

INVITATION TO BID

THE HOUSING AUTHORITY OF THE CITY OF BAYONNE 549 AVENUE A, BAYONNE, N.J. 07002

The Housing Authority of the City of Bayonne is receiving bids for **PURCHASING OF TWENTY ONE (21) SPEED QUEEN WASHERS MODEL #SCT030 OR EQUIVALENT AND TWO (2) SPEED QUEEN DRYERS MODEL #ST030 OR EQUIVALENT.**

The Housing Authority of the City of Bayonne, the Awarding Authority (the “Owner”), will receive sealed bids no later than **November 6, 2025 AT 11:30 AM**, prevailing time at the office of the Housing Authority of the City of Bayonne, at the address set forth above, **549 Avenue A, Bayonne, NJ 07002** in order to be considered.

Parties interested in submitting a Sealed Bid may retrieve detailed Specifications from the Authority’s website at www.bayonneha.org/bids beginning on October 17, 2025. Any questions can be directed to epacyna@bayonneha.org.

Bids must be submitted in a sealed envelope, addressed to the Authority, as directed by the Specifications. Envelopes shall contain, on the exterior, the designation of the contract for which the bid is entered, and the name, address and telephone number of the Bidder.

Parties choosing to submit their bids via the United States mail are required to have the mail delivered prior to the appointed bid opening time. Proper consideration must be given to allow for weekends and holidays.

The Authority reserves the right to waive any informality in any bid or bids, to reject any and all bids, and to accept such bid or bids and to make such awards as may be in the best interest of the Authority.

The Invitation for Bid and the contract awarded to it comply with the fair and open process, established and further defined by N.J.S.A. 19:44A-20.7. Consequently, the provision of N.J.S.A 19:44A-20.5 and N.J.S.A 19:44A-20.26, as to campaign contributions, do not apply to the Invitation to Bid and the contract to be awarded hereunder.

Bidders and the successful Contractor and his subcontractors will be required to comply with Affirmative Action Regulations of the State of New Jersey, stipulated in N.J.S.A. 10:5-31-38, and to comply with Chapter 33 of the Public Laws of 1977 and with the requirements of Public Law of 1975, Chapter 127, and N.J.A.C. 17:27 “Law Against Discrimination”, current regulations, as well as all federal Affirmative Action Programs.

All Bidders, including corporations, partnerships, and sole proprietorships, must submit a Statement of Ownership.

The project is being executed with funds provided by the U.S. Government through Department of Housing and Urban Development.

John T. Mahon, Executive Director
Housing Authority of the City of Bayonne

**SPECIFICATIONS FOR LAUNDRY MACHINES BID
HOUSING AUTHORITY OF THE CITY OF BAYONNE**

SCOPE

The Housing Authority of the City of Bayonne (the “Authority”) is seeking bids for the below listed laundry machines or equivalents. The Authority is seeking a total of twenty-three (23) laundry machines.

DESCRIPTION

Twenty One (21) Speed Queen Washers model #SCT030 or equivalent.

Two (2) Speed Queen Dryers model #ST030 or equivalent.

REQUIREMENTS OF THE VENDOR

The Vendor must be a franchised and/or authorized factory representative, able to furnish the specified machines. Dealers or agents submitting a Quote may be required to submit a letter of certification from the manufacturer whose product is proposed, certifying that they are authorized by the manufacturer to supply the vehicle specified. The Authority reserves the right to request such certification and to require that such certification be delivered within five (5) working days from the time it is requested. The Vendor must notify the Authority of any changes in the status of its franchise.

The machines supplied must be standard manufacturer's product line, available to the general public.

A Vendor shall provide new machines only. A used machine is not acceptable.

This Bid Solicitation is for the outright purchase of the machines only. Leasing of the machines or trade-in against the purchase of the machines is not permitted.

All bids should be submitted with complete detailed specifications of the machines.

Bids shall include and state manufactures warranty.

Bids shall include destination and delivery charges.

Bids shall include an estimated delivery date.

DELIVERY

Bids shall include an estimated delivery date.

The Vendor must supply the following at the time of delivery:

1. Manufacturer's Certificate of Origin

IMPORTANT NOTE: Each machine and any components shall be completely assembled, serviced and ready for use when delivered. Unless specified otherwise; any parts, components, equipment, controls, materials, features, performances, capacities, ratings or designs which are standard and/or necessary to form an efficient and complete working vehicle shall be furnished whether specifically required herein or not. The Vendor shall supply any item not specified herein but deemed necessary for the intended use and the item must meet the Industry standards and practices, Federal and New Jersey Safety Standards and Regulations, and SAE and other applicable standards.

