

**BID RESULTS****CK09MERCER 2014-22 DEER CARCASS REMOVAL FOR MERCER COUNTY AND COOP MEMBERS****JANUARY 6, 2015****AWARD TWO YEARS: POST SPECIFICATIONS ONLINE FOR CO-OP MEMBERS**

<b>NO. OF BIDDERS</b>	<b>1</b>
NAME OF RESPONDENT	KELLY WINTHROP LLC
ADDRESS	1110 NEW PARKVIEW PLACE
CITY, STATE, ZIP	WEST PALM BEACH, FL 33417
CONTACT	KELLY WINTHROP
TELEPHONE	888 329 3357
FAX	888 329 3290
E-MAIL	<a href="mailto:DEERKELLYW@YAHOO.COM">DEERKELLYW@YAHOO.COM</a>
BUSINESS REGISTRATION	OK
STOCKHOLDER DISCLOSURE CERTIFICATE	OK
IRAN CERTIFICATION	OK
EIC	34887 EXPIRES 12/15/17
EXHIBIT A	REQUIRED IF AWARDED
HOLD PRICING BEYOND 60 DAYS	OK
EMERGENCY CONTINUITY OF SERVICE	WILL PROVIDE, REFER TO PAGE 44
EXTEND TO COOP MEMBERS	YES
COST FOR REMOVAL	44.00
EXCEPTIONS	NONE
FATAL FLAW	NO

<b>BID RESULTS</b>		
<b>B2014-50 SOLID AND LIQUID RUNWAY DEICER FOR TRENTON-MERCER AIRPORT</b>		
<b>JANUARY 6, 2015</b>		
<b>CONTRACT TERM: ONE YEAR AND ONE YEAR OPTION TO EXTEND; TTN TO REVIEW SPECIFICATION SHEETS</b>	<b>FORWARD PRODUCT SPECIFICATIONS TO TTN</b>	<b>NO BID: SENECA MINERAL COMPANY</b>
<b>NO. OF RESPONDENTS:</b>	<b>2</b>	<b>BID LIQUID ONLY</b>
NAME OF BIDDER	SCHOENBERG SALT CO.	CHASIN ENVIRO
ADDRESS	3686 OLD GLORY ROAD, SUITE 300	425 WHITEHEAD AVENUE
CITY, STATE, ZIP	CLEMMONS, NC 27012	SOUTH RIVER, NJ 08882
CONTACT	MATTHEW SCHNEIDER	DEBORAH GILDERSLEEVE
TELEPHONE	877 846 7258	732 238 6700
FAX	336 766 0100	732 238 5590
E-MAIL	<a href="mailto:TSIGOUNIS@EARTHLINK.NET">TSIGOUNIS@EARTHLINK.NET</a>	<a href="mailto:DGILDERSLEEVE@ENVIROCHEM-USA.COM">DGILDERSLEEVE@ENVIROCHEM-USA.COM</a>
INDEMNIFICATION	<b>SIGNED, INSERT PAGE 36 IF AWARDED</b>	SIGNED AND DATED
INSURANCE REQUIRED FROM AWARDED VENDOR	REQUIRED IF AWARDED	REQUIRED IF AWARDED
NEW JERSEY BUSINESS REGISTRATION	REQUIRED IF AWARDED	OK
STOCKHOLDER DISCLOSURE	OK	OK
EXHIBIT A	REQUIRED IF AWARDED	REQUIRED IF AWARDED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED
EIC	<b>REQUIRED IF AWARDED</b>	<b>REQUIRED IF AWARDED</b>
HOLD PRICING BEYOND 60 DAYS	YES	YES
REFERENCES	DID NOT PROVIDE	INCLUDED
<b>DELIVERY FOB DESTINATION</b>		
<b>YEAR ONE SOLID DEICER COST PER METRIC TON</b>	1,800.00	1,785.75
TOTAL FOR 40 METRIC TONS	<b>72,000.00</b>	<b>71,430.00</b>
<b>YEAR TWO SOLID DEICER COST PER METRIC TON</b>	1,850.00	1,875.50
TOTAL FOR 40 METRIC TONS	<b>74,000.00</b>	<b>75,020.00</b>
<b>TOTAL TWO YEARS SOLID</b>	<b>146,000.00</b>	<b>146,450.00</b>
<b>YEAR ONE LIQUID DEICER COST PER GALLON</b>	4.68	NO BID
TOTAL FOR 40,000 GALLONS	<b>187,200.00</b>	
<b>YEAR TWO LIQUID DEICER COST PER GALLON</b>	4.82	NO BID
TOTAL FOR 40,000 GALLONS	<b>192,800.00</b>	
<b>TOTAL TWO YEARS LIQUID</b>	<b>380,000.00</b>	
EMERGENCY SERVICE	WILL PROVIDE	WILL PROVIDE
EXCEPTIONS	<b>BIDDING ECOWAY SF SODIUM FORMAT SOLID AND ALPINE RF-11 LIQUID AS AN EQUIVALENT</b>	NONE
FATAL FLAW	NO	NO

