

**BID2017-84 AIR/VACCUM HANDLING CONTRACT FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS,  
TRENTON WATER UTILITY BID OPENING DECEMBER 28, 2017 AT 11:00AM**

<b>BID2017-84 AIR/VACCUM HANDLING CONTRACT FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, TRENTON WATER UTILITY</b>	
<b>NUMBER OF RESPONDENTS:</b>	1
<b>NAME OF BIDDER</b>	<b>MUNICIPAL MAINTENANCE COMPANY</b>
<b>ADDRESS</b>	1352 TAYLOR'S LANE
<b>CITY, STATE, ZIP</b>	CINNAMINSON, NEW JERSEY 08077
<b>CONTACT NAME</b>	<b>DAVID GUERTLER, VICE PRESIDENT</b>
<b>TELEPHONE</b>	856-786-9434
<b>FAX</b>	856-786-0642
<b>E-MAIL</b>	<a href="mailto:DUERTLER@MMC-NJ.COM">DUERTLER@MMC-NJ.COM</a>
<b>STATEMENT OF OWNERSHIP DISCLOSURE</b>	INCLUDED
<b>REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE</b>	INCLUDED
<b>ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA</b>	N/A
<b>NJ BUSINESS REGISTRATION CERTIFICATE</b>	INLCUDED
<b>NON-COLLUSION AFFIDAVIT</b>	INCLUDED
<b>AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE</b>	INCLUDED
<b>EQUIPMENT CERTIFICATION</b>	INCLUDED
<b>DEBAREMENT NOTICE</b>	INCLUDED
<b>DISCLOSURE OF INVESTED ACTIVITIES IN IRAN</b>	INCLUDED
<b>NJPW CONTRACTOR REGISTRATION</b>	CERT.#5194 EXP. 05/03/2018
<b>EIC</b>	CERT.#6803 EXP. 02/15/2020
<b>ETHICS COMPLAINT DISCLOSURE</b>	INCLUDED
<b>CITY OF TRENTON RESIDENT EMPLOYMENT POLICY</b>	INCLUDED
<b>CERTIFICATE OF INSURANCE</b>	<b>REQUIRED FROM AWARDED VENDOR</b>
<b>COMPLIANCE WITH 60-DAY CONTRACT EXTENSION</b>	YES
<b>COMPLIANCE WITH EMERGENCY SERVICES</b>	YES
<b>THREE (3) REFERENCES</b>	INCLUDED
<b>EXCEPTIONS</b>	NONE
<b>GRAND TOTAL FOR FY'2018</b>	<b>\$17,300.00 SEE ATTACHED BREAK-DOWN OF PRICING</b>
<b>OPTION TO EXTEND</b>	
<b>GRAND TOTAL FOR FY'2019</b>	<b>\$20,900.00 SEE ATTACHED BREAK-DOWN OF PRICING</b>
<b>FATAL FLAW</b>	<b>NONE</b>

**Proposal to the  
Trenton Water Works  
FY 2018 Air/Vacuum Handling Contract**

**FROM DATE OF AWARD TO JUNE 30, 2018**

Item 1 For furnishing all labor, tools, equipment, and parts to perform **Quarterly** planned service and adjustments and calibrations

2 @ \$ 1,800.00 per service \$ 3,600.00  
(Write Unit Price)

Item 2 For furnishing all labor, tools, equipment, and parts to concurrently perform **Semi-annual** planned services and adjustments and calibrations

2 @ \$ 1,400.00 per service \$ 2,800.00

(Write Unit Price)

Item 3 For furnishing all labor, tools, equipment, and parts to concurrently perform **Annual** planned services and adjustments and calibrations

1 @ \$ 1,900.00 per service \$ 1,900.00

(Write Unit Price)

Item 4 For furnishing all labor, tools, and equipment to perform emergency service work and work beyond the scope of the maintenance service on the generator

Fixed amount of \$ 4,000.00 \$ 4,000.00

\$ 105.00 / hour labor rate

**Four thousand dollars**

(Write Total from above)

Item 5 For furnishing parts not covered under the basic maintenance service plan or under manufacturer's warranty  
 Fixed amount of \$ 5,000.00 \$ 5,000.00

**Five thousand dollars**  
**(Write Total from**  
**above)**

**Proposal to the**  
**Trenton Water Works**  
**FY 2018 Air/Vacuum Handling Contract**

<b>TOTAL BID FOR THE CONTRACT</b> <b>(Items 1 through 5 inclusive)</b>	\$ <u>17,300.00</u>
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Company Name <	MUNICIPAL MAINTENANCE CO.
Authorized Signature <	<i>David Guertler</i>
Printed name of above <	DAVID GUERTLER VICE PRESIDENT
Person to Contact <	DAVID GUERTLER, VICE PRESIDENT

**Proposal to the**  
**Trenton Water Works**  
**FY 2019 Air/Vacuum Handling Contract**

**OPTION TO EXTEND ONE (1) YEAR FROM JULY 1, 2018 TO JUNE 30, 2019**

Item 1 For furnishing all labor, tools, equipment, and parts to perform **Quarterly** planned service and adjustments and calibrations

4 @ \$ 1,800.00 per service \$7200.00  
(Write Unit Price) 1

Item 2 For furnishing all labor, tools, equipment, and parts to concurrently perform **Semi-annual** planned services and adjustments and calibrations

2 @ \$ 1,400.00 per service \$2800.00

(Write Unit Price)

Item 3 For furnishing all labor, tools, equipment, and parts to concurrently perform **Annual** planned services and adjustments and calibrations

1 @ \$ 1,900.00 per service \$1900.00

(Write Unit Price)

Item 4 For furnishing all labor, tools, and equipment to perform emergency service work and work beyond the scope of the maintenance service on the generator  
 Fixed amount of \$ 4,000.00 \$ 4,000.00

\$ 105.00 hour labor rate

**Four thousand dollars**

(Write Total from above)

Item 5 For furnishing parts not covered under the basic maintenance service plan or under manufacturer's warranty  
 Fixed amount of \$ 5,000.00 \$ 5,000.00

**Five thousand dollars**

**(Write Total from above)**

**Proposal to the**

**Trenton Water Works  
 FY 2019 Air/Vacuum Handling Contract**

<b>TOTAL BID FOR THE CONTRACT (Items 1 through 5 inclusive)</b>	\$ <u>20,900.00</u>
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Company Name <	Municipal Maintenance Co.
Authorized Signature <	<i>David Guertler</i>
Printed name of above <	DAVID GUERTLER, VICE PRESIDENT
Person to Contact <	DAVID GUERTLER, VICE PRESIDENT