The manufacturer's standard warranty must be supplied with each vehicle at the time of delivery and shall be in typed form. The warranty commences with the acceptance of the vehicle at the delivery site and following the final inspection.

The Vendor must provide complete information on warranty coverage.

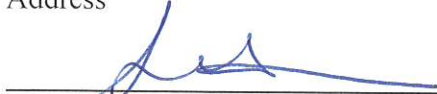
COST

ATTACH BREAKDOWN OF COSTS FOR INDIVIDUAL MACHINES

WASHERS LUMP SUM COST PRICE	\$ 185,703 ⁰⁰
DRYERS LUMP SUM COST PRICE	\$ 10,776 ⁰⁰
TOTAL LUMP SUM ALL MACHINES TOTAL LUMP SUM	\$ 196,479 ⁰⁰

CSC SERVICE WORKS / SUPER LAUNDRY 11-3292320
Company Name Federal ID # or Social Security #

100 AMOR AVE CARLSTADT NJ 07072
Address

 SERAF MONTEIRO
Signature of Authorized Agent Type or Print Name

RSM
Title

732-887-3292 11/4/2025
Telephone Number Date

 SMONTEIRO@CSCSW.COM
Fax Number E-mail address



SALES QUOTE

Quote & Branch Info

Quote Expiration Date	11/19/2025	Created Date	11/5/2025
Quote Number	00086527	Branch	Super Laundry Carlstadt
Prepared By	Serafim "Serf" Monteiro	Remit To:	Super Laundry P.O. Box 85340 Chicago, IL 60689-5340
Phone	908-862-2200		

Sold To:		Ship To:	
Bill to Name	HOUSING AUTHORITY-BAYONNE	Ship to Location	HOUSING AUTHORITY-BAYONNE - LR
Bill To	RAY KURKOSKI 549 AVENUE A, P.O. BOX 277 BAYONNE, NJ 07002-1675	Ship To	549 AVENUE A, P.O. BOX 277 BAYONNE, NJ 07002-1675

Term ID	Net 30	Contact Name	PETER KARLICKI
Delivery	Third Party	Phone	(201) 388-7761
Warranty Parts	Manufacturer Warranty Only	Email	pkarllicki@bayonneha.org

Quantity	Equipment	Product Description	Sales Price	Total Price
2.00	STS30NNCARBG6W0000	SQ 30# TUMBLER QT GOLDREV GALV CYCL COIN 100-120/50-60/1~	\$4,789.00	\$9,578.00
21.00	SCT030NCAFXU800000	SQ 30# WASHER QTM GOLD COIN 100G 200-240/60/1-3~	\$8,239.00	\$173,019.00
23.00	CK055	Alliance Kit Munz Token STD118-1	\$249.00	\$5,727.00
21.00	8-1286-42-6	BOX-COIN-LARGE CAPACITY- SENTINAL - 8"	\$75.00	\$1,575.00
2.00	8-1240-42-6	UG400B COIN BOX KEYED ALIKE	\$70.00	\$140.00
23.00	FREIGHT NONTAXABLE	FREIGHT - NON TAXABLE	\$105.00	\$2,415.00
23.00	DELIVERY NT	DELIVERY CHARGES ONLY - NON TAXABLE	\$175.00	\$4,025.00

Final Delivery / Install Note	Delivery only, no install.	Subtotal	\$196,479.00
		Total Price	\$196,479.00
		Sales Tax Rate (%)	0.000%
		Estimated Sales Tax	\$0.00
		Grand Total w/Sales Tax	\$196,479.00
		Balance:	

Buyer understands that Seller will be incurring substantial cost and expense during the term of delivery & installation and requires payment to be made upon completion.
 In the event credit is requested, I authorize CSC ServiceWorks, Inc. to update credit and financial information concerning the applicant from any source.

