

**BID2019-08 STAND-BY ENGINE INSPECTION AND MAINTENANCE FOR THE CITY OF TRENTON, WATER UTILITY BID OPENING
FEBRUARY 20, 2019 AT 11:00AM**

BID2019-08 STAND-BY ENGINE INSPECTION AND MAINTENANCE FOR THE CITY OF TRENTON, WATER UTILITY		
NUMBER OF RESPONDENTS:	2	
NAME OF BIDDER	EMR POWER SYSTEMS, LLC	FOLEY INCORPORATED
ADDRESS	809 EAST STATE STREET	2975 GALLOWAY ROAD
CITY, STATE, ZIP	TRENTON, NJ 08609	BENSALEM, PA 19020
CONTACT NAME	JOHN DORAN	GREG SERES
TELEPHONE	609-396-1211	215-245-2808
FAX	609-396-6117	215-245-2864
E-MAIL	JDORAN@EMRPOWER.COM	GSERES@FOLEYINC.COM
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A	N/A
PREVAILING WAGE STATEMENT	INCLUDED	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	INCLUDED
NJ PUBLIC WORKS CONTRACTOR REGISTRATION	CERT. #623981 EXP. 05/02/2019	CERT. #595721 EXP. 06/09/2020
NON-COLLUSION AFFIDAVIT	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED
EQUIPMENT CERTIFICATION	INCLUDED	N/A
ETHIC COMPLAINT DISCLOSURE	INCLUDED	INCLUDED
DEBARMENT NOTICE REQUIRED	INCLUDED	INCLUDED
NOTICE OF INTENT TO SUBCONTRACT FORM	NO	NO
LIST OF SUB-CONTRACTORS	NO	NO
EIC	CERT. #32127 EXP. 03/15/2023	REQUIRED FROM AWARDED VENDOR
THREE (3) REFERENCES	INCLUDED	INCLUDED
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED
W-9	INCLUDED	INCLUDED
60-DAY EXTENSION COMPLIANCE	YES	YES
COMPLIANCE WITH EMERGENCY SERVICES	N/A	YES
2019 PART I BID FOR THE CONTRACT (ITEMS #1-7 INCLUSIVE)	\$20,375.00	\$26,733.00
2019 PART II BID FOR THE CONTRACT (ITEMS #8-14 INCLUSIVE)	\$20,120.00	\$26,612.00
2019 GRAND TOTAL FOR ITEM DESCRIPTION NUMBERS #1-14 FOR ONE (1) YEAR	\$40,495.00	\$53,345.00
OPTION TO EXTEND FOR YEAR TWO (2)		
2020 PART I BID FOR THE CONTRACT (ITEMS #1-7 INCLUSIVE)	\$20,375.00	N/A
2020 PART II BID FOR THE CONTRACT (ITEMS #8-14 INCLUSIVE)	\$20,120.00	N/A
2020 GRAND TOTAL FOR ITEM DESCRIPTION NUMBERS #1-14 FOR YEAR TWO (2)	\$40,495.00	N/A
EXCEPTIONS (IF ANY)	NONE	NONE
FATAL FLAW	NONE	NONE

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EMR Power
Systems

Proposal to the
Trenton Water Works, Ewing Booster Station
FY 2019 440 kW Caterpillar Model 3506T Diesel Engine Inspection & Maintenance Contract

FROM DATE OF AWARD TO JUNE 30, 2019

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

12 @ \$ 135.00 per service \$ 1,620.00
(Write Unit Price)

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

\$
4 @ \$ 0 per service \$ 0.00
(Write Unit Price)

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

\$
2 @ \$ 0 per service \$ 0.00
(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 @ \$ 755.00 per service \$ 755.00
(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

\$ 100.00 / 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)

2019 PART I BID FOR THE CONTRACT (Items 1 through 7 inclusive)	\$ 20,375.00
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Proposal to the
Trenton Water Works, Klockner Booster Station
FY 2019 200 kW Cummins/Katolight Model GTA 855 A Natural Gas Engine Inspection &
Maintenance Contract
FROM DATE OF AWARD TO JUNE 30, 2019

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

12 @ \$ 135.00 per service \$ 1,620.00
(Write Unit Price)

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

4 @ \$ 0.00 per service \$ 0.00
(Write Unit Price)

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

2 @ \$ 0.00 per service \$ 0.00
(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 @ \$ 500.00 per service \$ 500.00
(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

\$ 100.00 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

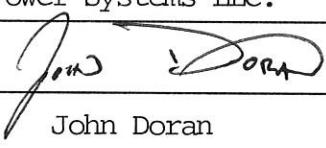
Six thousand dollars
(Write Total from above)

