

**BID RESULTS****CK09MERCER2019-02B STATIONERY SUPPLIES FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM FOR A PERIOD OF TWO (2) YEARS****BID OPENING DATE: APRIL 2, 2019**

<b>NUMBER OF BIDS</b>	<b>3</b>		
NAME OF BIDDER	OFFICE BASICS INC.	PAPER MART INC.	W.B.MASON CO., INC.
ADDRESS	22 CREEK CIRCLE	151 RIDGEDALE AVENUE	300 PROSPECT PLAINS ROAD
CITY, STATE, ZIP	BOOTHWYN, PA 19061	EAST HANOVER, NJ 07936	CRANBURY, NJ 08512
CONTACT	KATHERINE HUNTER	HOWARD LEVEY	LOU ANGELUCCI
TELEPHONE	610 471 1000	800 772 2001	888 926 2766
FAX	610 471 1100	973 884 1982	866 399 1018
WEBSITE OR E-MAIL	<a href="mailto:RKENDALL@OFFICBASICS.COM">RKENDALL@OFFICBASICS.COM</a>	<a href="mailto:HOWARD.LEVEY@PAPMAR.COM">HOWARD.LEVEY@PAPMAR.COM</a>	<a href="mailto:LOU.ANGELUCCI@WBMASON.COM">LOU.ANGELUCCI@WBMASON.COM</a>
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
INSURANCE CERTIFICATE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
ADDENDUM NO. ONE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EIC	26687 EXPIRES 6.15.20	765 EXPIRES 11.15.21	28060 EXPIRES 4.15.20
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED
STOCKHOLDER DISCLOSURE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK
EXTEND TO CO-OP	YES	YES	NOT CHECKED
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES
EMERGENCY DELIVERY	YES; 40% UPCHARGE	YES	YES
<b>EXCEPTIONS</b>	<b>NONE</b>	<b>YES, CASE COUNT PAGE 48</b>	<b>NONE</b>
<b>FATAL FLAW</b>	<b>NO</b>	<b>NO</b>	<b>NO</b>

COUNTY OF MERCER AND MERCER COUNTY COMMUNITY COLLEGE PAPER SPECIFICATIONS AND QUANTITIES FOR STATIONERY														
ITEM NO.	DESCRIPTION	ITEMS/ CASE	MERCER COUNTY REQUIREMENTS (CASES)	MERCER COUNTY COMMUNITY COLLEGE REQUIREMENTS (CASES)	TOTAL CASES	PRICE PER CASE	TOTAL COST FOR COUNTY OF MERCER	TOTAL COST FOR COMMUNITY COLLEGE	PRICE PER CASE	TOTAL COST FOR COUNTY OF MERCER	TOTAL COST FOR COMMUNITY COLLEGE	PRICE PER CASE	TOTAL COST FOR COUNTY OF MERCER	TOTAL COST FOR COMMUNITY COLLEGE
							PAPER MART			W B MASON			OFFICE BASICS	
1	Atlas Bond White #403 - 25% Cotton Fiber 8 1/2" x 11" 20#	5000	10	5	15	\$ 93.70	937.00	468.50		-	-		-	-
2	ENV #10, Window Blue Tint, 24# (Self Sealed)	2500	30		30	\$ 110.00	3,300.00			-	-		-	-
3	UNCOATED 11 X 17 67.5# text-Regular Bond/Sopaset White Smooth	2000	10	280	290	\$ 40.00	400.00	11,200.00		-	-		-	-
4	28 X 40 67.5# text-Regular Bond/Sopaset Opaque Smooth/	500		10	10	\$ 61.00		610.00		-	-		-	-
5	13 X 19 100# GLOSS text-Regular Bond/Sopaset Opaque (FUTURA)	1200		10	10	\$ 53.50		535.00		-	-		-	-
6	13 X 19 100# DULL COVER/ Sopaset Opaque Smooth/STERLING)	750		10	10	\$ 46.15		461.50		-	-		-	-