**BID RESULTS**

**AB2014-49 BRIDGE 214.6 PENNINGTON-TITUSVILLE ROAD OVER JACOBS CREEK, HOPEWELL TOWNSHIP**

**BID OPENING DATE: JANUARY 7, 2015**

<b>WORK WILL COMMENCE 10 DAYS FROM NTP; TOC: 180 CD FROM NTP; LD \$1000 PCD</b>							
<b>NUMBER OF RESPONDENTS</b>	<b>14</b>						
<b>NAME OF BIDDER</b>	<b>MARBRO, INC.</b>	<b>SPARWICK CONTRACTING, INC.</b>	<b>LUCAS BROTHERS, INC.</b>	<b>KALOGRIDIS CONTRACTING, LLC</b>	<b>BLACK ROCK ENTERPRISES, LLC</b>	<b>KYLE CONTI CONSTRUCTION LLC</b>	<b>RENCOR, INC.</b>
ADDRESS	127 PINE STREET, PO BOX 134	18 ROUTE 94	80 AMBOY ROAD	1315 JACKSON DRIVE	1316 ENGLISHTOWN ROAD	749 CLAWSON AVENUE	24 TANNERY ROAD, STE. 1-B
CITY, STATE, ZIP	MONTCLAIR, NJ 07042	LAFAYETTE, NJ 07848	MORGANVILLE, NJ 07751	NORTH BRUNSWICK, NJ 08902	OLD BRIDGE, NJ 08857	HILLSBOROUGH, NJ 08844	SOMERVILLE, NJ 08876
CONTACT	FRANK MARUCCI, JR.	MARK FAGERSTEN	LUIS LUCAS	JOHN KALOGRIDIS	JACQUELINE VALE	KYLE CONTI	ERNEST E. RENDA
TELEPHONE	973 744 8383	973 300 4709	732 536 6663	732 297 1491	732 967 6400	908 369 5100	908 534 2131
FAX	973 746 5898	973 300 4761	732 536 5831	732 297 1492	765 967 6402	908 369 1550	908 534 5071
E-MAIL	<a href="mailto:MAR9400@COMCAST.NET">MAR9400@COMCAST.NET</a>	<a href="mailto:MFAGERSTEN@SPARWICK.COM">MFAGERSTEN@SPARWICK.COM</a>	<a href="mailto:DANIELLUCAS@LUCASBROS.COM">DANIELLUCAS@LUCASBROS.COM</a>	<a href="mailto:JOHN@KALOGRIDISLLC.COM">JOHN@KALOGRIDISLLC.COM</a>	<a href="mailto:INFO@BLACKROCKNJ.COM">INFO@BLACKROCKNJ.COM</a>	<a href="mailto:KYLE@CONTI.COM">KYLE@CONTI.COM</a>	<a href="mailto:RENCOR@RENCORINC.NET">RENCOR@RENCORINC.NET</a>
INSURANCE REQUIRED FROM AWARDED VENDOR	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
ADDENDUM NO. ONE AND TWO	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
IRAN CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
PREVAILING WAGE CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
INDEMNIFICATION AND INSURANCE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
BID GUARANTEE	FIDELITY & DEPOSIT CO. OF MARYLAND 10% NTE 20K	TRAVELERS CASUALTY AND SURETY COMPANY 10% NTE 20K	NORTH AMERICAN SPECIALTY INSURANCE COMPANY 10% NTE 20K	OHIO CASUALTY INSURANCE COMPANY 10%	NORTH AMERICAN SPECIALTY INSURANCE COMPANY 10% NTE 20K	PHILADELPHIA INDEMNITY INSURANCE COMPANY 10% NTE 20K	BERKLEY INSURANCE COMPANY 10% NTE 20K
CONSENT OF SURETY	ANTHONY L. PAOLAZZI AIF WITH POA	KATHLEEN M. CRISTIANO AIF WITH POA	SANDRA A. AMORY AIF WITH POA	LISA NOSAL AIF WITH POA	DAWN M. JONES AIF WITH POA	LAURA BRAUE AIF WITH POA	LISA NOSAL AIF WITH POA
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK	OK	OK
EXHIBIT B	OK	OK	OK	REQUIRED IF AWARDED	OK	REQUIRED IF AWARDED	OK
AA201 REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
PW CONTRACTOR REG.	607153 EXPIRES 6.13.16	611110 EXPIRES 11.12.16	61591 EXPIRES 7.16.16	640808 EXPIRES 10.28.16	667926 EXPIRES 2.8.15	607579 EXPIRES 7.10.16	605214 EXPIRES 5.8.15
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	OK	OK	OK
<b>BIDDER OR SUBS DEBARRED</b>	NO	NO	NO	NO	NO	NO	NO
SAFETY CERT	OK	OK	OK	OK	OK	OK	OK
STRUCTURAL STEEL	IN-HOUSE	IN-HOUSE	IN-HOUSE	IN-HOUSE	IN-HOUSE	DESILVIO & CO., INC. 36284 EXPIRES 4.28.16; BRC OK	REFERENCED N/A
THREE YEARS EXPERIENCE AND THREE REFERENCES	INCLUDED, SUNNY TO REVIEW	INCLUDED, SUNNY TO REVIEW	INCLUDED, SUNNY TO REVIEW	INCLUDED, SUNNY TO REVIEW	INCLUDED, SUNNY TO CHECK	INCLUDED, SUNNY TO REVIEW	INCLUDED, SUNNY TO REVIEW
EQUIPMENT CERT	OK	OK	OK	OK	OK	OK	OK
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES	<b>NO</b>	YES
<b>GRAND TOTAL</b>	<b>\$ 1,317,117.00</b>	<b>\$ 1,331,153.00</b>	<b>\$ 1,346,541.69</b>	<b>\$ 1,374,091.00</b>	<b>\$ 1,449,870.86</b>	<b>\$ 1,529,733.00</b>	<b>\$ 1,535,479.00</b>
EXCEPTIONS	NONE	NONE	NONE	NONE	NONE	NONE INCLUDED	NONE
FATAL FLAW	NO	NO	NO	NO	NO	NO	NO

