

BID2021-59B NATURAL GAS ENGINE GENREATOR MAINTENANCE CONTRACT FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER BID OPENING  
9/10/2021 AT 11:00AM

BID2021-59B NATURAL GAS ENGINE GENREATOR MAINTENANCE CONTRACT AT THE TRENTON WATER PUMPING STATION CORNER OF PENNINGTON AND MELLON STREET, TRENTON, NJ FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER	
NUMBER OF RESPONDENTS:	1
NAME OF BIDDER	FOLEY INCORPORATED
ADDRESS	855 CENTENNIAL AVENUE
CITY, STATE, ZIP	PISCATAWAY, NJ 08854
CONTACT NAME	CHRIS WOODS
TELEPHONE	732-885-5555
FAX	732-885-3122
E-MAIL	<a href="mailto:CWOODS@FOLEYINC.COM">CWOODS@FOLEYINC.COM</a>
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED
AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED
MANDATORY EQUAL EXHIBIT A	INCLUDED
MANDATORY EQUAL EXHIBIT B	INCLUDED
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA	N/A
NOTICE OF INTENT TO SUBCONTRACT	NONE
PREVAILING WAGE STATEMENT	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE OF CONTRACTOR	INCLUDED
NJ PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATE	CERT.#595721 EXP. 06/09/2022
EIC FROM CONTRACTOR	CERT.#138 EXP. 05/15/2023
DEBARMENT NOTICE	INCLUDED
NON-COLLUSION AFFADAVIT	INCLUDED
EQUIPMENT CERTIFICATE	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	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
TOTAL BASE BID FOR ITEMS#1-8 FOR YEAR ONE	\$136,696.00 (SEE ATTACHED BREAKDOWN OF PRICING PER ITEM NUMBER)
OPTION TO EXTEND ONE (1) YEAR	
TOTAL BASE BID FOR ITEMS#1-8 FOR YEAR TWO (2)	\$136,696.00 (SEE ATTACHED BREAKDOWN OF PRICING PER ITEM NUMBER)
FATAL FLAW	NONE

**PROPOSAL**  
**TRENTON WATER WORKS**  
**YEAR ONE (1) FY 2022 NATURAL GAS ENGINE GENERATOR MAINTENANCE**  
**CONTRACT**

Item 1 For furnishing all labor, tools, equipment, and parts to perform **Monthly** planned service and adjustments and calibrations  
12 @ \$ 497.18 \$ 5966.16  
per service

(Write Unit Price)

Item 2 For furnishing all labor, tools, equipment, and parts to perform **Quarterly** planned service and adjustments and calibrations  
4 @ \$ 135.00 \$ 540.00  
per service

(Write Unit Price)

Item 3 For furnishing all labor, tools, equipment, and parts to concurrently perform **Semi-annual** planned services and adjustments and calibrations  
2 @ \$ 135.00 \$ 270.00  
per service

(Write Unit Price)

Item 4 For furnishing all labor, tools, equipment, and parts to concurrently perform **Annual** planned services and adjustments and calibrations **AND includes UREA feed system**  
1 @ \$ 11,571.84 \$ 11,571.84  
per service

(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 generator

Fixed amount of \$ 20,000.00 \$ 20,000.00

\$ 229.00/ hour labor rate

**twenty 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 \$ 10,000.00 \$ 10,000.00

**ten thousand  
dollars**

(Write Total from above)

Item 7 For furnishing service to other equipment

Fixed amount of \$ 10,000.00 \$ 10,000.00

**ten thousand  
dollars**

(Write Total from above)

Item 8 For furnishing parts and or service for the ASCO controls

Fixed amount of \$ 10,000.00 \$ 10,000.00

**ten thousand  
dollars**

(Write Total from above)

<b>TOTAL BID FOR THE CONTRACT (Items 1 through 8 inclusive)</b>	\$ 136,696.00
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Company Name <input type="checkbox"/>	Foley Incorporated
Authorized Signature <input type="checkbox"/>	
Printed name of above <input type="checkbox"/>	Jeff MERLE VP Construction SALES
Person to Contact <input type="checkbox"/>	Christopher Woods

Items contractor shall include with bid:

- Documentation showing conformance with the section on Contractor Qualifications
- Documentation showing conformance with the section on Contractor References
- Documentation showing conformance with the section on Contractor Experience
- Documentation showing conformance with the section on Emergency Field Service and ability to be onsite within two hours notification.

**PROPOSAL**  
**TRENTON WATER WORKS**  
**OPTION TO EXTEND YEAR TWO (2) FY 2023 NATURAL GAS ENGINE GENERATOR**  
**MAINTENANCE CONTRACT**

Item 1 For furnishing all labor, tools, equipment, and parts to perform **Monthly** planned service and adjustments and calibrations  
12 @ \$ 497.18 \$ 5966.16  
per service

(Write Unit Price)

Item 2 For furnishing all labor, tools, equipment, and parts to perform **Quarterly** planned service and adjustments and calibrations  
4 @ \$ 135.00 \$ 540.00  
per service

(Write Unit Price)

Item 3 For furnishing all labor, tools, equipment, and parts to concurrently perform **Semi-annual** planned services and adjustments and calibrations  
2 @ \$ 135.00 \$ 270.00  
per service

(Write Unit Price)

Item 4 For furnishing all labor, tools, equipment, and parts to concurrently perform **Annual** planned services and adjustments and calibrations **AND includes** **UREA feed system**  
1 @ \$ 11,571.84 \$ 11,571.84  
per service

(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 generator  
Fixed amount of \$ 20,000.00      \$ 20,000.00

\$ 229.00 / hour labor rate

**twenty 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 \$ 10,000.00      \$ 10,000.00

**ten thousand  
dollars**

(Write Total from above)

Item 7 For furnishing service to other equipment  
Fixed amount of \$ 10,000.00      \$ 10,000.00

**ten thousand  
dollars**

(Write Total from above)

Item 8 For furnishing parts and or service for the ASCO controls  
Fixed amount of \$ 10,000.00      \$ 10,000.00

**ten thousand  
dollars**

(Write Total from above)

<b>TOTAL BID FOR THE CONTRACT (Items 1 through 8 inclusive)</b>	\$ 136,696.00
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Company Name <input type="checkbox"/>	Foley Incorporated
Authorized Signature <input type="checkbox"/>	
Printed name of above <input type="checkbox"/>	JEFF MERLE
Person to Contact <input type="checkbox"/>	VP Construction Sales Chris Woods

Items contractor shall include with bid:

- Documentation showing conformance with the section on Contractor Qualifications
- Documentation showing conformance with the section on Contractor References
- Documentation showing conformance with the section on Contractor Experience
- Documentation showing conformance with the section on Emergency Field Service and ability to be onsite within two hours notification.