Signature of Purchaser	Date:	Sales Representative	Date:
_____	_____	_____	_____



SALES QUOTE

Terms & Conditions

1.Payment Terms. Buyer must pay net amount of invoice in full within thirty (30) days of date of invoice, unless Sales Order provides otherwise. If payments for prior purchases are overdue, Seller may require payment by COD, certified check, cashiers' check, or bank wire transfer as a condition to further shipments. Seller reserves the right to withhold future shipments if any payment is more than thirty (30) days past due. All payments shall be in United States Dollars. Buyer agrees to a returned check fee of \$25.00. All payment disputes must be submitted in writing within thirty (30) days of invoice.

2.Shipment. Unless otherwise noted in writing, all shipments are F.O.B. Shipping. Customer is responsible for shipping costs at all times, including warranty parts and returns.

3.Cancellation. An order once placed with and accepted by Seller can be cancelled only with Seller's consent and upon terms that will indemnify Seller against loss.

4.Return Policy. Products may be returned for up to thirty (30) days from purchase, except for discontinued items, gas/electrical parts and special orders, all of which are non-returnable. All returns are subject to a restocking fee of 15% of original purchase price.

5.Taxes. The amount of the present or future sales, revenue, excise, or other taxes applicable to the products listed in invoice shall be added to the purchase price and shall be paid by the Buyer, or in lieu thereof, the Buyer shall provide Seller with a tax exemption certificate acceptable to the taxing authorities of any relevant jurisdiction.

6.Limitation of Liability. IN NO EVENT SHALL SELLER BE LIABLE FOR (A) ANY ACTS OR OMISSIONS OF BUYER OR (B) ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF THOSE DAMAGES, AND WHETHER BASED UPON CONTRACT, NEGLIGENCE, STRICT TORT, STATUTE, OR ANY OTHER LEGAL THEORY.

7.Warranties. Seller shall pass to Buyer any warranties made available by the applicable manufacturer or vendor to the full extent that Seller is authorized to pass those benefits to Buyer. In the event of any claims arising out of or related to any product sold, Buyer shall look solely to the manufacturer or vendor of such product for defense, indemnification, or other applicable relief. **NO EXPRESS WARRANTIES AND NO IMPLIED WARRANTIES WHETHER OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR USE, OR OTHERWISE (EXCEPT AS TO TITLE), OTHER THAN THOSE EXPRESSLY SET FORTH ABOVE WHICH ARE MADE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, SHALL APPLY TO PRODUCTS SOLD, AND NO WAIVER, ALTERATION, OR MODIFICATION OF THE FOREGOING CONDITIONS SHALL BE VALID UNLESS MADE IN WRITING AND SIGNED BY AUTHORIZED SIGNATORIES OF BOTH PARTIES**

8.Seller's Right of Possession. Seller shall have the right, in addition to all others it may possess, at any time, for credit reasons or because of Buyer's default or defaults, to withhold shipments, in whole or in part, or to recall goods in transit and Buyer consents that all the merchandise so recalled shall become Seller's absolute property. The foregoing shall not be construed as limiting, in any manner, any of the rights or remedies available to Seller.

9.Seller Makes No Representations. Buyer acknowledges that Seller specifically does not guarantee any income or profits from the use of the products, and does not agree to re-purchase the products for any reason whatsoever. Seller represents that there is no charge for any marketing, training program, or trademark license granted in connection with this sale.

10.Buyer's Representations. Buyer represents to Seller that Buyer is not relying on Seller's expertise nor on any representations or guarantees of any kind in order to utilize the products and/or services sold hereunder to begin or continue any business activity.

11. Force Majeure.. Seller's performance will be excused by the occurrence of conditions beyond its reasonable control, such as fires, explosions, floods, riots, labor disputes, shortages, accidents, acts of God, regulations, laws, or other events or circumstances that prevent or delay the Seller's performance.

12.Controlling Provisions. These terms and conditions shall supersede any provisions, terms or conditions contained on any confirmation order, or other writing Buyer may give or receive, and the rights of the parties shall be governed exclusively by the provisions, terms and conditions of this order. Seller makes no representations or warranties concerning this order except such as are expressly contained in this order, and this order may not be changed or modified orally.

13.Purchase Order. If Buyer's order form is used for the purpose of this transaction, it is expressly understood and agreed that the terms and conditions set forth in this Agreement shall prevail insofar as the same may in any way conflict with the terms and conditions set forth in such order form

14.Choice of Law. The parties agree that these terms and conditions shall be governed by the Commonwealth of Massachusetts and any court of record in Massachusetts shall have jurisdiction in regard to any proceedings arising under these terms and conditions.