

<b>BID RESULTS</b>	
<b>AB2011-45 EAST POLE BUILDING ROOF REPLACEMENT AT HOWELL FARM</b>	
<b>SEPTEMBER 20, 2011</b>	
<b>COMPLETION: 45 DAYS FROM NOTICE TO PROCEED; \$500 PER CD ID; PAGE 60 TO FINANCE FROM AWARDED CONTRACTOR</b>	
<b>NO. OF RESPONDENTS:</b>	<b>1</b>
NAME OF BIDDER	JIM MILLER ROOFING AND SHEET METAL, INC.
ADDRESS	3 KELLY STREET
CITY, STATE, ZIP	LANSLOWNE, PA 19050
CONTACT	JIM MILLER
TELEPHONE	610 623 3216
FAX	610 394 6167
E-MAIL	<a href="mailto:JIMM@JIMMILLERINC.COM">JIMM@JIMMILLERINC.COM</a>
INSURANCE REQUIRED FROM AWARDED VENDOR	
BID GUARANTEE	AEGIS SECURITY INSURANCE COMPANY 10%
CONSENT OF SURETY	MARTIN J. HELLMAN AIF WITH POA
REFERENCES	INCLUDED
PW CONTRACTOR REGISTRATION	635036 EXPIRES 1/18/12
DEBARRED	
NEW JERSEY BUSINESS REGISTRATION	OK
STOCKHOLDER DISCLOSURE	OK
EQUIPMENT CERT	OK
EXHIBIT B	MUST BE INSERTED IN AWARD
AA201	REQUIRED IF AWARDED
SAFETY CERT	SIGNED
BASE BID	39,000.00
ALTERNATE ONE: LIGHTNING PROTECTION SYSTEM	9,000.00
TOTAL WITH ALTERNATE	48,000.00
UNIT PRICE: REPLACE 8 FT. SECTION OF 2 X 4 PURLIN	24.00
HOLD PRICING BEYOND 60 DAYS	YES
EXCEPTIONS	NOT REFERENCED
FATAL FLAW	NO

<b>BID RESULTS</b>			
<b>AB2011-40 HISTORIC REROOFING AT HO WEL FARM:</b>			
<b>SEPTEMBER 20, 2011</b>			
<b>COMPLETION: 45 DAYS FROM NOTICE TO PROCEED FOR EACH BUILDING; \$500 LD PER CD; PAGE 60 TO FINANCE FOR AWARDED CONTRACTOR</b>			
<b>NO. OF RESPONDENTS:</b>	3		
NAME OF BIDDER	PREMIER BUILDERS INC.	JIM MILLER ROOFING AND SHEET METAL, INC.	NORTHEAST ROOF MAINTENANCE INC.
ADDRESS	1015 BIG OAK ROAD	3 KELLY STREET	649 CATHERINE STREET
CITY, STATE, ZIP	YARDLEY, PA 19067	LANSDOWNE, PA 19050	PERTH AMBOY, NJ 08861
CONTACT	DONNA ESCHER	JIM MILLER	ANDREW HOOEY
TELEPHONE	215 295 4640	610 623 3216	732 442 2020
FAX	215 295 8512	610 394 6167	732 442 8099
E-MAIL	<a href="mailto:ESC1015@AOL.COM">ESC1015@AOL.COM</a>	<a href="mailto:JIMM@JIMMILLERINC.COM">JIMM@JIMMILLERINC.COM</a>	<a href="mailto:AHOOEY@NERM-INC.COM">AHOOEY@NERM-INC.COM</a>
INSURANCE REQUIRED FROM AWARDED VENDOR			
ADDENDUM NO. ONE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
BID GUARANTEE	COLONIAL SURETY COMPANY 10% NTE 20K	AEGIS SECURITY INSURANCE COMPANY 10%	MERCHANTS BONDING COMPANY (MUTUAL) 10% NTE 20K
CONSENT OF SURETY	ANTHONY J. CIMASKI AIF WITH POA	MARTIN J. HELLMAN AIF WITH POA	PHILIP S. TOBEY AIF WITH POA
REFERENCES AND EXPERIENCE	CHRIS TO CHECK	CHRIS TO CHECK	CHRIS TO CHECK
PW CONTRACTOR REGISTRATION	53306 EXPIRES 12/15/12	635036 EXPIRES 1/18/12	56793 EXPIRES 4/16/12
DEBARRED			
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK
STOCKHOLDER DISCLOSURE	OK	OK	OK
EQUIPMENT CERT	OK	OK	OK
EXHIBIT B	MUST BE INSERTED IF AWARDED	NO	OK
AA201	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
SAFETY CERT	SIGNED	SIGNED	SIGNED
<b>COXE BARN</b>		LUMP SUM BELOW	
GENERAL CONDITIONS	12,500.00		5,000.00
SITE PREP DEMO	4,200.00		6,500.00
ROUGH CARPENTRY REPAIRS	4,150.00		4,000.00
FINISH CARPENTRY TRIM	7,500.00		6,000.00
METAL ROOFING	15,375.00		30,000.00
GUTTERS AND DOWNSPOUTS	1,000.00		1,000.00
WINDOWS	2,025.00		2,000.00
FINISHES	2,900.00		3,500.00
<b>COXE BARN TO TAL</b>	<b>49,650.00</b>		<b>58,000.00</b>
<b>HENRY PHILLIPS BARN</b>		LUMP SUM BELOW	
GENERAL CONDITIONS	13,500.00		6,500.00
SITE PREP DEMO	5,900.00		12,500.00
ROUGH CARPENTRY REPAIRS	15,500.00		15,000.00
FINISH CARPENTRY TRIM	6,800.00		10,000.00
WOOD ROOFING	42,000.00		45,500.00
GUTTERS AND DOWNSPOUTS	3,700.00		5,500.00
WINDOWS	2,100.00		2,500.00
FINISHES	3,500.00		5,000.00
<b>HENRY PHILLIPS TO TAL</b>	<b>93,000.00</b>		<b>102,500.00</b>
<b>JOHN PHILLIPS BARN</b>		LUMP SUM BELOW	
GENERAL CONDITIONS	21,000.00		6,500.00
SITE PREP DEMO	4,000.00		8,500.00
ROUGH CARPENTRY REPAIRS	7,500.00		10,000.00
FINISH CARPENTRY TRIM	3,000.00		8,500.00
WOOD ROOFING	24,300.00		48,000.00
SLATE ROOFING	10,750.00		10,000.00
INSULATION	3,000.00		5,000.00
GUTTERS AND DOWNSPOUTS	3,500.00		9,000.00
FINISHES	1,800.00		5,000.00
<b>JOHN PHILLIPS TO TAL</b>	<b>78,850.00</b>		<b>110,500.00</b>
<b>GRAND TO TAL</b>	<b>221,500.00</b>	<b>263,600.00</b>	<b>271,000.00</b>
ALTERNATE ONE: LIGHTNING PROTECTION SYSTEM HENRY PHILLIPS	10,000.00	14,800.00	13,000.00
ALTERNATE ONE: LIGHTNING PROTECTION SYSTEM COXE	7,500.00	7,500.00	7,000.00
<b>TOTAL WITH ALTERNATE</b>	<b>239,000.00</b>	<b>285,900.00</b>	<b>291,000.00</b>
UNIT PRICE: REPLACE 8 FT. SECTION OF 2 X 4 PURLIN	700.00	24.00	40.00
HOLD PRICING BEYOND 60 DAYS			
EXCEPTIONS	NOT REFERENCED	NOT REFERENCED	NONE
FATAL FLAW	NO	NO	NO



