<table>
<thead>
<tr>
<th>BID2019-08 STAND-BY ENGINE INSPECTION AND MAINTENANCE FOR THE CITY OF TRENTON, WATER UTILITY</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FEBRUARY 20, 2019 AT 11:00AM</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>NUMBER OF RESPONDENTS:</strong></th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NAME OF BIDDER</strong></td>
<td>EMR POWER SYSTEMS, LLC</td>
</tr>
<tr>
<td><strong>ADDRESS</strong></td>
<td>809 EAST STATE STREET</td>
</tr>
<tr>
<td><strong>CITY, STATE, ZIP</strong></td>
<td>TRENTON, NJ 08609</td>
</tr>
<tr>
<td><strong>CONTACT NAME</strong></td>
<td>JOHN DORAN</td>
</tr>
<tr>
<td><strong>TELEPHONE</strong></td>
<td>609-396-1211</td>
</tr>
<tr>
<td><strong>FAX</strong></td>
<td>609-396-6117</td>
</tr>
<tr>
<td><strong>E-MAIL</strong></td>
<td><a href="mailto:JDORAN@EMRPOWER.COM">JDORAN@EMRPOWER.COM</a></td>
</tr>
</tbody>
</table>

**STATEMENT OF OWNERSHIP DISCLOSURE** | INCLUDED | INCLUDED |
**REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE** | INCLUDED | INCLUDED |
**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.#423981 EXP. 05/02/2019 | CERT.#959721 EXP. 06/09/2020 |
**NON-COLLUSION AFFIDAVIT** | INCLUDED | INCLUDED |
**AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE** | INCLUDED | INCLUDED |
**DISCLOSURE OF INVESTED ACTIVITIES IN IRAN** | INCLUDED | INCLUDED |
**EQUIPMENT CERTIFICATION** | INCLUDED | N/A |
**ETHIC COMPLAINT DISCLOSURE** | INCLUDED | INCLUDED |
**DEBARREMENT NOTICE REQUIRED** | INCLUDED | INCLUDED |
**NOTICE OF INTENT TO SUBCONTACT FORM** | NO | NO |
**LIST OF SUB-CONTRACTORS** | NO | NO |
**BIC** | CERT.#32127 EXP. 03/15/2023 | REQUIRED FROM AWARDED VENDOR |
**THREE (3) REFERENCES** | INCLUDED | INCLUDED |
**CERTIFICATE OF INSURANCE** | REQUIRED FROM AWARDED VENDOR | REQUIRED FROM AWARDED VENDOR |
**CITY OF TRENTON RESIDENT EMPLOYMENT POLICY** | INCLUDED | INCLUDED |
**W-9** | INCLUDED | INCLUDED |
**60-DAY EXTENSION COMPLIANCE** | YES | YES |
**COMPLIANCE WITH EMERGENCY SERVICES** | N/A | YES |

**2019 PART I BID FOR THE CONTRACT (ITEMS#1-7 INCLUSIVE)** | $20,375.00 | $26,733.00 |
**2019 PART II BID FOR THE CONTRACT (ITEMS#8-14 INCLUSIVE)** | $20,120.00 | $26,612.00 |
**2019 GRAND TOTAL FOR ITEM DESCRIPTION NUMBERS #1-14 FOR ONE (1) YEAR** | $40,495.00 | $53,345.00 |

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

**2020 PART I BID FOR THE CONTRACT (ITEMS#1-7 INCLUSIVE)** | $20,375.00 | N/A |
**2020 PART II BID FOR THE CONTRACT (ITEMS#8-14 INCLUSIVE)** | $20,120.00 | N/A |
**2020 GRAND TOTAL FOR ITEM DESCRIPTION NUMBERS #1-14 FOR YEAR TWO (2)** | $40,495.00 | N/A |

**EXCEPTIONS (IF ANY)** | NONE | NONE |
**FATAL FLAW** | NONE | NONE |
FROM DATE OF AWARD TO JUNE 30, 2019

Item 1  For furnishing all labor, tools, equipment, and parts to perform monthly planned service and adjustments and calibrations inclusive of Monthly Testing

