

**BID2021-41 INSTRUMENTATION CALIBRATION AND REPAIR FOR A PERIOD OF ONE (1) WITH AN OPTION TO EXTEND ONE (1) YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, DIVISION OF WATER FILTRATION PLANT
 BID OPENED 6/15/2021 AT 11:00AM**

BID2021-41 INSTRUMENTATION CALIBRATION AND REPAIR CONTRACT FOR A PERIOD OF ONE (1) WITH AN OPTION TO EXTEND ONE (1) YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, DIVISION OF WATER FILTRATION PLANT									
NUMBER OF RESPONDENTS:	1								
NAME OF BIDDER	ALLIED CONTROL SERVICES, INC.								
ADDRESS	611 GARFIELD AVENUE, P.O. BOX 234								
CITY, STATE, ZIP	WEST POINT, PA 19486								
CONTACT NAME	PAUL C. MAMZIC								
TELEPHONE	215-699-2855								
FAX	215-699-9030								
E-MAIL	N/A								
BID GUARANTEE	10% LIBERTY MUTUAL INSURANCE COMPANY W.P.O.A/DREQ W. GARIS								
CONSENT OF SURETY	LIBERTY MUTUAL INSURANCE COMPANY								
PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS								
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED								
AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED								
MANDATORY EQUAL EXHIBIT A	INCLUDED								
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA	NONE								
NJ BUSINESS REGISTRATION CERTIFICATE OF CONTRACTOR	INCLUDED CERT.#604524 EXP. 06/15/2022								
EIC FROM CONTRACTOR	CERT.#18539 EXP. 03/15/2023								
DEBARMENT NOTICE	INCLUDED								
NON-COLLUSION AFFADAVIT	INCLUDED								
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED								
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED								
EQUIPMENT CERTIFICATE	INCLUDED								
ETHIC COMPLAINT DISCLOSURE	INCLUDED								
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED								
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR								
60-DAY EXTENSION COMPLIANCE	YES								
COMPLIANCE WITH EMERGENCY SERVICES W-9	YES INCLUDED								
REFERENCES	INCLUDED								
EXCEPTIONS (IF ANY)	NONE								
GRAND TOTAL FOR YEAR ONE (1)	\$222,940 SEE ATTACHED BREAKDOWN OF PRICING								
OPTION TO EXTEND ONE (1) YEAR									
GRAND TOTAL FOR YEAR TWO (2)	\$210,900.00 SEE ATTACHED BREAKDOWN OF PRICING								

Instrumentation Calibration and Repair Contract for the Trenton Water Works
Proposal FY2022 (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	\$630.00	4 reports	\$2520.00
Calibrations	\$124.00	1040 hours	\$128960.00
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	\$124.00	40 hours	\$4960.00
Demand Maintenance	\$124.00	400 hours	\$49600.00
Parts & Materials (fixed)			\$30,000.00
Grand Total:			\$229,940.00

Respectfully Submitted:

ALLIED CONTROL SERVICES, INC.

(Company)

(Signature)

Paul C. Hamzic

(Print Name Above)

(Phone Number)

215-699-2855



**Instrumentation Calibration and Repair Contract for the Trenton Water Works
 Proposal FY2023 (Year 2 OPTION TO EXTEND FY2022) (YEAR TWO)**

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	\$126.00	1040 hours	\$131,040.00
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	\$126.00	40 hours	\$5040.00
Demand Maintenance	\$126.00	400 hours	\$50,400.00
Parts & Materials (fixed)			\$15,000.00
		Grand Total:	\$210,900.00

Respectfully Submitted:

ALLIED CONTROL SERVICES, INC.

(Company)

(Signature)

Paul C. Mamzic

(Print Name Above)

215-699-2855

(Phone Number)



