

| PROPOSAL RESULTS | | | |
|---|--|--|--|
| CC2008-7 MT. VIEW AND PCC CONCESSIONAIRE | | | |
| November 13, 2008 | | | |
| NUMBER OF RESPONDENTS | 3 | | |
| DO NOT PROVIDE FS OR SS# | | | |
| NAME OF BIDDER | BINDERSCHOTT INC. | D & D CATERING | DIFOGGIO CATERING LLC |
| ADDRESS | 18 DALEY DRIVE | 75 DEACON DRIVE | 445 VANNEST AVENUE |
| CITY, STATE, ZIP | YARDVILLE, NJ 08620 | HAMILTON, NJ 08619 | EWING, NJ 08618 |
| CONTACT | KARL H. SCHOTT | DEBRA A. PETITO | JERRY DIFOGGIO |
| TELEPHONE | 609 516 5234 | 609 586 0883 | 609 209 3818 |
| FAX | 609 538 0040 | 609 586 0883 | |
| EMAIL | BIGSCHOTT@OPTONLINE.NET | DANDDCATERING@AOL.COM | JDIFOGGIO@HAYOO.COM |
| SURETY IN THE AMOUNT OF \$10,000.00 | REQUIRED IF AWARDED | REQUIRED IF AWARDED | REQUIRED IF AWARDED |
| FINANCIAL STATEMENTS | INCLUDED (NOT AUDITED) | PARTNERSHIP RETURN INCOME | INCLUDED |
| INSURANCE | REQUIRED IF AWARDED | NEED IF AWARDED | NEED IF AWARDED |
| NEW JERSEY BUSINESS REGISTRATION | OK | OK | NOT INCLUDED |
| STOCKHOLDER DISCLOSURE | OK | OK | OK |
| AFFIRMATIVE ACTION CERTIFICATE | 13219 EXPIRES 12/15/13 | NEED EXHIBIT A IF AWARDED AND AA302 OR CERT | NEED AA302 OR CERT IF AWARDED |
| NON-COLLUSION AFFIDAVIT | OK | OK | OK |
| REFERENCES | INCLUDED | INCLUDED | INCLUDED |
| BUSINESS PLAN AND QUALIFICATION STATEMENT | INCLUDED | INCLUDED | INCLUDED |
| MENU | INCLUDED | INCLUDED | INCLUDED |
| QUESTIONNAIRE | INCLUDED | NOT INCLUDED | NOT INCLUDED |
| MT. VIEW MONTHLY RATE | | | |
| YEAR ONE | 9,500.00 | 9,000.00 | 9,500.00 |
| YEAR TWO | 10,500.00 | 10,000.00 | 10,300.00 |
| YEAR THREE | 12,000.00 | 11,000.00 | 11,500.00 |
| OPTION YEAR FOUR | 12,000.00 | 11,500.00 | 11,800.00 |
| OPTION YEAR FIVE | 12,000.00 | 12,000.00 | 12,500.00 |
| GOLFER FEE MT. VIEW | | | |
| YEAR ONE | 0.56 | 0.50 | 0.52 |
| YEAR TWO | 0.55 | 0.55 | 0.58 |
| YEAR THREE | 0.60 | 0.60 | 0.63 |
| OPTION YEAR FOUR | 0.65 | 0.65 | 0.68 |
| OPTION YEAR FIVE | 0.70 | 0.70 | 0.72 |
| GOLFER FEE PRINCETON COUNTRY CLUB | | | |
| YEAR ONE | 0.25 | 0.25 | 0.25 |
| YEAR TWO | 0.30 | 0.30 | 0.31 |
| YEAR THREE | 0.35 | 0.35 | 0.37 |
| OPTION YEAR FOUR | 0.40 | 0.40 | 0.42 |
| OPTION YEAR FIVE | 0.45 | 0.45 | 0.48 |
| FATAL FLAW | NO | NO | FATAL FLAW - NO BRC |

| BID RESULTS | | | | | |
|--|--|--|--|--|--|
| CK-09-MERCER-2008-19B SCANNER AND ACCESSORIES REBID FOR A PERIOD OF ONE YEAF | | | | | |
| November 14, 2008 | | | | | |
| NUMBER OF RESPONSES | 5 | | | | |
| CURRENT MODEL CONTEX HD5450 PLUS MODEL OR EQUIVALENT 54" COLOR SCANNER AND ACCESSORIES; SCANNER WARRANTY AND ONSITE SUPPORT FOR TWO YEARS, NEXTIMAGE SCAN SOFTWARE OR EQUIVALENT SCAN AND COPY VERSION, WISEIMAGE PRO OR EQUIVALENT GEO EDITION SOFTWARE, 54" CONTEX MODEL #2200D021 OR EQUIVALENT SCANNER STAND | | | | | |
| NAME OF BIDDER | OM OFFICE SUPPLY, INC. | AMI IMAGING SYSTEMS DIVISION OF MTS SOFTWARE | KANES RECORDS MANAGEMENT, INC. | COUNTY BUSINESS SYSTEMS, INC. | LUCILLE MAUD CORPORATION |
| ADDRESS | 5007 CARLISLE PIKE SUITE 101 | 158 GAITHER DRIVE SUITE 100 | 5805 WEST 6TH AVENUE SUITE 1B | 1574 REED ROAD | 513 N OLDEN AVENUE |
