

# PROPOSAL 1

**PROJECT NAME:** FURNISHING OF SWIMMING POOL REPAIRS,  
SERVICES & SUPPLIES

**SUBMITTED TO:** JENNIFER KACZALA, QPA  
PURCHASING AGENT  
Monmouth County Park System  
805 Newman Springs Rd, Lincroft, New Jersey

hereinafter known as **OWNER**.

**SUBMITTED BY:** Ray Palmer Associates, Inc.  
(type or print Bidder's name)

hereinafter known as **BIDDER**.

## BE IT KNOWN:

**BIDDER** is thoroughly familiar with all provisions and requirements of the Bidding Documents and the conditions under which the Work is to be performed;

**BIDDER** finds that the proposed Contract Documents are complete, and that they are appropriate for the full, proper, and timely performance of the proposed Contract;

**BIDDER** possesses and commits to the OWNER the technical knowledge, practical experience, management skills, and all other resources that will be needed to perform the Work contemplated by, described in, and reasonably inferred from the proposed Contract Documents;

**BIDDER** represents that this Bid is legitimate, and that the various documents which accompany this Bid are accurate, complete and true.

**NOW THEREFORE BIDDER HEREBY PROPOSES** to furnish all supervision, labor, materials, services, tools, equipment, licenses, permits, and payments of lawful fees and taxes which may be necessary to fully perform the OWNER's proposed contract.

## **BASE BID**

The work under the BASE BID shall include a single contract for the **SWIMMING POOL REPAIRS & SERVICES** including General **Conditions and all work fully** detailed in these bidding documents. Overhead and profit shall be included in the price to open and winterize facilities, and in the price for service calls (Items 1-13). Overhead the profit for repairs shall be 10% of labor and material costs (Items 14 & 15).

Payment will be made on actual goods provided. NJ tax exempt #69-0220842.

### **Quantities are estimated and are listed for purposes of comparison of bids and method of award.**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Qty.</u></b>	<b><u>Unit</u></b>	<b><u>Unit Price</u></b>	<b><u>Extended Price</u></b>
1.	Open Dorbrook Pool 1	1	LS		\$ <u>1750.00</u> /LS
2.	Open Dorbrook Pool 2	1	LS		\$ <u>950.00</u> /LS
3.	Open Dorbrook Sprayground	1	LS		\$ <u>800.00</u> /LS
4.	Open Fort Monmouth Big Pool	1	LS		\$ <u>2500.00</u> /LS
5.	Open Fort Monmouth Small Pool	1	LS		\$ <u>800.00</u> LS
6.	Open Big Brook Pool	1	LS		\$ <u>3000.00</u> /LS
7.	Winterize Dorbrook Pool 1	1	LS		\$ <u>1800.00</u> /LS
8.	Winterize Dorbrook Pool 2	1	LS		\$ <u>700.00</u> /LS
9.	Winterize Dorbrook Sprayground	1	LS		\$ <u>750.00</u> /LS
10.	Winterize Fort Monmouth Big Pool	1	LS		\$ <u>2,200.00</u> LS
11.	Winterize Fort Monmouth Small Pool	1	LS		\$ <u>800.00</u> /LS
12.	Winterize Big Brook Pool	1	LS		\$ <u>3,000.00</u> LS
13.	Service Call – time and travel to diagnose, inspect, and provide minor adjustments and/or recommendations for repairs needed.	15	EA	\$ <u>400.00</u>	\$ <u>6,000.00</u>
14.	Pool Diver – time, travel, labor, and all gear to provide underwater repairs	3	HR	\$ <u>250.00</u>	\$ <u>750.00</u>
15.	Labor – time, travel and labor for additional repairs beyond what is reasonably expected for opening and winterizing pools and sprayground.	30	HR	\$ <u>125.00</u>	\$ <u>3750.00</u>
16.	Allowance No. 1 (see Part B: ALLOWANCES)				<u>\$3,000.00</u>

TOTAL BASE BID PRICE (Items 1 – 16 inclusive) \$ 32,550.00  
IN WORDS THIRTY TWO THOUSAND FIVE HUNDRED FIFTY DOLLARS AND 00/100

### ALLOWANCES

The Base Bid shall include the following allowances. The total of all allowances below to be included in the Base Bid is \$3,000.00 (Item 16).

