

BID2024-08 AIR VACUUM HANDLING FOR TRENTON WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR - VIRTUAL BID OPENING DATE FEBRUARY 22, 2024 AT 11:00AM	
NUMBER OF RESPONDENTS:	1
NAME OF BIDDER	MUNICIPAL MAINTENANCE COMPANY
ADDRESS	1352 TAYLORS LANE
CITY, STATE, ZIP	CINNAMINSON, NJ 08077
CONTACT NAME	DAVID GUERTER, VP
TELEPHONE	856-786-9434
FAX	856-786-0642
E-MAIL	dguarter@mmc-nj.com
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED
PROHIBITED ACTIVITIES IN RUSSIA AND BELARUS & INVESTMENT ACTIVITIES IN IRAN	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	INCLUDED
REQUIRED EVIDENCE AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED
NON-COLLUSION AFFIDAVIT	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE FOR CONTRACTOR	INCLUDED
EIC	REQUIRED FROM AWARDED PROPOSER WITH SIGNED CONTRACT
LICENSING	INCLUDED
PUBLIC WORK CONTRACTOR'S REGISTRATION	CERT#51984 EXP. 5/3/2024
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY EXHIBIT A	INCLUDED
STATE & FEDERAL DEBARMENT CERTIFICATIONS	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED PROPOSER
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED
60-DAY EXTENSION COMPLIANCE	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES
THREE (3) REFERENCES	N/A
W-9	N/A
GRAND TOTAL - SEE ATTACHED BREAK-DOWN FROM ITEMS 1-5 - 2024	\$47,576.00
GRAND TOTAL -SEE ATTACHED BREAK-DOWN FROM ITEMS 1-5- OTE 2025	\$47,576.00
EXCEPTIONS (IF ANY)	NONE
FATAL FLAW	NONE

**Proposal to the
Trenton Water Works
CY 2024 Air/Vacuum Handling Contract**

Item 1 For furnishing all labor, tools, equipment, and parts to perform **Quarterly** planned service and adjustments and calibrations

4 @ \$ 2,818.00 per service \$ 11,272.00
(Write Unit Price)

Item 2 For furnishing all labor, tools, equipment, and parts to concurrently perform **Semi-annual** planned services and adjustments and calibrations

2 @ \$ 2,243.00 per service \$ 4,486.00

(Write Unit Price)

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

1 @ \$ 2,818.00 per service \$ 2,818.00

(Write Unit Price)

Item 4 For furnishing all labor, tools, and equipment to perform emergency service work and work beyond the scope of the maintenance service

Fixed amount of \$ 4,000.00 \$ 4,000.00

\$ 150.00 / hour labor rate

Four thousand dollars
(Write Total from above)

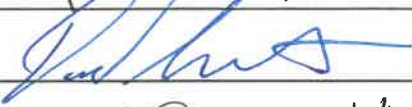
Item 5 For furnishing parts not covered under the basic maintenance service plan or under manufacturer's warranty

Fixed amount of \$ 25,000.00 \$ 25,000.00

Twenty-Five thousand dollars
(Write Total from above)

**Proposal to the
Trenton Water Works
CY 2024 Air/Vacuum Handling Contract**

TOTAL BID FOR THE CONTRACT (Items 1 through 5 inclusive)	\$ 47,576.00
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Company Name <	municipal maintenance co.
Authorized Signature <	
Printed name of above <	David Guevara Vice President
Person to Contact <	David Guevara and Sean Butler

**Proposal to the
Trenton Water Works
CY 2025 Air/Vacuum Handling Contract**

- Item 1 For furnishing all labor, tools, equipment, and parts to perform **Quarterly** planned service and adjustments and calibrations

4 @ \$ 2,818.⁰⁰ per service \$ 11,272.⁰⁰
(Write Unit Price)

- Item 2 For furnishing all labor, tools, equipment, and parts to concurrently perform **Semi-annual** planned services and adjustments and calibrations

2 @ \$ 2,243.⁰⁰ per service \$ 4,486.⁰⁰

(Write Unit Price)

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

1 @ \$ 2,818.⁰⁰ per service \$ 2,818.⁰⁰

(Write Unit Price)

- Item 4 For furnishing all labor, tools, and equipment to perform emergency service work and work beyond the scope of the maintenance service

Fixed amount of \$ 4,000.00 \$ 4,000.00

\$ 160.⁰⁰ / hour labor rate

Four thousand dollars
(Write Total from above)

- Item 5 For furnishing parts not covered under the basic maintenance service plan or under manufacturer's warranty

Fixed amount of \$ 25,000.00 \$ 25,000.00

Twenty-Five thousand dollars
(Write Total from above)

Proposal to the
Trenton Water Works
CY 2025 Air/Vacuum Handling Contract

TOTAL BID FOR THE CONTRACT
(Items 1 through 5 inclusive)

\$ 47,576.00

Company Name < municipal maintenance co.

Authorized Signature <

Printed name of above < David Guetter Vice President

Person to Contact < David Guetter and Sean Butler