| COMPETITIVE CONTRACT RESULTS                                   |                                  |   |  |  |  |  |  |  |  |  |  |
|--|----------------------------------|---|--|--|--|--|--|--|--|--|--|
| CC2018-13 CONCERT SERIES FOR THE MERCER COUNTY PARK COMMISSION |                                  |   |  |  |  |  |  |  |  |  |  |
| PROPOSAL OPENING: DECEMBER 18,2018                             |                                  |   |  |  |  |  |  |  |  |  |  |
| NO. OF RESPONDENTS:  | 3                                |   |  |  |  |  |  |  |  |  |  |
| NAME OF RESPONDENT   | DEGY BOOKING INTERNATIONAL, INC. | PRAGMATECH SOUND CORPORATION  | LA GUARDIA ASSOCIATES ENTERTANMENT AND PRODUCTIONS |  |  |  |  |  |  |  |  |
| ADDRESS  | 4 CYRPRESS COURT                 | 4516 BRYON AVE  | 388 POMPTON AVE                                    |  |  |  |  |  |  |  |  |
| CITY, STATE, ZIP   | EAST WINDSOR, NJ 08520           | BRONX, NY 10466   | CEDAR GROVE,NJ 07009                               |  |  |  |  |  |  |  |  |
| CONTACT  | ARI NISMAN                       | JIM SALTA   | JOHN M. ALATI                                      |  |  |  |  |  |  |  |  |
| TELEPHONE  | 732-818-9600                     | 718-325-8888  | 973-571-9744                                       |  |  |  |  |  |  |  |  |
| FAX  | 732-818-9611                     | 718-325-6858  | 973-571-9740                                       |  |  |  |  |  |  |  |  |
| E-MAIL   | ARI@DEGY.COM                     | JSALTA@PRAGMATECH   | LAGUARDENT@AOL,COM                                 |  |  |  |  |  |  |  |  |
| INSURANCE CERTIFICATE  | REQUIRED FROM AWARDED VENDOR     | REQUIRED FROM AWARDED VENDOR  | REQUIRED FROM AWARDED VENDOR                       |  |  |  |  |  |  |  |  |
| INSURANCE AND INDEMNIFICATION                                  | SIGNED AND DATED                 | SIGNED AND DATED  | SIGNED AND DATED                                   |  |  |  |  |  |  |  |  |
| NEW JERSEY BUSINESS REGISTRATION                               | OK                               | REQUIRED IF AWARDED   | ОК   |  |  |  |  |  |  |  |  |
| ADDENDUM NO. ONE   | SIGNED AND DATED                 | SIGNED AND DATED  | NOT INCLUDED                                       |  |  |  |  |  |  |  |  |
| STOCKHOLDER DISCLOSURE   | OK                               | ОК  | ОК   |  |  |  |  |  |  |  |  |
| IRAN CERTIFICATION   | SIGNED AND DATED                 | SIGNED AND DATED  | SIGNED AND DATED                                   |  |  |  |  |  |  |  |  |
| EXHIBIT A  | REQUIRED IF AWARDED              | INCLUDED  | INCLUDED   |  |  |  |  |  |  |  |  |
| EIC  | REQUIRED IF AWARDED              | REQUIRED IF AWARDED   | 26509 EXPIRES 5.15.20                              |  |  |  |  |  |  |  |  |
| HOLD PRICING BEYOND 60 DAYS                                    | YES                              | YES   | YES  |  |  |  |  |  |  |  |  |
| CONTINUITY OF SERVICE  | YES                              | YES   | YES  |  |  |  |  |  |  |  |  |
| NON-COLLUSION AFFIDAVIT  | SIGNED AND DATED                 | SIGNED AND DATED  | SIGNED AND DATED                                   |  |  |  |  |  |  |  |  |
| NEW JERSEY STATE ENTERTAINMENT AGENCY LICENSE                  | REQUIRED IF AWARDED              | REQUIRED IF AWARDED   | INCLUDED   |  |  |  |  |  |  |  |  |
| REFERENCES   | INCLUDED PC TO REVIEW            | INCLUDED PC TO REVIEW   | INCLUDED PC TO REVIEW                              |  |  |  |  |  |  |  |  |
| exceptions   | NONE                             | COST PROPOSAL LINES HAVE + BAND COST SO NOT INCLUDED IN THE TOTAL GIVEN IN PROPOSAL, BAND LIST ATTACHED, ALSO ON PAGE 35 THEY ARE NAMING ADDITIONAL EXPENSES FOR BACKLINE CHARGES | NONE   |  |  |  |  |  |  |  |  |
| TOTAL  | \$ 335,500.00                    | \$ 70,000.00  | \$ 162,000.00                                      |  |  |  |  |  |  |  |  |
| FATAL FLAW   | NO                               | NO  | YES, ADDENDUM NO. ONE NOT INCLUDED                 |  |  |  |  |  |  |  |  |

#### CK09MERCER2018-38 CHEMICALS FOR THE MERCER COUNTY PARK COMMISSION AND CORRECTION CENTER THROUGH BUILDINGS AND GROUNDS

### DECEMBER 19,2018

| AWARD MULTIPLE CONTRACTS FOR ONE YEAR, AS PER BUDGET FOR PC<br>AND B&G, DELIVERY WITHIN ONE WEEK FROM RECEIPT OF PO. THERE ARE<br>NO MINIMUM OR MAX ORDERS |   |  |   |   |  |  |  |
|--|---|--|---|---|--|--|--|
| NUMBER OF RESPONDENTS  | 12  |  |   |   |  |  |  |
| RESPONDENT   | PLANT FOOD COMPANY INC.   | SYNATEK  | REED PERRINE SALES INC.   | MAIN POOL AND CHEMICAL COMPANY INC.                               | FISHER + SON COMPANY INC.  | MIRACLE CHEMICAL COMPANY   |  |
| ADDRESS  | 38 HIGHTSTOWN-CRANBURY STATION ROAD                               | 737 HAGEY CENTER DR UNIT A   | P.O BOX 100 MAIN STREET   | 110 COMMERCE ROAD   | 110 SUMMIT DRIVE   | 1151 B HIGHWAY #33   |  |
| CITY, STATE, ZIP   | CRANBURY, NJ 08512  | SOUDERTON, PA 18964  | TENNENT, NJ 07763   | DUPONT, PA 18641  | EXTON, PA 19341  | FARMINGDALE, NJ 07727  |  |
| CONTACT  | THEODORE T. PLATZ   | MICHELLE GRUBMAN   | ROBERT BULKONSKI  | THOMAS O'MALLEY   | ROBERT JOHNSON   | ROBERT A. ALLOTTA  |  |
| TELEPHONE  | 609.448.0935  | 267.203.1620   | 732.446.6363  | 570.655.7211  | 800.262.2127   | 732.938.9110   |  |
| FAX  | 609.443.8038  | 267.203.1613   | 732.446.1344  | 570.655.7488  | 610.363.0563   | 732.938.6630   |  |
| EMAIL  | TPLATZ@PLANTFOODCO.COM  | MGRUBMAN@SYNATEKSOLUTIONS.COM  | BOBB@REEDANDPERRINE.COM   | SANDY@MAINPOOLCHEMICAL.COM  | BIDS@FISHERANDSON.COM  | SALES@MIRACLECHEMICAL.COM  |  |
| EXTEND TO COOP   | YES   | YES  | YES   | YES   | YES  | YES  |  |
| CERTIFICATION TO HOLD SIXTY DAYS   | YES, MIN 60 DAYS  | YES  | YES   | YES   | YES  | YES  |  |
| CONTINUITY OF SERVICE DURING EMERGENCIES   | YES   | YES  | YES   | YES   | DID NOT CHECK YES OR NO  | YES  |  |
| NJ BUSINESS REGISTRATION   | ОК  | ОК   | ОК  | ОК  | ОК   | REQUIRED IF AWARDED  |  |
| STOCKHOLDER DISCLOSURE   | ОК  | ОК   | ОК  | ОК  | ОК   | OK   |  |