**BID RESULTS**

**AB2014-49 BRIDGE 214.6 PENNINGTON-TITUSVILLE ROAD OVER JACOBS CREEK, HOPEWELL TOWNSHIP**

**BID OPENING DATE: JANUARY 7, 2015**

<b>WORK WILL COMMENCE 10 DAYS FROM NTP; TOC: 180 CD FROM NTP; LD \$1000 PCD</b>							
<b>NUMBER OF RESPONDENTS</b>							
<b>NAME OF BIDDER</b>	<b>FLANAGANS CONTRACTING GROUP, INC.</b>	<b>LOFTUS CONSTRUCTION INC.</b>	<b>ROCK SOLID CONSTRUCTION</b>	<b>INTERSTATE CONTRACTING &amp; EXCAVATING LLC</b>	<b>MUGROSE CONSTRUCTION INC.</b>	<b>EARLE ASPHALT COMPANY</b>	<b>COLONNELLI</b>
ADDRESS	90 OLD CAMPLAIN ROAD	1903 TAYLORS LANE	83 CLIFFORD STREET	225 PARKHURST STREET	195 FAIRFIELD AVENUE, SUITE 2C	PO BOX 556	409 SOUTH RIVER STREET
CITY, STATE, ZIP	HILLSBOROUGH, NJ 08844	CINNAMINSON, NJ 08077	NEWARK, NJ 07105	NEWARK, NJ 07114	WEST CALDWELL, NJ 07006	FAMINGDALE, NJ 07727	HACKENSACK, NJ 07601
CONTACT	ROBERT J. FLANAGAN	KEVIN J. LOFTUS	CARLOS S. FARINHAS	HARNANDO ESCOBAR	JEFFREY MAZUR	WALTER R. EARLE II	NINO COLONNELLI
TELEPHONE	908 429 1400 EXT 1	856 786 6607	973 589 4040	973 621 7770	973 403 1120	732 308 1113	201 440 1118
FAX	908 429 0211	856 786 6641	973 589 1935	973 621 9066	973 403 0265	732 308 1034	201 440 8282
E-MAIL	<a href="mailto:ROGER@FLANAGANSINC.COM">ROGER@FLANAGANSINC.COM</a>	<a href="mailto:KILOETUS@LOFTUSCONSTRUCTION.COM">KILOETUS@LOFTUSCONSTRUCTION.COM</a>	<a href="mailto:ROCKSOLIDCONST@VERIZON.NET">ROCKSOLIDCONST@VERIZON.NET</a>	<a href="mailto:INTERSTATE.HERNANDOSCORBAR@COMCAST.NET">INTERSTATE.HERNANDOSCORBAR@COMCAST.NET</a>	<a href="mailto:MRC123B@AOL.COM">MRC123B@AOL.COM</a>	<a href="mailto:BSALSA@EARLECO.COM">BSALSA@EARLECO.COM</a> / <a href="mailto:BCOOPER@EARLECO.COM">BCOOPER@EARLECO.COM</a>	<a href="mailto:NCOLONNELLI@COLONNELLI.COM">NCOLONNELLI@COLONNELLI.COM</a>
INSURANCE REQUIRED FROM AWARDED VENDOR	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
ADDENDUM NO. ONE AND TWO	LISA NOSAL AIF WITH POA	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
IRAN CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
PREVAILING WAGE CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
INDEMNIFICATION AND INSURANCE	SIGNED AND DATED	SIGNED AND DATED	NOT SIGNED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
