

BID RESULTS		
AB2019-48 PEST CONTROL MANAGEMENT SERVICES FOR THE COUNTY OF MERCER FOR A PERIOD OF TWO (2) YEARS		
BID OPENING DATE: DECEMBER 17, 2019		
NO. OF RESPONDENTS:	1	
NAME OF BIDDER	E&G EXTERMINATORS, INC.	
ADDRESS	122 NORTH BROADWAY	
CITY, STATE, ZIP	SOUTH AMBOY, NJ 08879	
CONTACT	EDWARD GORCZYNSKI	
TELEPHONE	732 721 6368	
FAX	732 721 5389	
E-MAIL	EGORCZYNSK@AOL.COM	
INSURANCE CERTIFICATE	INCLUDED	
INDEMNIFICATION AND INSURANCE REQUIREMENTS	SIGNED AND DATED	
NEW JERSEY BUSINESS REGISTRATION	OK	
STATEMENT OF OWNERSHIP DISCLOSURE	OK	
EXHIBIT A	INCLUDED	
IRAN CERTIFICATION	SIGNED AND DATED	
EIC	41869 EXPIRES 5.15.22	
REFERENCES	INCLUDED KARL THOMAS TO REVIEW	
HOLD PRICING BEYOND 60 DAYS	YES	
CONTINUITY OF SERVICE	YES	
NJ DEP PESTICIDE APPLICATOR BUSINESS LICENSE	#57699A EXPIRES 10.31.20	
TWO (2) EMPLOYEES COMMERCIAL APPLICATOR LICENSES	RECEIVED	
NAME OF ENTOMOLOGIST	DEBBIE PINTO	
YEAR ONE	\$	11,616.00
YEAR TWO	\$	11,616.00
GRAND TOTAL TWO (2) YEARS	\$	23,232.00
EXCEPTIONS	NONE	
FATAL FLAW	NO	

AB2019-48 PROPOSAL PAGE FOR PEST CONTROL MANAGEMENT SERVICES FOR THE COUNTY OF MERCER FOR A PERIOD OF TWO (2) YEARS

ALL FACILITIES REQUIRE A MONTHLY APPLICATION WITH THE EXCEPTION OF THE FACILITIES NOTED WITH AN (*) REQUIRE A WEEKLY APPLICATION

