

RFP RESULTS				
CC2013-04 TRANSPORTATION ASSET MANAGEMENT SOFTWARE, IMPLEMENTATION AND SUPPORT FOR DEPARTMENT OF TRANSPORTATION				
PROPOSAL OPENING DATE: 3.19.13				
AWARD SHALL DEFINE ALL COSTS INCLUDING OPTIONS IN THE EVENT THAT COUNTY CHOOSES TO PURCHASE; DETAIL ANNUAL COSTS AND MAINTENANCE COSTS; DEFINE ADDITIONAL PROGRAMMING AS WELL; FACTOR ADDITIONAL CONCURRENT SEATS				
NUMBER OF RESPONDENTS	4			
NAME OF RESPONDENT	MASER CONSULTING P.A.	AgileAssets INC.	EA ENGINEERING, SCIENCE AND TECHNOLOGY INC.	NEXGEN ASSET MANAGEMENT
ADDRESS	331 NEWMAN SPRINGS ROAD, SUITE 203	3144 BEE CAVES ROAD	25 SCHILLING CIRCLE, SUITE 400	4010 LENNANE DRIVE
CITY, STATE, ZIP	RED BANK, NJ 07701	AUSTIN, TX 78746	HUNT VALLEY, MARYLAND 21031	SACRAMENTO, CA 95834
CONTACT	RICHARD M. MASER, P.E.	STUART HUDSON	SARAH RIDGWAY, P.E.	VINCENT YEE
TELEPHONE	732 383 1950	512 327 4200	410 584 7000	916 564 8000
FAX	732 383 1984	512 328 7246	410 771 1625	916 564 8030
E-MAIL	RMASER@MASERCONSULTING.COM	SHUDSON@AGILEASSETS.COM	SRQDGWAW@EAEST.COM	VYEE@NEXGENAM.COM
PROJECT CONTACT	SUZANNE M. ZITZMAN, DIRECTOR OF GIS SERVICES	STUART HUDSON	SARAH RIDGWAY, P.E.	
	732 239 0493			
SOFTWARE	VUEWorks THROUGH DATA TRANSFER SOLUTIONS		AZTECA CITYWORKS ASSET MANAGEMENT	
	3680 AVALON PARK BLVD. E.			
	ORLANDO, FL 32828			
INSURANCE CERTIFICATE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	
HOLD BEYOND 60 DAYS	WILL HOLD UP TO 180 DAYS	YES	YES	YES
EMPLOYEE INFORMATION CERTIFICATE	7.15.13	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
EXHIBIT A	INCLUDED	REQUIRED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
STOCKHOLDER DISCLOSURE AND BUSINESS REGISTRATION	OK	BRC AND SH DISC FOR AGILE ASSETS; SH FOR KERCHER, SH FOR GREENMAN-PEDERSON INC. BRC REQUIRED FOR KERCHER AND GREENMAN	SH OK FOR AE AND GREENMAN; BRC REQUIRED FOR BOTH	SH FOR NEXGEN
RECEIPT OF ADDENDA NO. ONE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXTEND TO COOP	YES	DID NOT RESPOND	DID NOT RESPOND	DID NOT RESPOND
QUALIFICATION STATEMENT, METHOD OF ACCOMPLISHMENT, PROJECT LEVEL OF EFFORT, GANTT CHART	INCLUDED	INCLUDED FOR PRIME AND SUBCONTRACTORS	INCLUDED FOR PRIME AND GREENMAN	INCLUDED
REFERENCES	INCLUDED	INCLUDED	INCLUDED	INCLUDED
KEY PERSONNEL	INCLUDED	INCLUDED	INCLUDED	INCLUDED
SUBCONTRACTORS	NONE	KERCHER ENGINEERING, NEWARK, DE AND GREENMAN-PEDERSEN INC., LEBANON, NJ	GREENMAN-PEDERSEN, INC.	MAY USE CHIRU CONSULTING LLC
FEE PROPOSAL	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EXCEPTIONS	DID NOT DEFINE COST FOR INTEGRATION OF OTHER T&A SYSTEM, REFERENCED HOURLY RATE	SAMPLE SOFTWARE LICENSE AND MAINTENANCE AGREEMENT INCLUDED	REFERENCES PROPOSAL AS PROPRIETARY	NONE
FATAL FLAW	NO	NO	NO	NO

TAMIS FEE PROPOSAL CC2013-04				
DESCRIPTION	MASER	AGILE ASSETS INC.	EA ENGINEERING	NEXGEN
The RFP responses shall include a list of costs to stand for 5 years for the following items:	COST	COST	COST	COST
Cost of Implementation of hosted Asset Management Solution Purchased as a Software-as-a-Service (SaaS) model with five (5) concurrent seats	\$25,145.00	\$89,940.00	\$113,057.19	\$74,760.00
Cost of Integration of Kronos iSeries Timekeeper v4.1 time & attendance management system (if not included in Implementation)	\$7,800.00	\$10,000.00	\$9,247.10	\$12,050.00
Cost of Integration of other time and attendance management systems if not included in Implementation (Describe in your response) (ADDITIONAL COST MUST BE FACTORED)	HOURLY RATE	\$200.00/HOUR	\$8,366.17	\$0.00