BID GUARANTEE	FIDELITY AND DEPOSIT COMPANY OF MARYLAND 10% NTE 20K	WESTERN SURETY COMPANY 10% NTE 20K	AEGIS SECURITY INSURANCE COMPANY 10% NTE 20K	COLONIAL SURETY COMPANY 10% NTE 20K	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 10% NTE 20K	FEDERAL INSURANCE COMPANY 10% NTE 20K	SENECA INSURANCE COMPANY, INC. 10% NTE 20K
CONSENT OF SURETY	LISA NOSAL AIF WITH POA	CECELIA D. BROWN AIF WITH POA	TIMOTHY J. WAGNER AIF WITH POA	ANTHONY J. CIMASKO AIF WITH POA	GLENN GLUBIAK AIF WITH POA	STACY RIVERA AIF WITH POA	LISA NOSAL AIF WITH POA
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK	OK	OK
EXHIBIT B	OK	REQUIRED IF AWARDED	OK	OK	OK	OK	OK
AA201 REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
PW CONTRACTOR REG.	604282 EXPIRES 4.3.16	618584 EXPIRES 12.10.16	633679 EXPIRES 10.23.15	635491 EXPIRES 2.25.16	674353 EXPIRES 12.2.15	18315 EXPIRES 5.5.15	606273 EXPIRES 7.18.15
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	OK	OK	OK
<b>BIDDER OR SUBS DEBARRED</b>	NO	NO	NO	NO	NO	NO	NO
SAFETY CERT	SIGNED AND DATED	SIGNED AND DATED	OK	OK	OK	OK	OK
STRUCTURAL STEEL	IN-HOUSE	IN-HOUSE	<b>REFERENCED N/A</b>	IN-HOUSE	IN-HOUSE	J. FLETCHER CREAMER & SON, INC.; 63819 EXPIRES 5.15.16; BRC OK	J. FLETCHER CREAMER & SON, INC.; 63819 EXPIRES 5.15.16; BRC OK
THREE YEARS EXPERIENCE AND THREE REFERENCES	INCLUDED, SUNNY TO REVIEW	INCLUDED, SUNNY TO REVIEW	INCLUDED, SUNNY TO REVIEW	INCLUDED, SUNNY TO CHECK	INCLUDED, SUNNY TO CHECK	INCLUDED, SUNNY TO CHECK	INCLUDED, SUNNY TO CHECK
EQUIPMENT CERT	OK	OK	SIGNED AND DATED	OK	OK	OK	OK
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES	YES	YES
<b>GRAND TOTAL</b>	<b>\$ 1,555,210.27</b>	<b>\$ 1,599,000.00</b>	<b>\$ 1,623,112.07</b>	<b>\$ 1,637,593.00</b>	<b>\$ 1,755,644.00</b>	<b>\$ 1,783,913.13</b>	<b>\$ 1,780,904.00</b>
EXCEPTIONS	NONE	NONE	NONE	NONE	NONE	YES, IF AWARD IS NOT MADE WITHIN 90 DAYS FROM THE BID OPENING CONTRACTOR RESERVES THE RIGHT TO NOT EXTEND BID CONSIDERATION. AUTHORIZATION MUST BE GIVEN BY THE CONTRACTOR	NONE; MATHEMATICAL ERROR IN LINE # 47 CONCRETE FOOTING
FATAL FLAW	NO	NO	NO	NO	NO	NO	NO