Item 14 For furnishing service to other equipment
Fixed amount of \$ 6,000.00 \$ 6,000.00

Six thousand dollars
(Write Total from above)

2019 PART II BID FOR THE CONTRACT (Items 8 through 14 inclusive)	\$ 20,120.00
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2019 TOTAL (PART I & II) BID FOR THE CONTRACT (Items 1 through 14 inclusive)	\$ 40,495.00
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Company Name <	EMR Power Systems LLC.
Authorized Signature <	
Printed name of above <	John Doran
Person to Contact <	John Doran

**Proposal to the
Trenton Water Works, Ewing Booster Station**

**FY 2020 440 kW Caterpillar Model 3506T Diesel Engine Inspection & Maintenance Contract
OPTION TO EXTEND ONE YEAR FROM 7-1-19 TO JUNE 30, 2020**

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

12 @ \$ 135.00 per service \$ 1,620.00
(Write Unit Price)

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

\$
4 @ \$ 0.00 per service 0.00
(Write Unit Price)

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

\$
2 @ \$ 0.00 per service 0.00
(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 @ \$ 755.00 per service 755.00
(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

\$ 100 / 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)

2020 PART I BID FOR THE CONTRACT (Items 1 through 7 inclusive)	20,375.00	\$
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**Proposal to the
Trenton Water Works, Klockner Booster Station**

**FY 2020 200 kW Cummins/Katolight Model GTA 855 A Natural Gas Engine Inspection &
Maintenance Contract**

OPTION TO EXTEND ONE (1) YEAR FROM 7-1-19 TO JUNE 30, 2020

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

12 @ \$ 135.00 per service \$ 1,620.00
(Write Unit Price)

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

\$
4 @ \$ 0.00 per service 0.00
(Write Unit Price)

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

\$
2 @ \$ 0.00 per service 0.00
(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 @ \$ 500.00 per service 500.00
(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

\$ 100.00 / 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

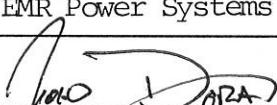
Six thousand dollars
(Write Total from above)

Item 14 For furnishing service to other equipment
Fixed amount of \$ 6,000.00 \$ 6,000.00

Six thousand dollars
(Write Total from above)

2020 PART II BID FOR THE CONTRACT (Items 8 through 14 inclusive)	\$ 20,120.00
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2020 TOTAL (PART I & II) BID FOR THE CONTRACT (Items 1 through 14 inclusive)	\$ 40,495.00
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Company Name <	EMR Power Systems LLC.
Authorized Signature <	
Printed name of above <	John Doran
Person to Contact <	John Doran

Foley 20

Proposal to the
Trenton Water Works, Ewing Booster Station
FY 2019 440 kW Caterpillar Model 3506T Diesel Engine Inspection & Maintenance Contract

FROM DATE OF AWARD TO JUNE 30, 2019

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

12 @ \$ 350.00 per service \$ 4200.00
(Write Unit Price)

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

4 @ \$ 350.00 per service \$ 1400.00
(Write Unit Price)

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

2 @ \$ 350.00 per service \$ 700.00
(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 @ \$ 2433.00 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 gas engines

Fixed amount of \$ 6,000.00 \$ 6,000.00

\$ 208.00 / 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)

2019 PART I BID FOR THE CONTRACT (Items 1 through 7 inclusive)	\$
	\$26,733.00

Proposal to the
Trenton Water Works, Klockner Booster Station
FY 2019 200 kW Cummins/Katolight Model GTA 855 A Natural Gas Engine Inspection &
Maintenance Contract
FROM DATE OF AWARD TO JUNE 30, 2019

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

12 @ \$ 350.00 per service \$ 4200.00
(Write Unit Price)

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

\$ 1400.00
4 @ \$ 350.00 per service
(Write Unit Price)

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

\$ 700.00
2 @ \$ 350.00 per service
(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 @ \$ 2312.00 per service
(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
\$ 208.00 / 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

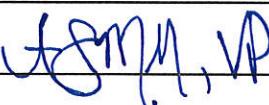
Six thousand dollars
(Write Total from above)

Item 14 For furnishing service to other equipment
Fixed amount of \$ 6,000.00 \$ 6,000.00

Six thousand dollars
(Write Total from above)

2019 PART II BID FOR THE CONTRACT (Items 8 through 14 inclusive)	\$ \$26,612.00
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2019 TOTAL (PART I & II) BID FOR THE CONTRACT (Items 1 through 14 inclusive)	\$ \$53,345.00
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Company Name < Foley, Incorporated
Authorized Signature < 
Printed name of above < Angela Martin-Moushon
Person to Contact < Greg Seres