Cost for Additional concurrent seats (as needed)	\$60.00	\$1,548.00	\$1,200.00	\$2,000.00
Cost for Integration of U.S. Army Corps of Engineers' PAVER data into solution's pavement management component (when needed, if not included in Implementation)	\$8,800.00	\$35,000.00	\$3,902.08	\$12,050.00
Cost of Instruction and training of seven (7) staff members with one (1) person being trained at administrator level (SHALL INCLUDE TRAVEL AND	\$8,440.00	\$8,200.00	\$14,389.23	\$11,140.00
Optional Cost for Integration with other County enterprise applications, if any (as needed)	\$9,400.00	\$200.00/HOUR	\$0.00	\$0.00
ANNUAL MAINTENANCE AND SUPPORT				
YEAR ONE	\$15,600.00	\$1,548.00	\$51,387.95	\$10,000.00
YEAR TWO (PAID UPON ANNUAL ANNIVERSARY OF ACCEPTANCE)*	\$15,600.00	\$1,548.00	\$51,535.17	\$11,000.00
GRAND TOTAL	\$90,845.00	\$147,784.00	\$253,084.89	\$133,000.00
OPTIONS	INCLUDES OPTIONS SHADED		INCLUDES OPTIONS SHADED	
ANNUAL MAINTENANCE AND SUPPORT FOR YEARS THREE, FOUR AND FIVE				
YEAR THREE*	\$15,600.00	\$1,548.00	\$51,911.22	\$12,000.00
YEAR FOUR*	\$15,600.00	\$1,548.00	\$52,298.56	\$13,000.00
YEAR FIVE*	\$15,600.00	\$1,548.00	\$52,697.52	\$15,000.00
Hourly Rate for Additional Training - classroom or in-field (as needed)	\$200.00	\$185.00	\$115.00	\$200.00
Hourly Rate for GPS Collection/Asset Data Specialist/GIS Asset Data Specialist (as needed)		\$160.00		
Hourly Rate for GPS Collection/Asset Data Specialist (as needed)	\$120.00	\$125.00	\$83.19	\$180.00
Hourly Rate for GIS Asset Data Specialist (as needed)	\$100.00	\$125.00	\$69.32	\$180.00
Hourly Rate for GIS Manager (Added by Maser)	\$150.00	\$0.00	\$0.00	\$0.00

BID RESULTS							
CK09MERCER 2013-05 HVAC PM AND REPAIR FOR COUNTY, LIBRARY AND COOPERATIVE CONTRACT PURCHASING SYSTEM							
BID OPENING DATE: MARCH 19, 2013							
AWARD TWO YEARS, LIBRARY COMMENCES 6.14.14; COUNTY COMMENCES 5.1.13		LOW BID LIBRARY	SECOND LOW BIDDER: COUNTY FACILITIES	LOW BIDDER: COUNTY FACILITIES			
NUMBER OF RESPONDENTS	7						
NAME OF BIDDER	PJM MECHANICAL CONTRACTORS, INC.	MARSHALL INDUSTRIAL TECHNOLOGIES	M.B.T. CONTRACTING LLC.	CORE MECHANICAL, INC.	DEVINE BROTHERS, INC.	BINSKY & SYNDER SERVICE LLC.	PETERSON SERVICE COMPANY, INC.
ADDRESS	1688 FIFTH STREET	529 SOUTH CLINTON AVENUE	63 BEAVER BROOD ROAD STE 104C	7150 NORTH PARK DRIVE - SUITE 400	600 CLARK AVENUE	281 CENTENNIAL AVENUE	234 ROUTE 70
CITY, STATE, ZIP	EWING, NEW JERSEY 08638	TRENTON, NJ 08611	LINCOLN PARK, NJ 07035	PENNSAUKEN, NEW JERSEY 08109	KING OF PRUSSIA, PA 19406	PISCATAWAY, NJ 08854	MEDFORD, NJ 08055
CONTACT	PATRICK J. MOSNER	RICHARD OSENLUND	MITO TASEVSKI	DANIEL G. MEISLER, SR.	EDWARD J. DEVINE	MICHAEL R. RAPP	DAVID WATSON
TELEPHONE	609 921 1394	609 394 7153 EXT. 102	973 706 5800	856 665 0636	484 674 8500	732 369 0100	609-714-3699
FAX	609 530 1437	609 989 7794	973 706 5801	856 488 2241	484 674 1407	732 369 0200	609-714-3682
E-MAIL	PMOSNER@PJMMECHANICAL.COM	ROSEN@MARSHALLINDTECH.COM	MITO@MBCONTRACTING.US	SERVICES@COREMECH.COM	DEVINE@DEVINEBROTHERS.COM	MRAPP@BINSKY.COM	DWATSON@PETERSONSERVICE.COM
INSURANCE CERTIFICATE	REQUIRED IF AWARDED	INCLUDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
RECEIPT OF ADDENDA NO. ONE	DID NOT ACKNOWLEDGE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	DID NOT ACKNOWLEDGE
EXTEND TO COOP	YES	YES	YES	YES	YES	DID NOT STATE	YES
THREE REFERENCES AND FIVE YEARS EXPERIENCE	B & G TO CHECK	B & G TO CHECK	INCLUDED	B & G TO CHECK	INCLUDED	INCLUDED	INCLUDED