#### **ALLOWANCE No. 1 – Parts and Materials: \$3,000.00.**

For parts and materials needed for unforeseen repairs and replacements. Contractor estimates for repairs and replacement shall include 10% overhead and profit on labor and materials as permitted by the General Conditions of the contract, and must be approved by the owner, prior to any work.

### SCHEDULE OF VALUES

Bids shall not be based on the use of any substitutions for the materials, products and equipment described in the Bidding Documents, unless the use of substitutions have been authorized by the Owner. Bidders may propose substitutions to the Owner, in writing, with bid proposal.

### OWNER'S EVALUATION OF BIDS

Under this Contract, the Owner may elect to award the Work covered under the Base Bid as described above and shown on the Contract Documents. The evaluation of the bids for the determination of the apparent low bidder will be based upon the total amount of the Base Bid and bidder qualifications. Bidder is not required to bid on both proposals to be considered for award. A single contract award will be made to a single Contractor for each proposal. **Bidder must submit a complete Proposal Packet.**

The Owner reserves the right to accept or reject any or all bids in accordance with N.J.S.A. 40A:11-13.2, and to award in a manner deemed in the best interest of the Owner.

### CONTRACT TIME

The CONTRACT TIME shall commence on the day next following the contractors receipt of the notice to proceed from the owner. The Contract time shall be the 2021 pool season, approximately six months. Opening of pools and Sprayground shall be completed by May 1, 2021.  
Winterization of Sprayground and pools shall be completed by September 20, 2021.

This contract shall not bind the Owner for any contractual commitment in excess of the original contract period. The Owner shall have the right, at its sole option, to extend the contract for 2 additional 1 year periods (2022-2023). In the event the Owner exercises such right, all terms, conditions, and provisions of the contract shall remain the same and apply during the renewal period.

**BIDDER'S EXECUTION OF PROPOSAL**

The BIDDER, for good and valuable consideration, namely the privilege of bidding for the OWNER's proposed Contract, and the Owner's assurance that the Contract will be awarded to the lowest responsible BIDDER, provided that the cost thereof would be within the amount budgeted and funded by the OWNER for the Work, hereby offers this executed Proposal as a unilateral contract to perform all Work of the Project, with the understanding that it will become mutually binding if it is accepted by the OWNER.

BIDDER's Legal Name (as shown on page 1)

Ray Palmer Associates, Inc.  
(type or print)

  
(authorized signature)

3/31/2021  
(date signed)

Jeffrey A. Landry  
(type or print name signed above)

Sec/Treas  
(title)

BIDDER's Legal Address:


BIDDER's Mailing Address (if different):

95 King St.  
(street address)

same  
(street address... P.O. Box...)

Dover, NJ 07801  
(city...town...state...zip)

same  
(city...town...state...zip)

Federal Tax ID # or Social Security # 

Phone: 973-989-1003

Cell Phone: 973-713-8990

Fax #: 973-989-1205

E-Mail: RPANJ2@verizon.net

**END OF PROPOSAL**

# PROPOSAL 2

**PROJECT NAME:** FURNISHING OF SWIMMING POOL REPAIRS,  
SERVICES & SUPPLIES

**SUBMITTED TO:** JENNIFER KACZALA, QPA  
PURCHASING AGENT  
Monmouth County Park System  
805 Newman Springs Rd, Lincroft, New Jersey

hereinafter known as **OWNER**.

**SUBMITTED BY:** Ray Palmer Associates, Inc.  
(type or print Bidder's name)

hereinafter known as **BIDDER**.

