

**RFP RESULTS - NO. 2013-02  
MEDICAL DOCTOR**

<b>TERM OF CONTRACT: ONE YEAR</b>	<b>NO SEALED PROPOSALS WERE RECEIVED THE CITY OF TRENTON WILL RE- ADVERTISE ON THE WEBSITE FOR MEDICAL DOCTOR ON JANUARY 30, 2013</b>
<b>NUMBER OF RESPONDENTS</b>	<b>0</b>

FOR A PERIOD OF: ONE YEAR					
NUMBER OF RESPONDENTS	5				
NAME OF BIDDER	LOCKWOOD'S ELECTRIC SERVICE, INC.	GMH ASSOCIATES OF AMERICA, INC.	INTEGRATED POWER SERVICES, LLC	A.C. SCHULTES, INC.	LONGO ELECTRICAL - MECHANICAL, INC.
ADDRESS	2239 NOTTINGHAM WAY	5 CHELTAN WAY, BLDG. 15	3240 S. 78TH STREET	664 S. EVERGREEN AVENUE	1 HARRY SHUPE BLVD
CITY, STATE, ZIP	TRENTON, NEW JERSEY 08619	TRENTON, NJ 08638	PHILADELPHIA, PA 19153	WOODBURY HEIGHTS, NJ 08097	WHARTON, NJ 07885
CONTACT NAME	MICHAEL MEGEE	ANTHONY GENNUIC	JOHN HAMILTON	AUGUST C. SCHULTES, IV	JOSEPH M. LONGO
TELEPHONE	609-587-2333	609-396-4751	610-357-0054	856-845-5656	973-537-0400
FAX	609-587-5780	609-396-1067	215-365-1580	856-845-1335	973-537-0404
E-MAIL	<a href="mailto:MMEGEE@LOCKWOODSELECTRICMOTOR.COM">MMEGEE@LOCKWOODSELECTRICMOTOR.COM</a>	<a href="mailto:CustomerserviceGMH@GMHAssociates.com">CustomerserviceGMH@GMHAssociates.com</a>	<a href="mailto:jmhamilton@ips.us">jmhamilton@ips.us</a>	<a href="mailto:gusiv@acschultes.com">gusiv@acschultes.com</a>	<a href="mailto:jmlongo@elongo.com">jmlongo@elongo.com</a>
STOCKHOLDER DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NJ PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATE	N/A	CERT.615080 EXP. 7/8/2013	CERT.681145 EXP 2/23/12	CERT. 3/24/13 CERT. 48148	CERT. 610999 EXP. 1/23/15
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NON-COLLUSION AFFADAVIT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO / AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AFFIRMATIVE ACTION STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EIC	CERT.10399 EXP. 4/15/2013	CERT# 26111 EXP. 2/15/20	NA	CERT.1404 EXP.6/15/14	CERT.1909 EXP. 5/15/14
CERTIFICATE OF INSURANCE	NEEDED PRIOR TO AWARD	NEEDED PRIOR TO AWARD	NEEDED PRIOR TO AWARD	NEEDED PRIOR TO AWARD	NEEDED PRIOR TO AWARD
PROVIDE FIVE (5) REFERENCES	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
SIGNED PROPOSAL SHEET	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
PART I - EQUIPMENT - TOTAL	\$7,310.00	\$8,200.00	\$7,650.00	\$7,280.00	\$94,400.00
FIXED ALLOWANCES FOR PARTS AND MATERIALS	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
PART II - EMERGENCY WORK - TOTAL	\$8,200.00	\$8,200.00	\$10,320.00	\$11,920.00	\$9,400.00
GRAND TOTAL PART I AND II	\$15,510.00	\$15,850.00	\$17,600.00	\$29,300.00	\$103,800
60-DAY EXTENSION COMPLIANCE	YES	YES	YES	YES	YES
EMERGENCY COMPLIANCE	YES	YES	YES	YES	YES
REFERENCES PROVIDED	YES	YES	YES	YES	YES
EQUIPMENT CERTIFICATION	YES	YES	YES	YES	YES
EXCEPTIONS	YES	YES	NO	NO	NO
FATAL FLAW	YES - CONTRACTOR DID NOT SUBMIT AN ORIGINAL BID WITH ORIGINAL SIGNATURES - THE CITY OF TRENTON RECEIVED A COPY	NO	NO	NO	NO

copy

**PROPOSAL FOR PROVIDING ONE ANNUAL ANDFOUR QUARTERLY INSPECTIONS PLUS EMERGENCYSERVICE OF PRIMARY ELECTRIC MOTORS FORTHE CITY OF TRENTON WATER WORKSFISCAL YEAR 2013**

I (We) hereby certify that I (we) have read the Contract together with the specifications attach hereto, and have also examined the site of work, and fully understand the meaning of them, and if awarded the Contract, hereby agree, that I (we) will comply with all the terms, covenants and agreements set forth therein.