12 @ $135.00 per service  $1,620.00
(Write Unit Price)

Item 2  For furnishing all labor, tools, equipment, and parts to perform three month planned service and adjustments and calibrations

4 @ $240.00 per service  $0.00
(Write Unit Price)

Item 3  For furnishing all labor, tools, equipment, and parts to concurrently perform six month planned services and adjustments and calibrations

2 @ $50.00 per service  $0.00
(Write Unit Price)

Item 4  For furnishing all labor, tools, equipment, and parts to concurrently perform annual planned services and adjustments and calibrations inclusive of Annual Testing

1 @ $375.00 per service  $755.00
(Write Unit Price)

Item 5  For furnishing all labor, tools, and equipment to perform emergency service work and work beyond the scope of the maintenance service on the gas engines

Fixed amount of $6,000.00

$ 100.00/ hour labor rate

Six thousand dollars
(Write Total from above)
Item 6  For furnishing parts not covered under the basic maintenance service plan or under manufacturer’s warranty
Fixed amount of $ 6,000.00  $ 6,000.00

Six thousand dollars
(Write Total from above)

Item 7  For furnishing service to other equipment
Fixed amount of $ 6,000.00  $ 6,000.00

Six thousand dollars
(Write Total from above)

| 2019 PART I BID FOR THE CONTRACT (Items 1 through 7 inclusive) | 20,375.00 | $ |
FROM DATE OF AWARD TO JUNE 30, 2019

Item 8  For furnishing all labor, tools, equipment, and parts to perform monthly planned service and adjustments and calibrations inclusive of Monthly Testing

12 @ $135.00 per service $1,620.00
(Write Unit Price)

Item 9  For furnishing all labor, tools, equipment, and parts to perform three month planned service and adjustments and calibrations

4 @ $0.00 per service $0.00
(Write Unit Price)

Item 10 For furnishing all labor, tools, equipment, and parts to concurrently perform six month planned services and adjustments and calibrations

2 @ $0.00 per service $0.00
(Write Unit Price)

Item 11 For furnishing all labor, tools, equipment, and parts to concurrently perform annual planned services and adjustments and calibrations inclusive of Annual Testing

1 @ $500.00 per service $500.00
(Write Unit Price)

Item 12 For furnishing all labor, tools, and equipment to perform emergency service work and work beyond the scope of the maintenance service on the gas engines

Fixed amount of $6,000.00 $6,000.00

$100.00 hour labor rate

Six thousand dollars
(Write Total from above)
Item 13  For furnishing parts not covered under the
basic maintenance service plan or under
manufacturer's warranty
Fixed amount of $ 6,000.00 $ 6,000.00

Six thousand dollars
(Write Total from above)

Item 14  For furnishing service to other equipment
Fixed amount of $ 6,000.00 $ 6,000.00

Six thousand dollars
(Write Total from above)

<table>
<thead>
<tr>
<th>2019 PART II BID FOR THE CONTRACT</th>
<th>$20,120.00</th>
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</thead>
<tbody>
<tr>
<td>(Items 8 through 14 inclusive)</td>
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<table>
<thead>
<tr>
<th>2019 TOTAL (PART I &amp; II) BID FOR THE CONTRACT</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Items 1 through 14 inclusive)</td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

Company Name < EMR Power Systems LLC.