| CITY, STATE, ZIP | MECHANICSBURG, PA 17050 | MT. LAUREL, NJ 08054 | LAKEWOOD, CO 80214 | PENNINGTON, NJ 08534 | TRENTON, NJ 08638 |
| CONTACT | MANISH AGARWAL | AL VORHEES | JAY HOAGLAND | WILLIAM M. LENNON | LETICIA YOUNG |
| TELEPHONE | 717-763-4216 | 856-642-1188 | 303-722-5200 | 609-935-0180 | 609-393-7555 X5495 |
| FAX | 717-763-4354 | 856-642-1604 | 303-722-8567 | 609-935-0177 | 609-393-1140 |
| E-MAIL | MANI@OMOS.COM | SLEMMON@AMIIMAGING.NET | jayhoagland@edocutek.com | BLENNON@CBS-NJ.COM | LETICIA@LUCILLEMAUD.COM |
| EXTEND TO COOP MEMBERS | YES | YES | YES | YES | YES |
| INSURANCE | REQUIRED IF AWARDED | REQUIRED IF AWARDED | REQUIRED IF AWARDED | REQUIRED IF AWARDED | REQUIRED IF AWARDED |
| AFFIRMATIVE ACTION CERTIFICATE | REQUIRED IF AWARDED | 37482 EXPIRES 8/15/12 | REQUIRED IF AWARDED | 6062 EXPIRES 11/15/12 | 13447 EXPIRES 01/15/14 |
| BUSINESS REGISTRATION CERTIFICATE | OK | OK | OMITTED (APPLICATION FILED) | OK | OK |
| STOCKHOLDER DISCLOSURE | OK | OK | OK | OK | OK |
| SIGNED PROPOSAL PAGE | OK | OK | OK | OK | OK |
| CONTEX HD5450 PLUS MODEL OR EQUIVALENT 54" COLOR SCANNER | \$18,480.00 | \$21,950.00 | \$21,841.50 | \$25,517.50 | \$20,362.65 |
| TWO YEAR WARRANTY AND ONSITE SCANNER SUPPORT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| WISE IMAPGE PRO OR EQUIVALENT GEO EDITION SOFTWARE | \$2,580.00 | \$3,050.00 | \$2,536.00 | \$2,632.50 | \$2,313.50 |
| NEXT IMAGE SCAN AND COPY SOFTWARE | \$1,040.00 | \$1,375.00 | \$1,149.00 | \$1,218.75 | \$1,024.00 |
| SCANNER STAND | \$640.00 | \$690.00 | \$653.50 | \$723.00 | \$608.00 |
| FREIGHT | | \$350.00 | | | |
| TOTAL | \$22,740.00 | \$27,415.00 | \$26,180.00 | \$30,091.75 | \$24,308.15 |
| EXCEPTIONS | WARRANTY INCLUDED IN BASE PRICE | WARRANTY INCLUDED IN BASE PRICE | NONE | WARRANTY INCLUDED IN BASE PRICE | WARRANTY INCLUDED IN BASE PRICE |
| FATAL FLAW | NO | NO | YES, FAILED TO PROVIDE BRC | NO | NO |

| BID RESULTS | | | | | | |
|--|--|--|--|--|---|--|
| AB-2008-64 American Flags for Veterans for a period of two years | | | | | | |
| November 14, 2008 | | | | | | |
| NUMBER OF RESPONSES | 8 | | | | | |
| AMERICAN FLAGS FOR VETERANS FOR A TWO (2) YEAR PERIOD 404 GROSS = (58,176 FLAGS) | | | | | | |
| NAME OF BIDDER | CONSERV FLAG COMPANY | GREEN SPACE BUILDING & DESIGN, LLC | RS SEWING, INC. | FIRE FIGHTERS EQUIPMENT COMPANY, INC. | TAYLOR KELLY LLC | ARMSTRONG FLAG |
| ADDRESS | 1003 ILLINOIS STREET | 6542-A LOWER YORK ROAD #198 | 1387 CLARENDON AVENUE SW BUILDING #10 | 3053 ROUTE 10 EAST | 11 SETTER WAY | 20 PARK STREET |
| CITY, STATE, ZIP | SIDNEY, NE 69162 | NEW HOPE, PA 18938 | CANTON, OH 44710 | DENVILLE, NJ 07834 | HAMILTON, NJ 08610 | WINCHESTER, MA 01890 |
| CONTACT | EMIL ASSAD | GREGORY E. BRENNAN | RICHARD SPENCER | JOHN G. YAWGER II | MAUREEN KELLY | WALTER ARMSTRONG |
| TELEPHONE | 308-254-4720 | 267-638-7218 | 330-478-3360 | 973-366-4466 | 609-581-9616 | 781-729-7407 |