	FACILITY	ADDRESS	CONTACT	TELEPHONE	E&G			
					YEAR ONE		YEAR TWO	
					COST PER MONTH	TOTAL YEAR ONE	COST PER MONTH	TOTAL YEAR TWO
1	CIVIL COURT HOUSE	175 SOUTH BROAD ST., TRENTON	JOHN RUNYON	609-989-6447	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
2	CRIMINAL COURT HOUSE	209 SOUTH BROAD ST., TRENTON	JOHN RUNYON	609-989-6447	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
3	D.O.T. BUILDING	300 SCOTCH ROAD, EWING	CHRIS MARKLEY	609-530-7505	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
4	MOTOR POOL	300 SCOTCH ROAD, EWING	JODI HAWRYLUK	609-530-7525	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
5	ADMINISTRATION BLDG.	640 SO. BROAD ST., TRENTON	KARL THOMAS	609-989-6631	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
6	CAFETERIA - 4TH FLOOR WEEKLY*	640 SO. BROAD ST., TRENTON	KARL THOMAS	609-989-6631	\$ 80.00	\$ 960.00	\$ 80.00	\$ 960.00
7	EXTENSION SERVICES	1440 PARKSIDE AVENUE, EWING	DANA THOMPSON	609-989-6830	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
8	CORRECTION CENTER WEEKLY*	ROUTE 29, HOPEWELL	LT. MICHAEL GORSKI	609-583-3545 Ext. #2244	\$ 80.00	\$ 960.00	\$ 80.00	\$ 960.00
9	SEWER PLANT	RT. 29, HOPEWELL	TOM MARLAIT	609-989-4385	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
10	VOTING WAREHOUSE	1 JOHNSTON AVE., HAMILTON	KARL THOMAS	609-989- 6181	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
11	COUNTY CONNECTION	957 ROUTE 33 (ACME PLAZA), HAMILTON NJ 08690	KAYRA MELVIN	609-890-9800	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
12	VETERAN'S HOME	2280 HAMILTON AVENUE, HAMILTON, NJ 08619	ED PATTIK	609-989-6858	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
	AIRPORT							
13	ADMINISTRATION	1100 TERMINAL CIRCLE DRIVE - SUITE 301 W. TRENTON	KURT NEINSTEDT	609-882-1601 EXT. 104	\$ 18.00	\$ 216.00	\$ 18.00	\$ 216.00
14	TERMINAL 1	1100 TERMINAL CIRCLE DRIVE COMMON AREA	KURT NEINSTEDT	609-882-1601 EXT. 104	\$ 18.00	\$ 216.00	\$ 18.00	\$ 216.00
15	BUILDING 10	BOEING AVENUE, W. TRENTON	KURT NEINSTEDT	609-882-1601 EXT. 104	\$ 18.00	\$ 216.00	\$ 18.00	\$ 216.00
16	FIRE STATION	700 TERMINAL CIRCLE DRIVE, W.TRENTON	KURT NEINSTEDT	609-882-1601 EXT. 104	\$ 18.00	\$ 216.00	\$ 18.00	\$ 216.00
17	MAINTENANCE OFFICE TRAILER	3 BOEING AVENUE, W. TRENTON	KURT NEINSTEDT	609-882-1601 EXT. 104	\$ 18.00	\$ 216.00	\$ 18.00	\$ 216.00
18	FAA AIR TRAFFIC CONTROL TOWER	110 CONTROL TOWER DRIVE, W. TRENTON	KURT NEINSTEDT	609-882-1601 EXT. 104	\$ 18.00	\$ 216.00	\$ 18.00	\$ 216.00
	PARK COMMISSION							
19	EQUESTRIAN CENTER	431 FEDERAL CITY RD., PENNINGTON	CHRISTINE CARDINAL	609-730-9059	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
20	INDOOR TENNIS CENTER	334 SO. POST RD., WEST WINDSOR	MARC VECCHIOLLA	609-448-2088	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
21	OUTDOOR TENNIS CENTER	334 SO. POST RD., WEST WINDSOR	MARC VECCHIOLLA	609-448-2088	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
22	PARK MARINA	334 SO. POST RD., WEST WINDSOR	WILLIAM HOWELL	609-448-4004	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
23	SKATING RINK	334 SO. POST RD., WEST WINDSOR	WILLIAM HOWELL	609-448-4004	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
23	M.C. PARK RANGERS HQ	334 SO. POST RD., WEST WINDSOR	JEREMY McDERMOTT	609.448.7673	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
24	RECREATION/EVENTS OFFICE	1638 OLD TRENTON RD., W. WINDSOR	JEREMY McDERMOTT	609 448.7673	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
25	HOWELL FARM VISITOR CTR.	70 WOODENS LA., LAMBERTVILLE	PETE WATSON	609-737-3299	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
26	HISTORIC HUNT HOUSE AND BARN	197 BLACKWELL ROAD, PENNINGTON, N.J. 08534	JOSEPH PIZZA	609-303-0709	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
27	WILDLIFE CENTER	RT. 29, TITUSVILLE	DIANE NICKERSON	609-303-0552	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
	GOLF COURSES							
28	MOUNTAINVIEW GOLF COURSE	870 BEAR TAVERN ROAD, EWING	JAY LONG	609-882-2392	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
29	PRINCETON COUNTRY CLUB	1 WHEELER WAY, PRINCETON	JAY LONG	609-882-2392	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
30	MERCER OAKS GOLF COURSE	735 VILLAGE RD., PRINCETON JCT.	JAY LONG	609-882-2392	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
31	MERCER OAKS COURSE MAINT. BLDG.#2	4 SOUTH POST ROAD	JAY LONG	609-882-2392	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
	LIBRARIES							
31	ADMINISTRATION OFFICE	2751 BRUNSWICK PIKE	ELLEN BROWN/RICHARD CAVALLO	609-989-6916	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
32	LAWRENCE	2751 BRUNSWICK PIKE	JAMES DAMRON	609-882-9246	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
33	EWING	61 SCOTCH ROAD	JACQUELYNNE HUFF	609-882-3135	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
34	WEST WINDSOR	333 NORTH POST RD.	RINA BANERJEE	609-799-0902	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
35	HIGHTSTOWN	114 FRANKLIN ST.	EMILY FREY	609-448-1484	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
36	TWIN RIVERS	276 ABBINGTON DR.	JEANNE MURRAY	609-443-1880	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
37	HICKORY CORNER	138 HICKORY CORNER RD.	SHARON GALBRAITH RYER	609-443-1880	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
38	HOPEWELL	245 PENNINGTON TITUSVILLE RD.	ANDREA MERRICK	609-737-2610	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
39	ROBBINSVILLE	42 ALLENTOWN ROBBINSVILLE RD.	ANN MARIE EHRENBERG	609-259-2150	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
	PROSECUTOR'S OFFICES							
40	MAIN OFFICE	209 S. BROAD ST. (3RD FL., 5TH FL AND BASEMENT), TRENTON	MERECIS DIAZ	609-989-6528	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
41	JUVENILE	175 S. BROAD ST. (2ND FL.), TRENTON	MERECIS DIAZ	609-989-6528	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
42	ADMINISTRATION OFFICE	1589 LAMBERTON RD.	MERECIS DIAZ	609-989-6528	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00
	(*) WEEKLY APPLICATION REQUIRED; ALL OTHERS MONTHLY APPLICATION REQUIRED							
					TOTAL YEAR ONE	\$ 11,616.00	TOTAL YEAR TWO	\$ 11,616.00
					GRAND TOTAL YEARS ONE AND TWO (BASIS OF AWARD)			\$ 23,232.00