PW CONTRACTOR REGISTRATION	604648 EXPIRES 5/2/14	604694 EXPIRES 4/25/14	667547 EXPIRES 11/23/14	-	616480 EXPIRES 7/19/14	604297 EXPIRES 4/1/14	601802 EXPIRES 3/21/13
PW CONTRACTOR REGISTRATION, BRC, AND LICENSE FOR SUB-CONTRACTOR	PLUMBING - IN-HOUSE, 604648 EXPIRES 5/2/14 LICENSE 36B00669400 EXPIRES 6/30/13 ELECTRIC - ARMOUR & SONS ELECTRIC, INC. 589139 EXPIRES 4/1/14, LICENSE 34E800538500 EXPIRES 3/31/15	PLUMBING - J & D PLUMBING & HEATING 623031 EXPIRES 3/12/14, LICENSE 36B01089200 ELECTRIC - IN-HOUSE, LICENSE 34E801061400 EXPIRES 3/31/15	PLUMBING - M.P. PLUMBING INC. 668202 EXPIRES 1/11/14, LICENSE 36B01054100 ELECTRIC - THUNDER ELECTRIC, INC. 692580 EXPIRES 12/18/13, LICENSE 34E801377200 EXPIRES 3/31/15	PLUMBING - LGB MECHANICAL, INC. 614347 EXPIRES 4/29/13, LICENSE 36B00888800 EXPIRES 6/30/13 ELECTRICAL - TZ ELECTRICAL CONTRACTING, LLC. 683291 EXPIRES 7/18/13, LICENSE 34E801176200 EXPIRES 3/31/15	PLUMBING - BERNAL MECHANICAL CONTRACTORS, INC. 613593 EXPIRES 2/21/14, LICENSE 36B01193400 ELECTRIC - GM ELECTRIC INC. 650326 EXPIRES 4/11/13, LICENSE 34E801195400 EXPIRES 3/31/15	IN-HOUSE PLUMBING - LICENSE 36B01063400 EXPIRES 6/30/13, ELECTRIC - LICENSE 34E801285400 EXPIRES 3/31/15	PLUMBING - C.J. SCHMIDT & SON, INC. 604385 EXPIRES 4/11/13, LICENSE 36B00878200 EXPIRES 6/30/13 ELECTRIC - GEORGE SPARKS, INC. 17648 EXPIRES 11/1/13, LICENSE 34E801052500 EXPIRES 3/31/15
DEBARRED	NO	NO	NO	NO	NO	NO	NO
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	OK	OK	OK
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK	OK	OK
EQUIPMENT CERT	OK	OK	OK	OK	OK	OK	OK
EXHIBIT A & B	OK	REQUIRED IF AWARDED	REQUIRED IF AWARDED	OK	OK	OK	OK
EXECUTIVE 98	OK	OK	OK	OK	OK	OK	OK
EIC	30668 EXPIRES 10/15/15	11283 EXPIRES 6/15/13	33608 EXPIRES 11/15/16	38975 EXPIRES 12/15/13	36054 EXPIRES 10/15/14	12904 EXPIRES 11/15/13	6923 EXPIRED 3/15/13
EXTEND BEYOND 60 DAYS	YES	YES	YES	YES	YES	YES	YES
SAFETY CERT	OK	OK	OK	OK	OK	OK	OK
FREON CERTIFICATION	GLENN D. LANDOLFI, CERTIFIED TECH	INCLUDED	REQUEST	ROBERT L. REEVES, CERTIFIED TECH	INCLUDED	INCLUDED	DAVID R. WATSON, CERTIFIED TECH
COUNTY RATE ROUTINE PM AND REPAIR/REPLACEMENT							
YEAR ONE AND TWO HOURLY RATE	73.00	109.00	76.50	73.99	110.00	99.00	75.90
COMPLETE ROUTINE PREVENTIVE MAINTENANCE FOR THE LIBRARY SYSTEM							
NO. 1							
COST FOR TEN MONTHS	15,902.00	9,499.00	22,750.00	24,624.00	16,250.00	87,835.00	NO BID
HOURLY RATE FOR REPAIR WORK AD REPLACEMENT (OUTSIDE OF PM WORK) FOR TEN MONTHS; ESTIMATED NUMBER OF HOURS 350							
HOURLY RATE - 8:30AM TO 4:30PM	76.00	109.00	76.50	73.99	110.00	99.00	NO BID
TOTAL (MULTIPLY 350 X HOURLY RATE)	26,600.00	38,150.00	26,775.00	25,896.50	38,500.00	34,650.00	NO BID
GRAND TOTAL	42,502.00	47,649.00	49,525.00	50,520.50	54,750.00	122,485.00	NO BID
EXCEPTIONS	NONE REFERENCED	YES SEE PAGE 66 TO PASS ON COSTS OF PERMITS TO COUNTY	DID NOT INCLUDE FREON CERTIFICATION	MATHEMATICAL ERROR, GRAND TOTAL	NONE REFERENCED	NONE REFERENCED	NONE REFERENCED
FATAL FLAW	DID NOT ACKNOWLEDGE RECEIPT OF ADDENDA	NO	NO	NO	NO	NO	DID NOT ACKNOWLEDGE ADDENDUM

BID RESULTS				
AB2013-13 IMPROVEMENTS FOR TENNIS AND BASKETBALL COURTS AT MERCER COUNTY PARK				
MARCH 21, 2013				
TIME OF COMPLETION: 120 CALENDAR DAYS FROM NTP; LD \$500/DAY; LABOR AND PERFORMANCE AND PAYMENT BOND REQUIRED AND MAINTENANCE BOND IN THE AMOUNT OF 100% FOR 1 YEAR UPON ACCEPTANCE				
RESPONDENTS	4			
NAME	ALL SURFACE ASPHALT PAVING, INC.	AMERICAN ATHLETIC COURTS, INC.	HALECON, INC.	GESSLER CONSTRUCTION COMPANY, INC.