| EIC  | 28913 EXPIRES 8.15.21   | 36716 EXPIRES 4.15.19  | 8058 EXPIRES 5.15.19  | 32670 EXPIRES 7.15.23   | 14339 EXPIRES 5.15.21  | REQUIRED IF AWARDED  |  |
| EXHIBIT A  | INCLUDED  | INCLUDED   | INCLUDED  | INCLUDED  | INCLUDED   | INCLUDED   |  |
| IRAN CERTIFICATION   | ОК  | ОК   | ОК  | ОК  | ОК   | ОК   |  |
| INSURANCE INDEMNIFICATION  | SIGNED AND DATED  | SIGNED AND DATED   | SIGNED AND DATED  | SIGNED AND DATED  | SIGNED AND DATED   | SIGNED AND DATED   |  |
| EXECUTIVE ORDER 98-1   | SIGNED AND DATED  | SIGNED AND DATED   | SIGNED AND DATED  | SIGNED AND DATED  | SIGNED AND DATED   | SIGNED AND DATED   |  |
| CERTIFICATE OF INSURANCE   | REQUIRED IF AWARDED   | REQUIRED IF AWARDED  | REQUIRED IF AWARDED   | REQUIRED IF AWARDED   | REQUIRED IF AWARDED  | REQUIRED IF AWARDED  |  |
| EXCEPTIONS   | PC TO SEE NOTE  | NONE   | YES, PC TO REVIEW   | NONE  | NONE   | PRICE IS BASED ON MINI-BULK DELIVERIES                               |  |
| FATAL FLAW   | NO  | NO   | NO  | NO  | NO   | NO   |  |
| RESPONDENT   | SEETON TURF WAREHOUSE, LLC  | GRASS ROOTS TURF PRODUCTS, INC.                                      | TUCKAHOE SAND & GRAVEL CO., INC.                                      | GROWTH PRODUCTS, LTD.   | SITEONE LANDSCAPE SUPPLY   | NUTRIEN AG SOLUTIONS INC.  |  |
| ADDRESS  | 25 ROLAND AVENUE  | 4 MIDDLEBURY BLVD SUITE 7  | P.O. BOX 991  | 80 LAFAYETTE AVE  | 1385 EAST 36TH STREET  | 1470 JERSEY AVE  |  |
| CITY, STATE, ZIP   | MOUNT LAUREL,NJ 08054   | RANDOLPH, NJ 07869   | PLEASANTVILLE, NJ 08232   | WHITE PLAINS, NY 10603  | CLEVELAND, OHIO 44114  | NORTH BRUNSWICK, NJ 08902  |  |
| CONTACT  | LANDON T. SEETON  | KEITH E. KUBIK   | JAMES E. JOHNSTON, III  | MELISSA BRAY  | MELLY M. VOROUS  | THOMAS HUGHES  |  |
| TELEPHONE  | 856.273.5939  | 973 252 6634   | 609 645 8135  | 914 428 1316  | 800 321 5325   | 732 735 5092   |  |
| FAX  | 856.273.0998  | 973 252 6630   | 609 485 0350  | 914 428 2780  | 248 581 1433   | 888 883 3070   |  |
| EMAIL  | BILLC@SEETONTURF.COM  | KEITH.KUBIK@GRITURF.COM  | JIM@JEINJ.COM   | MBRAY@GROWTHPRODUCTS.COM  | BIDS@SITEONE.COM   | TOM.HUGHES@NUTRIEN.COM   |  |
| EXTEND TO COOP   | YES   | YES  | YES   | YES   | YES  | YES  |  |
| CERTIFICATION TO HOLD SIXTY DAYS   | YES   | YES  | YES   | YES   | ОИ   | YES  |  |
| CONTINUITY OF SERVICE DURING EMERGENCIES   | YES   | YES  | NO  | NO  | NO   | YES  |  |
| nj business registration   | ОК  | ОК   | ОК  | REQUIRED IF AWARDED   | ОК   | ОК   |  |
| STOCKHOLDER DISCLOSURE   | OK  | OK   | OK  | OK  | OK   | OK OK  |  |
|  | OK .  | OK .   |   | O.K   | OK   | OK   |  |
| EIC  | REQUIRED IF AWARDED   | 11885 EXPIRES 08.15.20   | REQUIRED IF AWARDED   | REQUIRED IF AWARDED   | 34998 EXPIRES 02.15.19   | 38168 EXPIRES 01.15.21   |  |
| EIC EXHIBIT A  |   | ·  |   |   | ·  |  |  |
| EIC EXHIBIT A  IRAN CERTIFICATION  | REQUIRED IF AWARDED   | 11885 EXPIRES 08.15.20   | REQUIRED IF AWARDED   | REQUIRED IF AWARDED   | 34998 EXPIRES 02.15.19   | 38168 EXPIRES 01.15.21   |  |
|  | REQUIRED IF AWARDED INCLUDED                                      | 11885 EXPIRES 08.15.20<br>INCLUDED                                   | REQUIRED IF AWARDED  NOT INCLUDED                                     | REQUIRED IF AWARDED INCLUDED                                      | 34998 EXPIRES 02.15.19  INCLUDED                                     | 38168 EXPIRES 01.15.21<br>INCLUDED                                   |  |
| IRAN CERTIFICATION   | REQUIRED IF AWARDED INCLUDED OK                                   | 11885 EXPIRES 08.15.20<br>INCLUDED<br>OK                             | REQUIRED IF AWARDED  NOT INCLUDED  OK                                 | REQUIRED IF AWARDED INCLUDED OK                                   | 34998 EXPIRES 02.15.19 INCLUDED OK                                   | 38148 EXPIRES 01.15.21<br>INCLUDED<br>OK                             |  |
| IRAN CERTIFICATION INSURANCE INDEMNIFICATION   | REQUIRED IF AWARDED INCLUDED OK SIGNED AND DATED                  | 11885 EXPIRES 08.15.20 INCLUDED OK SIGNED AND DATED                  | REQUIRED IF AWARDED  NOT INCLUDED  OK  NOT INCLUDED                   | REQUIRED IF AWARDED INCLUDED OK SIGNED AND DATED                  | 34998 EXPIRES 02.15.19 INCLUDED OK SIGNED AND DATED                  | 38148 EXPIRES 01.15.21 INCLUDED  OK SIGNED AND DATED                 |  |
| IRAN CERTIFICATION INSURANCE INDEMNIFICATION EXECUTIVE ORDER 98-1  | REQUIRED IF AWARDED INCLUDED OK SIGNED AND DATED SIGNED AND DATED | 11885 EXPIRES 08.15.20 INCLUDED OK SIGNED AND DATED SIGNED AND DATED | REQUIRED IF AWARDED  NOT INCLUDED  OK  NOT INCLUDED  SIGNED AND DATED | REQUIRED IF AWARDED INCLUDED OK SIGNED AND DATED SIGNED AND DATED | 34998 EXPIRES 02.15.19 INCLUDED OK SIGNED AND DATED SIGNED AND DATED | 38148 EXPIRES 01.15.21 INCLUDED OK SIGNED AND DATED SIGNED AND DATED |  |

| ISM NO.  | PRODUCT DESCRIPTION   | COUNTY SIZE REQUIREMENT          | UNIT COST PRO STATE UPON COUNTY SU SULT PACKA PROD GING | ING AN VALENT BUCT, NAME WAND WAND WAND WET GUT TWEN ID | BIDDER'S COSTI I AGEN PACKAGIN PACKAGIN IS NOT IS N | NOT SALE AND | COSTS UNIT<br>COSTS UNIT<br>COXAGNO B.