 1st. The Contractor shall furnish all additional materials (including, but not limited to, all hoses, wiring and fluids) and perform all necessary work to attach the push frames, pumps, and other special lighting to his equipment in order to place them in satisfactory operating condition. All trucks and equipment shall be maintained in a fully operative condition between October 15th and April 15th of each season.

A. Storage

(1) In-Season Storage

During the snow season (October 15 thru April 15th), Contractor shall store Authority-owned equipment at the Contractor's facility and in a satisfactory manner that will preclude damage. All Authority-owned equipment shall arrive at the Authority, and in proper working condition, upon call out notification.

(2) Off-Season Storage

The Contractor shall make arrangements to store equipment at Contractor's facility and in a manner acceptable to the Authority.

Immediately after April 15th all the above mentioned equipment furnished by the Authority shall be removed from the Contractor's trucks and at the Authority's discretion and returned to the Authority by the Contractor to a location/locations chosen by the Director of Maintenance or designee, unless off-season storage arrangements are successfully negotiated.

The Contractor shall return all Authority equipment by May 15th of the last year of the Contract.

B. Hookup/Inspections

The Authority may provide snowplows and spreaders, except where indicated, and all associated equipment for the mounting of snowplows and spreaders to the Contractor's truck. Contractors are responsible for picking up the equipment from the Authority premises. The attachment of the plow/spreader and associated equipment will be the responsibility of the Contractor. It will be the responsibility of the Contractor to remove the plow/spreader and associated equipment and return it to the point of pick up at the end of the contract.

The hookup of each snowplow consists primarily of a bumper and axle type mounting with an electric hydraulic pump.

Authority personnel will provide the necessary apparatus for each vehicle. The Contractor will make the necessary installation and removal of any apparatus at Contractor's location, not the Maintenance District Yard. All vehicles will be available for service from October 15th until April 15th.

The Contractor shall make the equipment available for inspection upon request. The Authority shall inspect all equipment issued to the Contractor for deficiencies in accordance with the following checklist:

(1) Snow Plowing Equipment:

- i. Check for any bent components.
- ii. Check all wear items:
 - a. Blades
 - b. Skid Shoes
 - c. Mushrooms
 - d. Curb Bumpers
 - e. Loose Plow Blade Bolts
- iii. Check trip cylinders and springs.
- iv. Check moldboard and snow shield for damage or corrosion.
- v. Check semi-circle and A-frame for damage of corrosion.
- vi. Check pump, lines, lift cylinder, wiring, and hitch for operation and/or damage.

(2) Salt Spreader Equipment:

- i. Hoppers must be cleaned.
- ii. Conveyors and all bearings thoroughly greased.
- iii. Engines must be serviced.
- iv. Fuel tanks must be filled and fuel stabilizer added.

- v. Check power supply and pump, motor and hydraulic hoses for operation and/or damage.
- vi. Corrosion prohibitive shall be applied to the spreader box and conveyors.

After inspection and checklist is reviewed by Authority personnel and proper authorization given, all required parts and materials for snowplows and spreaders will be supplied by the Authority.

Once deficiencies are identified by the Authority's representative and the Contractor, the Authority shall supply all parts and materials necessary to correct the noted deficient items.

A re-inspection shall be made on or about May 15th of each year by the Authority's representative and the Contractor at those facilities where the equipment has been stored by the Contractor in-between snow seasons. If repairs are not made, the Contractor will be liable for any parts, materials, and labor costs incurred by the Authority. The Authority shall be reimbursed for any such repairs via the annual retainage.

The Authority will also compensate the Contractor a one-time yearly fee of \$300.00 per Authority plow and/or spreader mounted on his equipment each year provided that any/all deficiencies are repaired each year. However, the Contractor shall forfeit the \$300.00 yearly payment for each plow/spreader mounted on his equipment each year provided that any/all deficiencies are not corrected by the Contractor by August 15th of each year.

C. Retainage

The Authority shall retain 5% of the total amount due the Contractor for each storm worked on an annual basis.

This retainage is to provide the Authority with assurance that all Authority equipment issued to the Contractor shall be maintained in accordance with the specifications.

Such retainage shall be released to the Contractor annually upon the successful inspection no later than August 15th and/or return of all such equipment to the Authority at the designated maintenance yards.

Should the Authority incur any expenses for the repairs to such equipment, reimbursement to the Authority shall be effected via the annual retainage or via direct billing to the Contractor.

Additionally, this retainage will apply to all Contractors (plowing, spreaders and loaders) or any damages to Authority property.

D. Plow Blades and Parts

Plow blades and parts shall be furnished by the Authority as required, and installed by the Contractor at a location approved by the Authority Representative. The Authority Representative will make verification of required parts.

15. START/STOPPING TIME

Whenever a Contractor is called for plowing/spreading, or standby, the time shall start when a full team is assembled and inspected in designated starting location to plow in their designated starting area. However, the Authority reserves the right to start with less than a full complement called out.

The number of vehicles assigned to each team will be determined at the mandatory pre-season meeting. The Authority Representative will notify the Contractor's superintendent, who in turn shall notify each vehicle when operations are completed. Loaders will normally be assigned to plow snow at the designated plazas, service areas, or rest areas. Plowing time will start when the loader commences plowing at the assigned plaza, service area or rest area.

If, during plowing operations, a Loader is moved from its original assigned location to another location at the direction of Maintenance Department Representative, time related to travel will not be deducted. The Maintenance Department Representative will notify the Loader operator when to return to its original designated snow removal starting location.