ADDRESS	528 HARDENBERG AVENUE	2050 RT. 206	136 BILLIAN STREET	565 E. ST. ANDREWS DRIVE
CITY, STATE, ZIP	POINT PLEASANT, NEW JERSEY 08742	VINCENTOWN, NJ 08088	BRIDGEWATER, NJ 08807	MEDIA, PA 19063
CONTACT	LORI COE	JOHN P. NELSON JR.	ROBERT W. HALE	FRANCES GESSLER
TELEPHONE	732 295 3800	609 859 1414	732 302 1234	610 497 2480
FAX	732 899 0086	609 859 1791	732 302 0066	610 494 7903
E-MAIL	LORI@ALLSURFACEPAVING.COM	AACI.NELSON@COMCAST.NET	HALECON@VERIZON.NET	GESSLERCONSTRUCTION@COMCAST.NET
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
HOLD PRICING MORE THAN 60 DAYS	YES	YES	YES	YES
NJ BUSINESS REGISTRATION CERTIFICATE	OK	OK	OK	OK
EXHIBIT B	INCLUDED	INCLUDED	INCLUDED	OK
AA201	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
PUBLIC WORKS CONTRACTOR REGISTRATION	676252 EXPIRES 4/4/14	44961 EXPIRES 4/2/13	62719 EXPIRES 4/9/14	618501 EXPIRES 1/22/15
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK
SAFETY CERT	SIGNED	SIGNED	SIGNED	SIGNED
EQUIPMENT CERT	OK	OK	OK	OK
DEBARRED	NO	NO	NO	NO
INSURANCE CERT	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
BID GUARANTEE	AEGIS SECURITY INSURANCE COMPANY 10% NTE 20K	AEGIS SECURITY INSURANCE COMPANY 10%	SELECTIVE INSURANCE COMPANY OF AMERICA 10% NTE 20K	INTERNATIONAL FIDELITY INSURANCE COMPANY 10% NTE 20K
CONSENT OF SURETY	NANCY NIGRO AIF WITH POA	ROBERT N. WENIG AIF WITH POA	RICHARD R. ZIEGLER AIF WITH POA	JOHN R. WAITE, JR., AIF WITH POA
MAINTENANCE BOND UPON ACCEPTANCE OF PROJECT	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
LABOR & MATERIAL BOND	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
REFERENCES	PC TO CHECK	PC TO CHECK	PC TO CHECK	PC TO CHECK
EXCEPTIONS	NONE	NONE	NONE	NONE
FATAL FLAW	NO	NO	NO	NO

ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<u>Tennis Court Improvements:</u>				ALL SURFACE		AMERICAN ATHLETIC		HALECON		GESSLER	
1	Preparation of Site, Demolition, Mobilization and Demobilization	1	LS	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
2	Allowance for Asphalt Price Adjustment (only if and where ordered)	1	AL	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00
3	Allowance for Fuel Price Adjustment (only if and where ordered)	1	AL	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00
4	Unclassified Excavation for Test Pits (only if and where ordered)	10	CY	\$10.00	\$100.00	\$300.00	\$3,000.00	\$1.00	\$10.00	\$50.00	\$500.00
5	Milling and Removal of Bituminous Concrete Court Surface (+/- 2.5")	1	LS	\$9,500.00	\$9,500.00	\$20,000.00	\$20,000.00	\$13,500.00	\$13,500.00	\$10,000.00	\$10,000.00
6	Furnish and Install Asphaltic Fabric	1,900	SY	\$2.00	\$3,800.00	\$2.50	\$4,750.00	\$2.20	\$4,180.00	\$2.00	\$3,800.00
7	Construct Hot Mix Asphalt Surface Course (NJDOT I-5 designation)	800	TN	\$100.00	\$80,000.00	\$125.00	\$100,000.00	\$90.00	\$72,000.00	\$108.00	\$86,400.00