<br>S NOT U<br>OMESTEN CO<br>WITH SEE,<br>COUNTYS G | COST IF BIDDINGS SED EQUIVALI ON PRODUCT: VACKA SUMBIF PRO NG CUT SHEET WI | G AN BEDDETS LENE PACKAGING F PACKAGING F ON AND CONSIENT COUNT WITH COLUMN WITH ED C C | DDERS WIT COST F UNIT COST CKAGIN BASED IS NOT UPON DISISTEN COUNTY TWEEN SIZE/PACKA CKAGIN CKAGIN | F BIDDING AN EQUIVALENT PRODUCT, STATE NAME BELOW AND STAME! PRODUCT CUT COLUMN. | BIDDERS UNIT COST FACEAGIN G IS NOT COMMISSION TITELS COUNTYS FACEAGIN G | INIT COST IF BIDDING. BASED EQUIVALE UPON PRODUCT, SI COUNTY NAME BLOW ELEPACEA SUMBER PROD GING CUT SHEET WIT | N BIDDEFS F PACKAGIN JE JF NOT IND CONSISION COT WITH COLUM | UNIT COST  IF  G PACKAGIN G CONSISTE IN THE COUNTS PACKAGIN PACKAGIN NG IN THE COUNTS PACKAGIN NG IN THE IN | IF BIDDING AN EQUIVACENT PRODUCT, STATE NAME BELOW AND SUMBE PRODUCT CUT SHEET WITH BED | PACKAGING IF<br>PACKAGING IF<br>NOT CONSISTENT<br>WITH COLUMN | BIDDER'S INT COST IF UNIT COST GACKAGIN BASED GIS NOT UPON COUNTY TWEN COUNTYS GING ACKAGIN GING | IF BIDDING AN EQUIVALENT PRODUCT, STATE AND SOMETI | BEDDER'S<br>PACKAGIN I<br>G IF NOT<br>CONSERIE<br>WITH<br>COLUMN C | BIDDER'S UNIT COST IF UNIT PACKAGIN BA GIS NOT UI CONSISTEN CO TWITH SIZE,6 COUNTYS G | COST IF BIDD<br>ISSD EQUIV<br>FON PRODUI<br>UNITY NAME BE<br>PACKA SUMBIT<br>ING CUTSHEE | ING AN BIDD<br>FALENT PACK<br>CT, STATE G IF<br>LOW AND CONS<br>PRODUCT WITH BID COLU | BIDDEES UNIT COST UNIT COST AGIN PACKAGIN NOT GIS NOT USBNT CONSSIBN CON- MIN TWIH SE | F BIDDE<br>AN<br>I COST EQUIVAL<br>ASED TPRODU<br>PON STATE<br>DUNTY NAME<br>(PACKA BLOW<br>BING AND | G BIDDERS BIDD | UNIT COS<br>UNIT COS<br>IGIN BASED<br>IOT UPON<br>STEN COUNTY<br>IN SIZE/PACE<br>IT'S GIMG | IF BEDDENG AN EGIENALEN BEDDETS FACKAGEN PACKAGEN NAME BEDOW G FMOT GANS SUMBER FRODRICT UT COLUMN C CORRESIN CO. SHEET WITH BEDDETS FACKAGEN CO. | COST  F UMIT COST  F EQUIVALE RASIO ROT UPON STATE NAM SIZE/PACKA SIMMIT SIZE/PACKA SIMMIT SIZE/PACKA SIMMIT SIZE/FACKA SIMMIT SIZE/FACKA SIMMIT SHEET WITH | IN BIDDERS PACKAGIN PA E GIFNOT G D CONSISTE CO | INT COST  IF UNIT COST  ACKAGN BASED  ASS NOT UPON ONSSIEN COUNTY  TWITH SEEPPACES  GONTYS GING | IF BEDDING AN EDDER'S SHIFT PACKAGIN FROM CONSISTENT PACKAGIN FROM CONSISTENT WITE TO COLUMN  | RS<br>OST<br>IGIN<br>NOT<br>ISIEN<br>IN |
|----------|---|----------------------------------|---|---|--|--|---|--|---|--|--|--|--|---|--|---|---|--|--|--|---|--|---|---|--|--|--|---|---|---|---|--|---|
|          | FOLLOWING ITEMS FOR THE MERCER COUNTY PARK COMMISSION   |                                  | PIAN  | FOOD COMPAN   | PACKAGI<br>NY INC.   | NG CUTSHEET PAC<br>WITH BITH<br>SYNATEK  | CKAGNG  |  | PERRINE SALES INC.  |  | OOL AND CHEMICAL COMP  | PACKAGIN<br>G<br>NY INC.   | RSMER + SC   | COMPANY INC.  | PACKAGIN<br>G  | MIRACLE CHEMIC  | CAL COMPANY   | ACKAGIN  | SEETON TURE WA                                     | MENOUSE, LLC   | PACKAGIN  | GRASSRO  | OTS TURF PRODUC   | PACKAGIN<br>IS, INC.  | TUCKANDE SAN   | D & GRAVEL CO., INC.   | GIN  | GROWIN PRODUCTS, LTD.   | SHEET WITH  | DSCAPE SUPPLY                                   | ACKAGN<br>G   | NUTRIEN AG SOLUTIONS INC.  | GIN                                     |
| 1        | Weed and Feed   | SDLB BAG                         | NO BID  |   |  | NO BID   | s   | 16.80 18-02 W/ATE  | 5.75.304  | NO NO  |  |  | \$ 26.00 1904 WINLO  | cor.  | NO BID   |   |   | \$ 19.9  | 0 1609   |  |   | PROSCA<br>285 A  | 910N<br>PE 2007<br>ESHEX 40 LB  | BAG \$17.40   | 0 80   |  | NO BID   |   | \$21.06 LOCKUP EX<br>180-430  | RA.   | NO BID  |  | _                                       |
| 2        | 19-0-4-2555RN, 17% Dimension, 15Ge, 15S   | 5018 BAG                         | \$ 22.85  |   |  | NO BID   | s   | 17.70 18-03 M/<br>DMINISCH   | V. 10<br>21 30  | NO NO  |  |  | 18:50 18:03 WIN.<br>DMENSCH  | 3   | NO BID   |   |   | \$ 21.0  | 0 18-0-4 DIM175                                    | 5  |   | \$20.45 0.25%  | ASC<br>4 PRO 17 0<br>SCU .15  |   | 0 80   |  | NO BID   |   | POLYPLIZ<br>LESCO<br>\$21.02 DIMENSIO   | q.  | NO BID  |  | _                                       |
| 3        | Pellefized time   | SOLB BAG                         | NO 810 20 AS  | CEMIN   |  | NO BID   |   | an   |   | NO BID   |  |  | i 425  |   | NO BID   |   |   | NO BID   |  |  |   | 080  |   |   | 080  |  | NO BID   |   | \$5.67  |   | NO BID  |  | _                                       |
| 4        | H Cal time applied at 1 ton is adequate for 1 acre  | Ton<br>SOLB BAG                  | APPS<br>ON  | OR<br>CABON<br>ORDI                                     |  | NO BID   | NO  |  |   | NO BID   |  |  | 10 BD  |   | NO BID   |   |   | NO BID   |  |  |   | 010  |   |   | 080  |  | NO BID   |   | NO NO   |   | NO BID  |  | _                                       |
| 4        | 20-10-10 with commicronutrient package<br>10-20-20 with commicronutrient package              | SOLB BAG<br>SOLB BAG             | NO 810<br>\$ 18.75                                      |   |  | NO BID   |   | 12:90 REED PERS<br>BRANC<br>14:37 REED PERS<br>BOARD                       | D<br>SENS<br>D  | NO BID   |  |  | 10 ED  |   | NO BID   |   |   | NO BID   |  |  |   | 080  |   |   | 080  |  | NO BID   |   | NO NO   |   | NO BID  |  | _                                       |
| 7        | 20-0-8 50% organic 15\$Fe, 15\$\$   | SOLB BAG                         | NO BID  |   |  | NO BID   |   | 14.75 REED PERS<br>BRANC   | SENE<br>D   | NO NO  |  |  | 15.50 240 1 NE BIO   | out   | NO BID   |   |   | NO BID   |  |  |   | \$14.15 3.40% P  | OHINE   |   | 080  |  | NO BID   |   | NO BID  |   | NO BID  |  | _                                       |
|          | Banner Mass Darroll Artins  | 2x2.5gol/cs<br>2x2.5gol/cs       | NO BID  |   |  | \$ 40000   |   | BL94 PROPICON  | A2016   | NO BID   |  |  | 400.00   |   | NO BID   |   |   | \$ 1000<br>NO BID  | 0 USA PP2143                                       | 202.5  |   | 43200 PER<br>40000 PER   | SPEC<br>SPEC  |   | 080  |  | NO BID   |   | \$432.00 (AGENC<br>\$400.00 (AGENC  |   | \$400.00  |  | _                                       |
| 10       | Corothaloni790  | 242 Sgol                         | NO BID  |   |  | \$ 200.00  |   | 98.34  |   | NO BID   |  |  | 172.00 BOHD  |   | NO BID   |   |   | \$ 259.0   | 0 UTA-CLT720                                       |  | s   | SISSO DAC  | SENSA<br>SONIL  |   | 0 80   |  | NO BID   |   | \$275.88 LESCO<br>MANICURE  | IR.   | \$201.60  |  | _                                       |
| 11       | Dimension   |                                  | NO BID  |   |  | \$ 1,055.00<br>\$ 3,691.32   | NO  |  |   | NO BID   |  |  | 1,055.00<br>1,3,491.32   |   | NO BID   |   |   | \$ 1,075.0   | 0  |  | \$1,6   | DIMENS   | C DOW<br>ON 26W1  |   | 080  |  | NO BID   |   | \$1,05500<br>\$3,491.32 (AGB)C  |   | \$1,055.00  |  | _                                       |
