

NEW JERSEY TURNPIKE AUTHORITY

NOTICE OF AWARD



Dispatch via Print

Agreement Id 000000000000000000002904	Page 1 of 2	Description REPAIR/REPLACE GLASS	Contract Amount 85,000.00
Agreement Term 04/24/2020 to 04/30/2021		Contact Person Christine A Noble	Phone 732 750 5300 ext 8623
Payment Terms Net 30	Freight Terms Destination		

Ship To USA

GLASSPAK, INC.
100 CHRUCH ST
UNIT 4H
MATAWAN NJ 07747
USA

Bill To Attn: Accounts Payable
PO Box 5042
Woodbridge NJ 07095-5042

NOTICE OF AWARD TO REPAIR AND REPLACE GLASS AT FACILITIES AND TOLL BOOTHS
PUBLIC BID
RM-156574
AUTHORITY CONTACT: MIKE MAZZA 732-750-5300 EXT. 8676
VENDOR CONTACT: DONALD BETZ 908-298-0101

Line #	Item Id	Item Desc	Est. Qty	UOM	Unit Price
1		REGION #1 - SOUTH/CENTRAL - REMOVE BROKEN TOLL BOOTH WINDOW GLASS & REPLACE WITH NEW. SIZE 42" x 52" AS PER SPECIFICATIONS.	0.00	SQF	43.00000
2		REGION #1 - SOUTH/CENTRAL - REMOVE BROKEN FACILITY WINDOW GLASS & REPLACE WITH NEW. SIZE 48" x 108" AS PER SPECIFICATIONS.	0.00	SQF	39.00000
3		REGION #2 - NORTH - REMOVE BROKEN TOLL BOOTH WINDOW GLASS & REPLACE WITH NEW. SIZE 34" x 60" AS PER SPECIFICATIONS.	0.00	SQF	43.00000
4		REGION #2 - NORTH - REMOVE BROKEN FACILITY WINDOW GLASS & REPLACE WITH NEW. SIZE 48" x 108" AS PER SPECIFICATIONS.	0.00	SQF	39.00000

By this Notice of Award, you are advised that the Proposal submitted by your firm for REPAIR/REPLACE GLASS above in response to the Authority's Request for Bids or other solicitation ("RFB") has been accepted.

This Notice of Award, together with the RFB and any addenda thereto, your firm's Proposal, and the Standard Terms and Conditions found in the Authority's Instructions to Bidders, constitute the entire Contract between the parties and supersede all provisions, agreements, promises, representations, whether written or oral, between the parties with respect to the subject matter herein.

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Should any ambiguity or conflict exist among this Notice of Award, the RFB and any addenda thereto, the Proposal, and the Instructions to Bidders in the interpretation, scope or content of any term or condition, the language in the body of each of these documents shall control according to the following hierarchy:

1. the Notice of Award;
2. the RFB and any addenda thereto;
3. the Proposal;
4. Instructions to Bidders.

This Contract shall be binding upon the Vendor/Contractor and the Authority, their respective successors and assigns. Any amendments to this Contract may only be made in writing, in a document executed by both parties.

Only those items listed above may be delivered under this Contract in accordance with all terms, conditions and specifications in the Contract and in such quantities as the Authority may order and within such time as designated. All prices invoiced will be strictly in accordance with the prices, terms and conditions submitted in your Proposal. Invoices must bear the Contract Number listed above for reference. All invoices are to be sent to the above "Bill To" address, to the attention of Accounts Payable. Purchases made under this Contract are exempt from all Federal Excise, and State Sales and Use Taxes.

04/24/2020

Authorized Signature-Purchasing Department

APPROVAL SUMMARY SHEET (FOR BIDS UNDER \$100,000.00)

DATE: April 24, 2020

Vendor Name (& Location): Glass Pak, Inc. d/b/a Glass Doctor New Rochelle, NY		Number: RM-154082	
Description: Repair and Replace Glass at all Facilities and Toll Booths along the Turnpike and Garden State Parkway		Total Amount: \$ 85,000.00	
		Budget Code: 00 010 500 156555	
		Contract Term (Including Options, if any): One-Year, with Two (2) One-Year options	
		Funding Source: <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital	
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department: Maintenance			
Director/Manager: Kenneth McGoldrick			
Publicly advertised in the Star Ledger and posted on the Authority's and State's websites on March 31, 2020.			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input checked="" type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

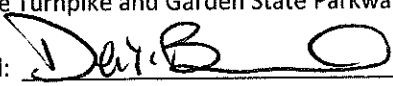
Under this contract, Glass Doctor will Repair and Replace Glass at all Facilities and Toll Booths along the Turnpike and Garden State Parkway. The bid was fully advertised and the six (6) vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On April 8, 2020 two (2) bids were received as follows:

<u>Vendor</u>	<u>Total Bid Amount</u>
Glass Doctor	\$4,069.62
Grayboyes. LLC	\$16,530.44

Departmental Estimate: **\$85,000.00**

Bids were procured and authorization is being sought to award this contract in accordance with *N.J.S.A. 27:23-1 et seq.*, the Authority's enabling legislation, *N.J.A.C. 19:9-2.2*, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006). This award is also contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee pursuant to Public Law 2005, Chapter 51 and Executive Order No. 117 (Corzine 2008), and having no objection to same.

Accordingly, authorization is requested to award a contract to Glass Doctor to Repair and Replace Glass at all Facilities and Toll Booths along the Turnpike and Garden State Parkway for a total amount not to exceed \$85,00.00.

Approved:  Date: 4/28/2020
Dale Barnfield