| FAX | 308-254-2419 | 609-228-5879 | 330-478-3365 | 973-366-7341 | 609-581-9616 | 781-729-2140 |
| E-MAIL | CONSERV@HAMILTON.NET | GREENSPACEBUILDING@YAHOO.COM | RSSEWING@SBCGLOBAL.NET | JOHN@FIREFIGHTERSEQUIPCO.COM | MKEL319@AOL.COM | TARMSTRONG@ARMSTRONGFLAG.COM |
| SAMPLE | YES | YES | YES | NO SAMPLE | YES | OK |
| INSURANCE | REQUIRED IF AWARDED | REQUIRED IF AWARDED | | OK | OK | OK |
| BUSINESS REGISTRATION CERTIFICATE | OK | OK | OMITTED | OK | OK | OMITTED |
| AFFIRMATIVE ACTION CERTIFICATE | REQUIRED IF AWARDED | REQUIRED IF AWARDED | OMITTED | 6230 EXPIRES 12/15/12 | REQUIRED IF AWARDED | REQUIRED IF AWARDED |
| STOCKHOLDER DISCLOSURE | OK | OK | OMITTED | OK | OK | OK |
| SIGNED PROPOSAL PAGE | | OK | OK | OK | OK | OK |
| 404 GROSS = 58176 COST PER GROSS | \$119.95 | \$127.44 | \$102.24 | \$135.36 | \$185.76 | \$118.08 |
| TOTAL YEAR ONE & TWO | \$48,459.80 | \$51,485.76 | \$41,304.96 | \$54,685.44 | \$75,047.04 | \$47,704.32 |
| EXCEPTIONS | NONE | NONE | DID NOT SUBMIT BRC OR SH DISCLOSURE | NONE | SUGGEST 4 STAPLES AS OPPOSED TO 3 TO BETTER SECURE A FLAG THAT SIZE. HOWEVER 3 CAN BE DONE IF SPECIFIED. | NO BRC |
| FATAL FLAW | NO | NO | YES | NO | NO | YES |
| NAME OF BIDDER | METRO FLAG COMPANY | US FLAGS & FOREIGN FLAGS & POLES, INC. | | | | |
| ADDRESS | 47 BASSETT HIGHWAY | 196 BRIARWOOD CROSSING | | | | |
| CITY, STATE, ZIP | DOVER, NJ 07901 | LAWRENCE, NY 11559 | | | | |
| CONTACT | DONALD BORNSTEIN | JOE CLARKE | | | | |
| TELEPHONE | 973-366-1776 | 1-800-332-8718 | | | | |
| FAX | 973-366-0956 | 516-569-8620 | | | | |
| E-MAIL | SALES@METROFLAG.COM | USAFLAGCOMPANY@AOL.COM | | | | |
| SAMPLE | YES | NO BID | | | | |
| INSURANCE | OK | | | | | |
| BUSINESS REGISTRATION CERTIFICATE | OK | | | | | |
| AFFIRMATIVE ACTION CERTIFICATE | 1540 EXPIRES 07/15/12 | | | | | |
| STOCKHOLDER DISCLOSURE | OK | | | | | |
| SIGNED PROPOSAL PAGE | OK | | | | | |
| 404 GROSS = 58176 COST PER GROSS | \$112.32 | | | | | |
| TOTAL YEAR ONE & TWO | \$45,377.28 | | | | | |
| EXCEPTIONS | NONE | | | | | |
| FATAL FLAW | NO | | | | | |

| BID RESULTS | | |
|---|--|--|
| AB-2008-63 PINE SHAVINGS AND TIMOTHY HAY FOR A PERIOD OF SIX (6) MONTHS WITH OPTION TO EXTEND SIX (6) | | |
| November 14, 2008 | | |
| NUMBER OF RESPONSES | 1 | |
| CONTRACT PERIOD OF SIX (6) MONTHS WITH OPTION TO EXTEND SIX (6) MONTHS | | |
| NAME OF BIDDER | De Sandre Bros Co., Inc. | |
| ADDRESS | 170 Cranbury Neck Road | |
| CITY, STATE, ZIP | Cranbury, NJ 08512 | |
| CONTACT | Henry De Sandre | |
| TELEPHONE | 609-799-4441 | |
| FAX | 609-799-8784 | |
| E-MAIL | hdesandre@verizon.net | |
| INSURANCE | REQUIRED IF AWARDED | |
| BUSINESS REGISTRATION CERTIFICATE | OK | |
| AFFIRMATIVE ACTION CERTIFICATE | REQUIRED IF AWARDED | |
| STOCKHOLDER DISCLOSURE | OK | |
| SIGNED PROPOSAL PAGE | OK | |
| <u>PINE SHAVINGS SIX (6) MONTHS PERIOD</u> COST PER BAG | \$5.35 | |
| QUANTITY OF BAGS ON A FULL TRAILER | 720 | |
| <u>PINE SHAVINGS - OPTION TO EXTEND SIX (6) MONTHS</u> COST PER BAG | \$5.50 | |
| QUANTITY OF BAGS ON A FULL TRAILER | 720 | |