7	12 X 18 60# ULTRA MATE- WHITE CRACK AND PEEL/ (KODAK)	500		5	5	\$ 125.50		627.50		-	-		-	-
8	17 X 22 RED FLUORESCENT-CRACK AND PEEL (KODAK)	500		3	3	\$ 350.00		1,050.00		-	-		-	-
9	24 X 36 125LB MANILA TAG	1000		2	2	\$ 117.00		234.00		-	-		-	-
10	NCR UNIVERSAL SINGLES, White, C8 8 1/2" x 11",	5000		5	5	\$ 156.00		780.00		-	-		-	-
11	NCR UNIVERSAL SINGLES, YELLOW, CF8 8 1/2" x 11",	5000		5	5	\$ 178.00		890.00		-	-		-	-
12	NCR UNIVERSAL SINGLES, White, TAG CF 8 1/2" x 11",	2000		10	10	\$ 163.00		1,630.00		-	-		-	-
13	NCR UNIVERSAL SINGLES, White, CF 8 1/2" x 11",	5000		2	2	\$ 92.00		184.00		-	-		-	-
14	NCR UNIVERSAL SINGLES, BLUE, CF 8 1/2" x 11",	5000		2	2	\$ 101.00		202.00		-	-		-	-
15	NCR UNIVERSAL SINGLES, BLUE, CB 8 1/2" x 11",	5000		2	2	\$ 156.00		312.00		-	-		-	-
16	NCR UNIVERSAL SINGLES, PINK, CF 8 1/2" x 11",	5000		2	2	\$ 101.00		202.00		-	-		-	-
17	NCR UNIVERSAL SINGLES, PINK, CB 8 1/2" x 11",	5000		2	2	\$ 156.00		312.00		-	-		-	-
18	3-Part Straight Colated, White/Canary/Pink, 8 1/2" x 11", 23#, (3R12425)	1,670 Sets	40		40	\$ 142.00	5,680.00			-	-		-	-
19	5-Part Straight Colated, White/Green/Canary/Pink/Goldenrod, 8 1/2" x 11", 23#, (3R12453)	1,000 Sets	10		10	\$ 161.00	1,610.00			-	-		-	-
20	2 - Part REVERSE Colated, White/Canary/Pink, 8 1/2" x 11", 23# ( XEROX)	2500 Sets		8	8	\$ 102.00		816.00		-	-		-	-
21	3-Part REVERSE Colated, White/Canary/Pink, 8 1/2" x 11", 23#	1,670 Sets		50	50	\$ 108.00		5,400.00		-	-		-	-
22	4-Part REVERSE Colated, White/Canary/Pink/Goldenrod, 8 1/2" x 11", 23#	1,250 Sets		25	25	\$ 121.00		3,025.00		-	-		-	-
23	5-Part REVERSE Colated, White/Green/Canary/Pink/Goldenrod, 8 1/2" x 11", 23#	1,000 Sets		10	10	\$ 136.00		1,360.00		-	-		-	-
24	COLORLED 8.5 X 11 20 # Blue, Canary, Green, Goldenrod, Buff, Red, Salmon, Cherry, Pink	5000		200	200	\$ 36.80		7,360.00	\$ 36.30		7,260.00			
25	Damtar Colors (Hot) 8 1/2" x 11" 65# Carton	2500	12	20	32	\$ 79.00	948.00	1,580.00	\$ -	-	-		-	-
26	Green Bar, 14 7/8" x 11", 20#	2300	320		320	\$ 41.90	13,408.00		\$ 38.68	12,377.60		\$ 44.90	1,167.40	
27	WHITE INDEX 110# 11 X 17	1000		10	10	\$ 47.80		478.00		-	-	\$ 55.20		552.00
28	Classic Crest Cover 35 x 23" 80lb Baranial IVORY	500		3	3	\$ 301.00		903.00		-	-		-	-
29	COLORLED INDEX 110# Blue, Green, Canary, Buff, Salmon, Cherry	2000		120	120	\$ 49.85		5,982.00	\$ 52.00		6,240.00	\$ 55.20		6,624.00
30	FINE 8.5 X 11 Bite White, 70# text	3000	4		4	\$ 43.15	172.40			-	-		-	-
31	ENVELOPES Royal Laid White #10, 24#	2500	10		10	\$ 131.00		1,310.00		-	-		-	-
32	ENV #10, Reg, Whitewave, 24#	2500	40		40	\$ 42.50	1,700.00			-	-		-	-
