

**BID2016-35 SLUDGE REMOVAL FOR THE DEPARTMENT OF PUBLIC WORKS
 BID OPENING DATE: APRIL 26, 2016 AT 11:00AM**

NUMBER OF RESPONDENTS: 1	BID2016-35 SLUDGE REMOVAL
NAME OF BIDDER	MUNICIPAL MAINTENANCE COMPANY
ADDRESS	1352 TAYLORS LANE
CITY, STATE, ZIP	CINNAMINSON, NJ 08077
CONTACT NAME	THOMAS GUERTLER
TELEPHONE	856-786-9434
FAX	856-786-0642
E-MAIL	DGUERTLER@MMC-NJ.COM
STOCKHOLDER DISCLOSURE STATEMENT	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA #1	INCLUDED
BID GUARANTEE	10% THE OHIO CASUALTY INSURANCE CO. W/P.O.A DIANE M. DIMARTINO
CONSENT OF SURETY	INCLUDED
PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND	REQUIRED FROM AWARDED VENDOR
PWC	CERT # 51984 EXP. 5/3/2016
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
EIC	CERT #6803 EXP. 2/15/2020
REFERENCES	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED CONTRACTOR
COMPLIANCE WITH 60-DAY CONTRACT EXTENSION	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES
TOTAL AMOUNT FIXED FEE OF	\$150,000-SEE ATTACHED PRICE BREAKDOWN
EXCEPTIONS	NONE
FATAL FLAW	NONE

**Sludge Removal Contract for the Trenton Water Works
Proposal**

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:

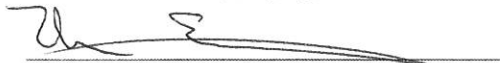
SERVICE ITEM	UNIT COST	Unit
Mobilization/Demobilization	\$ <u>750.00</u>	Per assigned task
Material Disposal (less than 10% solids)	\$ <u>.034</u>	Per Pound
Material Disposal (based upon 10% to 20% solids)	\$ <u>.031</u>	Per Pound
Material Removed (based upon greater than 20% solids)	\$ <u>.0281</u>	Per Pound
Demand Maintenance	\$ <u>95.00</u>	Per Hour
Parts & Materials (fixed)		\$10,000.00

Total Contract shall be the fixed fee of **\$150,000.00**

Respectfully Submitted:

MUNICIPAL MAINTENANCE Co.

(Company)



(Signature)

THOMAS BERTLER, V.P.

(Print Name Above)

(856) 786-9434

(Phone Number)