

BID2014-08
STAND BY ENGINE INSPECTION MAINTENANCE (PW)
1/14/14 @ 11:00 AM

TERM OF CONTRACT: ONE (1) YEAR			
NUMBER OF RESPONDENTS:	3		
NAME OF BIDDER	FM GENERATOR, INC	FOLEY, INC.	KRAFT POWER CORPORATION
ADDRESS	35 PEQUIT STREET	855 CENTENNIAL AVE	241 WEST PARKWAY, P.O. BOX 605
CITY, STATE, ZIP	CANTON, MA 02021	PISCATAWAY, NJ 08855	POMPTON PLAINS, NJ 07444
CONTACT NAME	BECKY KING	BRIAN VIGILANTE	ANGELA CHAMPIGNY
TELEPHONE	781-828-0026	732-885-5555	781-404-2210
FAX	781-821-9391	732-885-6655	781-933-7812
E-MAIL	BKING@FMGENERATOR.COM	BVIGILANTE@FOLEYINC.COM	ACHAMPIGNY@KRAFTPOWER.COM
STOCKHOLDER DISCLOSURE STATEMENT	INCLUDED	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	INCLUDED	INCLUDED	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	INCLUDED	NEEDED PRIOR TO AWARD
NON-COLLUSION AFFADAVIT	INCLUDED	INCLUDED	INCLUDED
AFFIRMATIVE ACTION STATEMENT	INCLUDED	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED	INCLUDED
DISCOURSE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	NOT INCLUDED	INCLUDED
EIC	CERT # 44216 EXP.10/15/2016	CERT #138 EXP. 5/15/14	NEEDED PRIOR TO AWARD
60-DAY EXTENSION COMPLIANCE	YES	YES	YES
EXCEPTIONS (IF ANY)	YES	NONE	YES
CERTIFICATE OF INSURANCE	NEEDED PRIOR TO AWARD	NEEDED PRIOR TO AWARD	NEEDED PRIOR TO AWARD
EMERGENCY SERVICES	YES	YES	YES
W-9	INCLUDED	NOT INCLUDED	NOT INCLUDED
TOTAL PRICE PART 1	\$22,000.00	\$22,145.00	\$22,250.00
TOTAL PRICE PART 2	\$21,700.00	\$22,245.00	\$25,250.00
TOTAL	\$43,700.00 SEE ATTACHED BREAK-DOWN OF PRICING	\$44,390.00 SEE ATTACHED BREAK-DOWN OF PRICING	\$50,500.00 SEE ATTACHED BREAK-DOWN OF PRICING
FATAL FLAW	NONE	NONE	NONE

**Proposal to the
Trenton Water Works, Ewing Booster Station
FY 2014 440 kW Caterpillar Model 3506T Diesel Engine Inspection & Maintenance Contract**

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

11 X @ \$ 300.00 per service \$ Three hundred dollars
(Write Unit Price)

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

~~2 @ \$ _____ per service
(Write Unit Price)~~

Unclear: no specifications for three month planned service in bid documents.

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

~~1 @ \$ _____ per service
(Write Unit Price)~~

Unclear: no specifications for six month planned service in bid documents

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 @ \$ 700.00 per service
(Write Unit Price)

\$ Seven hundred dollars

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

\$ 105 / hour labor rate — One hundred and five dollars

**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)

PART I BID FOR THE CONTRACT (Items 1 through 7 inclusive) *	\$ 22,000.00
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Items 1 + 4 + 5 + 6 + 7

* See notes above regarding 2 + 3

Proposal to the

Trenton Water Works, Klockner Booster Station

FY 2014 200 kW Cummins/Katolight Model GTA 855 A Natural Gas Engine Inspection & Maintenance Contract

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

11~~2~~ @ \$ 275.00 per service
(Write Unit Price)

\$ Two hundred and seventy five

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

~~2 @ \$ _____ per service
(Write Unit Price)~~

~~Unclear: no specifications for three month planned service in bid documents~~

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

~~1 @ \$ _____ per service
(Write Unit Price)~~

~~UNCLEAR: no specifications for six month planned service in bid documents~~

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 @ \$ 675.00 per service
(Write Unit Price)

\$ Six hundred and seventy five

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

\$ 105 / hour labor rate - One hundred and five

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)

PART II BID FOR THE CONTRACT (Items 8 through 14 inclusive)*	\$ 21,700.00
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Items 8 + 11 + 12 + 13 + 14 * see notes above regarding 9+10