33	ENV 6 x 9, White, 28#, Open End Top - No Clasp	500	20		20	\$ 17.43	348.60			-	-		-	-
34	ENV 9 x 12, White, 28#, Open End Top - No Clasp	500	20		20	\$ 27.17	543.40			-	-		-	-
35	ENV 10 x 13, Kraft, 28#, Open End - No Clasp	2500	20		20	\$ 31.55	631.00			-	-		-	-
36	ENV 12 x 15, Manila, 28#, Open End - No Clasp	2500	20		20	\$ 50.00	1,000.00			-	-		-	-
37	ENV 10 x 15, Kraft, 28#, Booklet - No Clasp	2500	20		20	\$ 98.10	1,962.00			-	-		-	-
38	ENV Classic Laid Writing, Classic Natural White, 8 1/2" x 11", 24#	5000		3	3	\$ 154.75		464.25		-	-		-	-
39	COATED 11" x 17", 100# text	1000	5		5	\$ 28.90	144.50			-	-		-	-
40	COATED 11" x 17", 100# DULL COVER (UTILIZED FOR BUSINESS CARDS FOR MCCG)	500	200	200	200	\$ 35.30	7,060.00			-	-		-	-
41	UNCOATED 8.5" X 11" 70# Linen /Classic Avon Brilliant White	4000	10	120	130	\$ 149.00	1,490.00	17,880.00		-	-		-	-
42	BC-2 Business card Boxes 3 1/2" x 7 3/4" size per Box	100		4	4	\$ 62.00		248.00		-	-		-	-
43	White, 8 1/2" x 11", 20#	5000	2600	3,200	5,800	\$ 28.90	75,140.00	92,480.00	\$ 30.73	79,898.00	98,336.00	\$ 30.80	80,080.00	98,560.00
44	White, 8 1/2" x 11", 20# Recycled* REFER TO SPEC	5000	1000	1,000	1,000	\$ 32.60	32,600.00		\$ 34.73	34,730.00				
45	White, 8 1/2" x 14", 20#	5000	200	20	220	\$ 47.00	9,400.00	9,400.00	\$ 44.60	8,920.00	892.00	\$ 44.90	8,980.00	898.00
46	White, 8 1/2" x 14", 20# Recycled* REFER TO SPEC	5000	200	200	200	\$ 45.99	9,118.00		\$ 55.00	11,000.00				
47	White, 11" x 17", 20#	2500		24	24	\$ 37.95		910.80	\$ 33.73		809.52	\$ 35.50		852.00
48	White Forebond 8 1/2" x 11", 24#	5000	10		10	\$ 43.75	437.50			-	-		-	-
49	3 HOLE PUNCHED White, 8 1/2" x 11", 20#	5000	10	5	15	\$ 37.95	379.50	189.75	\$ 33.73	337.30	168.65		-	-
50	HOTS 8.5 X 11 60# Gold, Blue, Teal, Canary, Red, Lime Green, Pink, Orange	5000	10	40	50	\$ 69.25	692.50			-	-		-	-
51	DISCOUNT OFF LIST FOR ITEMS NOT LISTED					5%			30%			30%		

**BID RESULTS**

**AB2019-18 JANITORIAL SERVICES FOR THE MERCER COUNTY PARK COMMISSION FOR A PERIOD OF TWO (2) YEARS**

**BID OPENING DATE: APRIL 2,2019**

<b>TERM: TWO YEARS; PERFORMANCE BOND REQUIRED; THREE REFERENCES REQUIRED, PC TO CHECK; CONTRACT COMMENCES JUNE 1,2019</b>					
<b>NO. OF RESPONDENTS:</b>	<b>5</b>				
NAME OF BIDDER	CNS CLEANING CO., INC.	MAVERICK BUILDING SERVICES	ACB SERVICES INC.	BEST CLEANING BUILDING SERVICE INC.	KLEAN COM LLC
ADDRESS	501 CAMBRIA AVENUE, SUITE 131	22 CHESTNUT STREET	37 SCHOOL HOUSE ROAD	1121 EDGEWATER AVENUE UNIT 21	3048 SOUTH BROAD STREET
CITY, STATE, ZIP	BENSALEM, PA 19020-7213	RUTHERFORD, NJ 07070	CREAM RIDGE, NJ 08514	RIDGEFIELD, NJ 07657	HAMILTON, NJ 08610