16. TIMING AND PAYMENT

A. Operating Time

The CPI index shall apply to the Standard Operating Time prices bid for all vehicles such as plow trucks, spreaders, loaders and supervisory vehicles. The number of operating hours for which payment will be made will be the number of hours each vehicle or piece of equipment is actually on the Roadway and engaged in snow removal operations.

Payment for operating hours will be made for the quantity of hours as above determined at the price bid for operating hour. An OPERATING HOUR price in the Proposal shall include the cost of furnishing a heavy duty truck, loader, drivers, other labor, materials, fuel, oil, ballasts, repairs, maintenance, transportation, and all necessary other work in connection therewith and incidental thereto.

Standard Operating Time (Monday – Friday):

This will be the hourly bid price for standard time per vehicle or piece of equipment for each snow section. This hourly rate includes the cost of all work performed on any calendar day, exclusive of Saturdays, Sundays, and observed holidays (referenced under section 1.1).

B. Premium Operating Time (Saturday, Sunday and Holidays):

This will be a **flat hourly rate of (\$15.00) per hour, per vehicle, added to the Bidder's hourly bid price** for standard time **for trucks, loaders and supervisor vehicles**. This hourly rate will be the total amount paid for the work performed on Saturdays, Sundays and observed holidays (referenced under section 1.1). The CPI index for Premium Time in any year after the first year of the contract shall be calculated as follows: (Last year's Standard Operating Time for vehicle type X CPI %) +\$15.

C. Supervisor Time

The Contractor shall furnish a supervisor as indicated in the contract, who shall be responsible for the Contractor's entire operation and will answer directly to the Maintenance Department Representative. The Contractor shall furnish supervisors as required by the Maintenance Department Representative per area. If the Contractor has more than one area, the Contractor's supervisor shall be responsible for the operation from the initial notification of a call out until the work has been completed.

The Contractor shall also assure that a mechanic(s) will be provided on site for the duration of the storm and that all Contractor equipment is road ready. The supervisor shall not at any time perform dual roles of supervisor, mechanic, or driver.

The Monday through Friday Standard Standby rate to be paid for each Contractor's supervisor with vehicle shall be one-hundred twenty five (\$125.00) dollars per hour, with fractions of hours being calculated on a 1/4 hour basis.

D. Standby Time

The number of standby hours for which pay will be made will be the total number of hours each vehicle or piece of equipment, including drivers, is on a standby basis as ordered by the Director, either in the Contractor's yard or in the maintenance area to which it is assigned. Standby time will be paid only for equipment fully manned, all equipment hooked up and ready for immediate operation.

Standby rate will apply to **all** Contractor equipment. The number of standby hours for which payment will be made will be the total number of hours each specified piece of equipment, including drivers/operators on a standby basis as directed by the Maintenance Department Representative in the maintenance area to which it is assigned.

Payment for **Regular Standby Hours** (Monday through Friday), will be made for the quantity of hours, as above determined AT THE BID RATE for Plow Trucks, Spreaders and Loaders. **Premium Standby Hours** (Saturday, Sunday, and Holidays) will be paid at an additional \$15 per hour above regular standby hours for **Plow Trucks, Spreaders, Loaders, Supervisor Vehicles**. **Regular & Premium Standby Hours will remain at the rates bid and not be subjected to the CPI Index increase over the duration of the contract or any extensions:**

The price includes the cost of furnishing the specified equipment, drivers and/or operators, other labor, materials, fuel oil, ballast, repairs, maintenance, transportation and all costs and expenses, with fractions of hours being calculated on a 1/4 hour basis.

E. Meal Time

The Contractor will be allowed one-half (1/2) hour per plow team per six hours of "Operating" time for meals. This one-half (1/2) hour period will be included in the "Operating" time to be paid by the Authority.

F. Disabled Vehicles

No time will be allowed for vehicles which become disabled and are unable to continue operating, or for the time consumed in repair work in cumulative excess of one hour for any eight (8) hour period. No time will be allowed for vehicles with arrow boards, loaders, plow trucks and spreaders, which become disabled and are unable to continue operating for time consumed in repair in excess of one hour. It is the Contractor's responsibility to supply all necessary tools to accommodate any and all repairs. The Authority does not guarantee the use of a vehicle bay for repairs.

If mutually agreed, the Authority shall render such repairs to the Contractor's equipment.

In those cases where it has been agreed that the Authority will repair the equipment, if the repairs are completed within one hour, the Contractor shall be charged for all Authority labor and materials involved. In addition, the Contractor will be paid for time out of service, with fractions of hours calculated on a half-hour basis. If repairs exceed one hour, the Contractor shall be charged for all Authority labor and materials **and will not be paid for time out of service.**

G. Call-Out Minimum

Payment will be made for a minimum of eight (8) hours of either operating time or standby time, or a combination thereof when the Contractor is issued a call-out and reports ready for work at the Contractor's designated location. Standby time will be paid only when all designated trucks and other equipment are fully manned and ready for immediate operation.

H. Commencement of Work

The Contractor shall commence work immediately upon notification by Director or designee in accordance with provisions included hereinafter, using the required number of equipment. The work shall be prosecuted diligently without delay from the start to the completion of the snow removal operation.