BID RESULTS

AB2019-54 JANITORIAL SERVICES FOR THE CIVIL COURTHOUSE 175 SOUTH BROAD STREET, TRENTON, NJ

BID OPENING DATE: DECEMBER 17,2019

NO. OF BIDDERS	10				
NAME OF BIDDER	DIVINE PROFESSIONAL CLEANING SERVICES INC.	BEST CLEANING BUILDING SERVICE	AAA FACILITY SOLUTIONS LLC	ACB SERVICES, INC.	CLEANING SERVICES OF HUDSON VALLEY
ADDRESS	2253 CINCINNATUS AVENUE	1121 EDGEWATER AVE #21	111 KINDERAMACK RD SUITE 30013	37 SCHOOLHOUSE ROAD	55 RAMOPO ROAD SUITE 88
CITY, STATE, ZIP	BRONX, NY 10473	RIDGEFIELD, NJ 07657	RIVEREDGE, NJ 07661	CREAM RIDGE, NJ 08514	GARNEVILLE, NJ 10923
CONTACT	DR.MILTON EKE	OH KWON	OSCAR CASTRO	JOSEPH MANFREDO	JOEL GROSSBARTH
TELEPHONE	917-449-7466	201-941-8141	201-881-0828	609-209-0954 / 609-638-0593	845-274-6861
FAX	347-398-9671	201-941-8190	201-881-0832	609-695-1022	845-942-2128
E-MAIL	MAE2145@GMAIL.COM	BESTCLEANINGSERVICENJ@HOTMAIL.COM	AAA.FACILITY.SOLUTIONS@GMAIL.COM	JOEMANFREDO@YAHOO.CO	JGROSSBARTH@GMAIL.COM
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NON COLLUSION AFFIDAVIT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
INSURANCE CERTIFICATE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
IRAN CERTIFICATION	SIGNED AND DATED/ MUST CHECK YES OR NO	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	REQUIRED IF AWARDED	OK	OK	OK	OK
STATEMENT OF OWNERSHIP FORM	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EIC	55731 EXPIRES 03.15.2023	51264 EXPIRES 8.15.2020	61159 EXPIRES 6.15.22	57848 EXPIRES 8.15.20	57214 EXPIRES 3.15.2024
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES
REFERENCES	INCLUDED KARL WILL REVIEW	INCLUDED KARL WILL REVIEW	INCLUDED KARL WILL REVIEW	INCLUDED KARL WILL REVIEW	INCLUDED KARL WILL REVIEW
GRAND TOTAL YEAR ONE AND TWO (BASIS OF AWARD)	\$ 441,799.60	\$ 533,882.00	\$ 558,372.00	\$ 566,012.88	\$ 602,454.00
EXCEPTIONS	NO	NONE	NONE	NONE	NONE
FATAL FLAW	YES, DID NOT MEET NJ MINIMUM WAGE REQUIREMENTS FOR YEAR TWO	NO	NO	NO	NO