| <u>HAY SIX (6) MONTHS PERIOD</u> COST PER BALE | \$7.95 | |
| <u>HAY - OPTION TO EXTEND SIX (6) MONTHS</u> COST PER BALE | \$7.95 | |
| EXCEPTIONS | Hay - Minimum weight/bale 52 lbs (fifty two pounds) Shaving - Western Hay rename Suncoast (same manufacturer & product) | |
| FATAL FLAW | NO | |

| BID RESULTS | | | |
|---|--|--|--|
| CK09-MERCER-2008-26 CLOTHING AND GOLF PRO SHOP SUPPLIES FOR A PERIOD OF TWO (2) YEARS WITH A ONE YEAR EXTENSION | | | |
| FOR MERCER COUNTY, MERCER COUNTY PARK COMMISSION AND THE COOPERATIVE CONTRACT PURCHASING SYSTEM | | | |
| November 14, 2008 | | | |
| NUMBER OF RESPONSES | 2 | | |
| CLOTHING AND GOLF PRO SHOP SUPPLIES FOR A PERIOD OF TWO (2) YEARS WITH A ONE YEAR, EXTENSION, FOR MERCER COUNTY, MERCER COUNTY PARK COMMISSION AND THE COOPERATIVE CONTRACT PURCHASING SYSTEM | WILL NOT EXTEND TO COOP | | |
| NAME OF BIDDER | ACUSHNET COMPANY | NIKE, INC. | |
| ADDRESS | 333 BRIDGE STREET | ONE BOWERMAN DRIVE | |
| CITY, STATE, ZIP | FAIRHAVEN, MA 02719 | BEAVERTON, OR 97005 | |
| CONTACT | DAVE LEWIS | DAVID DELONG | |
| TELEPHONE | 800-225-8500 | 856-332-6453 | |
| FAX | 800-641-4301 | 856-589-6453 | |
| E-MAIL | DAVE.LEWIS@ACUSHNETGOLF.COM | DAVID.DELONG@NIKE.COM | |
| EXTEND TO COUNTY COOPERATIVE MEMBERS | NO | YES | |
| INSURANCE | NEED IF AWARDED | OK | |
| BUSINESS REGISTRATION CERTIFICATE | OK | OK | |
| AFFIRMATIVE ACTION CERTIFICATE | 4690 EXPIRES 02/15/11 | 30766 EXPIRES 051510 | |
| STOCKHOLDER DISCLOSURE | OK | OK | |
| SIGNED PROPOSAL PAGE | OK | OK | |
| CATALOGS OFFERED | TITLEIST SPRING 2008 & 09 ACCESSORIES COBRA 2008 FOOTJOY 08/09 | NIKE GOLF MEN'S & WOMEN'S APPAREL SPRING/SUMMER 2009 NIKE GOLF FOOTWEAR CATALOG 09 NIKE GOLF BAG CATALOG 09 NIKE GOLF BALL CATALOG 09 NIKE GOLF GLOVE CATALOG 09 NIKE GOLF CLUB CATALOG 09 | |
| % OFF LIST PRICE DISCOUNT (-) OR + | WHOLESALE PRICING FOR TITLEIST, COBRA AND FOOT JOY AS PER PRICELISTS ENCLOSED WITH BID | ALL PRICING WHOLESALE: APPAREL FOOTWEAR & EQUIPMENT - 8% OFF WHOLESALE APPAREL/FOOTWEAR/EQUIPMENT - PERSONAL USE DISCOUNT 40% OFF WHOLESALE APPAREL - STAFF - 25% OFF WHOLESALE | |
| SPECIALTY ITEMS: # OF DAYS AFTER RECEIPT OF ORDER (AFO) | NOT ADDRESSED | NOT ADDRESSED | |
| EMBROIDERY/LOGO PRICES | \$4.00 FOR EMBROIDERY | APPAREL - \$2.50 EACH LOGO BAG - \$10.00 PER BAG | |
| EXCEPTIONS | DID NOT PROVIDE A PRICE LIST FOR PINNACLE; THEREFORE THEY ARE UNABLE TO PROVIDE PINNACLE | | |
| FATAL FLAW | NO | NO | |

| BID RESULTS | | |
|---|---|---|
| AB-2008-57 MOBILE TRAK5 OR EQUIVALENT FILING SYSTEM | | |
| November 14, 2008 | | |
| NUMBER OF RESPONSES | 2 | |
| FURNISHING AND INSTALLATION OF A MOBILTRAK OR EQUIVALENT FILING SYSTEM INCLUDING LIFETIME SYSTEM WARRANTY AND TWO YEAR WARRANTY PARTS AND LABOR FOR THE FILING SYSTEM; TIME OF COMPLETION 30 DAYS FROM RECEIPT OF PO OR AS MUTUALLY AGREED UPON BY THE CONTRACTOR AND PROSECUTOR; MUST COMPLY WITH PW ACT AND PW CONTRACTOR REGISTRATION ACT - MILLWRIGHT | | |
| NAME OF BIDDER | BUSINESS FURNITURE, INC (BFI) | TAB PRODUCTS COMPANY, LLC |