I. Arrival Time – Default

The normal call out will begin with the notification to the Contractor of the anticipated need for manned snow removal equipment. The Contractor will be required to deliver their equipment and personnel within two (2) hours to their designated area after a call out by the Authority. However, in the event the Contractor has been previously notified when there is a high probability of serious storm conditions, and that their services could be needed, they will then be required to deliver their equipment within one (1) hour of the actual call out. Should the Contractor fail to comply with the specified times, the Authority reserves the right to hire any available equipment and personnel on an emergency basis and charge the Contractor for any difference in price. The Contractor shall be penalized the hourly rate for each piece of absent equipment for each hour the team is incomplete. In the event that the Authority utilizes a late-arriving Contractor, the Authority will not guarantee eight (8) hours pay for that vehicle but shall pay only for the time the vehicle is present (Standby) or working (Operating).

Failure to meet time requirements referenced above shall result in the following:

- **First offence: The Contractor shall be given a written notice.**
- **Second offence: The Contract may be terminated.**

J. Minimum Compensation

The Contractor is guaranteed to receive a specified minimum compensation per year under this contract. This guaranteed minimum compensation per year shall be calculated at \$1,000.00 times the number of plow trucks (including spare plow trucks if requested in the individual contract) and loaders (if applicable) committed under this contract as detailed below, even if his vehicles are not called out or work insufficient hours during that year to generate that compensation under the contract rates. This is **not** an additional payment beyond the call-out compensation, but is a guarantee that the Contractor will receive that specified minimum compensation per year:

Example Minimum Compensation Schedule

CONTRACT NO.	PLOW TRUCKS	SPARES	LOADERS	BACK-UP VEHICLES	TOTAL NO OF VEHICLES	GUARANTEED AMOUNT
Contract No. XXXXX	6	1	0	0	7	\$7,000.00

17. INVOICING

A. All bills must be submitted by area and contract number

All accounts payable/invoicing requests submitted to the Authority by the Contractor shall be submitted on official Contractor invoice forms along with the Contractor's Time Sheet, which must be signed by both an Authority representative and Contractor supervisor. This shall be in accordance with the Authority's normal accounts payable procedures and requirements. The Contractor's invoice shall list all facilities serviced and their corresponding service charge itemized in sufficient detail to enable the Authority to match each and every component charge to the corresponding line items as described on the bid sheet (See "A. Invoice Example"). All Contractor invoices shall reflect the services rendered. Under no circumstances will the Authority prepay for services not rendered.

All invoices pertaining to snow removal must be submitted to:

**NEW JERSEY TURNPIKE AUTHORITY
P O BOX 5042
WOODBIDGE, NJ 07095
ATTN: NATALIA HERNANDEZ
FINANCE DEPT/ACCOUNTS PAYABLE**

B. Invoices can also be emailed to invoicefb@turnpike.state.nj.

Under no circumstances should invoices be sent and/or emailed to the Maintenance Department.

The Authority will not process invoices for payment until the Contractor has met all requirements as stated below.

All invoices shall include the following:

1. Contractor Name
2. Contractor Remit To Address
3. Phone Number
4. Invoice Date
5. Invoice Number
6. Storm Date
7. Storm Event Number
8. Contract Number/Work Location
9. Hours Worked
10. Number of Trucks/Loaders/Arrow Boards as per rate sheet
11. Hourly Rate
12. Total Amount Due
13. Toll Reimbursement (if applicable) must be billed for each storm when submitting invoices and E-Z Pass back-up must be provided. Toll Reimbursements for any specific storm will not be paid after that storm's invoice is paid.

C. Retainage withheld (if applicable) must be billed on separate invoices including the following information:

1. Contract Number
2. Invoice number retainage was deducted from
3. Storm date
4. Total amount due

D. E-Z Pass

In order to better monitor operational expenditures, the Authority has modified the way in which snow removal Contractors will be provided Toll Free Passage for their vehicles **during operating hours only**. Contractors will no longer be provided Authority “non-revenue” passes for performing services on the Authority’s roadways. Instead, Contractors will be required to obtain and utilize their own E-Z Pass transponders for each piece of equipment. **The Authority will reimburse each Contractor for verified E-Z Pass usage with copies of their E-Z Pass Statements and highlighting the applicable transactions related to their Services, thereby affording them toll free passage.** All E-Z Pass statements submitted shall be included with invoices. If the Contractor receives any Notices of E-Z Pass Violation related to performing Services, the Contractor should submit those Notices to the Authority. Such Notices will be dismissed based on verified performance of Services.

E. Separate District Costs

In cases where Contractors are operating out of two or more yards, a separate bill **MUST** be rendered for each yard. In no case shall bills, time reports, payrolls, receipts or any other data be consolidated.

ALL INVOICES FOR SNOW PLOWING SERVICES MUST BE SUBMITTED TO ACCOUNTS PAYABLE PRIOR TO APRIL 30TH OF EACH YEAR.

TO EXPEDITE PAYMENT, ALL VENDORS ARE STRONGLY ENCOURAGED TO SIGN UP FOR THE AUTHORITY’S ACH PAYMENT PROGRAM. CONTACT NATALIA HERNANDEZ AT 732-750-5300 X8147 FOR MORE INFORMATION.