NAME OF BIDDER	KEEP IT CLEAN JANITORIAL SERVICES & SUPPLY CO INC	GOLDEN BUILDING MAINTENANCE INC	S & C FACILITY SERVICES	LINA VIVAS MAINTENANCE INC	CAPITAL CLEANING SERVICE LLC AKA FLAGG LABOR
ADDRESS	1915 S BROAD STREET	501 CAMBRIA AVE	21 IMLAYSTOWN HIGHSTOWN ROAD	659 SUFFOLK AVE	1064 REEVES TERR
CITY, STATE, ZIP	TRENTON, NJ 08610	BENSALEM, PA 19020	ALLENTOWN, NJ 08501	BRENTWOOD, NY 11717	UNION, NJ 07083
CONTACT	NYDIA RAMOS	KEVIN SMITH	FREDERICK VALENTINO	LINA VIVAS	ZAKIYYAH S. MAHMOUD-FLAGG
TELEPHONE	609-989-9005	800-878-1356/ 215-452-1115	609-888-6220	631-835-9303	973-769-6947
FAX	609-989-5122			631-434-3801	908-378-5159
E-MAIL	JDEJE@VERIZON.NET	GOLDENINC86@GMAIL.COM	SCFSERVICES2012@GMAIL.COM	ALLSTATECLEANINGSVC@GMAIL.COM	FLAGGLABOR@GMAIL.COM
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NON COLLUSION AFFIDAVIT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
INSURANCE CERTIFICATE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	INCLUDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	REQUIRED IF AWARDED	OK
STATEMENT OF OWNERSHIP FORM	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED/MUST CHECK YES OR NO
EXHIBIT A	INCLUDED	REQUIRED IF AWARDED	INCLUDED	INCLUDED	INCLUDED
EIC	3841 EXPIRES 9.15.2026	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES
REFERENCES	INCLUDED KARL WILL REVIEW	INCLUDED KARL WILL REVIEW	INCLUDED KARL WILL REVIEW	INCLUDED KARL WILL REVIEW	INCLUDED KARL WILL REVIEW
GRAND TOTAL YEAR ONE AND TWO (BASIS OF AWARD)	\$ 605,980.56	\$ 607,352.00	\$ 615,188.80	\$ 664,168.80	\$ 901,232.00
EXCEPTIONS	NONE	NONE	NONE	NONE	NONE
FATAL FLAW	NO	NO	NO	NO	NO