| ADDRESS | 133 RAHWAY AVENUE | 605 FOURTH STREET |
| CITY, STATE, ZIP | ELIZABETH, NJ 07202 | MAYVILLE, WI 53050 |
| CONTACT | WILLIAM ZIEGLER | JOHN PALMER |
| TELEPHONE | 908-355-3400 | 920-387-3131 |
| FAX | 908-355-8993 | 920-387-1821 |
| E-MAIL | BZIEGLER@BFIFURNITURE.COM | JPALMER@TAB.COM |
| INSURANCE | REQUEST IF AWARDED | REQUEST IF AWARDED |
| BID DEPOSIT AND SURETY | MERCHANTS BONDING COMPANY \$8,000 BID BOND AND CONSENT OF SURETY WITH POA PHILIPS S. TOBEY, AIF | TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 10% BID BOND AND CONSENT OF SURETY WITH MENUEL JONES AS POA, AIF |
| NJ BUSINESS REGISTRATION CERTIFICATE | OK | OK |
| STOCKHOLDER DISCLOSURE | OK | OK |
| NON-COLLUSION AFFIDAVIT | OK | OK |
| AFFIRMATIVE ACTION CERTIFICATE | NEED AA201 AND | NEEDED IF AWARDED |
| SIGNED PROPOSAL PAGE | OK | OK |
| WILL DELIVER IN: | 90 DAYS FROM NOTICE TO PROCEED | 60 DAYS FROM NOTICE TO PROCEED |
| DEBARRED (YES OR NO) | NO | NO |
| PUBLIC WORKS CONTRACTOR REGISTRATION FOR GC | 634597 EXPIRES 12/8/2009; NEED CERT IF AWARDED | NEEDED IF AWARDED |
| EQUIPMENT CERTIFICATION | OK | OK |
| FURNISHING AND INSTALLATION OF A MOBILTRAK OR EQUIVALENT FILING SYSTEM INCLUDING TWO YEAR WARRANTY FOR PARTS AND LABOR | \$72,945.00 | \$78,177.00 |
| FREIGHT AND DELIVERY | \$2,650.00 | \$6,643.00 |
| TOTAL | \$75,595.00 | \$84,820.00 |
| EXCEPTIONS | NO - BIDDING MOBILE TRAK - FORWARD MANUFACTURER'S INFORMATION TO L. FRESE | REFER TO ATTACHED, BIDDING HIGH PROFILE MECHANICAL ASSIST TAB -TRAC SYSTEM; FORWARD TO L. FRESE |
| FATAL FLAW | NO | NO |

| BID RESULTS | | | | | | |
|--|--|---|--|---|---|---|
| AB-2009-99 SEWAGE DISPOSAL SYSTEM AT THE MERCER COUNTY EQUESTRIAN CENTER | | | | | | |
| November 14, 2008 | | | | | | |
| NUMBER OF RESPONSES | T2 | | | | | |
| CONSTRUCTION MATERIALS AND LABOR FOR CONSTRUCTION OF SUBSURFACE SEWAGE SYSTEM (SEPTIC) CONTRACTORS MINIMUM OF FIVE YEARS EXPERIENCE FIVE REFERENCES FOR SIMILAR SCOPE WORK PROJECT WARRANTED FOR TWO YEARS PROJECT COMPLETION WITHIN THIRTY (30) CALENDAR DAYS FROM NOTICE TO PROCEED AND 1/3 THE AMOUNT OF \$80.00 PER DAY REQUEST PERFORMANCE BOND AND LHM PAYMENT BOND FROM LOW BIDDER | FATAL FLAW | FATAL FLAW | COMPLETE BID | FATAL FLAW | FATAL FLAW | FATAL FLAW |
| NAME OF BIDDER | J. WHALEN & SON | ADAMSVILLE MAINTENANCE, INC. | STOMPER ENTERPRISES, INC. | BROWN PLUS HANSEN CONSTRUCTION COMPANY, INC. | DeSANTIS CONSTRUCTION, INC. | JONICO, INC. |
| ADDRESS | 1433 TRENTON HARBORCOURT ROAD | 548 E. MAIN STREET | 4763 WHITE HORSE PIKE | 78 ROUTE 175 WEST SUITE 1 | 491 ELIZABETH AVENUE | PO BOX 751 |
| CITY, STATE, ZIP | PENNINGTON, NJ 08654 | ROUND BROOK, NJ 08855 | EGG HARBOR CITY, NJ 08215 | HAMPTON, NJ 08027 | SOMERSET, NJ 08873 | LAMBERTVILLE, NJ 08530 |
| CONTACT | JAMES WHALEN | RICHARD SCALCOTTA | SUZANNE BERMAN | BROWN PLUS HANSEN | DANIELLE TILCO | ANTHONY V. STOCCHER |
| TELEPHONE | 609.737.2732 | 732.271.9558 | 609.965.5429 | 609.735.5728 | 732.764.1802 | 609.397.7359 |
