

BID2016-28
INSTRUMENTATION CALIBRATION AND REPAIR CONTRACT
BID OPENING 3/29/2016 AT 11:00AM

NUMBER OF RESPONDENTS: 1	BID2016-28 INSTRUMENTATION CALIBRATION AND REPAIR FOR A PERIOD OF ONE YEAR WITH THE OPTION TO EXTEND ONE YEAR
NAME OF BIDDER	ALLIED CONTROL SERVICES, INC.
ADDRESS	611 GARFIELD AVENUE - P.O. BOX 234
CITY, STATE, ZIP	WEST POINT, PA 09486
CONTACT NAME	PAUL C. MAMZIC
TELEPHONE	610-699-2855
FAX	215-699-9030
E-MAIL	JDAPPER@ALLIEDCONTROL.COM
STOCKHOLDER DISCLOSURE STATEMENT	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA #1	INCLUDED
BID GUARANTEE	10%LIBERTY MUTUAL INSURANCE COMPANY WPOA DREW W. GARRS
CONSENT OF SURETY	INCLUDED
PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND	REQUIRED FROM THE AWARDED VENDORS WITH SIGNED CONTRACTS
SUB-CONTRACTORS	NONE
SUB-CONTRACTORS BRC & PWC	N/A
PWC - CONTRACTOR	CERT#604524 EXP. 6/15/2016
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED
NON-COLLUSION AFFIDAVIT	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED
EQUIPMENT CERTIFICATION	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED
EIC	CERT# 18539 EXP. 3/15/2023
REFERENCES	INCLUDED
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR
COMPLIANCE WITH 60-DAY CONTRACT EXTENSION	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES
TOTAL AMOUNT FOR YEAR ONE	\$185,460.00 (SEE ATTACHED BREAK-DOWN OF PRICING)
OPTION TO EXTEND YEAR TWO - TOTAL AMOUNT	\$190,180.00 (SEE ATTACHED BREAK-DOWN OF PRICING)
EXCEPTIONS	NONE
FATAL FLAW	NONE

**INSTRUMENTATION CALIBRATION AND REPAIR CONTRACT FOR THE TRENTON WATER WORKS
Proposal FY2016 (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
Quarterly Report	\$610.00	4 reports	\$2,440.00
Calibrations	\$109.00	1040 hours	\$113,360.00
Venturi Flowmeter Testing/Calibration	\$3,100.00	1	\$3,100.00
PLC Cabinet and Equipment Cleaning	\$3,600.00	1	\$3,600.00
Emergency Service	\$109.00	40 hours	\$4,360.00
Demand Maintenance	\$109.00	400 hours	\$43,600.00
Parts & Materials (fixed)			\$15,000.00
		Grand Total:	\$185,460.00

Respectfully Submitted:

ALLIED CONTROL SERVICES, INC.

(COMPANY NAME)

(Signature)

Paul C. Mamzic

(Print Name Above)

Paul C. Mamzic

(Phone Number)

215-699-2855

Include the following:

- Documentation of the possession of test equipment listed and NIST Certificates
- Documentation for experience and references
- Documentation of depot repair facilities within a 50 mile radius of the water filtration plant
- Resumes for the three technicians who shall perform the work
- Factory Trained Certificates
- Documentation of one licensed professional Control Systems Engineer and one professional Electrical Engineer
- Copy of Business Registration Certificate issued by the New Jersey Department of the Treasury, Division of Revenue

**INSTRUMENTATION CALIBRATION AND REPAIR CONTRACT FOR THE TRENTON WATER WORKS
Proposal FY2017 (Year 2 OPTION TO EXTEND Extension of FY2016)**

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	\$112.00	1040 hours	\$116,480.00
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	\$112.00	40 hours	\$4,480.00
Demand Maintenance	\$112.00	400 hours	\$44,800.00
Parts & Materials (fixed)			\$15,000.00
Grand Total:			\$190,180.00

Respectfully Submitted:

ALLIED CONTROL SERVICES, INC.

(Company)

(Signature)



(Print Name Above)

Paul C. Manzic

(Phone Number)

215-699-2855

Include the following:

- Documentation of the possession of test equipment listed and NIST Certificates
- Documentation for experience and references
- Documentation of depot repair facilities within a 50 mile radius of the water filtration plant
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