I (We) agree to receive as full compensation for furnishing the service called for under these specifications, completed and finished in every detail, and in full accordance with the specifications which are hereby made part and parcel of the Proposal, the following sums:

**Part I**

Equipment	Quarterly Fee	Times 2 Quarters	Annual Fee	Sub Total
Filt. Plant Highlift #1	\$140	\$280	\$150	\$430
Filt. Plant Highlift #2	\$140	\$280	\$150	\$430
Filt. Plant Highlift #3	\$140	\$280	\$150	\$430
Filt. Plant Highlift #4	\$140	\$280	\$150	\$430
Filt. Plant Lowlift #1	\$140	\$280	\$150	\$430
Filt. Plant Lowlift #2	\$140	\$280	\$150	\$430
Filt. Plant Lowlift #3	\$140	\$280	\$150	\$430
Central Pumping #1	\$140	\$280	\$150	\$430
Central Pumping #2	\$140	\$280	\$150	\$430
Central Pumping #4	\$140	\$280	\$150	\$430
Ewing Booster #1	\$140	\$280	\$150	\$430
Ewing Booster #2	\$140	\$280	\$150	\$430
Ewing Booster #3	\$140	\$280	\$150	\$430
Ewing Booster #4	\$140	\$280	\$150	\$430
Klockner Booster #1	\$140	\$280	\$150	\$430
Klockner Booster #2	\$140	\$280	\$150	\$430
Klockner Booster #3	\$140	\$280	\$150	\$430
<b>Grand Total for Part I</b>				\$7310

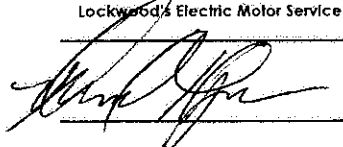
**Part II**

*Emergency Work	Fee per Hour	Times number of Hours	Total
24 hour allowance for Mon. – Fri. 7:30 am to 3:30 PM	45.00	24	\$1080
16 hour allowance for Mon. – Fri. 3:30 PM to 7:30 am & all day Sat., Sun.	70.00	16	1120
Fixed allowance for parts and materials			\$6,000.00
<b>Grand Total for Part II</b>			\$8200
<b>Grand Total for parts I and II</b>			\$15,510

\* Emergency work as described in section 2 of the specifications

**Respectfully Submitted:**

Company:  
 Signature of  
 Representative:  
 Print Name Listed  
 Above:

Lockwood Electric Motor Service  
  
 Michael Megee

Contact Name: Michael Megee  
 Telephone  
 Number: 609-587-2333

**PROPOSAL FOR PROVIDING ONE ANNUAL AND FOUR QUARTERLY INSPECTIONS PLUS EMERGENCY SERVICE OF PRIMARY ELECTRIC MOTORS FOR THE CITY OF TRENTON WATER WORKS FISCAL YEAR 2013**

I (We) hereby certify that I (we) have read the Contract together with the specifications attached hereto, and have also examined the site of work, and fully understand the meaning of them, and if awarded the Contract, hereby agree, that I (we) will comply with all the terms, covenants and agreements set forth therein.

I (We) agree to receive as full compensation for furnishing the service called for under these specifications, completed and finished in every detail, and in full accordance with the specifications which are hereby made part and parcel of the Proposal, the following sums:

**Part I**

Equipment	Quarterly Fee	Times 2 Quarters	Annual Fee	Sub Total
Filt. Plant Highlift #1	150 <sup>00</sup>	300 <sup>00</sup>	150 <sup>00</sup>	450 <sup>00</sup>
Filt. Plant Highlift #2	150 <sup>00</sup>	300 <sup>00</sup>	150 <sup>00</sup>	450 <sup>00</sup>
Filt. Plant Highlift #3	150 <sup>00</sup>	300 <sup>00</sup>	150 <sup>00</sup>	450
Filt. Plant Highlift #4	150	300	150	450
Filt. Plant Lowlift #1	150	300	150	450
Filt. Plant Lowlift #2	150	300	150	450
Filt. Plant Lowlift #3	150	300	150	450
Central Pumping #1	150	300	150	450
Central Pumping #2	150	300	150	450
Central Pumping #4	150	300	150	450
Ewing Booster #1	150	300	150	450
Ewing Booster #2	150	300	150	450
Ewing Booster #3	150	300	150	450
Ewing Booster #4	150	300	150	450
Klockner Booster #1	150	300	150	450
Klockner Booster #2	150	300	150	450
Klockner Booster #3	150	300	150	450
<b>Grand Total for Part I</b>				<b>7650<sup>00</sup></b>