| FAX | 609.737.4871 | 732.660.7313 | 609.965.4150 | 609.755.8961 | 732.764.1833 | 609.397.7744 |
| E-MAIL | | AMCUST@AOL.COM | ANNE@STOMPER.COM | BRH@BPHCON.COM | DCON@DESANTIS.COM | BLING@JONICO.NET |
| INSURANCE | REQUIRED IF AWARDED | REQUIRED IF AWARDED | REQUIRED IF AWARDED | REQUIRED IF AWARDED | OK | REQUIRED IF AWARDED |
| BID DEPOSIT/BOND - RETAIN BOND/SECURITY FOR THREE LOW BIDDERS AND RETURN OTHERS | CASHIER'S CHECK \$13,059.86 - MUST BE RETURNED | COLONIAL SURETY COMPANY 10% NTE BOND | AEGIS SECURITY INSURANCE CO. 10% NTE BOND | AEGIS SECURITY INSURANCE COMPANY 10% NTE BOND | UNITED STATES SURETY COMPANY 10% NTE BOND | COLONIAL SURETY COMPANY 10% NTE BOND |
| CONSENT OF SURETY FOR PERFORMANCE AND LABOR AND MATERIAL BOND | DID NOT INCLUDE | ANTHONY J. CIMASKO AF WITH POA | ROBERT N. WENIG AF WITH POA | DAVID A. MCGRAW AF WITH POA | SANDRA A. AMORY AF WITH POA | ANTHONY J. CIMASKO AF WITH POA |
| NJ BUSINESS REGISTRATION CERTIFICATE - GC | OK | OK | OK | OK | OK | OK |
| STOCKHOLDER DISCLOSURE | OK | OK | OK | OK | OK | OK |
| NON-COLLUSION AFFIDAVIT | OK | OK | OK | OK | OK | OK |
| AFFIRMATIVE ACTION STATEMENT | AA201 REQUIRED IF AWARDED | AA201 REQUIRED IF AWARDED | AA201 REQUIRED IF AWARDED | AA201 REQUIRED IF AWARDED | AA201 REQUIRED IF AWARDED | AA201 REQUIRED IF AWARDED |
| EXHIBIT B | OK | OK | OK | OK | OK | OK |
| ORDINANCE 2008.3 RESPONSIBLE CONTRACTOR POLICY | SIGNED | OK | OK | OK | OK | OK |
| EXECUTIVE ORDER 98-1 | SIGNED | OK | OK | OK | OK | OK |
| EXECUTIVE ORDER 99-1 | SIGNED | OK | OK | OK | OK | OK |
| REFERENCES PROVIDED | S. WAYNE INGRAM WILL CHECK | S. WAYNE INGRAM TO CHECK | S. WAYNE INGRAM TO CHECK | S. WAYNE INGRAM TO CHECK | 18. WAYNE INGRAM TO CHECK | 61. WAYNE INGRAM TO CHECK |
| SIGNED PROPOSAL PAGE | DID NOT SIGN | OK | OK | OK | OK | OK |
| PUBLIC WORKS CONTRACTOR REGISTRATION FOR GC | 869959 EXPIRES 11/04/09 | 59688 EXPIRES 05/19/10 | 669721 EXPIRES 04/26/10 | 669880 EXPIRES 02/28/09 | 642917 EXPIRES 12/23/08 | 690161 EXPIRES 12/15/09 |
| GC DEBARRED (YES OR NO) | NO | NO | NO | NO | NO | NO |
| EQUIPMENT CERTIFICATION | OK | OK | OK | OK | OK | OK |
| PLUMBING SUBCONTRACTOR | DID NOT REFERENCE A PLUMBER OR IN-HOUSE PLUMBER | DID NOT REFERENCE A PLUMBER OR IN-HOUSE PLUMBER | DISTEFANO PLUMBING, INC. LIC. # 3881086850 OK THROUGH CONSUMER AFFAIRS | DID NOT REFERENCE A PLUMBER OR IN-HOUSE PLUMBER | DID NOT REFERENCE A PLUMBER OR IN-HOUSE PLUMBER | DID NOT REFERENCE PLUMBER OR IN-HOUSE PLUMBING |
| NJ BUSINESS REGISTRATION CERTIFICATE - PLUMBING SUB | DID NOT INCLUDE | DID NOT INCLUDE | OK | DID NOT INCLUDE | DID NOT INCLUDE | DID NOT INCLUDE |
| PUBLIC WORKS CONTRACTOR REGISTRATION - PLUMBING SUB | DID NOT INCLUDE | DID NOT INCLUDE | 667981 EXPIRES 03/10/10 | DID NOT INCLUDE | DID NOT INCLUDE | DID NOT INCLUDE |
| PLUMBING SUB DEBARRED (YES OR NO) | | | NO | | | |