## BE IT KNOWN:

**BIDDER** is thoroughly familiar with all provisions and requirements of the Bidding Documents and the conditions under which the Work is to be performed;

**BIDDER** finds that the proposed Contract Documents are complete, and that they are appropriate for the full, proper, and timely performance of the proposed Contract;

**BIDDER** possesses and commits to the OWNER the technical knowledge, practical experience, management skills, and all other resources that will be needed to perform the Work contemplated by, described in, and reasonably inferred from the proposed Contract Documents;

**BIDDER** represents that this Bid is legitimate, and that the various documents which accompany this Bid are accurate, complete and true.

**NOW THEREFORE BIDDER HEREBY PROPOSES** to furnish all supervision, labor, materials, services, tools, equipment, licenses, permits, and payments of lawful fees and taxes which may be necessary to fully perform the OWNER's proposed contract.

**BASE BID** - The work under the BASE BID shall include a single contract for **POOL CHEMICALS AND SUPPLIES** including General Conditions and all work fully detailed in these bidding documents.

*Bidder is required to provide at least one unit price per Item.* Bidder is encouraged to provide all Unit Prices listed below. If Bidder is unable to provide materials in one or more of the sizes listed for any one Item, he/she may opt to omit the price for the unavailable size(s), as long as at least one Unit Price per Item is provided. In such case, Bidder will not be asked by the Owner to provide materials in the size(s) he/she left blank on the Proposal.

For Bid comparison and evaluation purposes *only*, quantities are estimated. For Bid comparison and evaluation purposes *only*, Item prices left blank by the Bidder will have values inserted for the Unit Price, and the Total price, by the Owner. These values shall be calculated by multiplying the average of the Bidder's price(s) per unit of measurement submitted for said Item, by the Unit quantity. This calculated Unit Price shall be multiplied by the Proposal quantity for a Total price, and included in the Total Base Bid Price.

Payment will be made on actual goods provided. NJ tax exempt #69-0220842.

**Quantities are estimated and are listed for purposes of comparison of bids and method of award.**

<u>Item</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1.	Non-Chlorine Shock Treatment, <u>Regal</u> Clear Shock	5	1 lb.	\$ <u>22.00</u>	\$ <u>110.00</u>
		10	4 lbs.	\$ <u>36.00</u>	\$ <u>360.00</u>
		20	8 lbs.	\$ <u>65.00</u>	\$ <u>1300.00</u>
2.	Sodium Carbonate, <u>Regal</u> "pH Plus"	5	2 lbs.	\$ <u>28.00</u>	\$ <u>140.00</u>
		10	5 lbs.	\$ <u>50.00</u>	\$ <u>500.00</u>
		30	16 lbs.	\$ <u>38.00</u>	\$ <u>1140.00</u>
3.	Sodium Bisulphate, <u>Regal</u> "pH Minus"	5	2 lbs.	\$ <u>10.00</u>	\$ <u>50.00</u>
		5	5 lbs.	\$ <u>14.00</u>	\$ <u>70.00</u>
		5	12 lbs.	\$ <u>26.00</u>	\$ <u>130.00</u>
		5	25 lbs.	\$ <u>40.00</u>	\$ <u>200.00</u>
4.	Algicide 50	10	1 qt.	\$ <u>15.00</u>	\$ <u>150.00</u>
5.	Algaecide, Black, <u>Seaboard/Polytech</u> 60 OR <u>Regal</u> Algae 60	10	1 qt.	\$ <u>25.00</u>	\$ <u>250.00</u>
6.	Algaecide, Non-Foaming, <u>Seaboard</u> "Algi-Tech" OR <u>Regal</u> Algae Plus	10	1 qt.	\$ <u>25.00</u>	\$ <u>250.00</u>