**BID RESULTS****AB2011-36B GOLF SUPPLIES FOR THE MERCER COUNTY PARK COMMISSION****SEPTEMBER 23, 2011**

<b>CONTRACT TERM: 2 YEARS; PAGE 43 TO FINANCE FOR AWARDED VENDOR(S)</b>		
<b>NO. OF RESPONDENTS:</b>	<b>2</b>	
NAME OF BIDDER	R&R PRODUCTS INC.	EASY PICKER GOLF PRODUCTS
ADDRESS	3334 E. MILBER STREET	415 LEONARD BLVD
CITY, STATE, ZIP	TUCSON, AZ 85714	LEHIGH, FL 33971
CONTACT	TIM PRINGLE	CHRIS FOSS
TELEPHONE	800 528 3446	800 641 4653
FAX	520 294 1045	239 369 1579
E-MAIL	<a href="mailto:TPRINGLE@RRPRODUCTS.COM">TPRINGLE@RRPRODUCTS.COM</a>	<a href="mailto:CHRISF@EASYPICKER.COM">CHRISF@EASYPICKER.COM</a>
INSURANCE REQUIRED FROM AWARDED VENDOR; 30 DAY CANCELLATION REQUIRED	YES, IF LOW BIDDER	YES, IF LOW BIDDER
NEW JERSEY BUSINESS REGISTRATION	OK	OK
STOCKHOLDER DISCLOSURE	OK	OK
EMPLOYEE INFORMATION CERT	26786 EXPIRES 7/15/14	REQUIRED IF AWARDED
EXHIBIT A	INCLUDED	INCLUDED
CATALOG	R&R 2009 PRODUCTS RETAIL CATALOG	EASY PICKER GOLF PRODUCTS 2011 PRODUCT CATALOG
DISCOUNT	0%	0%
PRICING INCLUDED	YES - RETAIL PRICING	YES - RETAIL PRICING
EXCEPTIONS	AWARD FOR GOLF SUPPLIES, NOT INTENDED FOR IRRIGATION, WORK WEAR, SAFETY AND SECURITY, TOOLS AND MAINTENANCE	NONE REFERENCED
FATAL FLAW	NO	NO

