

**RE-ADVERTISEMENT FOR RFP2018-03 ENGINEERING CONSULTING SERVICES FOR THE STORM WATER MSA PROGRAM  
DEPARTMENT OF PUBLIC WORKS,TRENTON SEWER UTILITY FOR A PERIOD OF ONE (1) YEAR PROPOSAL OPENING FEBRUARY 8,  
2018 AT 11:00AM**

RE-ADVERTISEMENT FOR RFP2018-03 ENGINEERING CONSULTING SERVICES FOR THE STORM WATER MSA PROGRAM DEPARTMENT OF PUBLIC WORKS,TRENTON SEWER UTILITY FOR A PERIOD OF ONE (1) YEAR						
NUMBER OF RESPONDENTS:	6					
NAME OF BIDDER	PENNONI	VAN CLEEF ENGINEERING ASSOCIATES	HDR ENGINEERS, INC.	ROBERTS ENGINEERING GROUP,LLC	AMEC FOSTER WHEELER	H2M WATER
ADDRESS	515 GROVE STREET, SUITE 1B	4 AAA DRIVE	1 INTERNATIONAL BOULEVARD, 10TH FLOOR	1670 WHITEHORSE- HAMILTON SQUARE ROAD	200 AMERICAN METRO BLVD., SUITE 113	119 CHERRY HILL ROAD, SUITE 110
CITY, STATE, ZIP	HADDON HEIGHTS, NEW JERSEY 08035	HAMILTON, NEW JERSEY 08691	MAHWAY, NEW JERSEY 07495	HAMILTON, NEW JERSEY 08690	HAMILTON, NEW JERSEY 08619	PARSIPPANY, NEW JERSEY 07054
CONTACT NAME	KENNETH SHINE	CHRISTOPHER JEPSON	FRANCISCO BRILHANTE	CARMEL ROBERTS	WILLIAM MIKULA	SUT LEONG, P.E.,LSRP,LEED, AP, VICE PRESIDENT
TELEPHONE	856-547-0505	609-689-1100	201-335-9339	609-586-1141	609-689-2829	862-207-5900
FAX	856-547-9174	609-689-1120	201-335-9301	609-586-1143	609-689-2838	973-334-0507
E-MAIL	<a href="mailto:KSHINE@PENNONI.COM">KSHINE@PENNONI.COM</a>	N/A	<a href="mailto:FRANCISCO.BRILHANTE@HDRINC.COM">FRANCISCO.BRILHANTE@HDRINC.COM</a>	<a href="mailto:ROBERTSENGIN@ERINGGROUP.COM">ROBERTSENGIN@ERINGGROUP.COM</a>	<a href="mailto:WILLIAMMIKULA@AMECFW.COM">WILLIAMMIKULA@AMECFW.COM</a>	<a href="mailto:SLEONG@H2M.COM">SLEONG@H2M.COM</a>
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONAIRE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA #1 FOR JANUARY 26, 2018	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA #2 FOR JANUARY 31, 2018	INCLUDED	VENDOR DID NOT SUBMIT	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	REQUIRED PRIOR TO AWARD	INCLUDED
NON-COLLUSION AFFADAVIT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AFFIRMATIVE ACTION STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CERTIFICATION AND DISCLOSURE OF POLITICAL CONTRIBUTIONS	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DEBARMENT NOTICE REQUIRED	INCLUDED	INCLUDED	REQUIRED FROM AWARDED VENDOR	INCLUDED	INCLUDED	INCLUDED
EIC	CERT.#2919 EXP. 10/15/2018	CERT.#3288 EXP. 06/15/2020	REQUIRED PRIOR TO AWARD	CERT.42995 EXP. 03/15/2023	CERT.#37110 EXP.06/15/2020	CERT.#3244 EXP. 05/15/2020
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD	REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD	REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD	REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD	REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD	REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
60-DAY EXTENSION COMPLIANCE	YES	YES	N/A	YES	YES	YES
WILLING TO PROVIDE PRIORITY EMERGENCY SERVICES	YES	YES	N/A	YES	N/A	YES
W-9	INCLUDED	INCLUDED	N/A	INCLUDED	INCLUDED	INCLUDED
EXCEPTIONS (IF ANY)	NONE	NONE	NONE	NONE	NONE	NONE
TOTAL PRICE FOR TASK ITEMS#1-4	\$33,000.00 SEE BREAK- DOWN OF PRICING PER TASK ITEM	\$48,500.00	\$138,000.00	\$177,500.00	\$221,200.00 SEE BREAK-DOWN OF PRICING PER TASK ITEM	\$234,200.00
FATAL DEFECT	NONE	FATAL DEFECT	NONE	NONE	NONE	NONE





# Proposed Fees



HDR proposes to provide the services outlined in this proposal for the Lump Sum Fee of \$138,000.