Authorized Signature <

Printed name of above < John Doran

Person to Contact < John Doran
Proposal to the
Trenton Water Works, Ewing Booster Station
FY 2020 440 kW Caterpillar Model 3506T Diesel Engine Inspection & Maintenance Contract
OPTION TO EXTEND ONE YEAR FROM 7-1-19 TO JUNE 30, 2020

Item 1  For furnishing all labor, tools, equipment,
and parts to perform monthly planned service and adjustments and calibrations inclusive of Monthly Testing

12 @ $  135.00       per service $  1,620.00
(Write Unit Price)

Item 2  For furnishing all labor, tools, equipment,
and parts to perform three month planned service and adjustments and calibrations

4 @ $  0.00       per service $    0.00
(Write Unit Price)

Item 3  For furnishing all labor, tools, equipment,
and parts to concurrently perform six month planned services and adjustments and calibrations

2 @ $  0.00       per service $    0.00
(Write Unit Price)

Item 4  For furnishing all labor, tools, equipment,
and parts to concurrently perform annual planned services and adjustments and calibrations inclusive of Annual Testing

1 @ $  755.00       per service $    755.00
(Write Unit Price)

Item 5  For furnishing all labor, tools, and
equipment to perform emergency service work and work beyond the scope of the maintenance service on the gas engines
Fixed amount of $ 6,000.00 $ 6,000.00

$ 100 / hour labor rate

Six thousand dollars
(Write Total from above)

Item 6  For furnishing parts not covered under the basic maintenance service plan or under manufacturer’s warranty
Fixed amount of $ 6,000.00 $ 6,000.00

Six thousand dollars
(Write Total from above)
Item 7  For furnishing service to other equipment
Fixed amount of $ 6,000.00 $ 6,000.00

Six thousand dollars
(Write Total from above)

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<th>2020 PART I BID FOR THE CONTRACT</th>
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<tr>
<td>(Items 1 through 7 inclusive)</td>
<td>20,375.00</td>
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</tbody>
</table>
Proposal to the
Trenton Water Works, Klockner Booster Station
FY 2020 200 kW Cummins/Katolight Model GTA 855 A Natural Gas Engine Inspection &
Maintenance Contract

OPTION TO EXTEND ONE (1) YEAR FROM 7-1-19 TO JUNE 30, 2020

Item 8 For furnishing all labor, tools, equipment, and parts to perform *monthly* planned service and adjustments and calibrations inclusive of Monthly Testing

   12 @ $135.00 per service $1,620.00
   (Write Unit Price)

Item 9 For furnishing all labor, tools, equipment, and parts to perform *three month* planned service and adjustments and calibrations

   4 @ $0.00 per service $0.00
   (Write Unit Price)

Item 10 For furnishing all labor, tools, equipment, and parts to concurrently perform *six month* planned services and adjustments and calibrations

   2 @ $0.00 per service $0.00
   (Write Unit Price)

Item 11 For furnishing all labor, tools, equipment, and parts to concurrently perform *annual* planned services and adjustments and calibrations inclusive of Annual Testing

   1 @ $500.00 per service $500.00
   (Write Unit Price)

Item 12 For furnishing all labor, tools, and equipment to perform emergency service work and work beyond the scope of the maintenance service on the gas engines

   Fixed amount of $6,000.00 $6,000.00

   $100.00/ hour labor rate

   Six thousand dollars
   (Write Total from above)
Item 13  For furnishing parts not covered under the basic maintenance service plan or under manufacturer’s warranty
Fixed amount of $ 6,000.00                  $ 6,000.00

       Six thousand dollars
(Write Total from above)

Item 14  For furnishing service to other equipment
Fixed amount of $ 6,000.00                  $ 6,000.00

       Six thousand dollars
(Write Total from above)

<table>
<thead>
<tr>
<th>2020 PART II BID FOR THE CONTRACT</th>
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</tr>
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<tr>
<td>(Items 8 through 14 inclusive)</td>
<td>20,120.00</td>
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</tbody>
</table>

| 2020 TOTAL (PART I & II) BID FOR THE CONTRACT | $         |
| (Items 1 through 14 inclusive)               | 40,495.00 |

<table>
<thead>
<tr>
<th>Company Name &lt;</th>
<th>EMR Power Systems LLC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorized Signature &lt;</td>
<td></td>
</tr>
<tr>
<td>Printed name of above &lt;</td>
<td>John Doran</td>
</tr>
<tr>
<td>Person to Contact &lt;</td>
<td>John Doran</td>
</tr>
</tbody>
</table>
FROM DATE OF AWARD TO JUNE 30, 2019

