

**BID TALLY SHEET
WESTERN MONMOUTH UTILITIES AUTHORITY**

ELECTRIC MOTOR REPAIR & REPLACEMENT CONTRACT

JANUARY 17, 2024 – 9:00 AM

CONTRACT PERIOD: FEB 1, 2024 – JAN 31, 2026 (2 year)

NAME OF VENDOR	TOTAL AMOUNT BID
PILOT ELECTRIC CO INC 1300 HIGHWAY 35 SOUTH NEPTUNE, NJ 07735	Labor Rate: \$ 59.50/HOUR Delivery Fee: \$ 0.00 % Parts Discount: 39%
CHECKED BY: JIM CARR	RECORDED BY: COLEEN WEBER

BID TALLY SHEET
WESTERN MONMOUTH UTILITIES AUTHORITY
EXTRA ORDINARY MAINTENANCE & REPAIR CONTRACT

JANUARY 17, 2024 – 9:15 AM

CONTRACT PERIOD: FEB 1, 2024 – JAN 31, 2026 (2 Year)

NAME OF VENDOR	TOTAL AMOUNT BID
ALL MECHANICAL SERVICES INC PO BOX 110 PERTH AMBOY, NJ 08861	\$295,400.00/2 YEAR TOTAL
GMH ASSOCIATES OF AMERICA INC 5 CHELTON WAY, BUILDING 15 TRENTON, NJ 08638	\$461,986.12/2 YEAR TOTAL
A & D INDUSTRIAL & MARINE REPAIR 900 PORT READING AVENUE PORT READING, NJ 07064	\$292,000.00/2 YEAR TOTAL
CHECKED BY: JIM CARR	RECORDED BY: COLEEN WEBER

BID TALLY SHEET
WESTERN MONMOUTH UTILITIES AUTHORITY
ELECTRICAL MAINTENANCE & REPAIR CONTRACT

JANUARY 17, 2024 – 9:30 AM

CONTRACT PERIOD: FEB 1, 2024 – JAN 31, 2026 (2 year)

NAME OF VENDOR	TOTAL AMOUNT BID
JG ELECTRICAL TESTING CORP 3092 SHAFTO RD, SUITE 18 TINTON FALLS, NJ 07753	\$ 65,000.00 / YEAR
CHECKED BY: JIM CARR	RECORDED BY: COLEEN WEBER

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HVAC REPAIR CONTRACT

JANUARY 17, 2024 – 9:45 AM

CONTRACT PERIOD: FEB 1, 2024 – JAN 31, 2026 (2 Year)

NAME OF VENDOR	TOTAL AMOUNT BID
PETERSON SERVICE COMPANY 234 ROUTE 70 MEDFORD, NJ 08055	\$90,150.00/2 YEAR TOTAL
HUTCHINS HVAC INC 601 UNION AVENUE UNION BEACH, NJ 07735	\$61,200.00/2 YEAR TOTAL
UNITEMP MECHANICAL DEGREES, LLC 26 WORLDS FAIR DRIVE D SOMERSET NJ 08873	\$82,100.00/2 YEAR TOTAL
SAM'S AIR CONTROL LLC 913 MIDDLESEX AVE, BLDG 1 METUCHEN, NJ 08840	\$61,500.00/2 YEAR TOTAL
CHECKED BY: JIM CARR	RECORDED BY: COLEEN WEBER

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NITRATE OXYGEN CONTRACT

JANUARY 17, 2024 10:00 AM

CONTRACT PERIOD: FEB 1, 2024 – JAN 31, 2026 (2 Year)

NAME OF VENDOR	TOTAL AMOUNT BID
EVOQUA WATER TECHNOLOGIES LLC 2650 TALLEVAST ROAD SARASOTA, FL 34243-3912	Unit Cost per gallon: \$ 2.83 Service cost per gallon: \$ 0.28 Total cost per gallon: \$ 3.11 Total cost per year: \$ 622,000.00 Two Year Total: \$1,244,000.00
CHECKED BY: JIM CARR	RECORDED BY: COLEEN WEBER

BID TALLY SHEET
WESTERN MONMOUTH UTILITIES AUTHORITY
SANITARY SEWER CLEANING & TV CONTRACT

JANUARY 17, 2024 – 10:15 AM

CONTRACT PERIOD: FEB 1, 2024 – JAN 31, 2026 (2 Year)

NAME OF VENDOR	TOTAL AMOUNT BID – 2 YEAR TOTAL
SEWER RAT TRENCHLESS SOLUTIONS, LLC 1001 HOPEWELL AVENUE OCEAN TOWNSHIP, NJ 07712	\$281,750.20/2 YEAR TOTAL
NATIONAL WATER MAIN CLEANING CO. 1806 NEWARK TURNPIKE KEARNY, NJ 07032-4314	\$267,002.00/2 YEAR TOTAL
ADLER INC. 95-123 FIRMENCH WAY NEWARK, NJ 07114	\$360,360.00/2 YEAR TOTAL
CHECKED BY: JIM CARR	RECORDED BY: COLEEN WEBER

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SLUDGE HAULING SERVICE

JANUARY 17, 2023 – 10:30 AM

CONTRACT PERIOD: FEB 1, 2024 – JAN 31, 2025 (1 year)

NAME OF VENDOR	TOTAL AMOUNT BID
FREEHOLD CARTAGE INC PO BOX 5010 FREEHOLD, NJ 07728	\$ 586,800.00/year
RUSSELL REID WASTE CO INC 200 SMITH STREET KEASBEY, NJ 08832	\$462,000.00/year
SPECTRA SERV 75 JACOBUS AVENUE KEARNY, NJ 07032	\$414,000.00/year
WASTE MANAGEMENT OF NJ INC 100 BRANDYWINE BLVD, SUITE 300 NEWTON, PA 18940	\$446,400.00/year
CHECKED BY JIM CARR	RECORDED BY: COLEEN WEBER

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UNIFORM SERVICE

JANUARY 17, 2024 AT 10:45 AM

CONTRACT PERIOD: 2/1/24-1/31/27 (3 year)

NAME OF VENDOR	TOTAL AMOUNT BID
AMERICAN WEAR INC 261 NORTH 18 TH STREET EAST ORANGE, NJ 07017	\$ 38,526.40/3 YEAR TOTAL
CHECKED BY: JIM CARR	RECORDED BY: COLEEN WEBER