**BID 2019-06 INSPECTION TESTING AND PREVENTATIVE REPAIR MAINTENANCE OF PRIMARY AND SECONDARY ELECTRICAL EQUIPMENT FOR THE CITY OF TRENTON, WATER AND SEWER UTILITY**

**BID OPENING 1/30/19 AT 11:00AM**

**NUMBER OF RESPONDENTS:** 2

<table>
<thead>
<tr>
<th>NAME OF BIDDER</th>
<th>SCOTT TESTING, INC.</th>
<th>JET ELECTRICAL TESTING</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>245 WHITEHEAD ROAD</td>
<td>100 LENOX DRIVE</td>
</tr>
<tr>
<td>CITY, STATE, ZIP</td>
<td>HAMILTON, NJ 08619</td>
<td>LAWRENCEVILLE, NJ 08648</td>
</tr>
<tr>
<td>CONTACT NAME</td>
<td>LARRY BAGAN</td>
<td>JOSEPH VASTA</td>
</tr>
<tr>
<td>TELEPHONE</td>
<td>609-689-3400</td>
<td>609-285-2800</td>
</tr>
<tr>
<td>FAX</td>
<td>609-689-0010</td>
<td>609-689-2916</td>
</tr>
<tr>
<td>E-MAIL</td>
<td><a href="mailto:LRAQAN@SCOTTTESTING.COM">LRAQAN@SCOTTTESTING.COM</a></td>
<td><a href="mailto:JVASTA@JETELECTRICALTESTING.COM">JVASTA@JETELECTRICALTESTING.COM</a></td>
</tr>
</tbody>
</table>

**STATEMENT OF OWNERSHIP DISCLOSURE**

- INCLUDED
- INCLUDED

**REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE**

- INCLUDED
- REQUIRED FROM AWARDED VENDOR

**ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA**

- N/A
- N/A

**PREVAILING WAGE STATEMENT**

- INCLUDED
- INCLUDED

**NJ BUSINESS REGISTRATION CERTIFICATE**

- INCLUDED
- INCLUDED

**NJ PUBLIC WORKS CONTRACTOR REGISTRATION**

- CERT.#619429 EXP. 10/16/2020
- REQUIRED FROM AWARDED VENDOR

**NON-COLLUSION AFFIDAVIT**

- INCLUDED
- INCLUDED

**AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE**

- INCLUDED
- INCLUDED

**DISCLOSURE OF INVESTED ACTIVITIES IN IRAN**

- INCLUDED
- INCLUDED

**ETHIC COMPLAINT DISCLOSURE**

- INCLUDED
- INCLUDED

**DEBAREMENT NOTICE REQUIRED**

- INCLUDED
- INCLUDED

**NOTICE OF INTENT TO SUBCONTRACT FORM**

- NO
- NO

**LIST OF SUB-CONTRACTORS**

- NO
- NO

**EIC**

- CERT.#11944 EXP. 04/15/2023
- REQUIRED FROM AWARDED VENDOR

**FIVE (5) REFERENCES**

- INCLUDED
- N/A

**CERTIFICATE OF INSURANCE**

- REQUIRED FROM AWARDED VENDOR
- REQUIRED FROM AWARDED VENDOR

**CITY OF TRENTON RESIDENT EMPLOYMENT POLICY**

- INCLUDED
- N/A

**60-DAY EXTENSION COMPLIANCE**

- YES
- YES

**COMPLIANCE WITH EMERGENCY SERVICES**

- YES
- N/A

**GRAND TOTAL FOR ITEM DESCRIPTION NUMBERS #1-5 FOR ONE (1) YEAR**

- $91,220.00
- $284,350.00

**OPTION TO EXTEND FOR YEAR TWO (2)**

- $92,836.00
- $266,500.00

**EXCEPTIONS (IF ANY)**

- NONE
- NONE

**FATAL FLAW**

- NONE
- NONE
FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD

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 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:

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Unit/hourly price</th>
<th>Number of units/hours</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prepare updated Equipment List</td>
<td>$155.00</td>
<td>1 List 16</td>
<td>$2480.00</td>
</tr>
<tr>
<td>Complete all Inspections and Maintenance</td>
<td>155.00</td>
<td>1 180</td>
<td>31,900.00</td>
</tr>
<tr>
<td>Emergency Work (7:30AM to 3:30 PM, Monday through Friday excluding Municipal Holidays)</td>
<td>155.00</td>
<td>72 hours</td>
<td>11,160.00</td>
</tr>
<tr>
<td>Emergency Work (times other than the above)</td>
<td>255.00</td>
<td>136 hours</td>
<td>34,680.00</td>
</tr>
<tr>
<td>Parts Allowance (Fixed)</td>
<td></td>
<td></td>
<td>$15,000.00</td>
</tr>
</tbody>
</table>

