

**RFP2015-01 DEVELOPMENT AND PREPARATION OF THE CONSUMER CONFIDENCE REPORT FOR THE CITY OF TRENTON WATER UTILITY
OPENING DATE: 2/03/2015 AT 11:00AM**

TERM OF CONTRACT: ONE (1) YEAR	DEVELOPMENT AND PREPARATION OF THE CONSUMER CONFIDENT REPORT	
NUMBER OF RESPONDENTS:	2	
NAME OF BIDDER	AGRA ENVIRONMENTAL AND LABORATORY SERVICES, INC.	VAN NOTE-HARVEY ASSOCIATES, P.C.
ADDRESS	90 1/2 W. BLACKWELL ST	777 ALEXANDER ROAD, STE. 102
CITY, STATE, ZIP	DOVER, NJ 07801	PRINCETON, NJ 08540
CONTACT NAME	CHARLES T. ANZOLUT	AGHA HASAN
TELEPHONE	973-989-0010	609-987-2323
FAX	973-989-0156	609-987-0005
E-MAIL	CANZOLUT@AGRA.US	AHASAN@VANNOTEHARVEY.COM
STOCKHOLDER DISCLOSURE STATEMENT	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	INCLUDED	INCLUDED
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
CERTIFICATION AND DISCLOSURE OF POLITICAL CONTRIBUTIONS	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED
EIC	CERT #40087 EXP. 6/15/2021	CERT # 1491 EXP. 6/15/2016
60-DAY EXTENSION COMPLIANCE	YES	YES
EXCEPTIONS (IF ANY)	NONE	NONE
CERTIFICATE OF INSURANCE	INCLUDED	INCLUDED
WILLING TO PROVIDE PRIORITY EMERGENCY SERVICES	YES	YES
W-9	INCLUDED	INCLUDED
TOTAL PRICE	\$16,000.00 SEE ATTACHED BREAKDOWN OF PRICING	\$17,700.00 SEE ATTACHED BREAKDOWN OF PRICING
FATAL FLAW	NONE	NONE

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associates, pc

777 Alexander Road
Princeton, New Jersey 08540
609-987-2323 Fax: 609-987-0005

www.vannoteharvey.com



Since 1894

February 3, 2015

Ms. Isabel Garcia, Purchasing Agent
City of Trenton
Division of Purchasing
319 East State Street
Trenton, NJ 08608

RE: Trenton Water Works RFP No. 2015-01
FEE PROPOSAL
Development and Preparation of the 2015 Consumer Confidence Report
VNHA #42451-070-22

Dear Ms. Garcia:

We are pleased to submit herewith one original and five copies of our Fee Proposal for the subject project.

In accordance with the Fee Proposal section of the RFP we propose as follows:

Lump Sum to provide all services included in our technical proposal and in accordance with the requirements of the Safe Drinking Water Act to complete Tasks 1 through 14	\$16,500.00
All work necessary to completely satisfy the requirements of any Public Notification to completely satisfy NJDEP requirements (to be billed only if the work is authorized by TWW)	\$1,200.00
Grand Total	\$17,700.00

Our Lump Sum Fee is based on the following assumptions which are part of this proposal:

- A. Items 1 through 21 of Van Note-Harvey Associates, P.C. Standard Provisions of Agreement (copy attached).
- B. Our fee for this project assumes that the information listed above will be made available to this office upon receipt of a purchase order and not later than May 16, 2015.
- C. Should work be requested which is beyond the scope of services described in our technical proposal, this additional work will be billed on an hourly basis at our Standard Hourly Billing Rates shown on the attached schedule.
- D. Invoices will be submitted for payment on a monthly basis for the work performed by VNHA at the time of invoice preparation. All invoices are due upon receipt. Invoices past due by sixty (60) days shall be just cause for suspension of all services by VNHA.

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