| 13       | Xxemplor<br>Marit 75WSP   | dutc1.160z                       | NO BID  |   |  | NO BID   | NO  |  |   | NO BID   |  |  | 43.52 anns   |   | NO BID<br>NO BID   |   |   | \$ 828   | B UTAIMO75   |  | 333   | \$70.00 PROKOZ 28  | SPEC<br>INSH 75WSP  |   | 080  |  | NO BID   |   | \$73.21 LESCO BAS<br>75.000   |   | \$59.85   | MALICE 75 WSP 45401.4 GZ \$  | 18.85                                   |
| 14       | Pirro Mass  | 2x1gal/cs<br>4x5.Sb/cs           | NO BID  |   |  | NO 880<br>S 640.00   |   | 08.52 08000<br>118.44 POSTSUKIS  | 94  | NO BID   |  |  | \$ 580.00<br>\$ 640.00   |   | NO BID   |   |   | \$ 499.0   | 0 UTA PGK 113                                      |  | \$  |  | SPEC<br>C BAYER<br>PCO 44 PC  |   | 080  |  | NO BID   |   | \$580.00 (AGENC<br>\$440.00 (AGENC  |   | \$580.00  |  | =                                       |
| 16       | sgnature<br>Velita  | 4d.Sh/cs<br>20cr                 | NO BID  |   | +  | \$ 210.10  | S<br>NO   |  |   | NO BID   |  |  | 210.10   | -   | NO BD  |   | 1   | NO BID   | 1  | +  | 5   |  | PCIO 44 PO<br>NTIRES DA<br>SPEC   |   | 080  |  | NO BID   | ++  | \$440.00 (AGENC<br>\$210.10 (AGENC  |   | \$581.48<br>\$210.10  |  | -                                       |
| 17       | Melanosam   | 2x1gal/case                      | NO BID  |   |  | NO BID   |   | 27.10  |   | NO BID   |  |  | 780.00   |   | NO BID   |   |   | \$ 960   | 0  |  |   | 054:00 SWIGENS<br>Mr   | A SUBDUE  |   | 0 80   |  | NO BID   |   | \$872.10  |   | \$778.00  |  | _                                       |
| 10       | Roundup   | 2i2.5gol/cose<br>2i4gol/cs       | NO BID  | _   | -  | NO 80<br>S 35000   | \$  | 59.18 RANGER 1<br>73.88 ex IGAL)   | PRO   | NO BID   |  | $\vdash$   | 90 BID PROPI-SIA   |   | NO 810<br>( \$ 85.00 NO 810  |   |   | \$ 159.0<br>NO BID   | O GLYSTAR  | ++   |   | \$66.25 RANG   | ER PRO  |   | 080  | -  | NO BID   | +++   | \$81.44 PROSECUT<br>PROSECUT<br>SECO<br>SECTIATION  | R OFFICE AT                                     | \$64.85   | RISEN-UP PRO 2X2.5 GAL \$4<br>RINESS PROFESSION FO   | 64.95<br>18.35                          |
| 20       | Propiconazole 41.85AI   | 2/2ga/cs<br>1.33cs/12/case       | NO BID  |   | -  | \$ 35000<br>NO BD  | 5   | ez an SEDGEHAN   | MMER  | NO BID   |  |  | PROPISE<br>NO ED   | 1 GALLON  | 1 \$ 65.00 NO NO   |   | 1   | NO 810<br>5 7800   | 0  | +  | NC  |  | 130<br>3000 10/0  | 102X \$538.00   | 0 80   |  | NO BID   | ++  | SPECIATOR<br>\$609.40   | 80 SOMEWAY                                      | \$118.35  | SECURE SECURITY SECUR | 9230                                    |
| 21       | Acelpryn  | 750mi                            | NO BID  | _   |  | \$ 1,001.50  | NO.   | 1001.30  | Ož SO   | NO BID   |  | +  |  | 1/2 GALLO   | IN \$ 1,001.50 NO 80   |   |   | NO BID   | +  | 1 1  |   | (10K)<br>PER<br>(5YN)  | 3302) 10/0<br>5960<br>SENEA 64 RL 0   | DZ.JUI \$1,001.50   | 0 80   |  | NO BID   |   | ACREPS:   | 4 640Z/EA S                                     | \$1,001.50  | 64 GZ \$1,0  | 01.50                                   |
| 22       | Pressore  | 2x2.5gal/cs                      | NO BID  |   |  | NO BID   |   | 25.80 REMEC  | 992   | NO BID   |  |  | 117.50 VESSE   |   | NO BID   |   |   | \$ 159.0   | 0  |  | s   | 13000 PROKO  | g vessel  |   | 080  |  | NO BID   |   | \$115.90 LESCO THE<br>WAYSEIGN  | ve<br>ve  | \$114.00  | MEC AMINE D 2X2.5 GAL \$1<br>NWAYIN EXIGAL \$2   | 4.00                                    |
| 23       | Borricade 4R.<br>Iprodione  | ésigal/cs<br>2k2.5gal/case       | NO BID<br>NO BID  |   |  | NO BID<br>NO BID   |   | 10.52  |   | NO BID   |  |  | 190.00 DIPCO36   | ,   | NO BID<br>NO BID   |   |   | NO 810<br>5 2400   | 0 USA IP238  |  | \$  | 572:00 PER<br>199:00 BASE<br>3601  | SPEC<br>CHPCO   |   | 080  |  | NO BID   |   | \$572.00 (AGENC<br>\$223.74 LESCO 18 P  |   | \$365.88  | DVADE 4L 6KI GAL \$2<br>CHPCO 28D19 2K2.5 GA \$10  | 188                                     |
| 25       | Honor   | ádlbulcose<br>SOLB BAG           | NO BID  |   |  | NO ED NO ED  | NO<br>NO  |  |   | NO BID   |  |  | 2,707.74   |   | NO BID<br>NO BID   |   |   | \$ 2707.7<br>NO BID  | 4  |  |   | 707.74 PER<br>546.31 SEABLES   | SAC<br>NUMBER   |   | O 810<br>O 810   |  | NO BID<br>NO BID   |   | \$2,707.74 (AGENC<br>NO BID   |   | \$2,707.74<br>\$29.85   | SCHARIST SAL man   | 29.85                                   |
| 27       | Sorthworks Replenish 5-4-5 SGN 90<br>Sorthworks Replenish 9-22 SGN 140                        | SOLB BAG                         | NO BID  |   |  | NO BID   | NO  | IID  |   | NO BID   |  |  | 22.00  |   | NO BID   |   |   | NO BID   |  |  |   | S41.00 SEABLEN<br>GRACE  | D GREENS<br>E 19.4.5  |   | 080  |  | NO BID   |   | NO BID  |   | NO BID  |  | _                                       |
| 20       | Sorthworks Renovate Plus<br>Genen Timpulse 4-0-0  | 5018 BAG<br>2x25gal/cs           | NO 810<br>5 16400                                       |   |  | NO BID<br>NO BID   | NO<br>NO  |  |   | NO BID   |  |  | 40.00<br>NO BD   |   | NO BID   |   |   | NO BID   |  |  |   | SAND-<br>CONDISI<br>CONDISI<br>CONDISI   | ND SOIL<br>ONER 1-0-1   |   | 080  |  | NO BID<br>NO BID   |   | NO NO<br>NO NO  |   | NO BID<br>NO BID  |  | =                                       |
| 30       | Dithiopyr + bio solids applied @ 400bu/scre/.125AI  | lan                              | NO BID  |   |  | NO BID   | NO  | ai   |   | NO NO  |  |  | 90 BID   |   | NO BID   |   |   | NO BID   |  |  |   | 0110   |   |   | 080  |  | NO BID   |   | NO BID  |   | NO BID  |  | _                                       |
| 31       | Sugar Cal   | 2x2.5gol/cs                      | \$ 118.00   |   |  | NO BID   | NO  | an   |   | NO NO  |  |  | 140.00 RENEH &C.   | L   | NO BID   |   |   | NO BID   |  |  | NC  | O B D  |   |   | 080  |  | \$85.00  | PRODUCTS<br>CALEC PS (SPEC  | NO NO   |   | NO BID  |  |   |