AB2019-54 PROPOSAL PAGE WITH COST PER HOUR, NUMBER OF HOURS AND STAFFING REQUIREMENTS

LOCATION AND REQUIRED STAFFING	NUMBER OF STAFF REQUIRED	NUMBER OF HOURS WORKED ANNUALLY	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST
			DIVINE PROFESSIONAL CLEANING SERVICES, INC	BEST CLEANING BUILDINGS SERVICES	AAA FACILITY SOLUTIONS LLC	ACB SERVICES	CLEANING SERVICES OF HUDSON VALLEY					
175 SOUTH BROAD STREET, CIVIL COURTHOUSE												
YEAR ONE:	15	19,592	\$ 11.25	\$ 220,410.00	\$ 13.50	\$ 264,492.00	\$ 14.00	\$ 274,288.00	\$ 13.85	\$ 271,349.20	\$ 15.00	\$ 293,880.00
ONE FULL TIME DAY MATRON AND ONE FULL TIME DAY PORTER BETWEEN THE HOURS OF 8:30 AM AND 4:30 PM WORKING SEVEN HOURS PER DAY, MONDAY THROUGH FRIDAY												
TWELVE (12) CUSTODIANS WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY												
ONE (1) SUPERVISOR WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY												
YEAR TWO:	15	19,592	\$ 11.30	\$ 221,389.60	\$ 13.75	\$ 269,390.00	\$ 14.50	\$ 284,084.00	\$ 15.04	\$ 294,663.68	\$ 15.75	\$ 308,574.00
ONE FULL TIME DAY MATRON AND ONE FULL TIME DAY PORTER BETWEEN THE HOURS OF 8:30 AM AND 4:30 PM WORKING SEVEN HOURS PER DAY, MONDAY THROUGH FRIDAY												
TWELVE (12) CUSTODIANS WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY												
ONE (1) SUPERVISOR WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY												
TOTAL YEAR ONE				\$ 220,410.00		\$ 264,492.00		\$ 274,288.00		\$ 271,349.20		\$ 293,880.00
TOTAL YEAR TWO				\$ 221,389.60		\$ 269,390.00		\$ 284,084.00		\$ 294,663.68		\$ 308,574.00
GRAND TOTAL YEARS ONE AND TWO (BASIS OF AWARD)				\$ 441,799.60		\$ 533,882.00		\$ 558,372.00		\$ 566,012.88		\$ 602,454.00
HOURLY RATE PER WORKER FOR ADDITIONAL WORK				\$ 16.25		\$ 20.00		\$ 16.00		\$ 24.50		\$ 18.75

AB2019-54 PROPOSAL PAGE WITH COST PER HOUR, NUMBER OF HOURS AND STAFFING REQUIREMENTS

LOCATION AND REQUIRED STAFFING	NUMBER OF STAFF REQUIRED	NUMBER OF HOURS WORKED ANNUALLY	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST
			KEEP IT CLEAN JANITORIAL SERVICES & SUPPLY CO INC	GOLDEN BUILDING MAINTENANCE INC	S & C FACILITY SERVICES	LINA VIVAS MAINTENANCE INC	CAPITAL CLEANING SERVICE LLC AKA FLAGG LABOR					
175 SOUTH BROAD STREET, CIVIL COURTHOUSE												
YEAR ONE:	15	19,592	\$ 14.85	\$ 290,941.20	\$ 16.00	\$ 313,472.00	\$ 15.20	\$ 297,798.40	\$ 16.95	\$ 332,084.40	\$ 23.00	\$ 450,616.00
ONE FULL TIME DAY MATRON AND ONE FULL TIME DAY PORTER BETWEEN THE HOURS OF 8:30 AM AND 4:30 PM WORKING SEVEN HOURS PER DAY, MONDAY THROUGH FRIDAY												
TWELVE (12) CUSTODIANS WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY												
ONE (1) SUPERVISOR WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY												
YEAR TWO:	15	19,592	\$ 16.08	\$ 315,039.36	\$ 15.00	\$ 293,880.00	\$ 16.20	\$ 317,390.40	\$ 16.95	\$ 332,084.40	\$ 23.00	\$ 450,616.00
ONE FULL TIME DAY MATRON AND ONE FULL TIME DAY PORTER BETWEEN THE HOURS OF 8:30 AM AND 4:30 PM WORKING SEVEN HOURS PER DAY, MONDAY THROUGH FRIDAY												
TWELVE (12) CUSTODIANS WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY												
ONE (1) SUPERVISOR WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY												
TOTAL YEAR ONE				\$ 290,941.20		\$ 313,472.00		\$ 297,798.40		\$ 332,084.40		\$ 450,616.00
TOTAL YEAR TWO				\$ 315,039.36		\$ 293,880.00		\$ 317,390.40		\$ 332,084.40		\$ 450,616.00
GRAND TOTAL YEARS ONE AND TWO (BASIS OF AWARD)				\$ 605,980.56		\$ 607,352.00		\$ 615,188.80		\$ 664,168.80		\$ 901,232.00
HOURLY RATE PER WORKER FOR ADDITIONAL WORK				\$ 18.95		\$ 12.00		\$ 24.00		\$ 19.60		\$ 34.50