**Part II**

*Emergency Work	Fee per Hour	Times number of Hours	Total
24 hour allowance for Mon. – Fri. 7:30 am to 3:30 PM	45	24	1080 <sup>00</sup>
16 hour allowance for Mon. – Fri. 3:30 PM to 7:30 am & all day Sat., Sun.	70	16	1120 <sup>00</sup>
Fixed allowance for parts and materials			\$6,000.00
<b>Grand Total for Part II</b>			<b>\$8,200<sup>00</sup></b>
<b>Grand Total for parts I and II</b>			<b>\$15,850<sup>00</sup></b>

\* Emergency work as described in section 2 of the specifications

**Respectfully Submitted:**

Company:  
Signature of  
Representative:  
Print Name Listed  
Above:

GMH ASSOCIATES  
OF AMERICA, INC  
  
Anthony Gennaro  
VP CUSTOMER SERVICE  
AND SALES

Contact Name: Anthony GENARO  
Telephone  
Number: (609) 396-4751

**PROPOSAL FOR PROVIDING ONE ANNUAL AND FOUR QUARTERLY INSPECTIONS  
PLUS EMERGENCY SERVICE OF PRIMARY ELECTRIC MOTORS FOR THE CITY OF  
TRENTON WATER WORKS FISCAL YEAR 2013**

I (We) hereby certify that I (we) have read the Contract together with the specifications attached hereto, and have also examined the site of work, and fully understand the meaning of them, and if awarded the Contract, hereby agree, that I (we) will comply with all the terms, covenants and agreements set forth therein.

I (We) agree to receive as full compensation for furnishing the service called for under these specifications, completed and finished in every detail, and in full accordance with the specifications which are hereby made part and parcel of the Proposal, the following sums:

**Part I**

Equipment	Quarterly Fee	Times 2 Quarters	Annual Fee	Sub Total
Filt. Plant Highlift #1	145. <sup>00</sup>	290. <sup>00</sup>	300. <sup>00</sup>	590. <sup>00</sup>
Filt. Plant Highlift #2	145. <sup>00</sup>	290. <sup>00</sup>	300. <sup>00</sup>	590. <sup>00</sup>
Filt. Plant Highlift #3	145. <sup>00</sup>	290. <sup>00</sup>	300. <sup>00</sup>	590. <sup>00</sup>
Filt. Plant Highlift #4	145. <sup>00</sup>	290. <sup>00</sup>	300. <sup>00</sup>	590. <sup>00</sup>
Filt. Plant Lowlift #1	145. <sup>00</sup>	290. <sup>00</sup>	300. <sup>00</sup>	590. <sup>00</sup>
Filt. Plant Lowlift #2	145. <sup>00</sup>	290. <sup>00</sup>	300. <sup>00</sup>	590. <sup>00</sup>
Filt. Plant Lowlift #3	145. <sup>00</sup>	290. <sup>00</sup>	300. <sup>00</sup>	590. <sup>00</sup>
Central Pumping #1	95. <sup>00</sup>	190. <sup>00</sup>	300. <sup>00</sup>	490. <sup>00</sup>
Central Pumping #2	95. <sup>00</sup>	190. <sup>00</sup>	300. <sup>00</sup>	490. <sup>00</sup>
Central Pumping #4	95. <sup>00</sup>	190. <sup>00</sup>	300. <sup>00</sup>	490. <sup>00</sup>
Ewing Booster #1	70. <sup>00</sup>	140. <sup>00</sup>	100. <sup>00</sup>	240. <sup>00</sup>
Ewing Booster #2	70. <sup>00</sup>	140. <sup>00</sup>	100. <sup>00</sup>	240. <sup>00</sup>
Ewing Booster #3	70. <sup>00</sup>	140. <sup>00</sup>	100. <sup>00</sup>	240. <sup>00</sup>
Ewing Booster #4	70. <sup>00</sup>	140. <sup>00</sup>	100. <sup>00</sup>	240. <sup>00</sup>
Klockner Booster #1	70. <sup>00</sup>	140. <sup>00</sup>	100. <sup>00</sup>	240. <sup>00</sup>
Klockner Booster #2	70. <sup>00</sup>	140. <sup>00</sup>	100. <sup>00</sup>	240. <sup>00</sup>
Klockner Booster #3	70. <sup>00</sup>	140. <sup>00</sup>	100. <sup>00</sup>	240. <sup>00</sup>
<b>Grand Total for Part I</b>				<b>7,280.<sup>00</sup></b>