EXAMPLE A: INVOICE SHEET

Bill To: New Jersey Turnpike Authority P.O. Box 5042 Woodbridge, NJ 07095 Attn: Accounts Payable		Date:	Invoice#
Contractor Name:		Phone #	
Payment Remit to Address:			
Description	Quantity	Rate	Amount
Storm Date:			
Event Number:			
Contract Number:			
Standby Hours M-F - Trucks			
Standby Hours M-F - Supervisor			
Standby Hours S/S/H - Trucks			
Standby Hours S/S/H - Supervisor			
Operating Hours M-F - Trucks			
Operating Hours M-F - Supervisor			
Operating Hours S/S/H - Trucks			
Operating Hours S/S/H - Supervisor			
Standby Hours M-F - Loaders			
Standby Hours M-F - Arrow Board			
Standby Hours S/S/H - Loaders			
Standby Hours S/S/H - Arrow Board			
Operating Hours M-F - Loaders			
Operating Hours M-F - Arrow Board			
Operating Hours S/S/H - Loaders			
Operating Hours S/S/H - Arrow Board			
EZ-Pass Charges			
		TOTAL AMOUNT DUE	

19. BASIS OF AWARD

- (a) Award will be made to the lowest, responsible and responsive bidder for the total items bid per area. Each area includes calculations for Operating and Standby Time. See example below.
- (b) There is a fixed price of \$35.00 per hour for Regular Operating and Standby Times for all Backup Vehicles.
- (c) There is a fixed price of \$125.00 per hour for Regular Standby Time for all Supervisory Vehicles.
- (d) The maximum allowable Hourly Bid Rate for Loaders is \$350.00.
- (e) **NOTE: The maximum allowable Hourly Bid Rate for Standby time cannot exceed 50% of the hourly rate as bid for Regular Operating Time. See lines 5 & 6 in example.**

EXAMPLE B: BID SHEET
(For illustrative purposes only)

The team consists of 5 trucks, 1 loader, 1 backup vehicle, and 1 supervisory vehicle. The award would be calculated as follows:

Line #	A Operating Hours	B Vehicle	C Qty.	D Hours per Day	E Total Hours (C x D)	F Hourly Rate Per Vehicle	G Line Item Cost (E x F)
1	Regular Time(M-F)	Loaders	1	8	8	\$__250.00__ /hr.	\$__2,000.00__
2	Standby Time(M-F)	Loaders	1	2	2	\$__250.00__ /hr.	\$__ 500.00__
3	Regular Time(M-F)	Backup Vehicle w/ Arrow board	1	8	8	\$ 35.00/hr.	\$ 280.00
4	Standby Time(M-F)	Backup Vehicle w/ Arrow board	1	2	2	\$ 35.00/hr.	\$ 70.00
5	Regular Time(M-F)	Plow Trucks with Authority supplied plows	5	8	40	\$__225.00__ /hr.	\$__9,000.00__
6	Standby Time(M-F)	Plow Trucks with Authority supplied plows	5	2	10	\$__112.50__ /hr.	\$__1125.00__
7	Regular Time(M-F)	Supervisory Vehicle	1	8	8	\$__160.00__ /hr.	\$_1,280.00__
8	Standby Time(M-F)	Supervisory Vehicle	1	2	2	\$ 125.00/hr.	\$ 250.00
						Total Bid Price for Area (Sum of G)=	\$14,505

Bidders are required to enter a price for each line item in the Hourly Rate Per Vehicle Column (F).

Bidders will then multiply the rate in Column (F) by Total Hours in Column (E); the result is to be entered in the Line Item Cost-Column (G).

All of the Line Item Cost values are then added and the sum is entered in the box to the right of “Total Bid Price for Area.” (G)

SECTION 3

THE GARDEN STATE PARKWAY

PROPOSAL FORMS

Contract Number	Snow Plowing Limits
SPC-02-15	Milepost 130-137
SPC-03-15	Milepost 124-131
SPC-10-15	Milepost 98-104
SPCO-01-15	Milepost 131-126 Route 440 Ramps
SPS-03-15	Milepost 63-75
SPS-06-15	Milepost 14-30
SPS-07-15	Milepost 0-14
SPS-3E-15	Exit 69 North & South
SPSO-02-15	Exit 88 Ramps
SPSO-03-15	Poor Man's Parkway (Between Rt. 539 & Stage Road)

Notes on bidding:

This document comprises all the work prescribed under the above stated snow removal contracts. Each bidder can bid on one or any combination of contracts.

Contracts may also include one (1) spare plow truck available as replacement for disabled plow trucks.

Contract No. SPC-02-15

The work to be performed under this Contract consists of furnishing the equipment and labor necessary to operate:

- A. One (1) team for snow removal operations along the roadway of the Garden State Parkway.
- B. Trucks: Ten (10) Plow trucks with Contractor supplied 11' plows.
- C. Back Up Vehicles: Zero (0)
- D. Loaders: Zero (0)
- E. Supervisory vehicle: One (1) shall be part of this contract and shall coordinate the team(s) listed above.
- F. Area: C-49 Plows between Milepost 130-137.
- G. Teams may be combined as needed due to road/weather conditions. However, the Authority reserves the right to move teams in the area as necessary to keep up with roadway conditions.

Contract No. SPC-03-15

The work to be performed under this Contract consists of furnishing the equipment and labor necessary to operate:

- A. One (1) team for snow removal operations along the roadway of the Garden State Parkway.
- B. Trucks: Ten (10) Plow trucks with Contractor supplied 11' plows.
- C. Back Up Vehicles: Zero (0)
- D. Loaders: Zero (0)
- E. Supervisory vehicle: One (1) shall be part of this contract and shall coordinate the team(s) listed above.
- F. Area: C-48 Plows between Milepost 124-131.
- G. Teams may be combined as needed due to road/weather conditions. However, the Authority reserves the right to move teams in the area as necessary to keep up with roadway conditions.

Contract No. SPC-10-15

The work to be performed under this Contract consists of furnishing the equipment and labor necessary to operate:

- A. One (1) team for snow removal operations along the roadway of the Garden State Parkway.
- B. Trucks: Eight (8) Plow trucks with Authority supplied plows.
- C. Back Up Vehicles: Zero (0)
- D. Loaders: Zero (0)
- E. Supervisory vehicle: Zero (0) shall be part of this contract and shall coordinate the team(s) listed above.
- F. Area: C-30 Plows between Milepost 98 -104.
- G. Teams may be combined as needed due to road/weather conditions. However, the Authority reserves the right to move teams in the area as necessary to keep up with roadway conditions.