| ELECTRICAL SUBCONTRACTOR | AARON ELECTRIC, INC. E 1123030 CHECK LICENSE | MULVEY ELECTRIC, INC. LIC. # 34E10118600, RICHARD R. MULVEY OK THROUGH CONSUMER AFFAIRS | TRI-DIMENSIONAL ENTERPRISES, LLC LIC. # 34E101475900 OK THROUGH CONSUMER AFFAIRS | ET ELECTRICAL, LLC #34E1420400 FLEMING, SRL OK ON CONSUMER AFFAIRS SITE | MC ELECTRICAL & COMMUNICATIONS CONTRACTORS, INC. LIC. # 14028 UNABLE TO FIND ON CONSUMER AFFAIRS SITE | LUCAS ELECTRIC CO. LIC. # 34E100975800, MATTHEW LUCAS OK |
| NJ BUSINESS REGISTRATION CERTIFICATE - ELECTRICAL SUB | DID NOT INCLUDE | OK | OK | INCLUDED | DID NOT INCLUDE | OK |
| PUBLIC WORKS CONTRACTOR REGISTRATION - ELECTRICAL SUB | NOT REGISTERED | 688853 EXPIRES 02/14/09 | 681540 EXPIRES 03/12/09 | REQUIRED IF AWARDED | UNABLE TO LOCATE ON DOL SITE | 61405 EXPIRES 04/14/09 |
| ELECTRICAL SUB DEBARRED (YES OR NO) | NO | NO | NO | NO | | NO |
| TOTAL | \$118,343.34 | \$143,095.00 | \$176,277.14 | \$194,791.00 | \$248,645.00 | \$335,100.00 |
| EXCEPTIONS | NONE | NONE | NONE | NONE | NONE | NONE |
| FATAL FLAW | YES - NO BRC FOR ELECTRICAL, DID NOT REFERENCE PLUMBING SUB OR IN-HOUSE PLUMBER, DID NOT PROVIDE CONSENT OF SURETY, THERE IS A NAME IN EGG HARBOR, COMPLETED IN PENCIL, BAD MATH | DID NOT REFERENCE PLUMBER OR IN-HOUSE PLUMBING - NOT LICENSED AS A MASTER PLUMBER - A REQUIREMENT, BAD MATH | NO | DID NOT REFERENCE PLUMBER OR IN-HOUSE PLUMBING - NOT LICENSED AS A MASTER PLUMBER - A REQUIREMENT, BAD MATH | NO BRC FOR ELECTRICAL CONTRACTOR, DID NOT REFERENCE PLUMBING SUB AND DEBARRED IS NOT A LICENSED PLUMBER, BAD MATH | DID NOT REFERENCE PLUMBER OR IN-HOUSE PLUMBING - NOT LICENSED AS A MASTER PLUMBER - A REQUIREMENT |
| NAME OF BIDDER | R. MOSLOWSKI EXCAVATING, INC. | FORTE BUILDERS, LLC | FRANC ENVIRONMENTAL, INC. | A & J CONSTRUCTION COMPANY - REGISTERED AS PALMER WEST | S.F. LUTZKY CONTRACTING, INC. | FALCON RIDGE CONSTRUCTION |
| ADDRESS | 3 MERIS ROAD | 18 HICKORY LANE | 321 MAPLE AVENUE | 9028 INDUSTRIAL ROAD | 332 LONGHILL ROAD | 475 WATCHUNG AVENUE |
| CITY, STATE, ZIP | CREAM RIDGE, NJ 08614 | BAVYILLE, NJ 08721 | HORSHAM, PA 19044 | FARMINGDALE, NJ 07727 | HILLSBOROUGH, NJ 08844 | WATCHUNG, NJ 07089 |
| CONTACT | ROBERT MOSLOWSKI | COURTLAND FORTE | A. THOMAS FERRERO, II | ALLEN MONTEFUSCO | SCOTT LUTZKY | ROBERT BUTKOVCY |
| TELEPHONE | 609.758-7869 | 732.237-0808 | 215-597-0920 | 732.919-3850 | 908.338-0862 | 908.787-4900 |
| FAX | 609.758-4930 | 732.237-0865 | 215-443-0651 | 732.919-2021 | 908.338-0862 | 908.787-4990 |
| E-MAIL | | RBF@COURTLEXCAVATING.COM | FRANC@FRANCENVRO.COM | BJ@AJCONSTRUCT.COM | LUTZKY@CONCAST.NET | ROBERT@BUTKOVCY@AOL.COM |
| INSURANCE | REQUIRED IF AWARDED | REQUIRED IF AWARDED | OK | OK | OK | OK |
| BID DEPOSIT/BOND - RETAIN BOND/SECURITY FOR THREE LOW BIDDERS AND RETURN OTHERS | PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY 10% NTE BOND | AEGIS SECURITY INSURANCE COMPANY 10% NTE BOND | TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 10% NTE BOND | NORTH AMERICAN SPECIALTY INSURANCE COMPANY 10% NTE BOND | WESTERN SURETY COMPANY 10% NTE BOND | CONTRACTORS BONDING AND INSURANCE COMPANY 10% NTE BOND |