**Part II**

*Emergency Work	Fee per Hour	Times number of Hours	Total
24 hour allowance for Mon. – Fri. 7:30 am to 3:30 PM	\$ 90.00	24	\$ 2,100.00
16 hour allowance for Mon. – Fri. 3:30 PM to 7:30 am & all day Sat., Sun.	\$ 135.00	16	\$ 2,160.00
Fixed allowance for parts and materials			\$6,000.00
<b>Grand Total for Part II</b>			\$ 10,320.00
<b>Grand Total for parts I and II</b>			\$ 17,400.00

\* Emergency work as described in section 2 of the specifications

**Respectfully Submitted:**

Company:  
Signature of  
Representative:  
Print Name Listed  
Above:

INTEGRATED Power Service  
  
TODD HAMILTON

Contact Name: TODD HAMILTON  
Telephone  
Number: 610-357-0054



**PROPOSAL FOR PROVIDING ONE ANNUAL ANDFOUR QUARTERLY INSPECTIONS PLUS EMERGENCYSERVICE OF PRIMARY ELECTRIC MOTORS FORTHE CITY OF TRENTON WATER WORKSFISCAL YEAR 2013**

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I (We) agree to receive as full compensation for furnishing the service called for under these specifications, completed and finished in every detail, and in full accordance with the specifications which are hereby made part and parcel of the Proposal, the following sums:

**Part I**

Equipment	Quarterly Fee	Times 2 Quarters	Annual Fee	Sub Total	RH
Filt. Plant Highlift #1	500	1000	1000 <sup>PS</sup>	1000 <sup>RH</sup>	1100
Filt. Plant Highlift #2	500	1000	1000 <sup>PS</sup>	1000 <sup>RH</sup>	1100
Filt. Plant Highlift #3	500	1000	1000 <sup>PS</sup>	1000 <sup>RH</sup>	1100
Filt. Plant Highlift #4	500	1000	1000 <sup>PS</sup>	1000 <sup>RH</sup>	1100
Filt. Plant Lowlift #1	500	1000	1000 <sup>PS</sup>	1000 <sup>RH</sup>	1100
Filt. Plant Lowlift #2	500	1000	1000 <sup>PS</sup>	1000 <sup>RH</sup>	1100
Filt. Plant Lowlift #3	500	1000	1000 <sup>PS</sup>	1000 <sup>RH</sup>	1100
Central Pumping #1	1000	2000	2000 <sup>PS</sup>	2000 <sup>RH</sup>	2200
Central Pumping #2	1000	2000	2000 <sup>PS</sup>	2000 <sup>RH</sup>	2200
Central Pumping #4	1000	2000	2000 <sup>PS</sup>	2000 <sup>RH</sup>	2200
Ewing Booster #1	200	400	400 <sup>PS</sup>	400 <sup>RH</sup>	440
Ewing Booster #2	200	400	400 <sup>PS</sup>	400 <sup>RH</sup>	440
Ewing Booster #3	200	400	400 <sup>PS</sup>	400 <sup>RH</sup>	440
Ewing Booster #4	200	400	400 <sup>PS</sup>	400 <sup>RH</sup>	440
Klockner Booster #1	200	400	400 <sup>PS</sup>	400 <sup>RH</sup>	440
Klockner Booster #2	200	400	400 <sup>PS</sup>	400 <sup>RH</sup>	440
Klockner Booster #3	200	400	400 <sup>PS</sup>	400 <sup>RH</sup>	440
<b>Grand Total for Part I</b>				15800 <sup>RH</sup>	

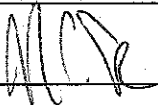
17,380

**Part II**

*Emergency Work	Fee per Hour	Times number of Hours	Total
24 hour allowance for Mon. – Fri. 7:30 am to 3:30 PM	130	24	3120
16 hour allowance for Mon. – Fri. 3:30 PM to 7:30 am & all day Sat., Sun.	175	16	2800
Fixed allowance for parts and materials			\$6,000.00
<b>Grand Total for Part II</b>			11,920
<b>Grand Total for parts I and II</b>			<del>27,720</del> <sup>RK</sup> 29,300

