ENGINEER'S ESTIMATE	OPENING DATE
$75,000.00	WEDNESDAY, APRIL 15, 2020 @ 10:00 A.M.

CONTRACT NUMBER AND TITLE

MUA-07-20-REBID2 FURNISH AND DELIVER PREMIX PORTLAND CEMENT CONCRETE TO VARIOUS CMCMUA FACILITIES

ITEM	DESCRIPTION	QUANTITY	ACTION SUPPLY, INC. UNIT PRICE	ACTION SUPPLY, INC. EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
1	FURNISH AND DELIVER PREMIX PORTLAND CEMENT	400	135.50	54,200.00								
	CONCRETE, AS SPECIFIED PER CY											
2	FURNISH AND DELIVER PUMPABLE PREMIX PORTLAND	250	138.50	34,625.00								
	CONCRETE, AS SPECIFIED PER CY											
3	FURNISH AND DELIVER "SHORT LOAD" OF PREMIX	50	150.00	7,500.00								
	PORTLAND CEMENT CONCRETE, AS SPECIFIED, PER CY											
	TOTAL AMOUNT BID			**96,325.00**								
	BIDDER'S CHECKLIST			**X**								
	STATEMENT OF OWNERSHIP DISCLOSURE			**X**								
	NON-COLLUSION AFFIDAVIT			**X**								
	DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN			**X**								
	PROPOSAL FORM(S)			**X**								
	ADDENDA ACKNOWLEDGEMENT			**X**								
	PROPOSED PRODUCT DATA, DESIGN MIX AND			**NO**								
	PRODUCT COMPLIANCE											
	N.J. BUSINESS REGISTRATION CERTIFICATE			**X**								
	IRS FORM W-9			**X**								
	INSURANCE CERTIFICATE(S)			**X**								
	MANDATORY AFFIRMATIVE ACTION			**X**								