| CONSENT OF SURETY FOR PERFORMANCE AND LABOR AND MATERIAL BOND | MARYANNE V. BOWES AF WITH POA | DAVID A. MORGAN AF WITH POA | KELLY A. CASWELL AF WITH POA | VIRGINIA M. LOVETT AF WITH POA | ANTHONY J. ROTELLA AF WITH POA | JEFFREY R. BAUMAN AF WITH POA |
| NJ BUSINESS REGISTRATION CERTIFICATE - GC | OK | OK | NO | OK | OK | OK |
| STOCKHOLDER DISCLOSURE | OK | OK | OK | OK | OK | OK |
| NON-COLLUSION AFFIDAVIT | OK | OK | OK | OK | OK | OK |
| AFFIRMATIVE ACTION STATEMENT | AA201 REQUIRED IF AWARDED | AA201 REQUIRED IF AWARDED | AA201 REQUIRED IF AWARDED | AA201 REQUIRED IF AWARDED | AA201 REQUIRED IF AWARDED | AA201 REQUIRED IF AWARDED |
| EXHIBIT B | OK | OK | OK | OK | OK | OK |
| ORDINANCE 2008.3 RESPONSIBLE CONTRACTOR POLICY | OK | OK | OK | OK | OK | OK |
| EXECUTIVE ORDER 98-1 | OK | OK | OK | OK | OK | OK |
| EXECUTIVE ORDER 99-1 | OK | OK | OK | OK | OK | OK |
| REFERENCES PROVIDED | S. WAYNE INGRAM WILL CHECK | S. WAYNE INGRAM WILL CHECK | S. WAYNE INGRAM WILL CHECK | S. WAYNE INGRAM WILL CHECK | S. WAYNE INGRAM WILL CHECK | 10. WAYNE INGRAM WILL CHECK |
| SIGNED PROPOSAL PAGE | SIGNED | OK | COMPLETED BUT DID NOT SIGN | OK | OK | OK |
| PUBLIC WORKS CONTRACTOR REGISTRATION FOR GC | 665797 EXPIRES 06/26/09 | 632081 EXPIRES 08/20/10 | | 60304 EXPIRES 06/31/09 | 644613 EXPIRES 10/26/09 | 650297 EXPIRES 08/06/09 |
| DEBARRED (YES OR NO) | NO | NO | NO | NO | NO | NO |
| EQUIPMENT CERTIFICATION | OK | OK | OK | OK | OK | OK |
| PLUMBING SUBCONTRACTOR | PIPING PLUS, INC. LIC#8885051700 OK THROUGH CONSUMER AFFAIRS | PINNACLE PLUMBING & HEATING, INC. LIC# 38510105090 | DID NOT REFERENCE PLUMBER OR IN-HOUSE PLUMBER | DID NOT REFERENCE PLUMBER OR IN-HOUSE PLUMBER | DID NOT REFERENCE PLUMBER OR IN-HOUSE PLUMBER | FALCON RIDGE CONSTRUCTION LIC# 385101161409 |
| NJ BUSINESS REGISTRATION CERTIFICATE - PLUMBING SUB | OK | OK | | | | OK - GC |
| PUBLIC WORKS CONTRACTOR REGISTRATION - PLUMBING SUB | 684704 EXPIRATION 04/06/10 | 639520 EXPIRES 09/16/09 | | | | OK - GC |
| PLUMBING SUB DEBARRED (YES OR NO) | NO | NO | | | | NO |
| ELECTRICAL SUBCONTRACTOR | LOMBARDI ELECTRIC, INC. LIC# 34E00602200 OK THROUGH CONSUMER AFFAIRS | BERNOTTI ELECTRICAL SERVICES, LLC LIC# 19115 | IN-HOUSE - NO LICENSE # | GERONIMO ELECTRICAL LIC# 34E01801409 | DID NOT REFERENCE ELECTRICIAN OR IN-HOUSE ELECTRICIAN | NATIONAL TECHNICAL & TECHNOLOGY ELECTRIC, LLC LIC# 1433063 |
| NJ BUSINESS REGISTRATION CERTIFICATE - ELECTRICAL SUB | OK | NO BRC | | | OK | OK |
| PUBLIC WORKS CONTRACTOR REGISTRATION - ELECTRICAL SUB | 688623 EXPIRES 06/09/09 | 667173 EXPIRES 11/09/09 | | 663249 EXPIRES 09/19/10 | | 686016 EXPIRES 09/10/09 |
| ELECTRICAL SUB DEBARRED (YES OR NO) | NO | NO | | NO | | NO |
| TOTAL | \$108,995.00 | \$189,403.00 | \$197,209.00 | \$204,000.00 | \$213,443.75 | \$291,016.00 |
| EXCEPTIONS | NONE | NONE | NONE | NONE | NONE | NONE |
| FATAL FLAW | NO | YES - FAILED TO INCLUDE BRC FOR ELECTRICAL SUB | YES - DID NOT REFERENCE PLUMBER - NO BRC - NO UNITS IN PROPOSAL | YES - DID NOT REFERENCE PLUMBER OR IN-HOUSE PLUMBER, BAD MATH | YES - DID NOT REFERENCE PLUMBER OR ELECTRICIAN | NO - BAD MATH |