

**BID2025-86 REMOVE AND REPLACE TRAVELING WATER SCREEN IN THE SCREENHOUSE, FOR A PERIOD OF ONE (1) YEAR WATER FILTRATION PLANT
VIRTUAL BID OPENING 10/29/2025 AT 11:00AM**

BID2025-86 REMOVE AND REPLACE TRAVELING WATER SCREEN IN THE SCREENHOUSE, FOR A PERIOD OF ONE (1) YEAR WATER FILTRATION PLANT VIRTUAL BID OPENING 10/29/2025 AT 11:00AM					
NUMBER OF BIDS SUBMITTED					
NAME OF PROPOSER	MUNICIPAL MAINTENANCE CO., INC	PKF-MARK III, INC	RAPID PUMP & METER SERVICES COMPANY LLC	SPECTRASERV INC	JVS INDUSTRIAL AND COMMERCIAL CONTRACTORS, INC
ADDRESS	1352 TAYLOR LANE	17 BLACKSMITH ROAD, PO BOX 390	PO BOX AY, 285 STRAIGHT STREET	75 JACOBUS AVENUE	154 SILVER LAKE AVE
CITY, STATE, ZIP	CINNAMINSON NJ 08077	NEWTOWN, PA 18940	PATERSON, NJ 07509	KEARNY NJ 07032	EDISON, NJ 08817
CONTACT NAME	THOMAS E GUERTLER	PHILLIP RUBY	PAUL KEARNEY	DIEGO BARREIROS	BRANDON MOLTE
TELEPHONE	856 786 9434	215 968 5031	973 345 5600	973 589 0277	732 543 2777
FAX	N/A	N/A	973 345 0301	N/A	732 543 2775
E-MAIL	TGUERTLER@MMC-NJ.COM	PSR@PKFM.COM	MNOVAK@SERVICER.COM	DIEGO@SPECTRASERV.COM	BRANDON@JVSINDUSTRIAL.NET
BID GUARANTEE - MANDATORY	THE OHIO CASUALTY INSURANCE COMPANY 10% W.P.O.A. KATHLEEN M. ROWE	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 10% W.P.O.A. VICKI JOHNSTON	SIRIUSPOINT AMERICA INSURANCE COMPANY 10% W.P.O.A. CRAIG MEEKER	LIBERTY MUTUAL INSURANCE COMPANY 10% W.P.O.A. LISA NOSAL	ENDURANCE ASSURANCE CORP 10% W.P.O.A. RYAN GRAY
CONSENT OF SURETY - MANDATORY	THE OHIO CASUALTY INSURANCE COMPANY 10% W.P.O.A. KATHLEEN M. ROWE	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 10% W.P.O.A. VICKI JOHNSTON	SIRIUSPOINT AMERICA INSURANCE COMPANY 10% W.P.O.A. CRAIG MEEKER	LIBERTY MUTUAL INSURANCE COMPANY 10% W.P.O.A. LISA NOSAL	ENDURANCE ASSURANCE CORP 10% W.P.O.A. RYAN GRAY
PERFORMANCE BOND AND LABOR & MATERIAL PAYMENT BOND	REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS	REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS	REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS	REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS	REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS
MAINTENANCE BOND	REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS	REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS	REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS	REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS	REQUIRED FROM THE AWARDED BIDDER WITH SIGNED CONTRACTS
NOTICE OF INTENT TO SUBCONTRACT(MANDATORY)	NONE	NONE	YES, SEE ATTACHED	YES, SEE ATTACHED	YES, SEE ATTACHED
SUBCONTRACTORS NAME AND LICENSING	N/A	N/A	INCLUDED	INCLUDED	INCLUDED
DISCLOSURE OF OWNERSHIP STATEMENT(MANDATORY)	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA AND POSTPONEMENT NOTICE #1 10/08/2025	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA AND POSTPONEMENT NOTICE #2 10/17/2025	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NON-COLLUSION AFFIDAVIT (MANDATORY)	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AMERICAN WITH DISABILITIES ACT OF 1990 LANGUAGE (MANDATORY)	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AFFIRMATIVE ACTION STATEMENT (MANDATORY)	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CERTIFICATION OF NON-DEBARMENT FOR FEDERAL GOVERNMENT CONTRACTS	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE (EXHIBIT A) (MANDATORY)	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE (EXHIBIT B) (MANDATORY)	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DISCLOSURE OF INVESTMENT ACTIVITIES IN RUSSIA OR BELARUS	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
PREVAILING WAGE STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE (PRIOR TO AWARD)	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EIC (EMPLOYEE INFORMATION CERTIFICATE)	CERT#6803 EXP 02/15/2026	REQUIRED FROM AWARDED BIDDER WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED BIDDER WITH SIGNED CONTRACTS	CERT#5329 EXP 08/15/2025	REQUIRED FROM AWARDED BIDDER WITH SIGNED CONTRACTS
NJ PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATE FROM CONTRACTOR	CERT#51984 EXP 05/03/2026	CERT#589449 EXP10/06/2027	CERT#606943 EXP 06/19/2026	CERT#64475 EXP 09/30/2027	CERT#696672 EXP 12/03/2026
EQUIPMENT CERTIFICATION	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
TOTAL COST INSTALLATION OF NEW TRAVELING WATER SCREENS	\$999,738.00	\$1,069,000.00	\$1,133,620.00	\$1,218,300.00	\$1,450,087.83
EXTENDED WARRANTY ONE (1) YEAR	\$12,000.00	\$15,000.00	\$14,500.00	\$15,000.00	\$20,000.00
GRAND TOTAL AMOUNT	\$1,011,738.00	\$1,084,000.00	\$1,148,120.00	\$1,233,300.00	\$1,470,087.83
60-DAY EXTENSION COMPLIANCE	YES	NO	YES	YES	NO
COMPLIANCE WITH EMERGENCY SERVICES	YES	NO	YES	YES	NO
EXCEPTIONS	NONE	NONE	NONE	NONE	NONE
THREE (3) REFERENCES	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
FATAL FLAW	NONE	NONE	NONE	NONE	NONE