CONTACT	AUDREY SMITH	PAUL GOLDENBERG	JOSEPH MANFREDO	OH KWON	MICHAEL KOCUBINSKI
TELEPHONE	856-488-8883	201-939-2611	609-638-0593	201-941-8141	609-298-8925 EXT 1
FAX	856-488-5538	201-939-1061	609-695-1022	201-941-8190	609-248-9886
E-MAIL	<a href="mailto:CNSCLEANINGCO@AOL.COM">CNSCLEANINGCO@AOL.COM</a>	<a href="mailto:JASON@1MAVERICK.COM">JASON@1MAVERICK.COM</a>	<a href="mailto:JOEJR@ALLCLEANING.COM">JOEJR@ALLCLEANING.COM</a>	<a href="mailto:BSTCLEANINGSERVICENJ@HOTMAIL.COM">BSTCLEANINGSERVICENJ@HOTMAIL.COM</a>	<a href="mailto:INFO@KLEAN.COM">INFO@KLEAN.COM</a>
INSURANCE REQUIRED FROM AWARDED VENDOR	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
INSURANCE AND INDEMNIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	OK
STOCKHOLDER DISCLOSURE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
REFERENCES	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EMERGENCY SERVICE	WILL PROVIDE PAGE 63	WILL PROVIDE PAGE 63	WILL PROVIDE PAGE 63	WILL PROVIDE PAGE 63	WILL PROVIDE PAGE 63
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EIC	33470 EXPIRES 1/15/23	17549 EXPIRES 10/15/21	57848 EXPIRES 8.15.20	51264 EXPIRES 8.15.20	REQUIRED IF AWARDED
BID BOND	PLATTE RIVER INSURANCE COMPANY 10% NTE \$5,620.00	GREAT AMERICAN INSURANCE COMPANY 10% NTE AMOUNT OF BID	FIRST INDEMNITY OF AMERICA INSURANCE CO. 10% NTE 20K	PLATTE RIVER INSURANCE CO. 10% NTE 20K	WESTERN SURETY CO. 10% NTE 20K
CONSENT OF SURETY	SUSAN A. SALLADA AIF WITH POA	DEBRA J. EZRA AIF WITH POA	FERNANDA L. DEPAOLANTONIO AIF WITH POA	JEFFERY W. PRICE AIF WITH POA	JOSEPHINE A. AIF WITH POA
<b>TOTAL COST TWO YEARS</b>	\$ <b>56,081.60</b>	\$ <b>59,507.20</b>	\$ <b>75,494.16</b>	\$ <b>119,182.00</b>	\$ <b>257,022.38</b>
COST PER SQ. FOOT FOR ADDITIONAL WORK	\$ 3.50	\$ 0.20	\$ 4.00	\$ 5.00	\$ 0.13
HOLD PRICING IF NOT AWARDED IN 60 DAYS	YES	YES	YES	YES	YES
EXCEPTIONS	NONE	NONE	NONE	NONE	NONE
FATAL FLAW	YES, BID BOND DOES NOT MEET REQUIREMENTS	NO	NO	NO	NO

BID RESULTS			
AB2019-04B LABORATORY TESTING SERVICES FOR THE MERCER COUNTY CORRECTION CENTER FOR A PERIOD OF TWO (2) YEARS WITH THE OPTION TO EXTEND ONE (1) YEAR			
BID OPENING DATE: APRIL 3, 2019			
AWARD TWO (2) YEARS WITH THE OPTION TO EXTEND ONE (1) YEAR; ALL BIDDERS ARE REQUIRED TO HAVE A NJ CLINICAL LABORATORY LICENSE AND A CLIA CERTIFICATE; QUALIFICATION STATEMENT TO BE SUBMITTED WITH BID DOCUMENT INCLUDING THREE CLIENT REFERENCES			
NUMBER OF RESPONDENTS	3		
NAME OF BIDDER	ATLANTIC DIAGNOSTIC LABORATORIES, LLC	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.	BIO-REFERENCE LABORATORIES, INC.