| 32       | Liquid Fertilizer 9-0-0 Ca  | lan                              | \$ 547.00   |   |  | \$ 585.00  | NO  | ш  |   | NO BID   |  |  | 40 BD  |   | NO BID   |   |   | NO BID   |  |  | NO  | 080  |   |   | 080  |  | \$985.91   | PRODUCE<br>CALEC PE SPEC  | NO BID  |   | NO BID  |  |   |
| 33       | 26-4-12, 50/53RN  | SOLB BAG                         | \$ 18.95 205.07   | LIN ECL   |  | NO BID   | \$  | 14.95 KIND PIRKENS   | EMO   | NO BID   |  |  | 14.00 28-0-3 525.3   | ou .  | NO BID   |   |   | NO BID   |  |  | -   | \$14.20 LEBANOS<br>3.505   | 1980 22-0<br>ESCU   |   | 080  |  | NO BID   | GROWN   | NO BID  |   | NO BID  |  | _                                       |
| 34       | 12-3-12 liquid fertilizer SOSSIRN   | 2x2.5gaj/cs                      | \$ 70.75  |   |  | NO BID   | NO  | ш  |   | NO BID   |  |  | 70.00 REGENERATE   | 134   | NO BID   |   |   | NO BID   |  |  | NO  | 080  |   |   | 080  |  | \$40.6   | PRODUCTS 147-<br>14W/S0S SON<br>(SPEC SHEET   | NO BID  |   | \$53.55   | MAXIMUM 2X2.5 GAL \$0<br>NPACTK  | 53.55                                   |
| 25       | Polyphosphile 30  | 2/2.5 gal/case                   | \$ 149.00   |   |  | NO BID   | NO  | an   |   | NO BID   |  |  | SO.00 RECEIVERS  |   | NO BID   |   |   | \$ 250.0   | SISRATE ASMOSTERA                                  |  | s   | 102.50 BRANDTI   | SROPHE  |   | 0 80   |  | \$99.01  | GROWSH<br>PRODUCTS 0-024  | NO NO   |   | \$74.80   | SASPHE 0.29- 2X2.5 GAL \$  | 74.90                                   |
|          | Athletic Field gross seed mis, TIE, KBG, PR   | SOLB BAG                         | 10.10   |   |  | NO ED  |   | 45.55 DROUGHT D. I   | 85 TF   | NO BID   |  |  | 48.00 PRECENANC  |   | NO BID   |   |   | 144  | AMOR MORE  | 1  |   |  | NON<br>PESPORTS   |   | 0 80   |  | NO BID   | ATACHED   | \$74.17 PRO   | +   | NO BID  | -  | _                                       |
| -        | ATRICC HIS GOLD GIRLS TILL, TILL, TILL  |                                  |   |   |  |  | •   | 105 (80 10   | osrx  |  |  |  |  | HEX   |  |   |   | NT SEE   | -  |  | _   | 1199   | MIX   |   | -  |  |  |   | -   | S .   | _   |  | —                                       |
| 37       | Perenici Rye, KBG mix   | SDLB BAG                         | NO BID  |   |  | NO BID   | 5   | 72:20 SHOWCASE 7:<br>EBO   | 706.206   | NO BID   |  |  | 94.00 cox  |   | NO BID   |   |   | ATTACHM<br>NT  | 4  |  | ,   | _  | 125 SEED<br>IIX   |   | 080  |  | NO BID   |   | \$80.57 EAGLE PLI<br>BLUE MIT   | 5   | \$80.40   |  | _                                       |
| 30       | Pohlot Benfgross  | 2518 BAG<br>5018 BAG             | NO BID  |   |  | NO BID   | NO  | 81.75 NI PE  |   | NO MD  |  |  | 10 ED  |   | NO BID   |   |   | ATTACHM  | •  |  | ş   | 14400 PER<br>A-UST AI<br>S44.50 TRIFECTA   |   |   | 080  |  | NO BID   |   | NO NO<br>\$49.33 LESCONO  |   | NO 810<br>\$61.40   |  | _                                       |
|          | Perenial Rye GLS residant   | 2518 BAG                         | NO BID  |   |  | NO ED  | NO NO   | _  | 1   | NOND   |  |  | 200.00 *********************************   |   | NO BD  |   |   | ATTACHM<br>NT<br>SEE   | •  |  |   | 940  | GLSR PER.   |   | 0 80   |  | NO NO  |   | SPORT BUT   | 0   | \$245.75  | GQ GLS   | _                                       |
|          | 007 Bertgross   |                                  | NO BID  |   |  |  |   |  |   |  |  |  |  |   |  |   |   | ATTACSMI<br>NT   | •  |  | ,   | 332.50 PER   | SPEC  |   | 080  |  |  |   | NO NO   | 1   |   |  | _                                       |
| 41       | Burker and GC300  | lan<br>lan                       | NO BID  | _   |  | NO BID   | NO<br>NO  | 10   |   | NO NO  |  | $\vdash \vdash$  | 15.00<br>NO NO   |   | NO BID   |   | -   | NO BID   | -  |  |   | 080  |   | +   | \$3200 BUNKE<br>SAND   | 25 TON LOA \$80  | 0.00 NO BID  |   | NO BID  |   | NO BID  |  | _                                       |
| 40       | Ree and Fairway Divot Mix<br>Green Divot Mix  | lan                              | NO BID  |   |  | NO BD  | NO<br>NO  |  |   | NO NO  |  |  | NO BID   |   | NO BD  |   |   | NO BID   |  | Ш  |   | 080  |   |   | 0 80   |  | NO BID   |   | NO BID  |   | NO BID  |  | _                                       |
| 44       | USGA Greens topolessing 100% sand   | lan                              | NO BID  |   | ╧  | NO BID   | NO  |  |   | NO BID   |  |  | 10 ED  |   | NO BID   |   |   | NO BID   |  | <u>l</u>   |   | 080  |   |   | \$41.25 SRAIG<br>\$41.25 TOP<br>DRESSIO  | 25 TON LOA \$1,00  | 1.25 NO BID  |   | NO BID  |   | NO BID  |  |   |
| 45       | Beam Clay Baseball Diamond Mix Beam Clay 2/16' Red Warning Back mix                           | Ton<br>Ton                       | NO BID<br>NO BID  |   |  | NO BID<br>NO BID   | NO<br>NO  |  | +   | NO BID   |  | H  | 10 ED  |   | NO BD  | -   | H   | NO BID   | $+ \overline{}$                                    | H  | NC<br>NC  | 010  |   |   | 080  | $+ \mp$  | NO BID<br>NO BID   | $-\Box$   | NO BID<br>NO BID  | $+ \top$  | NO BID<br>NO BID  |  | _                                       |
| e        | Infield Conditioner   | SOLB BAG                         | NO BID  |   |  | NO BD  | NO  | an   |   | NO BID   |  |  | 10.25 PROS CHOICE E<br>CONDITION   | 18.0  | NO BID   |   |   | \$ 100   | 0  |  |   | \$11.75 BJRSA  | CEMVP   |   | 080  |  | NO BID   |   | \$11.00 TURFACI<br>ALLSPOR  |   | NO BID  |  | _                                       |
| 40       | Infeld Drying Agent   | SOLB BAG                         | NO BID  |   |  | NO BID   | NO  |  |   | NO BID   |  | ₽Ţ   | 10.25 PROLOHOLOUS<br>DRY   | WID .   | NO BID   |   | L T   | \$ 100   | 0  | $\Box$   |   | S11.75 TURFAC  | s quick<br>RY   |   | 080  |  | NO BID   |   | \$10.64 TURSACI<br>GAMESAV  | 2   | NO BID  |  | _                                       |