8	Furnish and Install Vinyl Coated Chain Link Fence, 4' high (total color)	175	LF	\$40.00	\$7,000.00	\$30.00	\$5,250.00	\$42.00	\$7,350.00	\$30.00	\$5,250.00
9	Furnish and Install Vinyl Coated Chain Link Fence, 10' high (total color)	320	LF	\$58.00	\$18,560.00	\$36.00	\$11,520.00	\$60.00	\$19,200.00	\$55.00	\$17,600.00
10	Furnish and Install Vinyl Coated Chain Link Single Gate (4' wide)	1	UN	\$400.00	\$400.00	\$650.00	\$650.00	\$840.00	\$840.00	\$400.00	\$400.00
11	Furnish and Install Vinyl Coated Chain Link Double Gate (16' wide)	1	UN	\$1,000.00	\$1,000.00	\$1,750.00	\$1,750.00	\$1,800.00	\$1,800.00	\$1,000.00	\$1,000.00
12	Furnish and Install Tennis Court Net Posts and Anchor Sets	8	UN	\$1,500.00	\$12,000.00	\$1,190.00	\$9,520.00	\$1,100.00	\$8,800.00	\$2,000.00	\$16,000.00
13	Furnish and Install Tennis Court Nets	8	UN	\$250.00	\$2,000.00	\$190.00	\$1,520.00	\$550.00	\$4,400.00	\$300.00	\$2,400.00
14	Furnish and Install Trench Drain System	55	LF	\$90.00	\$4,950.00	\$150.00	\$8,250.00	\$120.00	\$6,600.00	\$180.00	\$9,900.00
15	Furnish and Install 4" Perforated HDPE Pipe	135	LF	\$25.00	\$3,375.00	\$25.00	\$3,375.00	\$26.00	\$3,510.00	\$30.00	\$4,050.00
16	Construct Concrete Block Retaining Wall (+/- 18" high)	20	LF	\$80.00	\$1,600.00	\$78.75	\$1,575.00	\$200.00	\$4,000.00	\$200.00	\$4,000.00
17	Repair Concrete Surface within Spectator Stadium Area	1	LS	\$5,000.00	\$5,000.00	\$6,100.00	\$6,100.00	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00
18	Furnish and Install Concrete Coating System	1,800	SF	\$12.10	\$21,780.00	\$14.00	\$25,200.00	\$11.00	\$19,800.00	\$12.00	\$21,600.00
19	Furnish and Install Spectator Seating	1	LS	\$37,800.00	\$37,800.00	\$25,000.00	\$25,000.00	\$22,000.00	\$22,000.00	\$26,000.00	\$26,000.00
20	Remove and Reconstruct Existing Asphalt Walkway	100	SY	\$10.00	\$1,000.00	\$4.00	\$400.00	\$21.00	\$2,100.00	\$40.00	\$4,000.00
21	Construct Stone Dust Base (2" thick), Courts 11, 12, 17, 18, 21, & 22 Crack Repairs on Courts 7, 8, 9, 10, 13, 14, 15, 16, 19, 20, 23, 24, and	255	CY	\$59.00	\$15,045.00	\$74.00	\$18,870.00	\$80.00	\$20,400.00	\$130.00	\$33,150.00
22	Grandstand Courts G1 and G2 (2 court bank per unit) Furnish and Install Acrylic Tennis Court Color-coating (two color & lines), (Stadium Tennis Courts)	7	UN	\$1,000.00	\$7,000.00	\$2,280.00	\$15,960.00	\$2,000.00	\$14,000.00	\$3,300.00	\$23,100.00
23	Furnish and Install Acrylic Tennis Court Color-coating (two color & lines), (Stadium Tennis Courts)	1	LS	\$17,000.00	\$17,000.00	\$12,800.00	\$12,800.00	\$14,600.00	\$14,600.00	\$15,000.00	\$15,000.00
24	Furnish and Install Acrylic Tennis Court Color-coating (two color & lines), (Remaining Tennis Courts, per bank of 2 courts)	10	UN	\$10,000.00	\$100,000.00	\$11,450.00	\$114,500.00	\$14,600.00	\$146,000.00	\$12,000.00	\$120,000.00
25	Fine Grade, Top Soil, Fertilizer, Lime, Seed, & Mulch (disturbed areas)	1	LS	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$13,800.00	\$13,800.00	\$15,000.00	\$15,000.00