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**Roberts**  
ENGINEERING GROUP LLC  
*Women Business Enterprise Certified*

1670 Whitehorse-Hamilton Square Rd.  
Hamilton, New Jersey 08690  
609-586-1141 fax 609-586-1143  
www.RobertsEngineeringGroup.com

## Cost Proposal

Engineering Consulting Services for the Storm Water MS4 Program for the City of Trenton Department of Public Works February 7, 2018 Our File No.: T1802		
1	Roberts Engineering Group proposes to perform the required services to assist the City of Trenton to achieve full compliance with Sections H, J, K, I, N, R, S and T and to assist the City with the remainder of compliance items that must be obtained.	\$177,500.00
	<b>Total:</b>	<b>\$177,500.00</b>

Note: This is a Hourly Not to Exceed Amount.



amec  
foster  
wheeler

February 8, 2018

Isabel Garcia, QPA  
Purchasing Agent  
Division of Purchasing  
City of Trenton  
City Hall, 1<sup>st</sup> Floor  
319 East State Street  
Trenton, NJ 08608

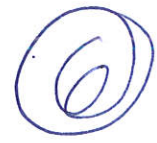
RE: RFP2018-03: Engineering Consulting Services for the Storm Water MS4 Program

Dear Ms. Garcia:

Amec Foster Wheeler's total price for the City of Trenton RFP 2018-03 Storm Water MS4 Program is \$221,200. The total price to complete Phase 1, which addresses the ACO mandates, is \$118,000, including \$8,600 for project administration. The total price to complete Phase 2, which will address the new 2018 Tier A Permit, is \$103,200, including \$7,400 for project administration. The table below presents the prices by Phase and Task.

Amec Foster Wheeler will provide these services on a T&M, Not-to-Exceed basis. Amec Foster Wheeler will commence work immediately upon signing a contract and receiving a Notice to Proceed (NTP) from the City of Trenton.

Phase/Task	Total Price
<b>Phase 1 – ACO Mandates</b>	
Task 1-1: Kickoff Meeting, including ½ day interview/planning session	\$8,400
Task 1-2: AOC Corrective Measures Report for EPA	\$10,900
Task 1-3: Monthly & Bi-Weekly Reports/Meetings	\$15,400
Task 1-4: Public Education Program	\$4,900
Task 1-5: Materials Inventory	\$14,300
Task 1-6: Training Program	\$14,200
Task 1-7: SOP for Vehicle Operations	\$3,700
Task 1-8: Post Construction Program	\$12,300
Task 1-9: SPPP for 2009 Permit	\$16,300
Task 1-10: Regulators Communication Support	\$9,000
Project Administration	\$8,600
<b>Subtotal, Phase 1</b>	<b>\$118,000</b>
<b>Phase 2 – 2018 Permit Compliance</b>	
Monthly Status Reports	\$16,800
Task 2-1: Meeting for 2018 Permit Planning	\$7,700
Task 2-2: Annual Report	\$12,900
Task 2-3: SPPP & Tactical Planning for 2018	\$58,400
Project Administration	\$7,400
<b>Subtotal, Phase 2</b>	<b>\$103,200</b>
<b>TOTAL</b>	<b>\$221,200</b>



architects + engineers

2380 Route 9 South, Building C, Ste 1  
Howell, NJ 07731 | tel 732.414.2661

## FEE PROPOSAL

### Engineering Consulting Services for the Storm Water MSA Program RFP2018-03

For the project effort described, H2M proposes a fee of \$234,200 to be invoiced to the City of Trenton monthly on a lump-sum, percent-complete basis.