\* Emergency work as described in section 2 of the specifications

**Respectfully Submitted:**

Company: A.C. SCHULTES, INC.  
 Signature of Representative:   
 Print Name Listed Above: AUGUST C. SCHULTES, IV **PRESIDENT**

Contact Name: AUGUST C. SCHULTES, IV  
 Telephone Number: 856-845-5656

**PROPOSAL FOR PROVIDING ONE ANNUAL ANDFOUR QUARTERLY INSPECTIONS  
PLUS EMERGENCYSERVICE OF PRIMARY ELECTRIC MOTORS FORTHE CITY OF  
TRENTON WATER WORKSFISCAL YEAR 2013**

I (We) hereby certify that I (we) have read the Contract together with the specifications attach hereto, and have also examined the site of work, and fully understand the meaning of them, and if awarded the Contract, hereby agree, that I (we) will comply with all the terms, covenants and agreements set forth therein.

I (We) agree to receive as full compensation for furnishing the service called for under these specifications, completed and finished in every detail, and in full accordance with the specifications which are hereby made part and parcel of the Proposal, the following sums:

**Part I**

Equipment	Quarterly Fee	Times 2 Quarters	Annual Fee	Sub Total
Filt. Plant Highlift #1	\$ 4200.00	\$ 8400.00	\$ 0	\$ 8400.00
Filt. Plant Highlift #2	\$ 4200.00	\$ 8400.00	\$ 0	\$ 8400.00
Filt. Plant Highlift #3	\$ 4200.00	\$ 8400.00	\$ 0	\$ 8400.00
Filt. Plant Highlift #4	\$ 4200.00	\$ 8400.00	\$ 0	\$ 8400.00
Filt. Plant Lowlift #1	\$ 3900.00	\$ 7800.00	\$ 0	\$ 7800.00
Filt. Plant Lowlift #2	\$ 3900.00	\$ 7800.00	\$ 0	\$ 7800.00
Filt. Plant Lowlift #3	\$ 3900.00	\$ 7800.00	\$ 0	\$ 7800.00
Central Pumping #1	\$ 3400.00	\$ 6800.00	\$ 0	\$ 6800.00
Central Pumping #2	\$ 2400.00	\$ 4800.00	\$ 0	\$ 4800.00
Central Pumping #4	\$ 2400.00	\$ 4800.00	\$ 0	\$ 4800.00
Ewing Booster #1	\$ 1500.00	\$ 3000.00	\$ 0	\$ 3000.00
Ewing Booster #2	\$ 1500.00	\$ 3000.00	\$ 0	\$ 3000.00
Ewing Booster #3	\$ 1500.00	\$ 3000.00	\$ 0	\$ 3000.00
Ewing Booster #4	\$ 1500.00	\$ 3000.00	\$ 0	\$ 3000.00
Klockner Booster #1	\$ 1500.00	\$ 3000.00	\$ 0	\$ 3000.00
Klockner Booster #2	\$ 1500.00	\$ 3000.00	\$ 0	\$ 3000.00
Klockner Booster #3	\$ 1500.00	\$ 3000.00	\$ 0	\$ 3000.00

Grand Total for Part I

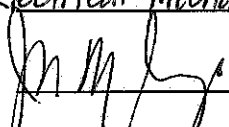
\$94,400.00

**Part II**

*Emergency Work	Fee per Hour	Times number of Hours	Total
24 hour allowance for Mon. – Fri. 7:30 am to 3:30 PM	\$75.00	24	\$1800.00
16 hour allowance for Mon. – Fri. 3:30 PM to 7:30 am & all day Sat., Sun.	\$100.00	16	\$1600.00
Fixed allowance for parts and materials			\$6,000.00
<b>Grand Total for Part II</b>			<b>\$9400.00</b>
<b>Grand Total for parts I and II</b>			<b>\$103,800.00</b>

\* Emergency work as described in section 2 of the specifications

**Respectfully Submitted:**

Company: Longo Electrical-Mechanical, Inc Contact Name: Bill Valente  
 Signature of Representative:  Telephone Number: 908-925-2900  
 Print Name Listed Above: Joseph M. Longo, President

**BID RESULTS**  
**BID NO 2013-04**  
**BID OPENING DATE: 2/1/2013**  
**REPLACEMENT OF ONE (1) DBS44-RD-30 ROTARY ARM DISTRIBUTOR BEARING OR EQUIVALENT**