Contract No. SPCO-01-15

The work to be performed under this Contract consists of furnishing the equipment and labor necessary to operate:

- A. One (1) team for snow removal operations along the roadway of the Garden State Parkway.
- B. Trucks: Four (4) Spreader/Plow trucks with Contractor supplied Spreaders & plows and Two (2) Plow trucks with Contractor supplied plows
- C. Back Up Vehicles: Zero (0)
- D. Loaders: Zero (0)
- E. Supervisory vehicle: One (1) shall be part of this contract and shall coordinate the team(s) listed above.
- F. Area: C-45 Plows between Milepost 131-126 Route 440 Ramps.
- G. Teams may be combined as needed due to road/weather conditions. However, the Authority reserves the right to move teams in the area as necessary to keep up with roadway conditions.

Contract No. SPS-03-15

The work to be performed under this Contract consists of furnishing the equipment and labor necessary to operate:

- A. One (1) team for snow removal operations along the roadway of the Garden State Parkway.
- B. Trucks: Six (6) Spreader/Plow trucks with Authority supplied plows.
- C. Back Up Vehicles: Zero (0)
- D. Loaders: Zero (0)
- E. Supervisory vehicle: One (1) shall be part of this contract and shall coordinate the team(s) listed above.
- F. Area: C-13 Plows between Milepost 63-75.
- G. Teams may be combined as needed due to road/weather conditions. However, the Authority reserves the right to move teams in the area as necessary to keep up with roadway conditions.

Contract No. SPS-06-15

The work to be performed under this Contract consists of furnishing the equipment and labor necessary to operate:

- A. One (1) team for snow removal operations along the roadway of the Garden State Parkway.
- B. Trucks: Three (3) Spreader/Plow trucks with Authority supplied Spreaders & plows. Three (3) with Authority supplied plows.
- C. Back Up Vehicles: Zero (0)
- D. Loaders: Zero (0)
- E. Supervisory vehicle: One (1) shall be part of this contract and shall coordinate the team(s) listed above.
- F. Area: C-5 Salts and plows between Milepost 14-30.
- G. Teams may be combined as needed due to road/weather conditions. However, the Authority reserves the right to move teams in the area as necessary to keep up with roadway conditions.

Contract No. SPS-07-15

The work to be performed under this Contract consists of furnishing the equipment and labor necessary to operate:

- A. One (1) team for snow removal operations along the roadway of the Garden State Parkway.
- B. Trucks: Two (2) Spreader/Plow trucks with Authority supplied Spreaders & plows. Four (4) with Authority supplied plows.
- C. Back Up Vehicles: Zero (0)
- D. Loaders: Zero (0)
- E. Supervisory vehicle: One (1) shall be part of this contract and shall coordinate the team(s) listed above.
- F. Area: C-1 Salts and plows between Milepost 0-14.
- G. Teams may be combined as needed due to road/weather conditions. However, the Authority reserves the right to move teams in the area as necessary to keep up with roadway conditions.

Contract No. SPS-3E-15

The work to be performed under this Contract consists of furnishing the equipment and labor necessary to operate:

- A. One (1) team for snow removal operations along the roadway of the Garden State Parkway.
- B. Trucks: One (1) Spreader/Plow trucks with Contractor supplied Spreaders & plows.
- C. Back Up Vehicles: Two (2)
- D. Loaders: Two (2)
- E. Supervisory vehicle: One (1) shall be part of this contract and shall coordinate the team(s) listed above.
- F. Area: C-14 Salts and plows between Exit 69 North & South.
- G. Teams may be combined as needed due to road/weather conditions. However, the Authority reserves the right to move teams in the area as necessary to keep up with roadway conditions.

Contract No. SPSO-02-15

The work to be performed under this Contract consists of furnishing the equipment and labor necessary to operate:

- A. One (1) team for snow removal operations along the roadway of the Garden State Parkway.
- B. Trucks: Four (4) Spreader/Plow trucks with Authority supplied Spreaders & plows.
- C. Back Up Vehicles: Zero (0)
- D. Loaders: Zero (0)
- E. Supervisory vehicle: Zero (0) shall be part of this contract and shall coordinate the team(s) listed above.
- F. Area: C-20 Salts and plows between Exit 88 Ramps.
- G. Teams may be combined as needed due to road/weather conditions. However, the Authority reserves the right to move teams in the area as necessary to keep up with roadway conditions.

Contract No. SPSO-03-15

The work to be performed under this Contract consists of furnishing the equipment and labor necessary to operate:

- A. One (1) team for snow removal operations along the roadway of the Garden State Parkway.
- B. Trucks: One (1) Spreader/Plow truck with Contractor supplied Spreader & plow.
- C. Back Up Vehicles: Zero (0)
- D. Loaders: Zero (0)
- E. Supervisory vehicle: One (1) shall be part of this contract and shall coordinate the team(s) listed above.
- F. Area: C-10 Salts and plows between Rt. 539 and Stage Road on Poor Man's Parkway.
- G. Teams may be combined as needed due to road/weather conditions. However, the Authority reserves the right to move teams in the area as necessary to keep up with roadway conditions.

