

**BID2017-82 ANNUAL MAINTENANCE FOR DUPLEX CSM WATER SOFTENER SYSTEM FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS,
TRENTON WATER UTILITY BID OPENING DECEMBER 27, 2017 AT 11:00AM**

BID2017-82 ANNUAL MAINTENANCE FOR DUPLEX CSM WATER SOFTENER SYSTEM FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, TRENTON WATER UTILITY	
NUMBER OF RESPONDENTS:	1
NAME OF BIDDER	WATER RESOURCE OF NEW JERSEY, LLC
ADDRESS	1609 ROUTE 206
CITY, STATE, ZIP	TABERNACLE, NEW JERSEY 08088
CONTACT NAME	ANTHONY CRAIG
TELEPHONE	609-268-7965
FAX	609-268-7975
E-MAIL	WATERNJ@HOTMAIL.COM
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A
NJ BUSINESS REGISTRATION CERTIFICATE	REQUIRED PRIOR TO AWARD
NON-COLLUSION AFFIDAVIT	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED
EQUIPMENT CERTIFICATION	
DEBAREMENT NOTICE	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED
EIC	REQUIRED PRIOR TO AWARD
ETHICS COMPLAINT DISCLOSURE	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR
COMPLIANCE WITH 60-DAY CONTRACT EXTENSION	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES
THREE (3) REFERENCES	INCLUDED
EXCEPTIONS	NONE
GRAND TOTAL	\$16,250.00 SEE ATTACHED BREAK-DOWN OF PRICING
FATAL FLAW	NONE

Annual Maintenance Contract for The Trenton Water Works Duplex CSM Water Softener

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:

FROM DATE OF AWARD FOR ONE (1) YEAR

SERVICE ITEM	Unit Cost	Units	Total
Quarterly Inspections as per Items listed in "Service Items"	\$ 1,450.00	4	\$ 5,800.00
Solar Salt (Delivered and off loaded)	\$450 -	11 Skids	\$4950.00
Fixed Spare Parts Allowance	\$ 2,500		\$ 2,500
Emergency Service (24) Hours	\$ <u>125.00</u> hour	24 hours	\$ <u>3,000.00</u>
		Grand Total	\$ 16,250.00

Respectfully Submitted:

WATER RESOURCES OF NEW JERSEY LLC
(Company)

Anthony Craig Cocco
(Signature)

Anthony Craig Cocco
(Print Name Above)

609-268-7965
(Phone Number)