PLEASE INSERT TERM OF CONTRACT: ONE YEAR	
NUMBER OF RESPONDENTS	1
NAME	<b>GMH ASSOCIATES OF AMERICA, INC.</b>
ADDRESS	5 CHELTEN WAY - BUILDING 15
CITY, STATE, ZIP	TRENTON, NEW JERSEY 08638
CONTACT NAME	ANTONY GENNIRO
TELEPHONE	609-396-4751
FAX	609-396-1067
E-MAIL	<a href="mailto:customerservicesgmh@gmhassociates.com">customerservicesgmh@gmhassociates.com</a>
NEW JERSEY BUSINESS REGISTRATION	INCLUDED
ACKNOWLEDGEMENT OF ADDENDA	INCLUDED
STOCKHOLDER DISCLOSURE	INCLUDED
AFFIRMATIVE ACTION	INCLUDED
EXHIBIT A	INCLUDED
NON-COLLUSION AFFIDAVIT	INCLUDED
EIC	CERT.#26111 EXP. 2/15/2013
CERTIFICATE OF INSURANCE	INCLUDED
BID GUARANTEE	<b>COMPANION PROPERTY &amp; CASUALTY INSURANCE COMPANY 10% WITH POA</b>
SIXTY (60) DAY EXTENSION COMPLIANCE	YES
EMERGENCY COMPLIANCE	YES
ONE (1) ROTARY ARM DISTRIBUTOR BEARING REPLACEMENT	<b>\$31,280.00</b>
ONE (1) DBS44 INCH GERBEARING WITH MODIFICATIONS	<b>\$8,000.00</b>
GRAND TOTAL	<b>\$39,280.00</b>
DELIVERY SCHEDULE	<b>4-6 WEEKS</b>
EXCEPTIONS	NONE
FATAL FLAW	NONE

RFP NUMBER-42 B  
PROPOSAL OPENING DATE: 2/1/2013  
INSPECTION, DISASSEMBLY, REHAB, AND RE-ASSEMBLY OF SIX PUMPS

TERM OF CONTRACT: ONE YEAR	3		
NUMBER OF RESPONDENTS	LONG ELECTRICAL-MECHANICAL, INC	MUNICIPAL MAINTENENACE CO	KRS SERVICES, INC
NAME OF BIDDER	1 HARRY SHAPE BLVD	1352 TAYLORS LANE	1806 ROUTE 206
ADDRESS	WHARTON, 07885	CINNAMINSON, NJ 08077	SOUTHAMPTON, NJ
CITY, STATE, ZIP	JOSEPH M. LONGO	DAVID GUERTLER	RICHARD J. SHAW
CONTACT NAME	973-537-0400	856-786-9434	609-859-3030
TELEPHONE	973-537-0404	856-7860642	609-859-2853
FAX	<a href="mailto:jmlongo@elongo.com">jmlongo@elongo.com</a>	<a href="mailto:dguertler@mmc-nj.com">dguertler@mmc-nj.com</a>	<a href="mailto:krs@krsservices.net">krs@krsservices.net</a>
E-MAIL	INCLUDED	INCLUDED	INCLUDED
NEW JERSEY BUSINESS REGISTRATION	INCLUDED	INCLUDED	INCLUDED
STOCKHOLDER DISCLOSURE	INCLUDED	INCLUDED	INCLUDED
CONSENT OF SURETY	INCLUDED	INCLUDED	INCLUDED
NON-COLLUSION AFFIDAVIT	INCLUDED	INCLUDED	INCLUDED
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF ADDENDA	CERT NO. 1909-MAY 2014	CERT NO. 6803-FEB 2020	DID NOT INCLUDE
EIC	NOT A REQUIREMENT	NOT A REQUIREMENT	NOT A REQUIREMENT
BID GUARANTEE	CERT.610999 EXP. 1/23/2013	CERT.51984 EXP.5/3/2014	CERT.628350 EXP4/11/2013
PWC	NEEDED PRIOR TO AWARD	DID NOT INCLUDE	NEEDED PRIOR TO AWARD
CERTIFICATE OF INSURANCE	INCLUDED	INCLUDED	INCLUDED
EQUIPMENT CERTIFICATION	INCLUDED	INCLUDED	INCLUDED
REFERENCES	<b>\$69,184.00</b>	<b>\$78,650.00</b>	<b>\$173,988.00</b>
TOTAL COST	NONE	NONE	NONE
EXCEPTIONS	NONE	NONE	NONE
FATAL FLAW			