BID PROPOSAL

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

I (we) agree to receive as full compensation for furnishing the services called for under these specifications, complete 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:

A. Installation of New Travelling Water Screens

SERVICE ITEM	UNIT COST	Unit	Total Cost
1. Mobilization/Demobilization	\$ 30,000. ⁰⁰	LS	\$ 30,000. ⁰⁰
2. Demolition & Disposal of existing screen	\$ 45,000. ⁰⁰	2	\$ 90,000. ⁰⁰
3. Misc. Repair Work	\$ 5,000. ⁰⁰	LS	\$ 5,000. ⁰⁰
4. Provide and Install travelling water screen & control panels	\$ 422,369. ⁰⁰	2	\$ 844,738. ⁰⁰
5. Post construction inspection & report	\$ 5,000. ⁰⁰	LS	\$ 5,000. ⁰⁰
6. Training	\$ 1,500. ⁰⁰	2	\$ 3,000. ⁰⁰
7. Site Restoration	\$ 2,000. ⁰⁰	LS	\$ 2,000. ⁰⁰
8. Contingency Allowance	\$20,000.00	LS	\$20,000.00
Total			\$ 999,738. ⁰⁰

B. Extended Warranty

SERVICE ITEM	UNIT COST	Unit	Total Cost
1. Extended Warranty, One (1) year	\$ 12,000. ⁰⁰	LS	\$ 12,000. ⁰⁰
Total			\$ 12,000. ⁰⁰

Total Cost = A + B = 1,011,738.⁰⁰

In word = one million eleven thousand seven hundred thirty eight dollars and no cents
municipal maintenance co.
(Company Name)


(Authorized Signature)

Thomas Guertler
(Printed Name)

Thomas Guertler
(Contact Person for Contract coordination, Please Print)

856-786-9434 tguertler@mmc-nj.com
(Telephone/E-mail)

10/29/25
(Date)

**PROVIDE A LIST OF SUB-CONTRACTORS
COPY OF LICENSES SUBMITTED WITH BID**

(MANDATORY IF APPLICABLE)

NAME rene Electrical IN-house

ADDRESS _____

CITY, STATE, ZIP _____

TELEPHONE: _____

FAX NO. _____

TRADE _____

LICENSE NO. _____

NAME _____

ADDRESS _____

CITY, STATE, ZIP _____

TELEPHONE: _____

FAX NO. _____

TRADE _____

LICENSE NO. _____

NAME _____

ADDRESS _____

CITY, STATE, ZIP _____

TELEPHONE: _____

FAX NO. _____

TRADE _____

LICENSE NO. _____

NAME _____

ADDRESS _____

CITY, STATE, ZIP _____

TELEPHONE: _____

FAX NO. _____

TRADE _____

LICENSE NO. _____

NAME _____

ADDRESS _____

CITY, STATE, ZIP _____

TELEPHONE: _____

FAX NO. _____

TRADE _____

LICENSE NO. _____

**EXCEPTIONS
(MATERIAL DEVIATIONS ARE NOT ALLOWED)**

here

BID PROPOSAL

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I (we) agree to receive as full compensation for furnishing the services called for under these specifications, complete 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:

A. Installation of New Travelling Water Screens

SERVICE ITEM	UNIT COST	Unit	Total Cost
1. Mobilization/Demobilization	\$ 50,000.00	LS	\$ 50,000.00
2. Demolition & Disposal of existing screen	\$ 30,000.00	2	\$ 60,000.00
3. Misc. Repair Work	\$ 50,000.00	LS	\$ 50,000.00
4. Provide and Install travelling water screen & control panels	\$ 436,700.00	2	\$ 873,400.00
5. Post construction inspection & report	\$ 500.00	LS	\$ 500.00
6. Training	\$ 1,500.00	2	\$ 3,000.00
7. Site Restoration	\$ 5,000.00	LS	\$ 5,000.00
8. Contingency Allowance	\$20,000.00	LS	\$20,000.00
Total			\$ 1,061,900.00

B. Extended Warranty

SERVICE ITEM	UNIT COST	Unit	Total Cost
1.Extended Warranty, One (1) year	\$ 15,000.00	LS	\$ 15,000.00
Total			\$ 15,000.00

Total Cost = A + B = 1,076,900.00

In word = One million, seventy-six thousand, nine hundred dollars and zero cents

PKF-Mark III, Inc.
(Company Name)


(Authorized Signature)

Phillip Ruby
(Printed Name)

Phillip Ruby
(Contact Person for Contract coordination, Please Print)

215-968-5031 / psr@pkfm.com
(Telephone/E-mail)

10/29/2025
(Date)

BID PROPOSAL

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

I (we) agree to receive as full compensation for furnishing the services called for under these specifications, complete 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:

A. Installation of New Travelling Water Screens

SERVICE ITEM	UNIT COST	Unit	Total Cost
1. Mobilization/Demobilization	\$ 60,000.00	LS	\$ 60,000.00
2. Demolition & Disposal of existing screen	\$ 51,560.00	2	\$ 103,120.00
3. Misc. Repair Work	\$ 7,500.00	LS	\$ 7,500.00
4. Provide and Install travelling water screen & control panels	\$467,250.00	2	\$ 934,500.00
5. Post construction inspection & report	\$3,000.00	LS	\$ 3,000.00
6. Training	\$ 1,500.00	2	\$ 3,000.00
7. Site Restoration	\$2,500.00	LS	\$ 2,500.00
8. Contingency Allowance	\$20,000.00	LS	\$20,000.00
Total			\$1,133,620.00

B. Extended Warranty

SERVICE ITEM	UNIT COST	Unit	Total Cost
1.Extended Warranty, One (1) year	\$14,500. ⁰⁰	LS	\$14,500. ⁰⁰
Total			\$1,148,120. ⁰⁰

Total Cost = A + B = _____

In word = _____

Rapid Pump & Meter Service Company LLC

(Company Name)

(Authorized Signature)

Paul Kearney, President

(Printed Name)

Mary Novak - Bid Coordinator mnovak@servicer.com

(Contact Person for Contract coordination, Please Print)

973-345-5600

(Telephone/E-mail)

October 15, 2025

(Date)

PROVIDE A LIST OF SUB-CONTRACTORS
COPY OF LICENSES SUBMITTED WITH BID
(MANDATORY IF APPLICABLE)

NAME Machinery Services Co.
ADDRESS 285 Straight Street
CITY, STATE, ZIP Paterson, NJ 07509
TELEPHONE: 973-345-5600
FAX NO. 973-345-0301
TRADE Electrical
LICENSE NO. 34EB00784900 Exp. 3/31/2027

NAME
ADDRESS
CITY, STATE, ZIP
TELEPHONE:
FAX NO.
TRADE
LICENSE NO.

NAME
ADDRESS
CITY, STATE, ZIP
TELEPHONE:
FAX NO.
TRADE
LICENSE NO.

NAME
ADDRESS
CITY, STATE, ZIP
TELEPHONE:
FAX NO.
TRADE
LICENSE NO.

NAME
ADDRESS
CITY, STATE, ZIP
TELEPHONE:
FAX NO.
TRADE
LICENSE NO.