BID RESULTS				
AB2019-53 JANITORIAL SERVICES FOR 1440 PARKSIDE AVENUE, EWING NJ				
BID OPENING DATE: DECEMBER 20,2019				
NO. OF BIDDERS	8			
NAME OF BIDDER	DIVINE PROFESSIONAL CLEANING SERVICES INC.	ACB SERVICES, INC.	AAA FACILITY SOLUTIONS LLC	KEEP IT CLEAN JANITORIAL SERVICES & SUPPLY CO INC
ADDRESS	2253 CINCINNATUS AVENUE	37 SCHOOLHOUSE ROAD	111 KINDERAMACK RD SUITE 30013	1915 S BROAD STREET
CITY, STATE, ZIP	BRONX, NY 10473	CREAM RIDGE , NJ 08514	RIVEREDGE, NJ 07661	TRENTON, NJ 08610
CONTACT	DR.MILTON EKE	JOSEPH MANFREDO	OSCAR CASTRO	NYDIA RAMOS
TELEPHONE	917-449-7466	609-209-0954 / 609-638-0593	201-881-0828	609-989-9005
FAX	347-398-9671	609-695-1022	201-881-0832	609-989-5122
E-MAIL	MAE2145@GMAIL.COM	JOEMANFREDO@YAHOO.CO	AAA FACILITY SOLUTIONS@GMAIL.COM	JDEJE@VERIZON.NET
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NON COLLUSION AFFIDAVIT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
INSURANCE CERTIFICATE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	REQUIRED IF AWARDED	OK	OK	OK
STATEMENT OF OWNERSHIP FORM	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EIC	55731 EXPIRES 03.15.2023	57848 EXPIRES 8.15.20	61159 EXPIRES 6.15.22	3841 EXPIRES 9.15.2026
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES
REFERENCES	INCLUDED KARL WILL REVIEW	INCLUDED KARL WILL REVIEW	INCLUDED KARL WILL REVIEW	INCLUDED KARL WILL REVIEW
GRAND TOTAL YEAR ONE AND TWO (BASIS OF AWARD)	\$ 49,128.30	\$ 62,644.14	\$ 63,355.50	\$ 68,757.39
EXCEPTIONS	NONE	NONE	NONE/ERROR ON GRAND TOTAL	NONE/MATH ERRORS WITH ANNUAL COST AND GRAND TOTAL
FATAL FLAW	YES, DID NOT MEET NJ MINIMUM WAGE REQUIREMENTS	NO	NO	NO
NAME OF BIDDER	BEST CLEANING BUILDING SERVICE	GOLDEN BUILDING MAINTENANCE INC	CNS CLEANING COMPANY	CAPITAL CLEANING SERVICE LLC AKA FLAGG LABOR
ADDRESS	1121 EDGEWATER AVE #21	501 CAMBRIA AVE	501 CAMBRIA AVENUE	1064 REEVES TERR
CITY, STATE, ZIP	RIDGEFIELD, NJ 07657	BENSALEM, PA 19020	BENSALAM, PA 19020	UNION, NJ 07083
CONTACT	OH KWON	KEVIN SMITH	WILLIAM DUNN	ZAKIYYAH S. MAHMOUD-FLAGG
TELEPHONE	201-941-8141	800-878-1356/ 215-452-1115	215-985-1830	973-769-6947
FAX	201-941-8190		215-352-6519	908-378-5159
E-MAIL	BESTCLEANINGSERVICENJ@HOTMAIL.COM	GOLDENINC86@GMAIL.COM	CNS@CNSCLEANINGCO.COM	FLAGGLABOR@GMAIL.COM
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NON COLLUSION AFFIDAVIT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
INSURANCE CERTIFICATE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK
STATEMENT OF OWNERSHIP FORM	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED/MUST CHECK YES OR NO
EXHIBIT A	INCLUDED	REQUIRED IF AWARDED	INCLUDED	INCLUDED
EIC	51264 EXPIRES 8.15.2020	REQUIRED IF AWARDED	61429 EXPIRES 8.15.26	REQUIRED IF AWARDED
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES
REFERENCES	INCLUDED KARL WILL REVIEW	INCLUDED KARL WILL REVIEW	INCLUDED KARL WILL REVIEW	INCLUDED KARL WILL REVIEW
GRAND TOTAL YEAR ONE AND TWO (BASIS OF AWARD)	\$ 68,913.00	\$ 68,913.00	\$ 71,580.60	\$ 102,258.00
EXCEPTIONS	NONE	NONE	NONE	NONE
FATAL FLAW	NO	NO	NO	NO