<u>Item</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
7.	Clarifier	5	8 oz.	\$ <u>10.00</u>	\$ <u>50.00</u>
		10	1 qt.	\$ <u>15.00</u>	\$ <u>150.00</u>
		10	½ gal.	\$ <u>25.00</u>	\$ <u>250.00</u>
8.	Iron Control, "Conquest"	5	1 qt.	\$ <u>10.00</u>	\$ <u>50.00</u>
9.	Calcium Chloride, Regal "Sea-Cal"	5	4 lbs.	\$ <u>10.00</u>	\$ <u>50.00</u>
		5	8 lbs.	\$ <u>15.00</u>	\$ <u>75.00</u>
		5	16 lbs.	\$ <u>24.00</u>	\$ <u>96.00</u>
		15	25 lbs.	\$ <u>40.00</u>	\$ <u>600.00</u>
10.	Sodium Bicarbonate, Regal, "Alkalinity Plus"	5	5 lbs.	\$ <u>8.00</u>	\$ <u>40.00</u>
		5	10 lbs.	\$ <u>26.00</u>	\$ <u>130.00</u>
		5	25 lbs.	\$ <u>39.00</u>	\$ <u>195.00</u>
11.	Muriatic Acid	15	1 gal.	\$ <u>11.00</u>	\$ <u>165.00</u>
12.	Test Reagent, OTO	10	¾ oz.	\$ <u>14.00</u>	\$ <u>140.00</u>
13.	Test Reagent, Phenol Red	10	¾ oz.	\$ <u>14.00</u>	\$ <u>140.00</u>
14.	Filter Sand	2	50 lbs.	\$ <u>22.00</u>	\$ <u>44.00</u>
15.	Slow Dissolving Chlorine (Trichlor-S-Triazinetrione), <u>3" chlorinated tablet</u>	5	4 lbs.	\$ <u>28.00</u>	\$ <u>140.00</u>
		5	8 lbs.	\$ <u>50.00</u>	\$ <u>250.00</u>
		5	16 lbs.	\$ <u>95.00</u>	\$ <u>475.00</u>
		5	25 lbs.	\$ <u>105.00</u>	\$ <u>525.00</u>
		20	50 lbs.	\$ <u>210.00</u>	\$ <u>4200.00</u>
16.	Liquid Chlorine	2	1 gal.	\$ <u>10.00</u>	\$ <u>20.00</u>
		2	2.5 gal.	\$ <u>22.00</u>	\$ <u>44.00</u>
		4	5 gal.	\$ <u>40.00</u>	\$ <u>160.00</u>

should be \$120.00

<u>Item</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
17.	<u>Sustain 3"</u> Chlorinating Tablets	4	25 lbs.	\$ <u>110.00</u>	\$ <u>440.00</u>
		2	16 lbs.	\$ <u>55.00</u>	\$ <u>110.00</u>
		2	6.6 lbs.	\$ <u>32.00</u>	\$ <u>64.00</u>
18.	<u>Sustain Shield</u> Energizer	1	35 lbs.	\$ <u>200.00</u>	\$ <u>200.00</u>
		1	20 lbs.	\$ <u>150.00</u>	\$ <u>150.00</u>
		1	10 lbs.	\$ <u>90.00</u>	\$ <u>90.00</u>
19.	<u>Sustain Summer Shield</u>	5	½ gal.	\$ <u>80.00</u>	\$ <u>400.00</u>
20.	Calcium Shock 70% Super Shock it	1	1 lb.	\$ <u>15.00</u>	\$ <u>15.00</u>
		1	5 lbs.	\$ <u>50.00</u>	\$ <u>50.00</u>
		1	25 lbs.	\$ <u>150.00</u>	\$ <u>150.00</u>
21.	Chlorine Stabilizer (liquid)	5	1 gal.	\$ <u>20.00</u>	\$ <u>100.00</u>
	Chlorine Stabilizer (powder)	5	2 lbs.	\$ <u>10.00</u>	\$ <u>50.00</u>
		5	5 lbs.	\$ <u>20.00</u>	\$ <u>100.00</u>
		1	8 lbs.	\$ <u>40.00</u>	\$ <u>40.00</u>
		2	50 lbs.	\$ <u>250.00</u>	\$ <u>500.00</u>
22.	Silvacide	2	1 qt.	\$ <u>30.00</u>	\$ <u>60.00</u>
23.	Pool Putty, Two-Part, "Epoxybond"	2	1 Set	\$ <u>25.00</u>	\$ <u>50.00</u>
24.	Delivery Charge – fees and transportation costs to deliver ordered materials	3	EA	\$ <u>400.00</u>	\$ <u>1200.00</u>
25.	Allowance No. 1 (see Part B: ALLOWANCES)				\$ <u>2,000.00</u>