ADDRESS	3520 PROGRESS DRIVE, SUITE C	900 BUSINESS CENTER DRIVE	481 EDWARD H. ROSS DRIVE
CITY, STATE, ZIP	BENSALEM, PA 19020	HORSHAM, PA 19044	ELMWOOD PARK, NJ 07407
CONTACT	DARIN DOMENICO	GREGORY O'DARE	CINDY JAKE
TELEPHONE	267 525 2470	201 393 5000	800 229 5227 EXT. 8394
FAX	267 525 2488	610 271 3212	201 791 3810
E-MAIL	<a href="mailto:DARIN@ADLLAB.NET">DARIN@ADLLAB.NET</a>	<a href="mailto:GREG.R.ODARE@QUESTDIAGNOSTICS.COM">GREG.R.ODARE@QUESTDIAGNOSTICS.COM</a>	<a href="mailto:CJAKE@BIOREFERENCE.COM">CJAKE@BIOREFERENCE.COM</a>
CERTIFICATE OF INSURANCE	INCLUDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NON COLLUSION AFFIDAVIT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK	REQUIRED IF AWARDED	OK
STOCKHOLDER DISCLOSURE	OK	OK	OK
ADDENDUM NO. ONE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED
EMPLOYEE INFORMATION CERTIFICATE	42915 EXPIRES 2.15.21	REQUIRED IF AWARDED	REQUIRED IF AWARDED
NJ CLINICAL LABORATORY LICENSE	#00052532 EXPIRES 12.31.19	#00052505 EXPIRES 12.31.19	#00037975 EXPIRES 12.31.16
CLIA CERTIFICATE	ID # 39D0927666 EXPIRES 7.22.19	ID# 39D0204404 EXPIRES 2.27.21	ID #31D0652945 EXPIRES 11.6.19
QUALIFICATION STATEMENT	INCLUDED	INCLUDED	INCLUDED
THREE CLIENT REFERENCES	INCLUDED	INCLUDED	INCLUDED
EXTEND BEYOND 60 DAYS	YES	YES	YES
CONTINUITY OF SERVICES	YES	YES	YES
DISCOUNT RATE	0%	60%	65%
LAB SERVICES YEAR ONE	\$ 15,116.40	\$ 31,200.00	\$ 22,620.00
LAB SERVICES YEAR TWO	\$ 15,724.80	\$ 31,200.00	\$ 22,620.00
LAB SERVICES YEAR THREE	\$ 16,348.80	\$ 31,200.00	\$ 22,620.00
GRAND TOTAL TESTING	\$ 77,486.72	\$ 89,113.00	\$ 158,283.02
GRAND TOTAL PHLEBOTOMY	\$ 47,190.00	\$ 93,600.00	\$ 67,860.00
GRAND TOTAL THREE YEARS	\$ 124,676.72	\$ 182,713.98	\$ 226,143.02
EXCEPTIONS	NONE	SEE PAGE 54 LINE 27, 56, 94,96,100,109 & 110 MATH ERRORS	LINE 44,45,47,60,74,109 & 110 MATH ERRORS
FATAL FLAW	NO	NO	NO



BID RESULTS							
CK09MERCER2019-09 ROAD MATERIALS FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) YEAR							
BID OPENING DATE: APRIL 5,2019							
<b>AWARD ONE (1) YEAR, OPTION ONE (1) YEAR AND PRIMARY CONTRACT ONLY FOR ALL LINE ITEMS. FOR MATERIALS FOB PLANT: COUNTY WILL COMPUTE CALCULATION BASED UPON DISTANCE FROM INTERSECTION OF ROUTE 1 AND I-295 TO THE PLANT; PERFORMANCE BOND REQUIRED FROM AWARDED VENDOR(S); ASPHALT PRICE ADJUSTMENT APPLIES</b>							
<b>NUMBER OF RESPONDENTS</b>	<b>7</b>						
<b>NAME OF BIDDER</b>	<b>TRAP ROCK INDUSTRIES LLC</b>	<b>AMERICAN ASPHALT COMPANY INC.</b>	<b>STAVOLA CONSTRUCTION MATERIALS, INC.</b>	<b>CRAFCO, INC.</b>	<b>LAMA CORP DBA SEALMASTER PRODUCTS &amp; SERVICES</b>	<b>GARDEN STATE ASPHALT MATERIALS, INC.</b>	<b>RIGHT/POINTE LLC</b>
<b>ADDRESS</b>	PO BOX 419	100 MAIN STREET	175 DRIFT ROAD	6165 W. DETROIT STREET	6853 RUPPSVILLE ROAD	100 BILBY ROAD	234 HARVESTORE DR