Item 1  For furnishing all labor, tools, equipment, and parts to perform monthly planned service and adjustments and calibrations inclusive of Monthly Testing

\[ 12 \times \$350.00 \] per service \[ \$4200.00 \]

(Write Unit Price)

Item 2  For furnishing all labor, tools, equipment, and parts to perform three month planned service and adjustments and calibrations

\[ 4 \times \$350.00 \] per service \[ \$1400.00 \]

(Write Unit Price)

Item 3  For furnishing all labor, tools, equipment, and parts to concurrently perform six month planned services and adjustments and calibrations

\[ 2 \times \$350.00 \] per service \[ \$700.00 \]

(Write Unit Price)

Item 4  For furnishing all labor, tools, equipment, and parts to concurrently perform annual planned services and adjustments and calibrations inclusive of Annual Testing

\[ 1 \times \$2433.00 \] per service

\[ \$ \]

(Write Unit Price)

Item 5  For furnishing all labor, tools, and equipment to perform emergency service work and work beyond the scope of the maintenance service on the gas engines

Fixed amount of \[ \$6,000.00 \] \[ \$6,000.00 \]

$208.00/hour labor rate

Six thousand dollars

(Write Total from above)
Item 6  For furnishing parts not covered under the basic maintenance service plan or under manufacturer's warranty
Fixed amount of $ 6,000.00  $ 6,000.00

Six thousand dollars
(Write Total from above)

Item 7  For furnishing service to other equipment
Fixed amount of $ 6,000.00  $ 6,000.00

Six thousand dollars
(Write Total from above)

<table>
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<tr>
<th>2019 PART I BID FOR THE CONTRACT</th>
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<tr>
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<tr>
<td>$26,733.00</td>
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</table>
Proposal to the
Trenton Water Works, Klockner Booster Station
FY 2019 200 kW Cummins/Katolight Model GTA 855 A Natural Gas Engine Inspection & Maintenance Contract

FROM DATE OF AWARD TO JUNE 30, 2019

Item 8 For furnishing all labor, tools, equipment, and parts to perform monthly planned service and adjustments and calibrations inclusive of Monthly Testing

12 @ $350.00 per service $ 4200.00
(Write Unit Price)

Item 9 For furnishing all labor, tools, equipment, and parts to perform three month planned service and adjustments and calibrations

4 @ $350.00 per service $ 1400.00
(Write Unit Price)

Item 10 For furnishing all labor, tools, equipment, and parts to concurrently perform six month planned services and adjustments and calibrations

2 @ $350.00 per service $ 700.00
(Write Unit Price)

Item 11 For furnishing all labor, tools, equipment, and parts to concurrently perform annual planned services and adjustments and calibrations inclusive of Annual Testing

1 @ $2312.00 per service $ 2312.00
(Write Unit Price)

Item 12 For furnishing all labor, tools, and equipment to perform emergency service work and work beyond the scope of the maintenance service on the gas engines

Fixed amount of $ 6,000.00 $ 6,000.00

$ 208.00 / hour labor rate

Six thousand dollars
(Write Total from above)
Item 13  For furnishing parts not covered under the basic maintenance service plan or under manufacturer's warranty
Fixed amount of $ 6,000.00  $ 6,000.00

Six thousand dollars
(Write Total from above)

Item 14  For furnishing service to other equipment
Fixed amount of $ 6,000.00  $ 6,000.00

Six thousand dollars
(Write Total from above)

2019 PART II BID FOR THE CONTRACT
(Items 8 through 14 inclusive)  $26,612.00

2019 TOTAL (PART I & II) BID FOR THE CONTRACT
(Items 1 through 14 inclusive)  $53,345.00

Company Name < Foley, Incorporated

Authorized Signature < [Signature]

Printed name of above < Angela Martin-Moushon

Person to Contact < Greg Seres