| 49<br>50 | Crumb rubber playground mulch<br>Beamclay Hone Arena Sand White-Fine Sand w /Stablaer & Stala | 4 Tons<br>SS Tons                | NO BID<br>NO BID  |   | +  | NO BID<br>NO BID   | NO<br>NO  | 110  | +   | NO BID   |  |  | 10 ED  | -   | NO BID   |   | 1   | NO BID   | 1  | +  |   | 080  | -   |   | 080  |  | NO BID<br>NO BID   | ++  | NO BID  | ++  | NO BID<br>NO BID  |  | _                                       |
| 51       | Beamclay Hone Arena Mix Premium  Beamclay Hone Arena Mix Pre                                  | 40 fons<br>40 fons               | NO BID<br>NO BID  |   |  | NO BD  | NO<br>NO  | IID  |   | NO BID   |  |  | 90 BD  |   | NO BID   |   |   | NO BID   |  |  | NO  | OHO OHO  |   |   | 080  |  | NO BID<br>DIS CM   |   | NO NO<br>NO NO  |   | NO BID  |  | _                                       |
| 53       | Beamday Hone Avena Mix Life   | at lons                          | NO BID  |   |  | NO ED  | NO<br>NO  |  |   | NO NO  |  |  | 10 ED  |   | NO BD  |   |   | NO BID   |  | Ш  |   | 080  |   |   | 080  |  | NO BID   |   | NO BD   |   | NO BID  |  | _                                       |
| 54       | FOLLOWING ITEMS FOR MERCER COUNTY BUILDINGS AND GROUN   | SDLB BAG                         | NO BID  |   |  | NO ED  | NO  | 10   | +   | NO NO  |  | HĪ   | 11.50  | -   | NO BID   |   | <del>                                     </del>              | NO BID   | <del>                                     </del>   | +  | NC  | 210  |   | +   | 0 80   | +  | NO BID   | +   | \$10.90 TRUEMELT  | w .   | NO BID  |  | _                                       |
| 55       | Ice Melter Colcum Chloride Acetate  | SOLB BAG                         | NO BID  |   |  | NO BD  | NO<br>NO  |  |   | NO NO  |  | +  | 11.50  |   | NO BID   |   |   | NO BID   | 1  | $\Box$   |   | 280  |   |   | 0 80   |  | NO BID   |   | \$9.98 CALCUID  | 25  | NO BID  |  | -                                       |
| 56       | Aluminum Sulfate Coustic Sodia (25%)  | GALION<br>SS GALLON DRUM         | NO BID<br>NO BID  |   |  | NO BID<br>NO BID   | NO<br>NO  | ID III   |   | \$ 1.57<br>\$ 127.40   |  |  | 10 ED  |   | NO BID<br>NO BID   |   |   | NO BID   |  |  |   | 010  |   |   | 080  |  | NO BID<br>OIB ON   |   | NO NO<br>NO NO  |   | NO BID<br>NO BID  |  | _                                       |
| 58       | Courfic Sada (SOS)  | SS GALLON DRUM                   | NO BID  |   |  | NO BID   | NO  | IID OIL  |   | \$ 208.45  |  |  | asos   |   | NO BID   |   |   | NO BID   |  |  | NO  | ONO  |   |   | 080  |  | NO BID   |   | NO BID  |   | NO BID  |  | _                                       |
| 59<br>60 | Sulfur Diceide Gas<br>BHC Dried Bacteria Cultures (require approx. 2) pais annualivi          | 100 POUND CYUNDER<br>50 ct. poli | NO BID<br>NO BID  |   |  | NO BD  | NO<br>NO  | IID (III   | +   | \$ 225.00<br>\$ 379.00   |  | $+$ $\mathbb{I}$   | 10 8D<br>10 8D   |   | NO BID   |   | H   | NO BID   | 1  | HĪ   |   | 010  |   |   | 080  | +  | NO BID   | +   | NO NO<br>NO NO  | +   | NO BID<br>NO BID  |  | _                                       |
| 41       | Hydrated Lime (require approx. 125 bags annually)   | SOLB BAG                         | NO BID  |   |  | NO BID   | s   | 9.70   |   | NO BID   |  |  | 10 10  |   | NO BID   |   |   | NO BID   |  | П  | NO  | OHO  |   |   | 080  |  | NO BID   |   | NO BID  |   | NO BID  |  | Ξ                                       |
| 42       | soaum repochsorite 15% solution   | GALION                           | NO BID  |   |  | NO BID   | NO  | ID   |   | \$ 1.79  |  |  | 10 ED  |   | \$ 2,125   | MINI-BULK DEL   | aux 4   | 2.125 NO BID   | L  |  | NO  | OND  |   |   | 080  | $\pm \pm$  | NO BID   |   | NO BID  |   | NO BID  |  | _                                       |
| 43       | MISCELLANEOUS DISCOUNT  | OFF LISTPRICE                    | NO BID  |   |  | 45   | NO  | ш  | ·   | NO BID   |  |  | 10 ED  |   | NO BID   |   |   |  | SSE PRICE  | E PAGES  |   | SS ON AG   | PLICABLE<br>ENCY OR<br>LEGICE   |   | 080  |  | NO BID   |   | 20%   |   | 10%   |  |   |

# COMPETITIVE CONTRACTING RESULTS

# CC2018-12 FOOD SERVICES FOR THE CORRECTION CENTER AND NUTRITION PROGRAM

#### PROPOSAL OPENING DECEMBER 19 2018

| PROPOSAL OPENING DECEMBER 19,2018   |   |   |   |  |  |  |  |  |  |
|---|---|---|---|--|--|--|--|--|--|
| AWARD TO STATE COMPTROLLER AND AWARD THREE YEARS; DO NOT RELEASE FINANCIAL STATEMENTS; ONE ORIGINAL AND SIX COPIES, ADDENDUM NO. ONE AND TWO ISSUED, CONFIDENTIAL INFORMATION | SUBMITTED PROPOSAL FOR NUTRITION PROGRAM ONLY, PROPRIETARY INFORMATION INCLUDED | SUBMITTED PROPOSAL FOR CORRECTION CENTER ONLY       | SUBMITTED PROPOSAL FOR CORRECTION CENTER ONLY           |  |  |  |  |  |  |
| NUMBER OF RESPONDENTS   | 3   |   |   |  |  |  |  |  |  |
| NAME OF RESPONDENT  | WHITSONS FOOD SERVICE (BRONX) CORP.   | ARAMARK   | GD CORRECTIONAL SERVICES LLC                            |  |  |  |  |  |  |
| ADDRESS   | 1800 MOTOR PARKWAY  | 1101 MARKET STREET                                  | 461 WATCHUNG AVENUE                                     |  |  |  |  |  |  |
| CITY, STATE, ZIP  | ISLANDIA, NY 11749  | PHILADELPHIA, PA 19107                              | WATCHUNG, NJ 07069                                      |  |  |  |  |  |  |
| CONTACT   | MICHAEL WHITCOMB  | TIM BARTTRUM  | ALFRED J. FRUNGILLO                                     |  |  |  |  |  |  |
| TELEPHONE   | 631.750.1414  | 1800.777.7090                                       | 1973.857.5600   |  |  |  |  |  |  |
| FAX   | 631.750.1415  | 630.271.5758  | 1973.857.5617   |  |  |  |  |  |  |
| E-MAIL  | WHITCOMBM@WHITSONS.COM  | BARTTRUM-TIM@ARAMARK.COM                            | MFRUNGILLO@GDCORRECTIONS.COM                            |  |  |  |  |  |  |
| ADDENDUM NO. ONE  | SIGNED AND DATED  | SIGNED AND DATED                                    | SIGNED AND DATED  |  |  |  |  |  |  |
| ADDENDUM NO.TWO   | SIGNED AND DATED  | SIGNED AND DATED                                    | SIGNED AND DATED  |  |  |  |  |  |  |