<b>CITY, STATE, ZIP</b>	KINGSTON, NJ 08528	W. COLLINGSWOOD HEIGHTS, NJ 08059	TINTON FALLS, NJ 07724	CHANDLER, AZ 85226	ALLETOWN, NJ 18106	HACKETTSTOWN, NJ 07840	DEKALB, IL 60115
<b>CONTACT</b>	MICHAEL J. CROWLEY	JOHN KRIDER	TONY MONSALUD	N. THOMAS KELLY	DARREL STEIN	JOSEPH AHART	MEGAN BROWN
<b>TELEPHONE</b>	609 252 8927	856 456 2899	732 542 2328	602 276 0406	610 530 8788	908 850 5000	815 754 5700
<b>FAX</b>	609 497 0135	856 456 6749	732 389 6083	480 961 0513	610 530 8792	908 850 3737	815 286 4520
<b>E-MAIL</b>	<a href="mailto:TRISALES@TRAPROCK.COM">TRISALES@TRAPROCK.COM</a>	<a href="mailto:JKRIDER@AMERICANASPHALTCOMPANY.COM">JKRIDER@AMERICANASPHALTCOMPANY.COM</a>	<a href="mailto:DGILL@STAVOLA.COM">DGILL@STAVOLA.COM</a>	<a href="mailto:BIDS@CRAFCO.COM">BIDS@CRAFCO.COM</a>	<a href="mailto:SEALMASTER.DARREL@VERIZON.NET">SEALMASTER.DARREL@VERIZON.NET</a>	<a href="mailto:JAHART@GARDENSTATEASPHALT.COM">JAHART@GARDENSTATEASPHALT.COM</a>	<a href="mailto:MEGANB@RIGHTPOINTE.COM">MEGANB@RIGHTPOINTE.COM</a>
<b>PLANT LOCATION:</b>	120 ROUTE 31, PENNINGTON, NJ 08534 (PROVIDED VARIOUS LOCATIONS)	1701 RIVER ROAD, BURLINGTON, NJ 08016	205 PENNSYLVANIA AVENUE, FLEMINGTON, NJ 08822	1680 E. RACE STREET, ALLETOWN, PA 18109	440 ASH AVE, BENSALEM PA, 19020	100 BILBY ROAD, HACKETTSTOWN, NJ 07840	115 EAST HIGH STREET , SHUPSVILLE, PA 16150
<b>MILEAGE CALCULATED FROM EACH PLANT TO CENTER OF COUNTY, I-295 AND ROUTE 1 (GOOGLE MAPS) TO DETERMINE LOW BIDDER FOR F.O.B PLANT MATERIAL (ITEMS 1-4)</b>	YES, 6.9 MILES	YES, 19.4 MILES	YES, 24.4 MILES	YES, 56.5 MILES	YES, 22 MILES AWAY	YES, 51.7 MILES	
<b>ADDENDUM NO. ONE</b>	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
<b>ADDENDUM NO. TWO</b>	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
<b>EXTEND TO THE COUNTY CO-OP</b>	NO	NO	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>NO</b>	<b>YES</b>
<b>INSURANCE AND INDEMNIFICATION REQUIREMENTS</b>	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
<b>BID GUARANTEE</b>	FIDELITY AND DEPOSIT COMPANY OF MARYLAND 10% NTE 20K	FIDELITY AND DEPOSIT COMPANY OF MARYLAND 10% NTE 20K	HARTFORD ACCIDENT AND INDEMNITY COMPANY 10% NTE 20K	WESTERN SURETY COMPANY 10% NTE 20K	PENN NATIONAL INSURANCE 10% NTE TOTAL BID AMOUNT	SELECTIVE INSURANCE COMPANY OF AMERICA, 10% NTE 20K	DID NOT PROVIDE W/ BID
<b>CONSENT OF SURETY</b>	TINA DAVIS AIF WITH POA	DENISE M. BRUNO AIF WITH POA	KATHLEEN M. CRISTIANO AIF WITH POA	BRODY ERIC BUCKLEY AIF WITH POA	DEBRA A. SCHNERRING AIF WITH POA	MICHELE DERY AIF WITH POA	DID NOT PROVIDE W /BID
<b>NEW JERSEY BUSINESS REGISTRATION</b>	OK	OK	OK	OK	OK	OK	REQUIRED IF AWARDED
<b>STOCKHOLDER DISCLOSURE</b>	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
<b>IRAN CERTIFICATION</b>	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
