

BID2015-82 AIR VACUUM HANDLING SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS, WATER UTILITY	10 MONTH CONTRACT
NUMBER OF RESPONDENTS:	1
NAME OF BIDDER	MUNICIPAL MAINTENANCE CO.
ADDRESS	1352 TAYLORS LANE
CITY, STATE, ZIP	CINNMINSON, NJ 08077
CONTACT NAME	DAVID GUERTLER
TELEPHONE	(856) 786-3434
FAX	(856) 786-0642
E-MAIL	DGUERTLER@MMC-NJ.COM
STOCKHOLDER DISCLOSURE STATEMENT	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED
NON-COLLUSION AFFIDAVIT	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED
ETHIC COMPLAINT DISCLOSURE	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED
EIC	CERT#6803 EXP. 2/15/2020
60-DAY EXTENSION COMPLIANCE	YES
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR
CERTIFICATION OF AVAILABLE EQUIPMENT	INCLUDED
COMPLIANCE WITH EMERGENCY SERVICES	YES
TOTAL COST	\$18,380.00-SEE ATTACHED BREAK-DOWN OF PRICING SHEET
FATAL FLAW	NONE
EXCEPTIONS (IF ANY)	NONE

**Proposal to the
Trenton Water Works
FY 2016 Air/Vacuum Handling Contract**

Item 1 For furnishing all labor, tools, equipment, and parts to perform **Quarterly** planned service and adjustments and calibrations

4 @ \$ 1,330.00 per service \$ 5,320.00
(Write Unit Price)

Item 2 For furnishing all labor, tools, equipment, and parts to concurrently perform **Semi-annual** planned services and adjustments and calibrations

2 @ \$ 1,140.00 per service \$ 2,280.00

(Write Unit Price)

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

1 @ \$ 1,780.00 per service \$ 1,780.00

(Write Unit Price)

Item 4 For furnishing all labor, tools, and equipment to perform emergency service work and work beyond the scope of the maintenance service on the generator

Fixed amount of \$ 4,000.00 \$ 4,000.00

\$ 95.00 / hour labor rate

Four thousand dollars
(Write Total from above)


Item 5 For furnishing parts not covered under the basic maintenance service plan or under manufacturer's warranty

Fixed amount of \$ 5,000.00 \$ 5,000.00

Five thousand dollars
(Write Total from above)

Proposal to the
Trenton Water Works
FY 2016 Air/Vacuum Handling Contract

TOTAL BID FOR THE CONTRACT (Items 1 through 5 inclusive)	\$ 18,380.00
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Company Name <	MUNICIPAL MAINTENANCE Co.
Authorized Signature <	
Printed name of above <	THOMAS GUERTLER VICE PRESIDENT
Person to Contact <	DAVID GUERTLER VICE PRESIDENT