**EXCEPTIONS
(MATERIAL DEVIATIONS ARE NOT ALLOWED)**

NONE

BID PROPOSAL

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

I (we) agree to receive as full compensation for furnishing the services called for under these specifications, complete 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:

A. Installation of New Travelling Water Screens

SERVICE ITEM	UNIT COST	Unit	Total Cost
1. Mobilization/Demobilization	\$ 60,000.00	LS	\$ 60,000.00
2. Demolition & Disposal of existing screen	\$ 50,000.00	2	\$ 100,000.00
3. Misc. Repair Work	\$ 20,000.00	LS	\$ 20,000.00
4. Provide and Install travelling water screen & control panels	\$ 491,150.00	2	\$ 982,300.00
5. Post construction inspection & report	\$ 10,000.00	LS	\$ 10,000.00
6. Training	\$ 3,000.00	2	\$ 6,000.00
7. Site Restoration	\$ 20,000.00	LS	\$ 20,000.00
8. Contingency Allowance	\$20,000.00	LS	\$20,000.00
Total			\$ 1,218,300.00

B. Extended Warranty

SERVICE ITEM	UNIT COST	Unit	Total Cost
1.Extended Warranty, One (1) year	\$ 15,000.00	LS	\$ 15,000.00
Total			\$ 1,233,300.00

Total Cost = A + B = 1,233,300.00

In word = ONE MILLION, TWO HUNDRED THIRTY-THREE THOUSAND, THREE HUNDRED DOLLARS EVEN.

Spectraserv Inc.

(Company Name)



(Authorized Signature)

Diego Barreiros, Vice President

(Printed Name)

Diego Barreiros

(Contact Person for Contract coordination, Please Print)

973-589-0277

diego@spectraserv.com

(Telephone/E-mail)

10/29/2025

(Date)

PROVIDE A LIST OF SUB-CONTRACTORS
COPY OF LICENSES SUBMITTED WITH BID

(MANDATORY IF APPLICABLE)

NAME Travis Inc.
ADDRESS 11 Merry Lane
CITY, STATE, ZIP East Hanover NJ 07936
TELEPHONE: 973-515-5352
FAX NO. 973-515-4513
TRADE Electrical
LICENSE NO. 34EB00745900

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

**EXCEPTIONS
(MATERIAL DEVIATIONS ARE NOT ALLOWED)**

None

BID PROPOSAL

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

I (we) agree to receive as full compensation for furnishing the services called for under these specifications, complete 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:

A. Installation of New Travelling Water Screens

SERVICE ITEM	UNIT COST	Unit	Total Cost
1. Mobilization/Demobilization	\$ 15,000.00	LS	\$ 15,000.00
2. Demolition & Disposal of existing screen	\$ 70,000.00	2	\$ 140,000.00
3. Misc. Repair Work	\$ 10,000.00	LS	\$ 10,000.00
4. Provide and Install travelling water screen & control panels	\$ 620,000.00	2	\$ 1,240,000.00
5. Post construction inspection & report	\$ 10,000.00	LS	\$ 10,000.00
6. Training	\$ 5,000.00	2	\$ 10,000.00
7. Site Restoration	\$ 5,087.83	LS	\$ 5,087.83
8. Contingency Allowance	\$20,000.00	LS	\$20,000.00
Total			\$ 1,450,087.83

B. Extended Warranty

SERVICE ITEM	UNIT COST	Unit	Total Cost
1.Extended Warranty, One (1) year	\$ 20,000.00	LS	\$ 20,000.00
Total			\$ 20,000.00

Total Cost = A + B = 1,470,087.83

In word = One Million Four Hundred Seventy Thousand Eighty Seven Dollars and Eighty Three Cents

JVS Industrial and Commercial Contractors, Inc.

(Company Name)

(Authorized Signature)

Brandon Molte

(Printed Name)

Brandon Molte

(Contact Person for Contract coordination, Please Print)

732-543-2777 / brandon@jvsindustrial.net

(Telephone/E-mail)

10/20/2025

(Date)

**PROVIDE A LIST OF SUB-CONTRACTORS
COPY OF LICENSES SUBMITTED WITH BID**

(MANDATORY IF APPLICABLE)

NAME Cooper Plumbing and Mechanical LLC
ADDRESS 40 Patterson Ave
CITY, STATE, ZIP Trenton, NJ 08610
TELEPHONE: 609-586-1813
FAX NO. 609-586-1814
TRADE Plumbing
LICENSE NO. 36BI01079000

NAME William F Lubeck Co. Inc.
ADDRESS 27 Pearl St
CITY, STATE, ZIP North Plainfield NJ 07060
TELEPHONE: (908) 756-0611
FAX NO. (908) 756-9567
TRADE Electrical Contractor
LICENSE NO. 34EB00802500

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____

NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE: _____
FAX NO. _____
TRADE _____
LICENSE NO. _____