18,408.00

**TOTAL BASE BID PRICE (Items 1 – 25 inclusive) \$** 18,408.00

**IN WORDS** EIGHTEEN THOUSAND FOUR HUNDRED EIGHT DOLLARS AND NO/100



## **ALLOWANCES**

The Base Bid shall include the following allowances. The total of all allowances below to be included in the Base Bid is \$2,000.00 (Item 25).

### **ALLOWANCE No. 1 – Equipment and maintenance items: \$2,000.00.**

For equipment and maintenance items, as needed; safety rescue equipment, parts, maintenance items, test kit components, skimmer nets, and other pool related supplies not otherwise listed in the Base Bid.

Provide percent discount off contractor's regularly priced equipment and items: 0.0 %.

## **SUBSTITUTIONS**

Bids shall not be based on the use of any substitutions for the materials, products and equipment described in the Bidding Documents, unless the use of substitutions have been authorized by the Owner. Bidders may propose substitutions to the Owner, in writing, with bid proposal.

## **OWNER'S EVALUATION OF BIDS**

Under this Contract, the Owner may elect to award the Work covered under the Base Bid as described above and shown on the Contract Documents. The evaluation of the bids for the determination of the apparent low bidder will be based upon the total amount of the Base Bid and bidder qualifications. Bidder is not required to bid on both proposals to be considered for award. A single contract award will be made to a single Contractor for each proposal. **Bidder must submit a complete Proposal Packet.**

The Owner reserves the right to accept or reject any or all bids, and to award in a manner deemed in the best interest of the Owner.

## **CONTRACT TIME**

The CONTRACT TIME shall be the 2021 pool season, approximately six months.

This contract shall not bind the Owner for any contractual commitment in excess of the original contract period. The Owner shall have the right, at its sole option, to extend the contract for 2 additional 1 year periods (2022-2023). In the event the Owner exercises such right, all terms, conditions, and provisions of the contract shall remain the same and apply during the renewal period.

**BIDDER'S EXECUTION OF PROPOSAL**

The BIDDER, for good and valuable consideration, namely the privilege of bidding for the OWNER's proposed Contract, and the Owner's assurance that the Contract will be awarded to the lowest responsible BIDDER, provided that the cost thereof would be within the amount budgeted and funded by the OWNER for the Work, hereby offers this executed Proposal as a unilateral contract to perform all Work of the Project, with the understanding that it will become mutually binding if it is accepted by the OWNER.

BIDDER's Legal Name (as shown on page 1)

Ray Palmer Associates, Inc.  
(type or print)

*Jeffrey A. Landry*  
(authorized signature)

Jeffrey A. Landry  
(type or print name signed above)

3/31/2021  
(date signed)

Sec/Treas.  
(title)

BIDDER's Legal Address:

95 King St.  
(street address)  
Dover, NJ 07801  
(city...town...state...zip)

BIDDER's Mailing Address (if different):

same  
(street address... P.O. Box...)  
same  
(city...town...state...zip)

Federal Tax ID # or Social Security # [REDACTED]

Phone: 973-989-1003

Cell Phone: 973-713-8990

Fax #: 973-989-1205

E-Mail: RPANTJ2@verizon.net

**END OF PROPOSAL**

# PROPOSAL 2

**PROJECT NAME:** FURNISHING OF SWIMMING POOL REPAIRS,  
SERVICES & SUPPLIES

**SUBMITTED TO:** JENNIFER KACZALA, QPA  
PURCHASING AGENT  
Monmouth County Park System  
805 Newman Springs Rd, Lincroft, New Jersey

hereinafter known as **OWNER**.

