

**BID2020-44 GROUNDSKEEPING AND MAINTENANCE SERVICES FOR A PERIOD OF ONE (1) YEAR  
WITH THE OPTION TO EXTEND ONE (1) YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF  
WATER AND SEWER BID OPENING 7/8/2020 AT 11:00AM**

BID2020-44 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:	1
NAME OF BIDDER	GREENE GROUNDS KEEPING
ADDRESS	49 SHERBROOKE ROAD
CITY, STATE, ZIP	TRENTON, NJ 08638
CONTACT NAME	WILLIAM HEARNS
TELEPHONE	609-989-8773
FAX	N/A
E-MAIL	<a href="mailto:GGKLAWNS@GMAIL.COM">GGKLAWNS@GMAIL.COM</a>
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE EXHIBIT A	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED
NON-COLLUSION AFFADAVIT	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED
DEBARMENT NOTICE REQUIRED	INCLUDED
EIC	CERT.#40344 EXP. 07/14/2021
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED
BACKGROUND CHECK	REQUIRED TEN (10) DAYS PRIOR TO WORK
60-DAY EXTENSION COMPLIANCE	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES
FY 2021 GRAND TOTAL (SUM OF ITEMS I, II, III, IV, V, VI)	\$40,000.00 SEE ATTACHED BREAK-DOWN OF PRICING
OPTION TO EXTEND ONE (1) YEAR	
FY 2022 GRAND TOTAL (SUM OF ITEMS I, II, III, IV, V, VI)	\$40,000.00 SEE ATTACHED BREAK-DOWN OF PRICING
THREE (3) REFERENCES	INCLUDED
EXCEPTIONS (IF ANY)	NONE
FATAL FLAW	NONE

**FY 2021 PRICE FOR YEAR ONE (1)  
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:

**General**

**Section I – Cutting and Trimming**

<b>Location</b>	<b>Unit Price per Cut</b>	<b>Quantity</b>	<b>Total Price</b>
Whitehorse Tank	\$ 50	30	\$ 1,500
Lawrenceville Tank	\$ 50	30	\$ 1,500
Mercerville Tank	\$ 50	30	\$ 1,500
Ewing Tank	\$ 50	30	\$ 1,500
Jones Farm Tank	\$ 50	30	\$ 1,500
Old Booster Station	\$ 50	30	\$ 1,500
Hopewell Tank	\$ 100	30	\$ 3,000
Filtration Plant	\$ 100	30	\$ 3,000
Mechanical Dewatering Facility	\$ 50	30	\$ 1,500
Reservoir	\$ 425	30	\$ 12,750
Central Pumping Station	\$ 50	30	\$ 1,500
Reservoir Gatehouse	\$ 50	30	\$ 1,500
Kulp Avenue Lot	\$ 50	30	\$ 1,500
Back of Filtration Plant	\$ 50	30	\$ 1,500
Administrative Offices	\$ 75	30	\$ 2,250
<b>Subtotal for Section I</b>			<b>\$ 37,500</b>

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<b>Contract Section</b>	<b>Quantit y</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total Price</b>
II	3	Trimming of Shrubbery	\$ 100	\$ 300
III	6	Weed, brush, and growth control	\$ 75	\$ 450
IV	1	Racking or vacuuming, bagging, and removing leaves from all sites	\$ 1,000	\$ 1,000
<b><i>Sub Total for items II, III, and IV</i></b>				<b>\$ 1,750</b>

**Section V - Mulching**

Item	Quantity	Unit Price	Total Price
Maintenance of Beds and around Trees	1	\$ 150	150
Mulching	1	\$ 500	500
<b>Section V Sub Total</b>			<b>\$ 650</b>

Item	Quantity	Unit Price/ Box	Total Price
Spring - Flower Box Plantings & Maintenance	4 Boxes	\$ 10	40
Fall - Flower Box Plantings & Maintenance	4 Boxes	\$ 10	40
<b>Section VI Sub Total</b>			<b>\$ 80</b>

<b>FY 2021 Grand Total (sum of items I, II, III, IV, V, VI)</b>	<b>\$40,000</b>
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**Respectfully Submitted By:**  
(Company Name)

*Greene Grounds Keeping*

Print Name of Contact	Signature of Contact	Phone number
William Hearn	<i>William Hearn</i>	609-929-8773

**Definitions**

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

George Johnson - (609)989-364 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.

**FY 2022**  
**OPTION TO EXTEND ONE (1) YEAR**  
**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.

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Kulp Avenue Lot	\$ 50	30	\$ 1,500
Back of Filtration Plant	\$ 50	30	\$ 1,500
Administrative Offices	\$ 75	30	\$ 2,250
<b>Subtotal for Section I</b>			<b>\$ 37,500</b>

<b>Contract Section</b>	<b>Quantit y</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total Price</b>
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IV	1	Racking or vacuuming, bagging, and removing leaves from all sites	\$ 1,000	\$ 1,000

<b><i>Sub Total for items II, III, and IV</i></b>	<b>\$ 1,750</b>
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**Section V - Mulching**

<b>Item</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Price</b>
Maintenance of Beds and around Trees	1	\$ 150	150
Mulching	1	\$ 530	530
<b>Section V Sub Total</b>			<b>\$ 680</b>

<b>Item</b>	<b>Quantity</b>	<b>Unit Price/ Box</b>	<b>Total Price</b>
Spring – Flower Box Plantings & Maintenance	4 Boxes	\$ 10	40
Fall - Flower Box Plantings & Maintenance	4 Boxes	\$ 10	40
<b>Section VI Sub Total</b>			<b>\$ 80</b>

<b>FY 2022 Grand Total (sum of items I, II, III, IV, V, VI)</b>	<b>\$40,000</b>
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<b>Respectfully Submitted By:</b> (Company Name)	<i>Greene Grounds Keeping</i>	
Print Name of Contact	Signature of Contact	Phone number

*William Heavens* *25* *609-989-8773*

**Definitions**

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

George Johnson - (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.