<u>Basketball Court Improvements:</u>											
26	Milling and Removal of Bituminous Concrete Court Surface (+/- 2.5")	1	LS	\$13,000.00	\$13,000.00	\$11,900.00	\$11,900.00	\$15,000.00	\$15,000.00	\$14,000.00	\$14,000.00
27	Furnish and Install Asphaltic Fabric	3,200	SY	\$2.00	\$6,400.00	\$2.50	\$8,000.00	\$2.20	\$7,040.00	\$2.00	\$6,400.00
28	Construct Hot Mix Asphalt Surface Course (NJDOT I-5 designation)	370	TN	\$100.00	\$37,000.00	\$95.00	\$35,150.00	\$90.00	\$33,300.00	\$100.00	\$37,000.00
29	Furnish and Install Acrylic Basketball Court Color-coating (two color & lines), (Basketball Court #1)	1	LS	\$15,000.00	\$15,000.00	\$14,750.00	\$14,750.00	\$16,000.00	\$16,000.00	\$15,500.00	\$15,500.00
30	Furnish and Install Acrylic Basketball Court Color-coating (two color & lines), (Basketball Courts #4 and #5)	1	LS	\$15,000.00	\$15,000.00	\$13,650.00	\$13,650.00	\$16,000.00	\$16,000.00	\$14,500.00	\$14,500.00
31	Furnish and Install Scorer Table (including foundations)	3	UN	\$1,100.00	\$3,300.00	\$2,675.00	\$8,025.00	\$1,700.00	\$5,100.00	\$1,800.00	\$5,400.00
32	Furnish and Install Players Bench (15' long) (including foundations)	6	UN	\$1,150.00	\$6,900.00	\$2,000.00	\$12,000.00	\$1,600.00	\$9,600.00	\$2,000.00	\$12,000.00
33	Furnish and Install Trash Receptacle (including foundations)	10	UN	\$700.00	\$7,000.00	\$910.00	\$9,100.00	\$600.00	\$6,000.00	\$800.00	\$8,000.00
TOTAL BASE BID					\$469,710.00		\$519,765.00		\$524,130.00		\$550,650.00
<u>Addition Items:</u>											
Alt-1	Alternate Bid Item #1 - Crack Repairs, Acrylic Color-coating (two color & lines), (Basketball Courts #2 and #3)	1	LS	\$14,000.00	\$14,000.00	\$19,000.00	\$19,000.00	\$19,500.00	\$19,500.00	\$20,500.00	\$20,500.00
Alt-2	Alternate Bid Item #2 - Crack Repairs, Acrylic Color-coating (two color & lines), (Basketball Courts #6 and #7)	1	LS	\$14,000.00	\$14,000.00	\$19,000.00	\$19,000.00	\$19,500.00	\$19,500.00	\$19,800.00	\$19,800.00
TOTAL ALTERNATES					\$28,000.00		\$38,000.00		\$39,000.00		\$40,300.00
TOTAL BASE BID AND ALTERNATE BIDS					\$497,710.00		\$557,765.00		\$563,130.00		\$590,950.00

BID RESULTS
AB2013-14 QUAKER BRIDGE FIELD IMPROVEMENTS
March 21, 2013

WORK SHALL BE COMPLETED WITHIN 60 DAYS OF NTP. LD \$250.00 PER CALENDAR DAY, PERFORMANCE AND LABOR AND MATERIAL PAYMENT BOND AND MAINTENANCE BOND FOR A PERIOD OF ONE YEAR REQUIRED UPON ACCEPTANCE OF WORK					
NO. OF RESPONDENTS:	5				
NAME OF BIDDER	FRED M. SCHIAVONE CONSTRUCTION, INC.	VIVIANO CONSTRUCTION, LLC.	LAND-TECH ENTERPRISES, INC.	TONY AND SON, INC.	IEW CONSTRUCTION GROUP INC.
ADDRESS	PO BOX 416	46 RIDGEWAY WAY	3084 B. BRISTOL ROAD	80 HARROW DRIVE	75 SCULPTORS WAY
CITY, STATE, ZIP	MALAGA, NJ 08328	ALLENTOWN, NJ 08501	WARRINGTON, PA 18976	COLONIA, NJ 07067	TRENTON, NJ 08619
CONTACT	ROBERTA M. SCHIAVONE	THOMAS J. VIVIANO	MARK STEIN	MARIA VAZQUEZ	HARRY W. COLEMAN, JR.