AB2019-53 PROPOSAL PAGE WITH COST PER HOUR, NUMBER OF HOURS AND STAFFING REQUIREMENTS

LOCATION AND REQUIRED STAFFING	NUMBER OF STAFF REQUIRED	NUMBER OF HOURS WORKED ANNUALLY	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST
			DIVINE PROFESSIONAL CLEANING SERVICES, INC.	ACB SERVICES	AAA FACILITY SOLUTIONS LLC	KEEP IT CLEAN	BEST CLEANING BUILDING	GOLDEN BUILDING MAIN.	CNS CLEANING	CAPITAL CLEANING SERVICE LLC AKA FLAGG LABOR								
1440 PARKSIDE AVENUE, EXTENSION BUILDING & VETERANS OFFICE																		
YEAR ONE:	3	2,223	\$ 11.05	\$ 24,564.15	\$ 13.49	\$ 29,988.27	\$ 14.00	\$ 31,122.00	\$ 14.85	\$ 33,011.55	\$ 15.00	\$ 33,345.00	\$ 15.50	\$ 516,847.50	\$ 15.95	\$ 531,852.75	\$ 23.00	\$ 51,129.00
TWO (2) CUSTODIAN WORKING THREE (3) HOURS PER EVENING BETWEEN THE HOURS OF 6:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY																		
ONE (1) SUPERVISOR WORKING THREE (3) HOURS PER EVENING BETWEEN THE HOURS OF 6:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY																		
YEAR TWO:	3	2,223	\$ 11.05	\$ 24,564.15	\$ 14.69	\$ 32,655.87	\$ 14.50	\$ 32,233.50	\$ 16.08	\$ 35,745.84	\$ 16.00	\$ 35,568.00	\$ 15.50	\$ 551,304.00	\$ 16.25	\$ 577,980.00	\$ 23.00	\$ 51,129.00
TWO (2) CUSTODIAN WORKING THREE (3) HOURS PER EVENING BETWEEN THE HOURS OF 6:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY																		
ONE (1) SUPERVISOR WORKING THREE (3) HOURS PER EVENING BETWEEN THE HOURS OF 6:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY																		
TOTAL YEAR ONE				\$ 24,564.15	\$ 29,988.27	\$ 31,122.00	\$ 33,011.55	\$ 33,345.00	\$ 34,456.50	\$ 35,456.85	\$ 51,129.00							
TOTAL YEAR TWO				\$ 24,564.15	\$ 32,655.87	\$ 32,233.50	\$ 35,745.84	\$ 35,568.00	\$ 34,456.50	\$ 36,123.75	\$ 51,129.00							
GRAND TOTAL YEARS ONE AND TWO (BASIS OF AWARD)				\$ 49,128.30	\$ 62,644.14	\$ 63,355.50	\$ 68,757.39	\$ 68,913.00	\$ 71,580.60	\$ 102,258.00								
HOURLY RATE PER WORKER FOR ADDITIONAL WORK				\$ 16.25	\$ 19.50	\$ 16.00	\$ 18.95	\$ 18.00	\$ 22.00	\$ 34.50								