

BID2017-33 SLUDGE REMOVAL AND DISPOSAL FOR A PERIOD OF ONE (1) YEAR WITH THE OPTION TO EXTEND ONE (1) YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, TRENTON WATER UTILITY BID OPENING MAY 25, 2017 AT 11:00AM

BID2017-33 SLUDGE REMOVAL AND DISPOSAL FOR A PERIOD OF ONE (1) YEAR WITH THE OPTION TO EXTEND ONE (1) YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, TRENTON WATER UTILITY		
NUMBER OF RESPONDENTS:	2	
NAME OF BIDDER	SPECTRASERV INC.,	MUNICIPAL MAINTENANCE CO.,
ADDRESS	75 JACOBUS AVENUE	1352 TAYLOR'S LANE
CITY, STATE, ZIP	KEARNY, NJ 07032	CINNAMINSON, NJ 08077
CONTACT NAME	JOHN WENGRYN	DAVID GUERTLER, VICE PRESIDENT
TELEPHONE	973-589-0277	856-786-9434
FAX	973-589-0415	856-786-0642
E-MAIL	JWENGRYN@SPECTRASERV.COM	DGUERTLER@MMC-NJ.COM
STOCKHOLDER DISCLOSURE STATEMENT	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 WORK'S CONTRACTOR REGISTRATION	CERT.#64475 EXP. 09/30/2017	CERT.#51984 EXP. 05/03/2018
NOTICE OF INTENT TO SUBCONTRACT FORM	INCLUDED	INCLUDED
SUB-CONTRACTOR'S LIST	N/A	N/A
EQUIPMENT CERTIFICATION	INCLUDED	INCLUDED
NON-COLLUSION AFFIDAVIT	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED
EIC	CERT.#5329 EXP. 08/15/2019	CERT.# 6803 EXP. 02/15/2020
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDO PRIOR TO AWARD	REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD
COMPLIANCE WITH 60-DAY CONTRCT EXTENSION	YES	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES SEE ATTACHED	YES SEE ATTACHED
THREE (3) REFERENCES	N/A	N/A
EXPECTIONS	NONE	NONE
OPTION TO EXTEND		
TOTAL AMOUNT FOR YEAR ONE (1)	\$150,000.00	\$150,000.00
TOTAL AMOUNT FOR YEAR TWO (2)	\$150,000.00	\$150,000.00
FATAL FLAW	NONE	NONE

**OPTION TO EXTEND ONE (1) YEAR
Sludge Removal Contract for the Trenton Water Works
Proposal
FY 2019**

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:

SERVICE ITEM	UNIT COST	Unit
Mobilization/Demobilization	\$ <u>7,500.00</u>	Per assigned task
Material Disposal (less than 10% solids)	\$ <u> .15</u>	Per Pound
Material Disposal (based upon 10% to 20% solids)	\$ <u> .25</u>	Per Pound
Material Removed (based upon greater than 20% solids)	\$ <u> .20</u>	Per Pound
Demand Maintenance	\$ <u>110.00</u>	Per Hour
Parts & Materials (fixed)		\$10,000.00

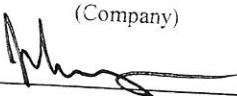
Total Contract shall be the fixed fee of **\$150,000.00**

Respectfully Submitted:

Spectraserv Inc.

(Company)

(Signature)



(Print Name Above)

John Wengryn, President

(Phone Number)

973-589-0277

**OPTION TO EXTEND ONE (1) YEAR
Sludge Removal Contract for the Trenton Water Works
Proposal
FY 2019**

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:

SERVICE ITEM	UNIT COST	Unit
Mobilization/Demobilization	\$ <u>750.00</u>	Per assigned task
Material Disposal (less than 10% solids)	\$ <u>.034</u>	Per Pound
Material Disposal (based upon 10% to 20% solids)	\$ <u>.031</u>	Per Pound
Material Removed (based upon greater than 20% solids)	\$ <u>.0281</u>	Per Pound
Demand Maintenance	\$ <u>90.00</u>	Per Hour
Parts & Materials (fixed)		\$10,000.00

Total Contract shall be the fixed fee of **\$150,000.00**

Respectfully Submitted:

Municipal Maintenance Co.

(Company)

(Signature)

Thomas G. Gertler

(Print Name Above)

THOMAS GERTLER Vice President

(Phone Number)

(976) 780-9434