TOTAL (PART I & II) BID FOR THE CONTRACT (Items 1 through 14 inclusive)*	\$ 43,700.00
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Items 1+4+5+6+7+8+11+12+13+14
 * See notes above regarding 2+3+9+10

Company Name <	FM Generator, Inc.
Authorized Signature <	Rebecca King
Printed name of above <	Rebecca King - Corporate Secretary
Person to Contact <	Patrick Manchester - 781-828-0026

Proposal to the
Trenton Water Works, Ewing Booster Station
FY 2014 440 kW Caterpillar Model 3506T Diesel Engine Inspection & Maintenance Contract

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

7 @ \$ 250.00 per service \$ 1,750.00
 (Write Unit Price)

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

2 @ \$ 275.00 per service \$ 550.00
 (Write Unit Price)

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

1 @ \$ 295.00 per service \$ 295.00
 (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 @ \$ 1,550.00 per service \$ 1,550.00
 (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

\$ 140.00 / 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)

PART I BID FOR THE CONTRACT (Items 1 through 7 inclusive)	\$ 22,145.00
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Proposal to the
Trenton Water Works, Klockner Booster Station
FY 2014 200 kW Cummins/Katolight Model GTA 855 A Natural Gas Engine Inspection & Maintenance
Contract

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

7 @ \$ 250.00 per service \$ 1,750.00
 (Write Unit Price)

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

2 @ \$ 275.00 per service \$ 550.00
 (Write Unit Price)

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

1 @ \$ 295.00 per service \$ 295.00
 (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 @ \$ 1,650.00 per service \$ 1,650.00
 (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

\$ 140.00 / 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)

PART II BID FOR THE CONTRACT (Items 8 through 14 inclusive)	\$ 22,245.00
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TOTAL (PART I & II) BID FOR THE CONTRACT (Items 1 through 14 inclusive)	\$ 44,390.00
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Company Name <	Foley, Incorporated
Authorized Signature <	<i>Michael Kubas</i> V.P.
Printed name of above <	Michael J. Kubas, Vice President
Person to Contact <	Brian Vigilante, Product Supports Sales Representative (732) 885.8012

BID PROPOSAL FORM

We the undersigned propose to furnish and deliver the above item/service pursuant to the bid specification and made part hereof:

Angela M. Champigny

(ORIGINAL SIGNATURE BY AUTHORIZED REPRESENTATIVE)

The undersigned is a Corporation, ~~Partnership or Individual~~ under the laws of the State of MASSACHUSETTS having its principal office at 199 WILDWOOD AVE. WOBURN, MA 01801.

KRAFT POWER CORPORATION
COMPANY

241 WEST PARKWAY P.O. Box 605, Pompton Plains NJ 07444
ADDRESS

ATTN: CHRIS FITZPATRICK, SERVICE SALES REPRESENTATIVE
ADDRESS

FED. ID # 04-2381327

NAME ANGELA M. CHAMPIGNY, CONTROLLER

TELEPHONE 781-404-2210

FAX 781-933-7812

EMAIL ACHAMPIGNY@KRAFTPOWER.COM

DATE 1/29/14

SIGNATURE *Angela M. Champigny*

Proposal to the

Trenton Water Works, Ewing Booster Station
FY 2014 440 kW Caterpillar Model 3506T Diesel Engine Inspection & Maintenance Contract

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

7 @ \$ 465.⁰⁰ per service \$ 3,255.⁰⁰
(Write Unit Price)

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

2 @ \$ 465.⁰⁰ per service \$ 930.⁰⁰
(Write Unit Price)

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

1 @ \$ 465.⁰⁰ per service \$ 465.⁰⁰
(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 @ \$ 2,600.⁰⁰ per service \$ 2,600.⁰⁰
(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

\$ 158.⁰⁰ / 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)

PART I BID FOR THE CONTRACT (Items 1 through 7 inclusive)	\$ <u>25,250.⁰⁰</u>
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Proposal to the

**Trenton Water Works, Klockner Booster Station
FY 2014 200 kW Cummins/Katolight Model GTA 855 A Natural Gas Engine Inspection & Maintenance
Contract**

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

7 @ \$ 465.⁰⁰ per service \$ 3255.⁰⁰
(Write Unit Price)

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

2 @ \$ 465.⁰⁰ per service \$ 930.⁰⁰
(Write Unit Price)

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

1 @ \$ 465.⁰⁰ per service \$ 465.⁰⁰
(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 @ \$ 2600.⁰⁰ per service \$ 2600.⁰⁰
(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

\$ 158.⁰⁰ / hour labor rate

Six
thousand dollars
(Write Total from above)