PARKWAY BID SHEET

Contractor Name:	
Contact Person:	
Contact Phone Number:	

Contract No. SPC-02-15		Milepost 130-137		Estimated Contract Value: \$170,000			
	A	B	C	D	E	F	G
Line #	Operating Hours	Vehicle	Qty.	Hours per Day	Total Hours (C x D)	Hourly Rate Per Vehicle	Line Item Cost (E x F)
1	Regular Time(M-F)	Trucks w/ Contractor supplied plows	10	8	80	\$ _____/hr.	\$ _____
2	Standby Time(M-F)	Trucks w/ Contractor supplied plows	10	2	20	\$ _____/hr.	\$ _____
3	Regular Time(M-F)	Supervisory Vehicle	1	8	8	\$ _____/hr.	\$ _____
4	Standby Time(M-F)	Supervisory Vehicle	1	2	2	\$ 125.00/hr.	\$250.00
					Total Bid Price for Area (Sum of G)		\$ _____

PARKWAY BID SHEET

Contractor Name:	
Contact Person:	
Contact Phone Number:	

Contract No.		Milepost 124-131		Estimated Contract Value: \$300,000			
SPC-03-15							
	A	B	C	D	E	F	G
Line #	Operating Hours	Vehicle	Qty.	Hours per Day	Total Hours (C x D)	Hourly Rate Per Vehicle	Line Item Cost (E x F)
1	Regular Time(M-F)	Trucks w/ Contractor supplied plows	10	8	80	\$ _____/hr.	\$ _____
2	Standby Time(M-F)	Trucks w/ Contractor supplied plows	10	2	20	\$ _____/hr.	\$ _____
3	Regular Time(M-F)	Supervisory Vehicle	1	8	8	\$ _____/hr.	\$ _____
4	Standby Time(M-F)	Supervisory Vehicle	1	2	2	\$ 125.00/hr.	250.00
				Total Bid Price for Area (Sum of G)			\$ _____

PARKWAY BID SHEET

Contractor Name:	
Contact Person:	
Contact Phone Number:	

Contract No. SPC-10-15		Milepost 98-104		Estimated Contract Value: \$195,000			
	A	B	C	D	E	F	G
Line #	Operating Hours	Vehicle	Qty.	Hours per Day	Total Hours (C x D)	Hourly Rate Per Vehicle	Line Item Cost (E x F)
1	Regular Time(M-F)	Trucks w/ Authority supplied plows	8	8	64	\$ _____/hr.	\$ _____
2	Standby Time(M-F)	Trucks w/ Authority supplied plows	8	2	16	\$ _____/hr.	\$ _____
				Total Bid Price for Area (Sum of G)			\$ _____

PARKWAY BID SHEET

Contractor Name:	
Contact Person:	
Contact Phone Number:	

Contract No. SPCO-01-15		Milepost 131-126 Route 440 Ramps		Estimated Contract Value: \$200,000			
	A	B	C	D	E	F	G
Line #	Operating Hours	Vehicle	Qty.	Hours per Day	Total Hours (C x D)	Hourly Rate Per Vehicle	Line Item Cost (E x F)
1	Regular Time(M-F)	Trucks w/ Contractor supplied plows	2	8	16	\$ _____/hr.	\$ _____
2	Standby Time(M-F)	Trucks w/ Contractor supplied plows	2	2	4	\$ _____/hr.	\$ _____
3	Regular Time(M-F)	Trucks w/ Contractor supplied plows & spreaders	4	8	32	\$ _____/hr.	\$ _____
4	Standby Time(M-F)	Trucks w/ Contractor supplied plows & spreaders	4	2	8	\$ _____/hr.	\$ _____
5	Regular Time(M-F)	Supervisory Vehicle	1	8	8	\$ _____/hr.	\$ _____
6	Standby Time(M-F)	Supervisory Vehicle	1	2	2	\$ 125.00/hr.	\$ 250.00
					Total Bid Price for Area (Sum of G)		\$ _____

PARKWAY BID SHEET

Contractor Name:	
Contact Person:	
Contact Phone Number:	

Contract No. SPS-03-15		Milepost 63-75		Estimated Contract Value: \$100,000			
	A	B	C	D	E	F	G
Line #	Operating Hours	Vehicle	Qty.	Hours per Day	Total Hours (C x D)	Hourly Rate Per Vehicle	Line Item Cost (E x F)
1	Regular Time(M-F)	Trucks w/ Authority supplied plows	6	8	48	\$ _____/hr.	\$ _____
2	Standby Time(M-F)	Trucks w/ Authority supplied plows	6	2	12	\$ _____/hr.	\$ _____
3	Regular Time(M-F)	Supervisory Vehicle	1	8	8	\$ _____/hr.	\$ _____
4	Standby Time(M-F)	Supervisory Vehicle	1	2	2	\$ 125.00/hr.	\$250.00
					Total Bid Price for Area (Sum of G)		\$ _____

PARKWAY BID SHEET

Contractor Name:	
Contact Person:	
Contact Phone Number:	

Contract No. SPS-06-15		Milepost 14-30		Estimated Contract Value: \$105,000			
	A	B	C	D	E	F	G
Line #	Operating Hours	Vehicle	Qty.	Hours per Day	Total Hours (C x D)	Hourly Rate Per Vehicle	Line Item Cost (E x F)
1	Regular Time(M-F)	Trucks w/ Authority supplied plows	3	8	24	\$ _____/hr.	\$ _____
2	Standby Time(M-F)	Trucks w/ Authority supplied plows	3	2	6	\$ _____/hr.	\$ _____
3	Regular Time(M-F)	Trucks w/ Authority supplied plows & spreaders	3	8	24	\$ _____/hr.	\$ _____
4	Standby Time(M-F)	Trucks w/ Authority supplied plows & spreaders	3	2	6	\$ _____/hr.	\$ _____
5	Regular Time(M-F)	Supervisory Vehicle	1	8	8	\$ _____/hr.	\$ _____
6	Standby Time(M-F)	Supervisory Vehicle	1	2	2	\$125.00/hr.	\$250.00
					Total Bid Price for Area (Sum of G)		\$ _____