**SUBMITTED BY:** ADD-ON POOLS INC.,  
(type or print Bidder's name)

hereinafter known as **BIDDER**.

## BE IT KNOWN:

**BIDDER** is thoroughly familiar with all provisions and requirements of the Bidding Documents and the conditions under which the Work is to be performed;

**BIDDER** finds that the proposed Contract Documents are complete, and that they are appropriate for the full, proper, and timely performance of the proposed Contract;

**BIDDER** possesses and commits to the **OWNER** the technical knowledge, practical experience, management skills, and all other resources that will be needed to perform the Work contemplated by, described in, and reasonably inferred from the proposed Contract Documents;

**BIDDER** represents that this Bid is legitimate, and that the various documents which accompany this Bid are accurate, complete and true.

**NOW THEREFORE BIDDER HEREBY PROPOSES** to furnish all supervision, labor, materials, services, tools, equipment, licenses, permits, and payments of lawful fees and taxes which may be necessary to fully perform the **OWNER**'s proposed contract.

**BASE BID** - The work under the BASE BID shall include a single contract for **POOL CHEMICALS AND SUPPLIES** including General Conditions and all work fully detailed in these bidding documents.

*Bidder is required to provide at least one unit price per Item.* Bidder is encouraged to provide all Unit Prices listed below. If Bidder is unable to provide materials in one or more of the sizes listed for any one Item, he/she may opt to omit the price for the unavailable size(s), as long as at least one Unit Price per Item is provided. In such case, Bidder will not be asked by the Owner to provide materials in the size(s) he/she left blank on the Proposal.

For Bid comparison and evaluation purposes *only*, quantities are estimated. For Bid comparison and evaluation purposes *only*, Item prices left blank by the Bidder will have values inserted for the Unit Price, and the Total price, by the Owner. These values shall be calculated by multiplying the average of the Bidder's price(s) per unit of measurement submitted for said Item, by the Unit quantity. This calculated Unit Price shall be multiplied by the Proposal quantity for a Total price, and included in the Total Base Bid Price.

Payment will be made on actual goods provided. NJ tax exempt #69-0220842.

**Quantities are estimated and are listed for purposes of comparison of bids and method of award.**

<u>Item</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>	
1.	Non-Chlorine Shock Treatment, <u>Regal</u> Clear Shock	5	1 lb.	\$ <u>9.95</u>	\$ <u>49.75</u>	
		10	4 lbs.	\$ <u>34.95</u>	\$ <u>349.50</u>	
		20	8 lbs.	\$ <u>N/A</u>	\$ <u>-0-</u>	
2.	Sodium Carbonate, <u>Regal</u> "pH Plus"	5	2 lbs.	\$ <u>4.95</u>	\$ <u>24.75</u>	
		10	5 lbs.	\$ <u>11.95</u>	\$ <u>119.50</u>	
		30	16 lbs.	\$ <u>37.95</u>	\$ <u>1,138.50</u>	
3.	Sodium Bisulphate, <u>Regal</u> "pH Minus"	5	2 lbs.	\$ <u>5.95</u>	\$ <u>29.75</u>	
		5	5 lbs.	\$ <u>12.95</u>	\$ <u>64.75</u>	
		Change to 8lb	5	<del>N/A</del> 2 lbs.	\$ <u>19.95</u>	\$ <u>99.75</u>
		5	25 lbs.	\$ <u>54.95</u>	\$ <u>274.75</u>	
4.	Algicide 50	10	1 qt.	\$ <u>22.95</u>	\$ <u>229.50</u>	
5.	Algaecide, Black, <u>Seaboard/Polytech 60</u> OR <u>Regal Algae 60</u>	10	1 qt.	\$ <u>25.95</u>	\$ <u>259.50</u>	
6.	Algaecide, Non-Foaming, <u>Seaboard "Algi-Tech"</u> OR <u>Regal Algae Plus</u>	10	1 qt.	\$ <u>19.95</u>	\$ <u>199.50</u>	