<b>BID RESULTS</b>		
<b>AB2011-58 DUCT CLEANING</b>		
<b>SEPTEMBER 23, 2011</b>		
<b>CONTRACT TERM: TWO YEARS; PAGE 64 TO FINANCE FROM AWARDED VENDOR; PERFORMANCE BOND REQUIRED</b>		
<b>NO. OF RESPONDENTS:</b>	<b>2</b>	
NAME OF BIDDER	INDOOR AIR TECHNOLOGIES INC.	CORE MECHANICAL
ADDRESS	33 WEST MAIN STREET	7150 N. PARK DRIVE, SUITE 400
CITY, STATE, ZIP	VICTOR, NY 14564	PENNSAUKEN, NJ 08109
CONTACT	REBECCA S. MELTON	DANIEL G. MEISSLER, SR.
TELEPHONE	585 924 2010	856 665 0636
FAX	585 924 2135	856 488 2241
E-MAIL	<a href="mailto:REBECCA@INDOOR AIR TECHNOLOGIES.COM">REBECCA@INDOOR AIR TECHNOLOGIES.COM</a>	<a href="mailto:INFO@COREMECH.COM">INFO@COREMECH.COM</a>
INSURANCE REQUIRED FROM AWARDED VENDOR; MUST PROVIDE 30 DAY CANCELLATION	REQUIRED IF AWARDED	REQUIRED IF AWARDED
BID GUARANTEE	ACSTAR INSURANCE COMPANY	HUDSON INSURANCE COMPANY
CONSENT OF SURETY	HENRY W. NOZKO AIF WITH POA	LISA A. POST AIF WITH POA
REFERENCES	INCLUDED	INCLUDED
PW CONTRACTOR REGISTRATION	617885 EXPIRES 1/17/12	647915 EXP 11/6/11
DEBARRED	NO	NO
NADCA MEMBERSHIP AND EMPLOYEE CERTS	YES	YES
LABORATORY	EMSL ANALYTICAL	PURE EARTH
NEW JERSEY BUSINESS REGISTRATION	OK	OK
STOCKHOLDER DISCLOSURE	OK	OK
EQUIPMENT CERT	OK	OK
EXHIBIT A	OK	OK
EIC	31763 EXPIRES 10/15/15	38975 EXP 12/15/13
SAFETY CERT	OK	OK
HOLD PRICING CONSIDERATION BEYOND 60 DAYS	YES	YES
GRAND TOTAL	\$ 23,023.00	\$ 27,667.00
EXCEPTIONS	NONE	NONE
FATAL FLAW	NO	NO

**DUCT CLEANING FOR THE COUNTY OF MERCER AND  
THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM  
FOR A PERIOD OF TWO (2) YEARS**

DUCT CLEANING FOR A PERIOD OF TWO YEARS						
LOCATION AND ADDRESS	WORK HOURS	TOTAL HOURS	HOURLY RATE	TOTAL	HOURLY RATE	TOTAL
			CORE MECHANICAL		INDOOR AIR TECH	
<b>BUSINESS HOURS - 8:00 AM - 4:30 PM</b>						
Airport Control Tower 1100 Terminal Circle Drive Suite 301 Trenton, NJ 08628	8:00A.M. - 4:30P.M.	40	\$ 51.00	\$ 2,040.00	\$ 44.00	\$ 1,760.00
Medical Examiner Mercer County Airport Building #31 Trenton, NJ 08628	8:00A.M. - 4:30P.M.	16	\$ 51.00	\$ 816.00	\$ 44.00	\$ 704.00
Voting Machine Warehouse 1 Johnston Avenue Hamilton, NJ 08609	8:00A.M. - 4:30P.M.	16	\$ 51.00	\$ 816.00	\$ 44.00	\$ 704.00
Veteran's Services Building 2280 Hamilton Avenue Hamilton, NJ 08619	8:00A.M. - 4:30P.M.	20	\$ 51.00	\$ 1,020.00	\$ 44.00	\$ 880.00
McDade Administration Building 612 S. Broad (Annex) Trenton, NJ 08650	8:00A.M. - 4:30P.M.	100	\$ 51.00	\$ 5,100.00	\$ 44.00	\$ 4,400.00
<b>TOTAL</b>				\$ 9,792.00		\$ 8,448.00
AFTER HOURS, WEEKENDS AND COUNTY HOLIDAYS	WORK HOURS	TOTAL HOURS	HOURLY RATE PER PREMIUM HOUR	TOTAL PREMIUM HOURS	HOURLY RATE PER PREMIUM HOUR	TOTAL PREMIUM HOURS
<u>LOCATION AND ADDRESS</u>						
Civil Court House 175 South Broad Street Trenton, NJ 08608	5:00PM to 1:00AM	225	\$ 65.00	\$ 14,625.00	\$ 53.00	\$ 11,925.00
McDade Administration Building 612 S. Broad (Annex) Trenton, NJ 08650	5:00PM to 1:00AM	50	\$ 65.00	\$ 3,250.00	\$ 53.00	\$ 2,650.00
<b>TOTAL</b>				\$ 17,875.00		\$ 14,575.00
<b>GRAND TOTAL</b>				\$ 27,667.00		\$ 23,023.00