<b>BID RESULTS</b>		
<b>AB2014-11 PREVENTIVE MAINTENANCE AND REPAIR OF LOCKING SYSTEMS AT THE MERCER NTY CORRECTION CENTER</b>		
<b>JANUARY 9, 2015</b>		
<b>AWARD FOR A PERIOD OF TWO YEARS: WARRANTY WORK ONE YEAR; PM SERVICE REPORT REQUIRED FOR EACH VISIT; FIVE YEARS EXPERIENCE AT THREE PENAL INSTITUTIONS</b>		
<b>ADDENDUM NO. ONE ISSUED</b>		
<b>NO. OF RESPONDENTS:</b>	<b>2</b>	
NAME OF BIDDER	LAMPERT SECURITY INSTALLATIONS	KNE CORPORATION
ADDRESS	432 QUARRY ROAD	99 AIRPORT ACCESS ROAD
CITY, STATE, ZIP	OTTSVILLE, PA 18942	NORFOLD, MA 02062
CONTACT	WILLIAM LAMPERT	VICTOR CONKLIN
TELEPHONE	215 262 5506	781 762 8344
FAX	610 847 8427	781 762 7750
E-MAIL	<a href="mailto:LAMPERTSECURITY@EPIX.NET">LAMPERTSECURITY@EPIX.NET</a>	<a href="mailto:VICTOR@KNECORP.COM">VICTOR@KNECORP.COM</a>
HOLD PRICING BEYOND 60 DAYS	OK	OK
BUSINESS REGISTRATION	OK	OK
INSURANCE REQUIRED FROM AWARDED VENDOR	REQUIRED IF AWARDED	REQUIRED IF AWARDED
INSURANCE INDEMNIFICATION	SIGNED AND DATED	SIGNED AND DATED
EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE	SIGNED AND DATED	SIGNED AND DATED
STOCKHOLDER DISCLOSURE CERTIFICATE	OK	OK
EIC	33320 EXPIRES 12/15/16	49070 EXPIRES 7/15/19
EXHIBIT A	INCLUDED	INCLUDED
EMERGENCY DELIVERY PROCEDURE	REFER TO PAGE 69	REFER TO PAGE 69
THREE PENAL REFERENCES	CORRECTION CENTER TO REVIEW	CORRECTION CENTER TO REVIEW
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED
PW CONTRACTOR REGISTRATION	621773 EXPIRES 5/20/15	616456 EXPIRES 2/17/16
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED
ADDENDUM NO. ONE	SIGNED AND DATED	SIGNED AND DATED
DEBARRED	NO	NO
<b>PREVENTIVE MAINTENANCE</b>		
<b>COST YEAR ONE</b>		
NUMBER OF HOURS ANNUALLY	520	612
HOURLY RATE	99.95	85.00
COST YEAR ONE	51,974.00	52,020.00
<b>COST YEAR TWO</b>		
NUMBER OF HOURS ANNUALLY	520	612.00
HOURLY RATE	99.95	85.00
COST YEAR TWO	51,974.00	52,020.00
<b>GRAND TOTAL YEAR ONE AND TWO</b>	<b>103,948.00</b>	<b>104,040.00</b>
<b>REPAIR RATE 8:00 A.M. TO 5:00 P.M.</b>	83.00	85.00
ESTIMATED NUMBER OF HOURS	300	300
TOTAL COST FOR REPAIR WORK	<b>24,900.00</b>	<b>25,500.00</b>
<b>GRAND TOTAL BID</b>	<b>128,848.00</b>	<b>129,540.00</b>
<b>CERTIFICATION FOR AIRTEQ AND INTREPID SYSTEM</b>	CC TO REVIEW	INCLUDED AIR TEQ
EXCEPTIONS	NONE	KNE TO SUBCONTRACT WORK ON SOUTHWEST MICROWAVE SYSTEM
FATAL FLAW	NO	NO