<u>Item</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
7.	Clarifier	5	8 oz.	\$ <u>11.95</u>	\$ <u>59.75</u>
		10	1 qt.	\$ <u>19.95</u>	\$ <u>199.50</u>
		10	½ gal.	\$ <u>34.95</u>	\$ <u>349.50</u>
8.	Iron Control, "Conquest"	5	1 qt.	\$ <u>37.95</u>	\$ <u>189.75</u>
9.	Calcium Chloride, Regal "Sea-Cal"	5	4 lbs.	\$ <u>9.95</u>	\$ <u>49.75</u>
		5	8 lbs.	\$ <u>15.95</u>	\$ <u>79.75</u>
		5	16 lbs.	\$ <u>28.95</u>	\$ <u>144.75</u>
		15	25 lbs.	\$ <u>39.95</u>	\$ <u>599.25</u>
10.	Sodium Bicarbonate, Regal, "Alkalinity Plus"	5	5 lbs.	\$ <u>9.95</u>	\$ <u>49.75</u>
		5	10 lbs.	\$ <u>15.95</u>	\$ <u>79.75</u>
		5	25 lbs.	\$ <u>38.95</u>	\$ <u>194.75</u>
11.	Muriatic Acid	15	1 gal.	\$ <u>9.50</u>	\$ <u>149.25</u> <span style="float: right;">142.50</span>
12.	Test Reagent, OTO	10	¾ oz.	\$ <u>3.50</u>	\$ <u>35.00</u>
13.	Test Reagent, Phenol Red	10	¾ oz.	\$ <u>3.50</u>	\$ <u>35.00</u>
14.	Filter Sand	2	50 lbs.	\$ <u>9.95</u>	\$ <u>19.90</u>
15.	Slow Dissolving Chlorine (Trichlor-S-Triazinetrione), <u>3" chlorinated tablet</u>	5	4 lbs.	\$ <u>NA</u>	\$ <u>-0-</u>
		5	8 lbs.	\$ <u>47.95</u>	\$ <u>239.75</u>
		5	16 lbs.	\$ <u>NA</u>	\$ <u>-0-</u>
		5	25 lbs.	\$ <u>132.95</u>	\$ <u>664.75</u>
		20	50 lbs.	\$ <u>262.95</u>	\$ <u>5,259.00</u>
16.	Liquid Chlorine	2	1 gal.	\$ <u>7.50</u>	\$ <u>15.00</u>
		2	2.5 gal.	\$ <u>11.00</u>	\$ <u>22.00</u>
		4	5 gal.	\$ <u>22.00</u>	\$ <u>88.00</u>

<u>Item</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
17.	<u>Sustain 3"</u> Chlorinating Tablets	4	25 lbs.	\$ <u>154.95</u>	\$ <u>619.80</u>
		2	16 lbs.	\$ <u>103.95</u>	\$ <u>207.90</u>
		2	6.6 lbs.	\$ <u>46.95</u>	\$ <u>93.90</u>
18.	<u>Sustain</u> Shield Energizer	1	35 lbs.	\$ <u>194.95</u>	\$ <u>194.95</u>
		1	20 lbs.	\$ <u>120.95</u>	\$ <u>120.95</u>
		1	10 lbs.	\$ <u>63.95</u>	\$ <u>63.95</u>
19.	<u>Sustain</u> Summer Shield	5	½ gal.	\$ <u>70.95</u>	\$ <u>354.75</u>
20.	Calcium Shock 70% Super Shock it	1	1 lb.	\$ <u>5.95</u>	\$ <u>5.95</u>
		1	5 lbs.	\$ <u>24.95</u>	\$ <u>24.95</u>
		1	25 lbs.	\$ <u>85.95</u>	\$ <u>85.95</u>
21.	Chlorine Stabilizer (liquid) Chlorine Stabilizer (powder)	5	1 gal.	\$ <u>34.95</u>	\$ <u>174.75</u>
		5	2 lbs.	\$ <u>10.95</u>	\$ <u>54.75</u>
		5	5 lbs.	\$ <u>17.95</u>	\$ <u>89.75</u>
		1	8 lbs.	\$ <u>29.95</u>	\$ <u>29.95</u>
		2	50 lbs.	\$ <u>99.95</u>	\$ <u>199.90</u>
22.	Silvacide	2	1 qt.	\$ <u>NA</u>	\$ <u>-0-</u>
23.	Pool Putty, Two-Part, "Epoxybond"	2	1 Set	\$ <u>23.95</u>	\$ <u>47.90</u>
24.	Delivery Charge – fees and transportation costs to deliver ordered materials	3	EA	\$ <u>50.00</u>	\$ <u>150.00</u>
25.	Allowance No. 1 (see Part B: ALLOWANCES)				\$ <u>2,000.00</u>