Grand Total 91,720.00

Respectfully Submitted:

Scott Testing Inc
(Company)

[Signature]

Larry Raqas
(Person to Contact)

(909-689-3400)

(Telephone number)

Check list:
☐ Site visit
☐ Experiences & References (documentation)
☐ Documentation of at least one professional electrical engineer certified in power responsible for the contract. Include copy of NJ PE certificate.
☐ Copies of Certificates
☐ Document the ability of personnel to respond within 30 minutes
INSPECTION, TESTING AND PREVENTATIVE REPAIR MAINTENANCE OF PRIMARY AND SECONDARY ELECTRICAL EQUIPMENT
FOR THE TRENTON WATER WORKS
FY 2020 PROPOSAL (For Contract Extension)

WITH THE OPTION TO EXTEND FOR ONE (1) YEAR

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</thead>
<tbody>
<tr>
<td>Prepare updated Equipment List</td>
<td>$159.00</td>
<td>1 List 180</td>
<td>$35,441.00</td>
</tr>
<tr>
<td>Complete all Inspections and Maintenance</td>
<td>$159.00</td>
<td>72 hours</td>
<td>$8,640.00</td>
</tr>
<tr>
<td>Emergency Work (7:30AM to 3:30PM, Monday through Friday excluding Municipal Holidays)</td>
<td>$159.00</td>
<td>136 hours</td>
<td>$35,274.00</td>
</tr>
<tr>
<td>Emergency Work (times other than the above)</td>
<td>$159.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parts Allowance (Fixed)</td>
<td></td>
<td></td>
<td>$15,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total</strong>  $83,830.00</td>
</tr>
</tbody>
</table>

Respectfully Submitted:

[Signature]

[Company]

(Larry Reagan)

(Person to Contact)

(Telephone number)

Check list:

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<tr>
<td>Prepare updated Equipment List</td>
<td>$23,400</td>
<td>1 List</td>
<td>$23,400</td>
</tr>
<tr>
<td>Complete all Inspections and Maintenance</td>
<td>$180,950</td>
<td>1</td>
<td>$180,950</td>
</tr>
<tr>
<td>Emergency Work (7:30AM to 3:30 PM, Monday through Friday excluding Municipal Holidays)</td>
<td>$235</td>
<td>72 hours</td>
<td>$16,620</td>
</tr>
<tr>
<td>Emergency Work (times other than the above)</td>
<td>$280</td>
<td>136 hours</td>
<td>$38,080</td>
</tr>
<tr>
<td>Parts Allowance (Fixed)</td>
<td></td>
<td></td>
<td>$15,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Grand Total</td>
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</table>

Respectfully Submitted:

[Signature]

(Person to Contact)

[Telephone number]

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INSPECTION, TESTING AND PREVENTATIVE REPAIR MAINTENANCE
OF PRIMARY AND SECONDARY ELECTRICAL EQUIPMENT
FOR THE TRENTON WATER WORKS
FY 2019 PROPOSAL

FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD
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</tr>
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<tbody>
<tr>
<td>Prepare updated Equipment List</td>
<td>$33,400.00</td>
<td>1 List</td>
<td>$33,400.00</td>
</tr>
<tr>
<td>Complete all Inspections and Maintenance</td>
<td>$164,500.00</td>
<td>1</td>
<td>$164,500.00</td>
</tr>
<tr>
<td>Emergency Work (7:30AM to 3:30 PM, Monday through Friday excluding Municipal Holidays)</td>
<td>$325.00</td>
<td>72 hours</td>
<td>$16,200.00</td>
</tr>
<tr>
<td>Emergency Work (times other than the above)</td>
<td>$375.00</td>
<td>136 hours</td>
<td>$37,400.00</td>
</tr>
<tr>
<td>Parts Allowance (Fixed)</td>
<td></td>
<td></td>
<td>Grand Total</td>
</tr>
</tbody>
</table>

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[Signature]

[Person to Contact]

(Company)

(Telephone number)

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