

**BID PROPOSAL FORM**  
2026-2027 TRAFFIC SIGNAL MAINTENANCE

Bidder: Edward H. Cray, Inc.

Address: 12 Seventh Avenue

Trenton, NJ 08619

Telephone: (609) 586-8844

Facsimile: (609) 586-9522

Contact Person: Patrick Parker

Email Address: PPARKER@EDWARDCRAY.COM

1. The undersigned, having carefully familiarized themself with the scope of work, technical specifications, administrative requirements, and conditions affecting the cost of the materials and their performance, and having carefully examined and fully understood the Bid Documents prepared by Princeton, hereby accepts all terms and conditions of the Bid Documents, and hereby affirms and proposes to enter into a contract to provide all supervision, labor, materials, equipment, transportation and all other expenses required to supply, deliver and install completely the material covered by the Bid Documents for the sum indicated against the applicable bid item.
2. The undersigned acknowledges that they have carefully examined the Instructions to Bidders, Detailed Specifications, Drawings, and all Addenda acknowledged herein. Further, the undersigned has inspected the project site and fully understands the conditions affecting the work. Bidder is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress and performance of the Work.
3. The undersigned hereby certifies that they have full authority to make the Proposal and does further declare that they are the only person or persons interested in this Proposal and has not entered into any collusion in preparing the Proposal.
4. If notified of acceptance of this Proposal within 60 days after the time set for opening bids, or any authorized extension of that time, the undersigned agrees to execute a contract for the Work for the stated sum in the Bid Proposal form included in the Contract Documents, and to complete the work according to the terms and conditions of the contract within the time established in the Specifications.
5. The undersigned agrees, if awarded the Contract, to mobilize and begin work within 10 business days after the Notice to Proceed and substantially complete the entire work to the satisfaction of the Owner within the time stated in the Specifications. We further represent and certify that we will provide all equipment and other items necessary to complete the Contract. We further agree that the Work shall be substantially completed and ready for final payment in accordance with the Bid Documents on or before the dates or within the number of days indicated in the Agreement.

6. The undersigned has given written notice of all conflicts, errors, ambiguities, or discrepancies that they have discovered in the Contract Documents, and the written resolution thereof by Owner is acceptable to both.
7. In accordance with N.J.S.A. 40A:11-23(c), the undersigned Bidder hereby acknowledges receipt of the following Addenda with their initials:

Addendum Number	Issue Date	Initials
Number _____		
If no addenda were issued, initial here:		<i>DC</i>

8. We the undersigned are created and existing under the laws of the State of New Jersey as a:

Corporation

Limited Liability Company

Other

9. This bid proposal must be signed in the space provided for signatures below. In the case of an entity, the title of the person signing must be stated, and the signature of said person must be duly attested.

Edward H. Cray, Inc.

Company or Firm Name

David W. Cray, President

Name and Title

David W. Cray

11/20/2025

Signature

Date

Sandra Kable

11/20/2025

Attest

Date

**2026-2027 TRAFFIC SIGNAL MAINTENANCE PRICE SHEETS**

INITIAL 24-MONTH TERM 2026 – 2027					
ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	EXTENDED COST
1	ANNUAL INSPECTION	LS	2	\$12,000.00	\$24,000.00
2A	SERVICE CALL – NORMAL WORK HOURS	MH	80	\$185.00	\$14,800.00
2B	SERVICE CALL – SATURDAY AND OVERTIME WORK HOURS	MH	16	\$275.00	\$4,400.00
2C	SERVICE CALL – SUNDAY AND HOLIDAY WORK HOURS	MH	16	\$385.00	\$6,160.00
3A	BUCKET TRUCK	HR	80	\$55.00	\$4,400.00
3B	CRANE TRUCK	HR	16	\$200.00	\$3,200.00
4	MATERIAL AND EQUIPMENT ALLOWANCE	DOLLAR	30,000	\$ 1.00	<b>\$ 30,000.00</b>
<b>INITIAL TERM 2026-2027 COST IN NUMBERS</b>					
<b>INITIAL TERM 2026-2027 COST IN WORDS</b>		Eighty-Six Thousand Nine Hundred Sixty Dollars and Zero Cents			

2028 TERM					
ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	EXTENDED COST
1	ANNUAL INSPECTION	LS	1	\$13,000.00	\$13,000.00
2A	SERVICE CALL – NORMAL WORK HOURS	MH	40	\$190.00	\$7,600.00
2B	SERVICE CALL – SATURDAY AND OVERTIME WORK HOURS	MH	8	\$285.00	\$2,280.00
2C	SERVICE CALL – SUNDAY AND HOLIDAY WORK HOURS	MH	8	\$395.00	\$3,160.00
3A	BUCKET TRUCK	HR	40	\$60.00	\$2,400.00
3B	CRANE TRUCK	HR	8	\$210.00	\$1,680.00
4	MATERIAL AND EQUIPMENT ALLOWANCE	DOLLAR	15,000	\$ 1.00	<b>\$ 15,000.00</b>
<b>TERM 2028 COST IN NUMBERS</b>					
<b>TERM 2028 COST IN WORDS</b>		Forty-Five Thousand One Hundred Twenty Dollars and Zero Cents			

2029 TERM					
ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	EXTENDED COST
1	ANNUAL INSPECTION	LS	1	\$14,000.00	\$14,000.00
2A	SERVICE CALL – NORMAL WORK HOURS	MH	40	\$195.00	\$7,800.00
2B	SERVICE CALL – SATURDAY AND OVERTIME WORK HOURS	MH	8	\$295.00	\$2,360.00
2C	SERVICE CALL – SUNDAY AND HOLIDAY WORK HOURS	MH	8	\$400.00	\$3,200.00
3A	BUCKET TRUCK	HR	40	\$60.00	\$2,400.00
3B	CRANE TRUCK	HR	8	\$210.00	\$1,680.00
4	MATERIAL AND EQUIPMENT ALLOWANCE	DOLLAR	15,000	\$ 1.00	<b>\$ 15,000.00</b>
<b>TERM 2029 COST IN NUMBERS</b>		\$46,440.00			
<b>TERM 2029 COST IN WORDS</b>		Forty-Six Thousand Four Hundred Forty Dollars and Zero Cents			