<b>EXHIBIT A</b>	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	REQUIRED IF AWARDED
<b>BIC</b>	81 EXPIRES 4.15.20	6353 EXPIRES 1.15.20	7202 EXPIRES 3.15.20	31247 EXPIRES 8.15.19	30647 EXPIRES 5.15.22	6476 EXPIRES 11.15.19	REQUIRED IF AWARDED
<b>HOLD BEYOND 60 DAYS</b>	YES	YES	YES	YES	YES	YES	YES
<b>CONTINUITY OF SERVICE</b>	YES	YES	YES	YES	YES	YES	NO
<b>EXCEPTIONS</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>BIDDING EQUIVALENT PRICE PER LB UNIT COST GOVERN FOR QUANTITY OF 60K AS PER ADDENDUM NO ONE HIGHWAY/AIRPORT TO REVIEW</b>	NONE	NONE	NONE
<b>FATAL FLAW</b>	NO	NO	NO	NO	NO	NO	YES, DID NOT PROVIDE BID BOND WITH BID AS PER SPECIFICATIONS

CK09MERCER2019-09 PROPOSAL PAGE FOR ROAD MATERIALS FOR THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM

			TRAP ROCK		AMERICAN ASPHALT		STAVOLA		CRAFCO, INC.		SEALMASTER PRODUCTS&SERVICES		GARDEN STATE ASPHALT		BIGHT/POINTE LLC	
ITEM NO	ROAD MATERIALS FOR THE COUNTY OF MERCER AND COOP MEMBERS - COST PER TON MUST BE CONSISTENT FOR THE COUNTY AND COOP MEMBERS IF THE AWARDED CONTRACTOR CHOOSES TO EXTEND PRICING.	COUNTY REQUIREMENTS IN TONS OR GALLONS	UNIT COST PER TON OR GALLON	TOTAL COST	UNIT COST PER TON OR GALLON	TOTAL COST	UNIT COST PER TON OR GALLON	TOTAL COST	UNIT COST PER TON OR GALLON	TOTAL COST	UNIT COST PER TON OR GALLON	TOTAL COST	UNIT COST PER TON OR GALLON	TOTAL COST	UNIT COST PER TON OR GALLON	TOTAL COST
<b>BITUMINOUS CONCRETE SURFACE COURSE SUPERPAVE HOT MIX ASPHALT 9.5M-44 OR 12.5M-44 (F.O.B. PLANT) THE COUNTY WILL AWARD A PRIMARY CONTRACT</b>																
1 OR 1A	BITUMINOUS CONCRETE SURFACE COURSE SUPERPAVE HOT MIX ASPHALT 12.5M44 (F.O.B. PLANT) OR 1A 9.5M44 (F.O.B. PLANT)		5,000	\$ 88.00 \$ 290,000.00	\$ 47.48	\$ 237,400.00	\$ 48.00	\$ 340,000.00								\$ -
<b>BITUMINOUS CONCRETE SURFACE COURSE SUPERPAVE HOT MIX ASPHALT 9.5M-44 OR 12.5M-44 (DELIVERED)</b>																
1 OR 1A	BITUMINOUS CONCRETE SURFACE COURSE SUPERPAVE HOT MIX ASPHALT 12.5M44 (DELIVERED TO COUNTY PROJECT SITE) OR 1A 9.5M44 (DELIVERED TO COUNTY PROJECT SITE)		35,000	\$ 60.00 \$ 2,100,000.00	\$ 53.38	\$ 1,868,300.00										\$ -
<b>BITUMINOUS STABILIZED BASE COURSE, SUPERPAVE HOT MIX ASPHALT 19M-44 (F.O.B. PLANT) THE COUNTY WILL AWARD A PRIMARY CONTRACT</b>																
2	BITUMINOUS STABILIZED BASE COURSE SUPERPAVE HOT MIX ASPHALT 19M44 (F.O.B. PLANT)		6,000	\$ 54.00 \$ 324,000.00	\$ 44.77	\$ 268,620.00	\$ 47.00	\$ 402,000.00								\$ -
<b>BITUMINOUS STABILIZED BASE COURSE, SUPERPAVE HOT MIX ASPHALT 19M-44 (DELIVERED)</b>																
3	BITUMINOUS STABILIZED BASE COURSE SUPERPAVE HOT MIX ASPHALT 19M44 (DELIVERED TO COUNTY PROJECT SITE)		6,000	\$ 58.00 \$ 348,000.00	\$ 52.77	\$ 316,620.00										\$ -
<b>E2 STREET OR EQUIVALENT HIGH PERFORMANCE COLD ASPHALT MIX (F.O.B. PLANT)</b>																
