

<b>ENGINEER'S ESTIMATE</b>		<b>OPENING DATE</b>											
\$300,000.00		NEGOTIATED											
<b>CONTRACT NUMBER AND TITLE</b>				<b>MV TECHNOLOGIES, LLC</b>									
SLF-36-18-REBID-NEGOTIATED FURNISH AND DELIVER IRON SPONGE MEDIA TO THE CMCMUA SECURE SANITARY LANDFILL													
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	
1	FURNISH & DELIVER BULK BAGS OF IRON SPONGE FILTERING MEDIA, AS SPECIFIED	300	964.00	289,200.00									
	<b>TOTAL AMOUNT BID</b>			<b>289,200.00</b>									
	<b>BIDDER'S CHECKLIST</b>			X									
	<b>STATEMENT OF OWNERSHIP DISCLOSURE</b>			X									
	<b>NON-COLLUSION AFFIDAVIT</b>			X									
	<b>DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN</b>			X									
	<b>BIDDER'S EXPERIENCE / REFERENCES</b>			X									
	<b>INSURANCE CERTIFICATE(S)</b>			X									
	<b>MANDATORY AFFIRMATIVE ACTION</b>			X									
	<b>NJ BUSINESS REGISTRATION CERTIFICATE</b>			X									
	<b>IRS FORM W-9</b>			X									
	<b>PROPOSAL FORM(S)</b>			X									