

BID2018-91 STAND-BY ENGINE INSPECTION AND MAINTENANCE FOR THE CITY OF TRENTON, TRENTON WATER UTILITY	
NUMBER OF RESPONDENTS:	1
NAME OF BIDDER	PENN POWER SYSTEMS
ADDRESS	8330 STATE ROAD
CITY, STATE, ZIP	PHILADELPHIA, PA 19136
CONTACT NAME	KERRY NOYE
TELEPHONE	215-335-5010
FAX	215-335-3641
E-MAIL	KNOYE@PENPOWERGROUP.COM
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED
NEW JERSEY PUBLIC WORKS CONTRACTOR REGISTRATION ACT	CERT.#677837 EXP. 05/13/2019
NOTICE OF INTENT TO SUBCONTRACT	NONE
SUB-CONTRACTORS	NONE
PREVAILING WAGE STATEMENT	INCLUDED
EQUIPMENT CERTIFICATION	INCLUDED
NON-COLLUSION AFFIDAVIT	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED
DEBAREMENT NOTICE (REQUIRED)	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED
EIC	CERT.#39440 EXP. 02/15/2019
60-DAY EXTENSION COMPLIANCE	YES
COMPLIANCE WITH EMERGENCY SERVICES	NO
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR PRIOR TO AWARD
REFERENCES	INCLUDED
TOTAL AMOUNT FOR 2019 PART I BID FOR THE CONTRACT (ITEMS#1-7 INCLUSIVE) FOR YEAR ONE (1)	\$25,646.00
TOTAL AMOUNT FOR 2019 PART II BID FOR THE CONTRACT (ITEMS#8-14 INCLUSIVE) FOR YEAR ONE (1)	\$26,645.00
GRAND TOTAL FOR 2019 (PART I & II) BID FOR THE CONTRACT (ITEMS#1-14 INCLUSIVE) FOR YEAR ONE (1)	\$52,291.00
OPTION TO EXTEND	
TOTAL AMOUNT FOR 2020 PART I BID FOR THE CONTRACT (ITEMS#1-7 INCLUSIVE) FOR YEAR TWO (2)	\$25,646.00
TOTAL AMOUNT FOR 2020 PART II BID FOR THE CONTRACT (ITEMS#8-14 INCLUSIVE) FOR YEAR TWO (2)	\$26,645.00
GRAND TOTAL FOR 2020 (PART I & II) BID FOR THE CONTRACT (ITEMS#1-14 INCLUSIVE) FOR YEAR TWO (2)	\$52,291.00
EXCEPTIONS (IF ANY)	NONE
FATAL FLAW	NONE

**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 @ \$ 300.00 per service \$ 3600.-
(Write Unit Price)

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

4 @ \$ 425.- per service \$ 1700.-
(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 @ \$ 400.- per service \$ 800.-
(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

Full PM w/ Coolant
1 @ \$ 736.- / 810.- per service \$ 736.- / 810.-
(Write Unit Price) \$1,546.-

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

\$ 155.- / hour labor rate *Prevailing Wage Rate*
Six thousand dollars *Non-Prevailing Wage Rate = \$105.-*
(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)	# 25,646.00 \$
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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 @ \$ 350.- per service \$ 4200.-
(Write Unit Price)

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

4 @ \$ 400.- per service \$ 1600.-
(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 @ \$ 425.- per service \$ 850.-
(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 @ \$ 1995.- per service \$ 1995.-
(Write Unit Price)

*Full PM
w/ Coolant
Change*

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

\$ 155 / hour labor rate *Prevailing Wage Rate*

Six thousand dollars *Non-Prevailing Wage*
(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)	\$ <i># 26,645</i>
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2019 TOTAL (PART I & II) BID FOR THE CONTRACT (Items 1 through 14 inclusive)	\$ <i># 52,291.00</i>
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Company Name <	<i>Penn Power Systems</i>	
Authorized Signature <	<i>[Signature]</i>	
Printed name of above <	<i>Kerry A. Noye</i>	
Person to Contact <	<i>Kerry A. Noye</i>	<i>215-498.0435</i>