TELEPHONE	856 697 4558	609 577 2597	215 491 1470 EXT. 100	732 827 8791	609 586 5005
FAX	856 697 5412	609 521 0000	215 491 1471	732 396 0061	609 586 0356
E-MAIL	ROBERTA@FMSCHIAVONECONSTRUCTION.COM	MRSVIV@OPTONLINE.NET	MSTEIN@LANDTECHENTERPRISES.COM	TONYSONCO@AOL.COM	H.COLEMAN@IEWCONSTRUCTION.COM
INSURANCE REQUIRED FROM AWARDED VENDOR	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
ADDENDUM NO. ONE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
BID GUARANTEE	AMERICAN FIRE & CASUALTY COMPANY 10 %	AMERICAN FIRE & CASUALTY COMPANY 10 % NTE 20K	AEGIS SECURITY INSURANCE COMPANY 10% NTE 20K	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 10% NTE 20K	LIBERTY MUTUAL INSURANCE COMPANY 10% NTE 20K
CONSENT OF SURETY	JOHN BORELLI, JR. AIF WITH POA	NANCY NIGRO AIF WITH POA	JOHN R. WAITE, JR. AIF WITH POA	ELIZABETH RIGA AIF WITH POA	NEIL C. DONOVAN AIR WITH POA
REFERENCES AND EXPERIENCE	PC TO CHECK	INCLUDED	INCLUDED	INCLUDED	INCLUDED
PW CONTRACTOR REGISTRATION	64766 EXPIRES 5/28/13	653754 EXPIRES 10/17/13	63552 EXPIRES 5/19/13	603959 EXPIRES 5/8/14	605640 EXPIRES 5/8/14
PLUMBING SUBCONTRACTOR - PW CONTRACTOR REGISTRATION, LICENSE, AND BRC	HP HOMESTEAD PLUMBING & HEATING, INC. 605058 EXPIRES 4/3/314, LICENSE 36BI01057500 EXPIRES 6/30/13	C. STEVENSON & SON, INC. 66778 EXPIRES 10/1/13, LICENSE 36BI01199100 EXPIRES 6/30/13	COOPER PLUMBING & MECHANICAL, LLC. 628846 EXPIRES 1/27/15, LICENSE 36BI01079000 6/30/13	COOPER PLUMBING & MECHANICAL, LLC. 628846 EXPIRES 1/27/15, LICENSE 36BI01079000 EXPIRES 6/30/13	COOPER PLUMBING & MECHANICAL, LLC. 628846 EXPIRES 1/27/15, LICENSE 36BI01079000 EXPIRES 6/30/13
DEBARRED	NO	NO	NO	NO	NO
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	OK
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK
EQUIPMENT CERT	OK	OK	OK	OK	OK
EXECUTIVE ORDER 98-1	OK	OK	OK	OK	OK
EXHIBIT B	REQUIRED IF AWARDED	REQUIRED IF AWARDED	OK	OK	OK
AA201	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
SAFETY CERT	OK	REQUIRED IF AWARDED	OK	OK	OK
TOTAL BASE BID	176,830.00	213,875.00	246,990.00	333,084.85	472,663.00
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES
EXCEPTIONS	YES, SEE PAGE 62	NONE REFERENCED	NONE REFERENCED	NONE REFERENCED	NONE REFERENCED
FATAL FLAW	NO	NO	NO	NO	NO

**PROPOSAL SCHEDULE OF QUANTITIES AND PRICES SUMMARY
QUAKER BRIDGE FIELD IMPROVEMENTS
MERCER COUNTY PARK**

ITEM	DESCRIPTION	QTY.	UNIT	FRED M. SCHIAVONE		VIVIANO		LAND TECH		TONY AND SONS		IEW	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<u>Tennis Court Improvements:</u>													
1	Clearing and Preparation of site, mobilization, and demobilization (MAXIMUM LUMP SUM BID AMOUNT ALLOWED FOR THIS ITEM IS \$5,000.00)	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
2	PR	1	LS	\$10,400.00	\$10,400.00	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$27,000.00	\$27,000.00	\$70,000.00	\$70,000.00
3	Unclassified Excavation for Test Pits, backfill, compaction, and restoration (only if and where ordered)	10	CY	\$12.00	\$120.00	\$10.00	\$100.00	\$140.00	\$1,400.00	\$0.01	\$0.10	\$135.00	\$1,350.00
4	Fine grade, topsoil, fertilize, lime, seed and mulch all disturbed areas (adjacent to improvements)	1	LS	\$3,200.00	\$3,200.00	\$4,500.00	\$4,500.00	\$6,700.00	\$6,700.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
5	Furnish and Install DGA Base Course, 6" thick for Handicapped Parking	20	CY	\$47.00	\$940.00	\$50.00	\$1,000.00	\$60.00	\$1,200.00	\$30.00	\$600.00	\$225.00	\$4,500.00
6	Furnish and Install Hot Mix Asphalt Base Course, NJDOT I-2 designation, 3" thick for Handicapped Parking Stalls	19	TN	\$286.00	\$5,434.00	\$110.00	\$2,090.00	\$115.00	\$2,185.00	\$150.00	\$2,850.00	\$252.00	\$4,788.00
7	Furnish and Install Hot Mix Asphalt Surface Course, NJDOT I-5 designation, 1.5" thick for Handicapped Parking Stalls	10	TN	\$286.00	\$2,860.00	\$110.00	\$1,100.00	\$180.00	\$1,800.00	\$150.00	\$1,500.00	\$430.00	\$4,300.00