| BID BOND  | FIDELITY AND DEPOSIT COMPANY OF MARYLAND<br>10% NTE \$20K                       | THE CONTINENTAL INSURANCE COMPANY 10% NTE 20K       | FIDELITY AND DEPOSIT COMPANY OF MARYLAND<br>10% NTE 20K |  |  |  |  |  |  |
| CONSENT OF SURETY   | SUSAN LUPSKI, AIF WITH POA  | WILLIAM F. SIMKISS AIF WITH POA                     | MARNIE GINDBURG AIF WITH POA                            |  |  |  |  |  |  |
| NEW JERSEY BUSINESS REGISTRATION  | OK  | ОК  | OK  |  |  |  |  |  |  |
| STOCKHOLDER DISCLOSURE  | OK  | OK  | OK  |  |  |  |  |  |  |
| non-collusion affidavit   | SIGNED AND DATED  | SIGNED AND DATED                                    | SIGNED AND DATED  |  |  |  |  |  |  |
| EXHIBIT A   | INCLUDED  | INCLUDED  | INCLUDED  |  |  |  |  |  |  |
| EIC   | 54076 EXPIRES 2/15/21   | 25060 EXPIRES 6/15/20                               | 50252 EXPIRES 3/15/19                                   |  |  |  |  |  |  |
| CERTIFICATE OF INSURANCE  | REQUIRED IF AWARDED   | REQUIRED IF AWARDED                                 | REQUIRED IF AWARDED                                     |  |  |  |  |  |  |
| INSURANCE INDEMNIFICATION   | SIGNED AND DATED  | SIGNED AND DATED                                    | SIGNED AND DATED  |  |  |  |  |  |  |
| CONTINUITY OF OPERATION   | REFER TO PAGE 38, SECTION ONE   | YES, REFER TO PAGE 38 UNDER REQUIRED DOCUMENTS      | YES, PAGE 38  |  |  |  |  |  |  |
| IRAN CERTIFICATION  | OK  | OK  | OK  |  |  |  |  |  |  |
| EXTEND BEYOND 60 DAYS IN THE EVENT THAT RESOLUTION IS NOT ADOPTED   | YES   | YES   | YES   |  |  |  |  |  |  |
| THREE REFERENCES  | SECTION 1, PAGE 61  | SECTION 2 CORRECTION CENTER TO REVIEW               | INCLUDED CORRECTION CENTER TO REVIEW                    |  |  |  |  |  |  |
| QUALIFICATION STATEMENT   | SECTION 1   | SECTION 1   | PAGE 2 IN PROPOSAL CONTENT                              |  |  |  |  |  |  |
| MENUS FOR CORRECTION CENTER AND NUTRITION PROGRAM INCLUDING SACK MENU   | SECTION 2   | SECTIONS 2  | INCLUDED  |  |  |  |  |  |  |
| KEY PERSONNEL   | SECTION 3   | SECTION 3   | PAGE 4 IN PROPOSAL CONTENT                              |  |  |  |  |  |  |
| COST ANALYSIS   | SECTION 1   | SECTION 4   | INCLUDED  |  |  |  |  |  |  |
| CONTRACTOR DATA SHEET   | SECTION 1, PAGE 61  | BID SPECIFICATIONS SECTION                          | PAGE 64   |  |  |  |  |  |  |
| FOOD CERTIFICATION  | SECTION 3   | SECTION 1 PROGRAM REQUIREMENTS                      | INCLUDED  |  |  |  |  |  |  |
| POLICIES AND PROCEDURES   | SECTION 2   | ON USB PROVIDED                                     | INCLUDED  |  |  |  |  |  |  |
| EXCEPTIONS  | NONE/ ERROR ON GRAND TOTAL ON PAGE 70 THE WRITTEN FORM                          | YES,THERE ARE EXCEPTIONS LEGAL TO REVIEW IF AWARDED | NONE/USB PROVIDED WITH POLICY AND PROCEDURES            |  |  |  |  |  |  |
| FATAL FLAW  | NO  | NO  | NO  |  |  |  |  |  |  |

|                            | PROPO                  | SAL FOR THE MERCER COUNT  | Y C  | ORRECTION CENTER |    |                    |    |              |  |  |  |
|----------------------------|------------------------|---------------------------|------|------------------|----|--------------------|----|--------------|--|--|--|
|                            |                        | INMATE AND STAFF          | MEA  | ALS              |    |                    |    |              |  |  |  |
| YEAR ONE                   |                        |                           |      |                  |    |                    |    |              |  |  |  |
| ARAMARK GD CORRECTIONAL    |                        |                           |      |                  |    |                    |    |              |  |  |  |
| DESCRIPTION                | NUMBER OF MEALS SERVED | UNIT COST PER MEAL        |      | TOTAL COST       |    | UNIT COST PER MEAL |    | TOTAL COST   |  |  |  |
| INMATE MEALS               | 860,000                | \$ 1.3660                 | \$   | 1,174,760.00     | \$ | 2.0450             | \$ | 1,758,700.00 |  |  |  |
| STAFF MEALS                | 77,500                 | \$ 1.8390                 | \$   | 142,522.50       | \$ | 2.0550             | \$ | 159,262.50   |  |  |  |
| TOTAL YEAR ONE             |                        |                           | \$   | 1,317,282.50     |    |                    | \$ | 1,917,962.50 |  |  |  |
|                            |                        | YEAR TWO                  |      |                  |    |                    |    |              |  |  |  |
| DESCRIPTION                | NUMBER OF MEALS SERVED | UNIT COST PER MEAL        |      | TOTAL COST       |    | UNIT COST PER MEAL |    | TOTAL COST   |  |  |  |
| INMATE MEALS               | 860,000                | \$ 1.4010                 | \$   | 1,204,860.00     | \$ | 2.0960             | \$ | 1,802,560.00 |  |  |  |
| STAFF MEALS                | 77,500                 | \$ 1.8390                 | \$   | 142,522.50       | \$ | 2.1060             | \$ | 163,215.00   |  |  |  |
| TOTAL YEAR TWO             |                        |                           | \$   | 1,347,382.50     |    |                    | \$ | 1,965,775.00 |  |  |  |
|                            |                        | YEAR THREE                |      |                  |    |                    |    |              |  |  |  |
| DESCRIPTION                | NUMBER OF MEALS SERVED | UNIT COST PER MEAL        |      | TOTAL COST       |    | UNIT COST PER MEAL |    | TOTAL COST   |  |  |  |
| INMATE MEALS               | 860,000                | \$ 1.4360                 | \$   | 1,234,960.00     | \$ | 2.1490             | \$ | 1,848,140.00 |  |  |  |
| STAFF MEALS                | 77,500                 | \$ 1.8390                 | \$   | 142,522.50       | \$ | 2.1590             | \$ | 167,322.50   |  |  |  |
| TOTAL YEAR THREE           |                        |                           | \$   | 1,377,482.50     |    |                    | \$ | 2,015,462.50 |  |  |  |
