

BID2021-77 SLUDGE REMOVAL FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, WATER FILTRATION PLANT BIDS OPENED 11/19/2021 AT 11:00AM

BID2021-77 SLUDGE REMOVAL FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, WATER FILTRATION PLANT		
NUMBER OF RESPONDENTS:	2	
NAME OF BIDDER	MUNICIPAL MAINTENANCE COMPANY	SPECTRASERV INC.
ADDRESS	1352 TAYLORS LANE	75 JACOBS AVENUE
CITY, STATE, ZIP	CINNAMINSON, NJ 08077	KEARNY, NJ 07032
CONTACT NAME	DAVID GUERTLER, VICE PRESIDENT	DIEGO BARREIROS, VICE PRESIDENT
TELEPHONE	856-786-9434	973-589-0277
FAX	856-786-0642	973-589-0415
E-MAIL	DGUERTLER@MMC-NJ.COM	DIEGO@SPECTRASERV.COM
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE EXHIBIT A	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A	N/A
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	REQUIRED PRIOR TO AWARD PF THE CONTRACT
NON-COLLUSION AFFIDAVIT	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED
DEBARMENT NOTICE (REQUIRED)	INCLUDED	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED	INCLUDED
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED
EIC	CERT.#6803 EXP. 02/15/2023	CERT.#5329 EXP. 08/15/2022
60-DAY EXTENSION COMPLIANCE	YES	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES	YES
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED VENDOR WITH SIGNED CONTRACTS
REFERENCES	INCLUDED	INCLUDED
TOTAL AMOUNT FOR ITEMS	SEE ATTACHED BREAKDOWN OF PRICING	SEE ATTACHED BREAKDOWN OF PRICING
EXCEPTIONS (IF ANY)		
FATAL FLAW	NONE	NONE

**SLUDGE REMOVAL CONTRACT FOR THE TRENTON WATER WORKS
PROPOSAL
CY 2022**

YEAR ONE – FROM DATE OF AWARD

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>1,200.00</u>	Per assigned task
Material Disposal (less than 10% solids)	\$ <u>.050</u>	Per Pound
Material Disposal (based upon 10% to 20% solids)	\$ <u>.050</u>	Per Pound
Material Removed (based upon greater than 20% solids)	\$ <u>.075</u>	Per Pound
Demand Maintenance	\$ <u>98.00</u>	Per Hour
Parts & Materials (fixed)		\$10,000.00

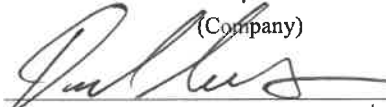
Total Contract shall be the fixed fee of **\$350,000.00**

Respectfully Submitted:

municipal maintenance co.

(Company)

(Signature)



(Print Name Above)

David Auertler, U.P.

(Phone Number)

856-786-9434

**Sludge Removal Contract for the Trenton Water Works
Proposal
CY 2023**

OPTION TO EXTEND 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:

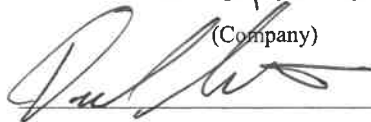
SERVICE ITEM	UNIT COST	Unit
Mobilization/Demobilization	\$ <u>1,200.00</u>	Per assigned task
Material Disposal (less than 10% solids)	\$ <u>.050</u>	Per Pound
Material Disposal (based upon 10% to 20% solids)	\$ <u>.050</u>	Per Pound
Material Removed (based upon greater than 20% solids)	\$ <u>.075</u>	Per Pound
Demand Maintenance	\$ <u>98.00</u>	Per Hour
Parts & Materials (fixed)		\$10,000.00

Total Contract shall be the fixed fee of **\$350,000.00**

Respectfully Submitted:

Municipal maintenance CO.

(Company)



(Signature)

David Guenther, V.P.

(Print Name Above)

8566-7866-9434

(Phone Number)

**SLUDGE REMOVAL CONTRACT FOR THE TRENTON WATER WORKS
PROPOSAL
CY 2022**

YEAR ONE – FROM DATE OF AWARD

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>8,000.00</u>	Per assigned task
Material Disposal (less than 10% solids)	\$ <u>0.15</u>	Per Pound
Material Disposal (based upon 10% to 20% solids)	\$ <u>0.20</u>	Per Pound
Material Removed (based upon greater than 20% solids)	\$ <u>0.22</u>	Per Pound
Demand Maintenance	\$ <u>150.00</u>	Per Hour
Parts & Materials (fixed)		\$10,000.00

Total Contract shall be the fixed fee of **\$350,000.00**

Respectfully Submitted:

Spectraserv Inc.

(Company)



(Signature)

Diego Barreiros, Vice President

(Print Name Above)

973-589-0277

(Phone Number)

**Sludge Removal Contract for the Trenton Water Works
Proposal
CY 2023**

OPTION TO EXTEND YEAR TWO

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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	\$8,000.00	Per assigned task
Material Disposal (less than 10% solids)	\$ 0.16	Per Pound
Material Disposal (based upon 10% to 20% solids)	\$ 0.21	Per Pound
Material Removed (based upon greater than 20% solids)	\$ 0.23	Per Pound
Demand Maintenance	\$ 160.00	Per Hour
Parts & Materials (fixed)		\$10,000.00

Total Contract shall be the fixed fee of **\$350,000.00**

Respectfully Submitted:

Spectraserv Inc.

(Company)

(Signature)



(Print Name Above)

Diego Barreiros, Vice President

(Phone Number)

973-589-0277