

PROPOSAL RESULTS

RFP2019-01 AUDITING SERVICES

FEBRUARY 12,2019

NO. OF RESPONDENTS:	1
NAME OF RESPONDENT	MERCADIEN, P.C. CERTIFIED PUBLIC ACCOUNTANTS
ADDRESS	3625 QUAKERBRIDGE ROAD
CITY, STATE, ZIP	HAMILTON, NJ 08619
CONTACT	WARREN A. BROUDY
TELEPHONE	609 689 9700
FAX	609 689 2326
E-MAIL	WBROUDY@MERCADIEN.COM
BUSINESS REGISTRATION	OK
INSURANCE INDEMNIFICATION	SIGNED AND DATED
INSURANCE REQUIRED FROM AWARDED VENDOR	REQUIRED IF AWARDED
STOCKHOLDER DISCLOSURE CERTIFICATE	OK
EIC	18798 EXPIRES 4.15.19
EXHIBIT A	INCLUDED
IRAN CERTIFICATION	SIGNED AND DATED
CERTIFICATION OF POLITICAL CONTRIBUTIONS	COMPLETED, SEE DOCUMENTS INCLUDED
HOLD PRICING BEYOND 60 DAYS	YES
REFERENCES	INCLUDED
QUALIFICATION STATEMENT INCLUDING:	INCLUDED WITH FIRM REGISTRATION LICENSE EXPIRES 6.30.2021
COST FOR SERVICES	\$113,500.00
DETAILED BUDGET INCLUDED	INCLUDED
FATAL FLAW	NO

AB2019- 05 POLL BOOK PRODUCTION FOR SUPERINTENDENT OF ELECTIONS FOR A PERIOD OF TWO (2) YEARS WITH THE OPTION TO EXTEND ONE (1) YEAR	
February 12,2019	
NUMBER OF RESPONDENTS	1
RESPONDENT	COUNTY BUSINESS SYSTEMS INC.
ADDRESS	1574 REED ROAD
CITY, STATE, ZIP	PENNINGTON, NJ 08534
CONTACT	JOSEPH C. LENNON, JR.
WEBSITE OR E-MAIL	JLENNONJR@CBS-NJ.COM
TELEPHONE	609 935 0180
FAX	609 935 0177
INSURANCE AND INDEMNIFICATION	SIGNED AND DATED
INSURANCE CERTIFICATE	REQUIRED IF AWARDED
NJ BUSINESS REGISTRATION	OK
STOCKHOLDER DISCLOSURE	OK
IRAN CERTIFICATION	SIGNED AND DATED
EIC	6062 EXPIRES 11.15.19
EXHIBIT A	INCLUDED
QUALIFICATION STATEMENT AND KEY PERSONNEL	INCLUDED, CATHY TO REVIEW
REFERENCES	INCLUDED, CATHY TO CHECK
CERTIFICATION TO HOLD SIXTY DAYS (60)	YES
EMERGENCY OPERATION PROCEDURE	YES, PAGE 52
EXCEPTIONS	NONE
FATAL FLAW	NO
UNIT COST PER DIGITIZATION AND PRODUCTION YEARS 2019 AND 2020	
REGISTERED VOTERS	984,000
UNIT COST PER VOTER SIGNATURE	0.0545
TOTAL YEAR ONE AND TWO	\$ 53,628.00
OPTION: REGISTERED VOTERS YEAR 2021	984,000
UNIT COST PER VOTER SIGNATURE	0.0545
TOTAL YEAR THREE AND FOUR	\$ 53,628.00
HOURLY RATE FOR PROGRAMMING FOR SUPERINTENDENT	150.00
ESTIMATED HOURS 50	\$ 7,500.00
GRAND TOTAL	\$ 114,756.00