

BID2021-41 INSTRUMENTATION CALIBRATION AND REPAIR FOR A PERIOD OF ONE (1) WITH AN OPTION TO EXTEND ONE (1) YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, DIVISION OF WATER FILTRATION PLANT  
BID OPENED 6/15/2021 AT 11:00AM

BID2021-41 INSTRUMENTATION CALIBRATION AND REPAIR CONTRACT FOR A PERIOD OF ONE (1) WITH AN OPTION TO EXTEND ONE (1) YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, DIVISION OF WATER FILTRATION PLANT					
NUMBER OF RESPONDENTS:	1				
NAME OF BIDDER	ALLIED CONTROL SERVICES, INC.				
ADDRESS	611 GARFIELD AVENUE, P.O. BOX 234				
CITY, STATE, ZIP	WEST POINT, PA 19486				
CONTACT NAME	PAUL C. MAMZIC				
TELEPHONE	215-699-2855				
FAX	215-699-9030				
E-MAIL	<a href="#">N/A</a>				
BID GUARANTEE	10% LIBERTY MUTUAL INSURANCE COMPANY W.P.O./DREQ W. GARIS				
CONSENT OF SURETY	LIBERTY MUTUAL INSURANCE COMPANY				
PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS				
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED				
AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED				
MANDATORY EQUAL EXHIBIT A	INCLUDED				
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA	NONE				
NJ BUSINESS REGISTRATION CERTIFICATE OF CONTRACTOR	INCLUDED CERT.#604524 EXP. 06/15/2022				
EIC FROM CONTRACTOR	CERT.#18539 EXP. 03/15/2023				
DEBARMENT NOTICE	INCLUDED				
NON-COLLUSION AFFADAVIT	INCLUDED				
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED				
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED				
EQUIPMENT CERTIFICATE	INCLUDED				
ETHIC COMPLAINT DISCLOSURE	INCLUDED				
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED				
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR				
60-DAY EXTENSION COMPLIANCE	YES				
COMPLIANCE WITH EMERGENCY SERVICES	YES				
W-9	INCLUDED				
REFERENCES	INCLUDED				
EXCEPTIONS (IF ANY)	NONE				
GRAND TOTAL FOR YEAR ONE (1)	\$222,940 SEE ATTACHED BREAKDOWN OF PRICING				
OPTION TO EXTEND ONE (1) YEAR					
GRAND TOTAL FOR YEAR TWO (2)	\$210,900.00 SEE ATTACHED BREAKDOWN OF PRICING				

Instrumentation Calibration and Repair Contract for the Trenton Water Works  
**Proposal FY2022 (YEAR ONE)**

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:

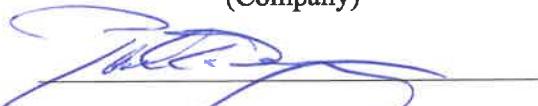
SERVICE ITEM	HOURLY/UNIT COST	NUMBER OF HOURS/(other)	TOTAL PRICE
<i>Quarterly Report</i>	<i>\$630.00</i>	4 reports	<i>\$2520.00</i>
Calibrations	<i>\$124.00</i>	1040 hours	<i>\$128960.00</i>
Venturi Flowmeter Testing/Calibration	<i>\$3,200.00</i>	1	<i>\$3,200.00</i>
PLC Cabinet and Equipment Cleaning	<i>\$3,700.00</i>	1	<i>\$3,700.00</i>
Emergency Service	<i>\$124.00</i>	40 hours	<i>\$4960.00</i>
Demand Maintenance	<i>\$124.00</i>	400 hours	<i>\$49600.00</i>
Parts & Materials (fixed)			<i>\$30,000.00</i>
<b>Grand Total:</b>			<i>\$229,940.00</i>

Respectfully Submitted:

ALLIED CONTROL SERVICES, INC.

(Company)

(Signature)



Paul C. Hamzic

(Print Name Above)

215-699-2855

(Phone Number)



**Instrumentation Calibration and Repair Contract for the Trenton Water Works**  
**Proposal FY2023 (Year 2 Option to Extend FY2022) (YEAR TWO)**

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	HOURLY/UNIT COST	NUMBER OF HOURS/(other)	TOTAL PRICE
Quarterly Report	\$630.00	4 reports	\$2,520.00
Calibrations	\$126.00	1040 hours	\$131,040.00
Venturi Flowmeter Testing/Calibration	\$3,200.00	1	\$3,200.00
PLC Cabinet and Equipment Cleaning	\$3,700.00	1	\$3,700.00
Emergency Service	\$126.00	40 hours	\$5,040.00
Demand Maintenance	\$126.00	400 hours	\$50,400.00
Parts & Materials (fixed)			\$15,000.00
<b>Grand Total:</b>			<b>\$210,900.00</b>

Respectfully Submitted:

ALLIED CONTROL SERVICES, INC.

(Company)

(Signature)

(Print Name Above)

(Phone Number)

215-699-2855



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