PARKWAY BID SHEET

Contractor Name:	
Contact Person:	
Contact Phone Number:	

Contract No. SPS-07-15		Milepost 0-14		Estimated Contract Value: \$120,000			
	A	B	C	D	E	F	G
Line #	Operating Hours	Vehicle	Qty.	Hours per Day	Total Hours (C x D)	Hourly Rate Per Vehicle	Line Item Cost (E x F)
1	Regular Time(M-F)	Trucks w/ Authority supplied plows	4	8	32	\$ _____/hr.	\$ _____
2	Standby Time(M-F)	Trucks w/ Authority supplied plows	4	2	8	\$ _____/hr.	\$ _____
3	Regular Time(M-F)	Trucks w/ Authority supplied plows & spreaders	2	8	16	\$ _____/hr.	\$ _____
4	Standby Time(M-F)	Trucks w/ Authority supplied plows & spreaders	2	2	4	\$ _____/hr.	\$ _____
5	Regular Time(M-F)	Supervisory Vehicle	1	8	8	\$ _____/hr.	\$ _____
6	Standby Time(M-F)	Supervisory Vehicle	1	2	2	\$ 125.00/hr.	\$250.00
					Total Bid Price for Area (Sum of G)		\$ _____

PARKWAY BID SHEET

Contractor Name:	
Contact Person:	
Contact Phone Number:	

Contract No. SPS-3E-15		Exit 69 North and South			Estimated Contract Value: \$135,000		
	A	B	C	D	E	F	G
Line #	Operating Hours	Vehicle	Qty.	Hours per Day	Total Hours (C x D)	Hourly Rate Per Vehicle	Line Item Cost (E x F)
1	Regular Time(M-F)	Trucks w/ Contractor supplied plows & spreaders	1	8	8	\$ _____/hr.	\$ _____
2	Standby Time(M-F)	Trucks w/ Contractor supplied plows & spreaders	1	2	2	\$ _____/hr.	\$ _____
3	Regular Time(M-F)	Supervisory Vehicle	1	8	8	\$ _____/hr.	\$ _____
4	Standby Time(M-F)	Supervisory Vehicle	1	2	2	\$ 125.00/hr.	\$250.00
5	Regular Time(M-F)	Loaders per specification	2	8	16	\$ _____/hr.	\$ _____
6	Standby Time(M-F)	Loaders per specification	2	2	4	\$ _____/hr.	\$ _____
7	Regular Time(M-F)	Backup Vehicle w/Arrow board	2	8	16	\$ 35.00/hr.	\$560.00
8	Standby Time(M-F)	Backup Vehicle w/Arrow board	2	2	4	\$ 35.00/hr.	\$140.00
					Total Bid Price for Area (Sum of G)		\$ _____

PARKWAY BID SHEET

Contractor Name:	
Contact Person:	
Contact Phone Number:	

Contract No. SPSO-02-15		Exit 88 Ramps		Estimated Contract Value: \$145,000			
	A	B	C	D	E	F	G
Line #	Operating Hours	Vehicle	Qty.	Hours per Day	Total Hours (C x D)	Hourly Rate Per Vehicle	Line Item Cost (E x F)
1	Regular Time(M-F)	Trucks w/ Authority supplied plows & spreaders	4	8	32	\$ _____/hr.	\$ _____
2	Standby Time(M-F)	Trucks w/ Authority supplied plows & spreaders	4	2	8	\$ _____/hr.	\$ _____
					Total Bid Price for Area (Sum of G)		\$ _____

PARKWAY BID SHEET

Contractor Name:	
Contact Person:	
Contact Phone Number:	

Poor Man's Parkway Contract No. SPSO-03-15 (Between Rt. 539 & Stage Road) Estimated Contract Value: \$30,000							
	A	B	C	D	E	F	G
Line #	Operating Hours	Vehicle	Qty	Hours per Day	Total Hours (C x D)	Hourly Rate Per Vehicle	Line Item Cost (E x F)
1	Regular Time(M-F)	Trucks w/ Contractor supplied plows & spreaders	1	8	8	\$ _____/hr.	\$ _____
2	Standby Time(M-F)	Trucks w/ Contractor supplied plows & spreaders	1	2	2	\$ _____/hr.	\$ _____
3	Regular Time(M-F)	Supervisory Vehicle	1	8	8	\$ _____/hr.	\$ _____
4	Standby Time(M-F)	Supervisory Vehicle	1	2	2	\$ 125.00/hr.	\$250.00
						Total Bid Price for Area (Sum of G)	\$ _____

SECTION 4

THE NEW JERSEY TURNPIKE

PROPOSAL FORMS

Contract Number	Snow Plowing Limits
SPB-06-15	Milepost 0.0-53.5 (Int. 7 Bordentown) Inner Roadway
SPC-02-15	Milepost 60.5 (Int. 7A) – 73.3 (Int. 8A) Inner Roadway NB
SPN-01-15	MD 8 to 15X Plaza and Ramps, extending to E109 U-Turn, return to 15X

Notes on bidding:

This document comprises all the work prescribed under the above stated snow removal contracts. Each bidder can bid on one or any combination of contracts; the Authority reserves the right to award a contract or contracts on the basis of any proposal or proposals, as in its judgment, will be in its best interest.

