

**RE-BID2018-60B GROUNDSKEEPING AND MAINTENANCE SERVICES AT TRENTON WATER FACILITIES
FOR THE CITY OF TRENTON, DPT OF PWW-TRENTON WATER UTILITY
BID OPENING DATE: 7/3/2018 AT 11:00AM**

RE-BID2018-60B GROUNDSKEEPING AND MAINTENANCE SERVICES AT TRENTON WATER FACILITIES FOR A PERIOD OF ONE (1) YEAR WITH THE OPTION TO EXTEND ONE (1) YEAR		
NUMBER OF RESPONDENTS:	2	
NAME OF BIDDER	GREENE GROUNDS KEEPING	ACB SERVICES, INC.
ADDRESS	49 SHERBROOKE ROAD	990 SPRUCE STREET
CITY, STATE, ZIP	TRENTON, NJ 08638	TRENTON, NJ 08648
CONTACT NAME	WILLIAM HEARNS	RICK HOGAN
TELEPHONE	609-929-8773	609-227-9847
FAX	N/A	609-659-1022
E-MAIL	GGHKLAWNS@GMAIL.COM	ACRAP@ALLCLEANINC.COM
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONAIRE	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A	N/A
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	INCLUDED
NON-COLLUSION AFFADAVIT	INCLUDED	INCLUDED
AFFIRMATIVE ACTION STATEMENT	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED	INCLUDED
DEBARMENT NOTICE REQUIRED	INCLUDED	INCLUDED
EIC	CERT.#40344 EXP. 07/15/2021	CERT.#57848 EXP. 08/15/2020
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR
BACKGROUND CHECK	REQUIRED TEN (10) DAYS PRIOR TO WORK	REQUIRED TEN (10) DAYS PRIOR TO WORK
60-DAY EXTENSION COMPLIANCE	YES	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES	YES
FY 2019 GRAND TOTAL (SUM OF ITEMS I, II, III, IV, V, VI)	\$42,500.00 SEE ATTACHED BREAK-DOWN	\$57,030.00 SEE ATTACHED BREAK-DOWN
OPTION TO EXTEND ONE (1) YEAR		
FY 2020 GRAND TOTAL (SUM OF ITEMS I, II, III, IV, V, VI)	\$42,500.00 SEE ATTACHED BREAK-DOWN	\$60,183.00 SEE ATTACHED BREAK-DOWN
THREE (3) REFERENCES	INCLUDED	INCLUDED
EXCEPTIONS (IF ANY)	NONE	NONE
FATAL FLAW	NONE	NONE

FY 2020
PROPOSAL
PROPOSAL FOR PERFORMING GROUNDS KEEPING SERVICE
AS DETAILED IN THE ACCOMPANYING SPECIFICATIONS

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 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 herein.

I (We) agree to receive as fully 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:

OPTION TO EXTEND ONE (1) YEAR

General

Section I – Cutting and Trimming

Location	Unit Price per Cut	Quantity	Total Price
Whitehorse Tank	\$ 64.00	30	\$ 1920.00
Lawrenceville Tank	\$ 64.00	30	\$ 1920.00
Mercerville Tank	\$ 64.00	30	\$ 1920.00
Ewing Tank	\$ 74.00	30	\$ 2220.00
Jones Farm Tank	\$ 74.00	30	\$ 2220.00
Old Booster Station	\$ 64.00	30	\$ 1920.00
Hopewell Tank	\$ 167.00	30	\$ 5010.00
Filtration Plant	\$ 127.00	30	\$ 3810.00
Mechanical Dewatering Facility	\$ 105.00	30	\$ 3150.00
Reservoir	\$ 675.00	30	\$ 20250.00
Central Pumping Station	\$ 64.00	30	\$ 1920.00
Reservoir Gatehouse	\$ 64.00	30	\$ 1920.00
Kulp Avenue Lot	\$ 64.00	30	\$ 1920.00
Back of Filtration Plant	\$ 64.00	30	\$ 1920.00
Administrative Offices	\$ 95.00	30	\$ 2850.00
Subtotal for Section I		\$	54870.00

Contract Section	Quantity	Description	Unit Price	Total Price
II	3	Trimming of Shrubbery	\$ 55.00	\$ 165.00
III	6	Weed, brush, and growth control	\$ 220.00	\$ 1320.00

IV	1	Racking or vacuuming, bagging, and removing leaves from all sites	\$ 1650.00	\$ 1650.00
Sub Total for items II, III, and IV				\$ 3135.00

Section V - Mulching

Item	Quantity	Unit Price	Total Price
Maintenance of Beds and around Trees	1	\$ 550.00	550.00
Mulching	1	\$ 1100.00	1,100.00
Section V Sub Total			\$ 1650.00

Item	Quantity	Unit Price/ Box	Total Price
Spring - Flower Box Plantings & Maintenance	4 Boxes	\$ 66.00	264.00
Fall - Flower Box Plantings & Maintenance	4 Boxes	\$ 66.00	264.00
Section VI Sub Total			\$ 528.00

FY 2020 Grand Total (sum of items I, II, III, IV, V, VI)	\$ 60,183.00
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Respectfully Submitted By:
(Company Name) *ACB Services Inc*

Print Name of Contact	Signature of Contact	Phone number
<i>Rick Hogan</i>	<i>Rueffler</i>	<i>609-227-9847</i>

Definitions

Facility Contact: Shall be the contact person for a given area. These individuals are as follows:

John Martin - (609)989-3640
Treatment, Pumping, and Storage Facilities

Greg Adams - (609)989-3227 Administrative Offices

An additional contact person shall be designated for the administrative office properties. This contact person shall be given to the contractor at the start of the contract.

Partial Payment: Shall result when incomplete work has been performed. The partial payment shall be determined by the Utility, based upon the relative costs and amount of work performed.