|                            |                        | GRAND TOTAL               | L    |                  |    |                    |    |              |  |  |  |
| INMATE MEALS               |                        |                           | \$   | 3,614,580.00     |    |                    | \$ | 5,409,400.00 |  |  |  |
| STAFF MEALS                |                        |                           | \$   | 427,567.50       |    |                    | \$ | 489,800.00   |  |  |  |
| TOTAL                      |                        |                           | \$   | 4,042,147.50     |    |                    | \$ | 5,899,200.00 |  |  |  |
|                            |                        | ENSURE OR EQUIV           | ALEN | IT               |    |                    |    |              |  |  |  |
| ONE CASE 8OZ. 24/CASE ENSI | URE OR EQUIVALENT      |                           | \$   | 27.93            |    |                    | \$ | 29.00        |  |  |  |
|                            | DAILY                  | RENTAL OF 45 FOOT REFRIGE | RATI | ED FOOD TRAILER  |    |                    |    |              |  |  |  |
| COST PER DAY               |                        |                           | \$   | 169.99           |    |                    | \$ | 200.00       |  |  |  |

| PROPOSAL FOR T                             | HE MERCER COUNTY NUTRITION F  | PROGRAM            |               |  |  |  |  |  |  |  |
|--|-------------------------------|--------------------|---------------|--|--|--|--|--|--|--|
| WHITSON'S NUTRITION PROGRAM                |                               |                    |               |  |  |  |  |  |  |  |
| YEAR ONE                                   |                               |                    |               |  |  |  |  |  |  |  |
| DESCRIPTION                                | NUMBER OF MEALS SERVED        | UNIT COST PER MEAL | TOTAL COST    |  |  |  |  |  |  |  |
| DAILY MEALS                                | 124,300                       | \$ 5.09            | \$ 632,687.00 |  |  |  |  |  |  |  |
| SPECIAL MEALS                              | 24,350                        | \$ 6.00            | \$ 146,100.00 |  |  |  |  |  |  |  |
| TOTAL YEAR ONE                             |                               |                    | \$ 778,787.00 |  |  |  |  |  |  |  |
|  |                               |                    |               |  |  |  |  |  |  |  |
| DESCRIPTION                                | NUMBER OF MEALS SERVED        | UNIT COST PER MEAL | TOTAL COST    |  |  |  |  |  |  |  |
| DAILY MEALS                                | 124,300                       | \$ 5.29            | \$ 657,547.00 |  |  |  |  |  |  |  |
| SPECIAL MEALS                              | 24,350                        | \$ 6.20            | \$ 150,970.00 |  |  |  |  |  |  |  |
| TOTAL YEAR TWO                             |                               |                    | \$ 808,517.00 |  |  |  |  |  |  |  |
|  |                               |                    |               |  |  |  |  |  |  |  |
| DESCRIPTION                                | NUMBER OF MEALS SERVED        | UNIT COST PER MEAL | TOTAL COST    |  |  |  |  |  |  |  |
| DAILY MEALS                                | 124,300                       | \$ 5.49            | \$ 682,407.00 |  |  |  |  |  |  |  |
| SPECIAL MEALS                              | 20,350                        | \$ 6.40            | \$ 130,240.00 |  |  |  |  |  |  |  |
| TOTAL YEAR THREE                           |                               |                    | \$ 812,647.00 |  |  |  |  |  |  |  |
| SHELF STAE                                 | LE MEALS OVER THREE YEAR PERI | OD'                |               |  |  |  |  |  |  |  |
| DESCRIPTION                                | NUMBER OF MEALS SERVED        | UNIT COST PER MEAL | TOTAL COST    |  |  |  |  |  |  |  |
| SHELF STABLE MEAL                          | 3,300                         | \$ 5.95            | \$ 19,635.00  |  |  |  |  |  |  |  |
|  | T                             |                    |               |  |  |  |  |  |  |  |
| DAILY MEALS                                | \$ 1,972,641.00               |                    |               |  |  |  |  |  |  |  |
| SPECIAL MEALS                              | \$ 427,310.00                 |                    |               |  |  |  |  |  |  |  |
| SHELF STABLE MEALS OVER THREE YEAR PERIOD' | \$ 19,635.00                  |                    |               |  |  |  |  |  |  |  |
| GRAND TOTAL OVER THREE YEAR PERIOD         | \$ 2,419,586.00               |                    |               |  |  |  |  |  |  |  |

| WHITSON'S PROPOSAL FOR THE MERCER COUNTY NUTRITION PROGRAM              |    |        |       |    |           |  |  |  |  |  |  |
|---|----|--------|-------|----|-----------|--|--|--|--|--|--|
| NUTRITION PROGRAM ADD ALTERNATE FOR DECAFFEINATED COFFEE AND COFFE URNS |    |        |       |    |           |  |  |  |  |  |  |
| URNS  |    |        |       |    |           |  |  |  |  |  |  |
| DESCRIPTION UNIT COST PER URN NUMBER OF URNS TOTAL                      |    |        |       |    |           |  |  |  |  |  |  |
| UNIT COST FOR 50 URNS   | \$ | 195.00 |       |    |           |  |  |  |  |  |  |
| 1.TOTAL COST FOR 18,50-CUP URN  | \$ | 195.00 | 18    | \$ | 3,510.00  |  |  |  |  |  |  |
| UNIT COST FOR 100 CUP URN   | \$ | 225.00 |       |    |           |  |  |  |  |  |  |
| 2. TOTAL COST FOR 6,100-CUP URNS  | \$ | 225.00 | 6     | \$ | 1,350.00  |  |  |  |  |  |  |
| UNIT COST PER POUND FOR DECAFFINATED COFFEE                             | \$ | 7.40   |       |    |           |  |  |  |  |  |  |
| 3. TOTAL COST FOR 1,248 POUNDS OF DECAFFINATED COFFEE                   | \$ | 7.40   | 1,248 | \$ | 9,235.20  |  |  |  |  |  |  |
| GRAND TOTAL ADD ALTERNATE FOR ALL URNS AND COFFEE, ADD LINES 1,2, AND 3 |    |        |       | \$ | 14,095.20 |  |  |  |  |  |  |