Contracts may also include one (1) spare plow truck available as replacement for disabled plow trucks.

Contract No. SPB-06-15

The work to be performed under this Contract consists of furnishing the equipment and labor necessary to operate:

- A. One (1) team for snow removal operations along the Turnpike.
- B. Trucks: six (6) Plow trucks with Authority supplied 11' plows.
- C. Back Up Vehicles: Zero (0)
- D. Loaders: Zero (0)
- E. Supervisory vehicle: One (1) shall be part of this contract and shall coordinate the team(s) listed above.
- F. Area: C-5A Plows between Milepost 0.0-53.3 (Int. 7 Bordentown) Inner Roadway.
- G. Teams may be combined as needed due to road/weather conditions. However, the Authority reserves the right to move teams in the area as necessary to keep up with roadway conditions.

Contract No. SPC-02-15

The work to be performed under this Contract consists of furnishing the equipment and labor necessary to operate:

- A. One (1) team for snow removal operations along the roadway of the Turnpike.
- B. Trucks: six (6) Plow trucks with Authority supplied 11' plows.
- C. Back Up Vehicles: Zero (0)
- D. Loaders: Zero (0)
- E. Supervisory vehicle: One (1) shall be part of this contract and shall coordinate the team(s) listed above.
- F. Area: C-11A Plows between Milepost 60.5 (Int. 7A) – 73.3 (Int. 8A) Inner Roadway NB.
- G. Teams may be combined as needed due to road/weather conditions. However, the Authority reserves the right to move teams in the area as necessary to keep up with roadway conditions.

Contract No. SPN-01-15

The work to be performed under this Contract consists of furnishing the equipment and labor necessary to operate:

- A. One (1) team for snow removal operations along the roadway of the Turnpike.
- B. Trucks: Three (3) Plow trucks with Authority supplied 11' plows.
- C. Back Up Vehicles: Zero (0)
- D. Loaders: Zero (0)
- E. Supervisory vehicle: One (1) shall be part of this contract and shall coordinate the team(s) listed above.
- F. Area: C-24E Plows between MD 8 to 15X Plaza and Ramps, extending to E109 U-Turn, return to 15X.
- G. Teams may be combined as needed due to road/weather conditions. However, the Authority reserves the right to move teams in the area as necessary to keep up with roadway conditions.

TURNPIKE BID SHEET

Contractor Name:	
Contact Person:	
Contact Phone Number:	

Contract No. SPB-06-15		Milepost 0.0-53.5 (Int. 7) Inner Roadway			Estimated Contract Value: \$215,000		
	A	B	C	D	E	F	G
Line #	Operating Hours	Vehicle	Qty.	Hours per Day	Total Hours (C x D)	Hourly Rate Per Vehicle	Line Item Cost (E x F)
1	Regular Time(M-F)	Trucks w/ Authority supplied plows	6	8	48	\$ _____/hr.	\$ _____
2	Standby Time(M-F)	Trucks w/ Authority supplied plows	6	2	12	\$ _____/hr.	\$ _____
3	Regular Time(M-F)	Supervisory Vehicle	1	8	8	\$ _____/hr.	\$ _____
4	Standby Time(M-F)	Supervisory Vehicle	1	2	2	\$ 125.00/hr.	\$250.00
					Total Bid Price for Area (Sum of G)		\$ _____

TURNPIKE BID SHEET

Contractor Name:	
Contact Person:	
Contact Phone Number:	

Contract No. SPC-02-15		Milepost 60.5 (Int. 7A)- 73.3 (Int. 8A) Inner Roadway North Bound		Estimated Contract Value: \$205,000			
	A	B	C	D	E	F	G
Line #	Operating Hours	Vehicle	Qty.	Hours per Day	Total Hours (C x D)	Hourly Rate Per Vehicle	Line Item Cost (E x F)
1	Regular Time(M-F)	Trucks w/ Authority supplied plows	6	8	48	\$ _____/hr.	\$ _____
2	Standby Time(M-F)	Trucks w/ Authority supplied plows	6	2	12	\$ _____/hr.	\$ _____
3	Regular Time(M-F)	Supervisory Vehicle	1	8	8	\$ _____/hr.	\$ _____
4	Standby Time(M-F)	Supervisory Vehicle	1	2	2	\$ 125.00/hr.	\$250.00
					Total Bid Price for Area (Sum of G)		\$ _____

TURNPIKE BID SHEET

Contractor Name:	
Contact Person:	
Contact Phone Number:	

Contract No. SPN-01-15		MD 8 to 15X Plaza & Ramps, extending to E109 U-Turn, return to 15X		Estimated Contract Value: \$120,000			
	A	B	C	D	E	F	G
Line #	Operating Hours	Vehicle	Qty.	Hours per Day	Total Hours (C x D)	Hourly Rate Per Vehicle	Line Item Cost (E x F)
1	Regular Time(M-F)	Trucks w/ Authority supplied plows	3	8	24	\$ _____/hr.	\$ _____
2	Standby Time(M-F)	Trucks w/ Authority supplied plows	3	2	6	\$ _____/hr.	\$ _____
3	Regular Time(M-F)	Supervisory Vehicle	1	8	8	\$ _____/hr.	\$ _____
4	Standby Time(M-F)	Supervisory Vehicle	1	2	2	\$ 125.00/hr.	\$250.00
					Total Bid Price for Area (Sum of G)		\$ _____