\$ 15,865.70

**TOTAL BASE BID PRICE (Items 1 – 25 inclusive) \$** 15,865.45

**IN WORDS** Fifteen Thousand Eight Hundred Sixty Five And Fourty Five Cents

## **ALLOWANCES**

The Base Bid shall include the following allowances. The total of all allowances below to be included in the Base Bid is \$2,000.00 (Item 25).

### **ALLOWANCE No. 1 – Equipment and maintenance items: \$2,000.00.**

For equipment and maintenance items, as needed; safety rescue equipment, parts, maintenance items, test kit components, skimmer nets, and other pool related supplies not otherwise listed in the Base Bid.

Provide percent discount off contractor's regularly priced equipment and items: \_\_\_\_\_ 10 %.

## **SUBSTITUTIONS**

Bids shall not be based on the use of any substitutions for the materials, products and equipment described in the Bidding Documents, unless the use of substitutions have been authorized by the Owner. Bidders may propose substitutions to the Owner, in writing, with bid proposal.

## **OWNER'S EVALUATION OF BIDS**

Under this Contract, the Owner may elect to award the Work covered under the Base Bid as described above and shown on the Contract Documents. The evaluation of the bids for the determination of the apparent low bidder will be based upon the total amount of the Base Bid and bidder qualifications. Bidder is not required to bid on both proposals to be considered for award. A single contract award will be made to a single Contractor for each proposal. **Bidder must submit a complete Proposal Packet.**

The Owner reserves the right to accept or reject any or all bids, and to award in a manner deemed in the best interest of the Owner.

## **CONTRACT TIME**

The CONTRACT TIME shall be the 2021 pool season, approximately six months.

This contract shall not bind the Owner for any contractual commitment in excess of the original contract period. The Owner shall have the right, at its sole option, to extend the contract for 2 additional 1 year periods (2022-2023). In the event the Owner exercises such right, all terms, conditions, and provisions of the contract shall remain the same and apply during the renewal period.

**BIDDER'S EXECUTION OF PROPOSAL**

The BIDDER, for good and valuable consideration, namely the privilege of bidding for the OWNER's proposed Contract, and the Owner's assurance that the Contract will be awarded to the lowest responsible BIDDER, provided that the cost thereof would be within the amount budgeted and funded by the OWNER for the Work, hereby offers this executed Proposal as a unilateral contract to perform all Work of the Project, with the understanding that it will become mutually binding if it is accepted by the OWNER.

BIDDER's Legal Name (as shown on page 1)

ADD-ON POOLS INC.

(type or print)

*William C Schweizer Sr.*

(authorized signature)

3/26/21

(date signed)

William C Schweizer Sr.

(type or print name signed above)

President

(title)

BIDDER's Legal Address:

BIDDER's Mailing Address (if different):

1400 Hwy 35

(street address)

Middletown NJ 07748

(city...town...state...zip)

(street address... P.O. Box...)

(city...town...state...zip)

Federal Tax ID # or Social Security #



Phone: 732-671-0808

Cell Phone: 732-496-1547

Fax #: 732-671-7306

E-Mail: addon99@aol.com

**END OF PROPOSAL**