4	E2 STREET OR EQUIVALENT HIGH PERFORMANCE COLD ASPHALT MIX (F.O.B. PLANT)		100	\$ -	\$ 134.00	\$ 13,400.00	\$ 150.00	\$ 15,000.00								\$ -
<b>PLANT MIX BITUMINOUS PAVEMENTS P-401 B, C OR D, DELIVERED ALLOWANCE (\$150,000.00) INSERT COST PER TON (OPEN END) (AIRPORT)</b>																
58	PLANT MIX BITUMINOUS PAVEMENTS P-401B (DELIVERED TO COUNTY PROJECT SITE)			\$ 75.00 \$ 75.00												\$ -
60	PLANT MIX BITUMINOUS PAVEMENTS P-401C (DELIVERED TO COUNTY PROJECT SITE)			\$ 75.00 \$ 75.00												\$ -
60	PLANT MIX BITUMINOUS PAVEMENTS P-401D (DELIVERED TO COUNTY PROJECT SITE)			\$ 75.00 \$ 75.00												\$ -
<b>COURSE AGGREGATE ALLOWANCE (\$200,000.00) INSERT COST PER TON (OPEN END)</b>																
7	PERMANENT ASPHALT REPAIR MATERIAL (F.O.B. PLANT)			\$ 140.00 \$ 140.00												\$ -
7	COARSE AGGREGATE #8 (3/8") (F.O.B. PLANT)			\$ 30.00 \$ 30.00												\$ -
8	COARSE AGGREGATE #57 (3/4") (F.O.B. PLANT)			\$ 18.00 \$ 18.00			\$ 20.00 \$ 20.00									\$ -
9	COARSE AGGREGATE #4 (1 1/2") (F.O.B. PLANT)			\$ 19.00 \$ 19.00			\$ 20.00 \$ 20.00									\$ -
10	COARSE AGGREGATE #2 (2 1/2") (F.O.B. PLANT)			\$ 19.00 \$ 19.00			\$ 20.00 \$ 20.00									\$ -
11	WASHED 1 1/2" SEPRIC STONE (F.O.B. PLANT)			\$ 25.00 \$ 25.00												\$ -
12	4" STONE (2" TO 4") (F.O.B. PLANT)			\$ 28.00 \$ 28.00												\$ -
13	SMALL CORE STONE (6" TO 9") (F.O.B. PLANT)			\$ 28.00 \$ 28.00												\$ -
14	LARGE CORE STONE (9" TO 18") (F.O.B. PLANT)			\$ 28.00 \$ 28.00												\$ -
15	HAMMER STONE 24" (F.O.B. PLANT)			\$ 45.00 \$ 45.00			\$ 40.00 \$ 40.00									\$ -
16	JETTY ROCK (F.O.B. PLANT)			\$ 45.00 \$ 45.00			\$ 40.00 \$ 40.00									\$ -
17	STONE DUST/SCREENINGS (F.O.B. PLANT)			\$ 17.00 \$ 17.00			\$ 20.00 \$ 20.00									\$ -
18	1" BLEND (F.O.B. PLANT)			\$ 12.00 \$ 12.00			\$ 20.00 \$ 20.00									\$ -
19	1 1/2" BLEND (F.O.B. PLANT)			\$ 14.50 \$ 14.50			\$ 20.00 \$ 20.00									\$ -
20	2 1/2" BLEND (F.O.B. PLANT)			\$ 14.50 \$ 14.50			\$ 20.00 \$ 20.00									\$ -
21	DENSE GRADED AGGREGATE BASE COURSE (F.O.B. PLANT)			\$ 13.00 \$ 13.00			\$ 20.00 \$ 20.00									\$ -
22*	TACK COAT (CUBACK ASPHALT) GALLON (F.O.B. PLANT) OR 22A	15,000		\$ -								\$ 5.15	\$ 77,250.00			\$ -
22A*	TACK COAT (EMULSIFIED ASPHALT) GALLON (F.O.B. PLANT) (INSERT COST PER GALLON IF PRICING IS HIGHER OR LOWER THAN CUBACK) OR 22	15,000		\$ -								\$ 3.90	\$ 58,500.00			\$ -
23*	PG4422 COST PER GALLON (DELIVERED TO ROAD SITE) OR 23A	3,000		\$ -								\$ 4.75	\$ 14,250.00			\$ -
23A*	PG7632 COST PER GALLON (DELIVERED TO ROAD SITE) OR 23	3,000		\$ -								\$ 5.90	\$ 17,700.00			\$ -
24	CRACKMASTER 3405 OR EQUIVALENT HOT FOUR CRACK SEALANT	60,000		\$ -				\$ 0.47	\$ 28,200.00	\$ 0.62	\$ 37,200.00			\$ 0.65	\$ 39,000.00	