8	Furnish and Install Wooden Guard Rail	815	LF	\$44.00	\$35,860.00	\$35.00	\$28,525.00	\$41.00	\$33,415.00	\$49.75	\$40,546.25	\$75.00	\$61,125.00
9	Furnish and Install Stone Parking Lot and Road Extension (5" crushed stone)	310	CY	\$48.00	\$14,880.00	\$90.00	\$27,900.00	\$54.50	\$16,895.00	\$80.15	\$24,846.50	\$55.00	\$17,050.00
10	Furnish and Install Handicapped Parking Stall Signage & Striping	1	LS	\$2,500.00	\$2,500.00	\$400.00	\$400.00	\$1,500.00	\$1,500.00	\$1,942.00	\$1,942.00	\$1,500.00	\$1,500.00
11	Furnish and Install 6" Wide Concrete Walkway, including stone base	2300	SF	\$5.50	\$12,650.00	\$5.60	\$12,880.00	\$6.00	\$13,800.00	\$10.00	\$23,000.00	\$19.00	\$43,700.00
12	Furnish and Install Water Service Connection to Existing D.I.P. Water Main (including meter vault)	1	LS	\$1.00	\$1.00	\$5,000.00	\$5,000.00	\$23,500.00	\$23,500.00	\$10,000.00	\$10,000.00	\$8,200.00	\$8,200.00
13	Furnish and Install 1 1/2" Domestic (potable) Water Service (including Backflow Preventer and Hot Box Enclosure)	810	LF	\$29.00	\$23,490.00	\$30.00	\$24,300.00	\$34.00	\$27,540.00	\$50.00	\$40,500.00	\$95.00	\$76,950.00
14	Furnish and Install Concrete Pad for Multi-Sail Fabric Shade and Picnic Table Structures, including stone base	1070	SF	\$6.00	\$6,420.00	\$24.00	\$25,680.00	\$6.50	\$6,955.00	\$10.00	\$10,700.00	\$10.00	\$10,700.00
15	Furnish and Install Waterless Restroom Building (including vault, foundation, and all appurtenances for a complete installation)	1	LS	\$44,000.00	\$44,000.00	\$48,500.00	\$48,500.00	\$52,000.00	\$52,000.00	\$63,000.00	\$63,000.00	\$75,000.00	\$75,000.00
16	Install Drinking Fountain including water line connection (including all appurtenances for a complete installation)	2	UN	\$600.00	\$1,200.00	\$1,000.00	\$2,000.00	\$1,450.00	\$2,900.00	\$2,100.00	\$4,200.00	\$4,500.00	\$9,000.00
17	Install Picnic Table with Overhead Shade Structure, including foundation installation	5	UN	\$425.00	\$2,125.00	\$2,240.00	\$11,200.00	\$1,500.00	\$7,500.00	\$1,680.00	\$8,400.00	\$6,000.00	\$30,000.00
18	Install Multi-Sail Fabric Shade Structure, including foundation installation	1	LS	\$1,250.00	\$1,250.00	\$4,500.00	\$4,500.00	\$13,300.00	\$13,300.00	\$24,000.00	\$24,000.00	\$21,300.00	\$21,300.00
19	Install Safety Mulch and Edging for Tot-Lot Area	1	LS	\$4,500.00	\$4,500.00	\$4,200.00	\$4,200.00	\$4,400.00	\$4,400.00	\$25,000.00	\$25,000.00	\$8,200.00	\$8,200.00
TOTAL PRICING OF BASE BID ITEMS BASED ON ESTIMATED QUANTITIES:					\$176,830.00		\$213,875.00		\$246,990.00		\$333,084.85		\$472,663.00

BID RESULTS		
AB2013-19 SHUTTLE SERVICE AT THE TRENTON-MERCER AIRPORT		
MARCH 22, 2012		
CONTRACT TERM: MONTH TO MONTH BASIS FOR SIX (6) MONTHS WITH THE OPTION TO EXTEND IN SIX (6) MONTH INTERVALS FOR UP TO TWO (2) YEARS; SERVICE SHALL BE PROVIDED 7 DAYS A WEEK		
NO. OF RESPONDENTS:	2	
NAME OF BIDDER	A-1 LIMOUSINE INC.	IRVIN RAPHAEL, INC.
ADDRESS	2 EMMONS DRIVE	550 OLD STAGE ROAD
CITY, STATE, ZIP	PRINCETON, NJ 08540	EAST BRUNSWICK, NJ 08816
CONTACT	MICHAEL STARR	ERIC K. RAPHAEL
TELEPHONE	609 919 2001	732 251 2447
FAX	609 951 9330	732 251 2080
E-MAIL	BGILETTO@A1LIMO.COM	ERAPHAEL@RAPHAELBUS.COM
BID DEPOSIT	MASSACHUSETTS BAY INSURANCE COMPANY 10%	MASSACHUSETTS BAY INSURANCE COMPANY 10% NTE 20K
CONSENT OF SURETY	KEITH B. ADAMS, AIF WITH POA	KEITH B. ADAMS, AIF WITH POA
INSURANCE REQUIRED FROM AWARDED VENDOR	INCLUDED	REQUIRED IF AWARDED
NEW JERSEY BUSINESS REGISTRATION	OK	OK
STOCKHOLDER DISCLOSURE	OK	OK
EXHIBIT A	REQUIRED IF AWARDED	OK
EIC	3993 EXPIRES 6/15/13	4048 EXPIRES 8/15/14
DRUG AND ALCOHOL POLICY	INCLUDED	INCLUDED
REFERENCES	INCLUDED AIRPORT TO REVIEW	INCLUDED AIRPORT TO REVIEW
HOLD PRICING BEYOND 60 DAYS	YES	NO
TOTAL COST FOR 26 WEEKS	161,471.05	163,878.39
EMERGENCY SERVICE	WILL PROVIDE, PAGE 50	WILL PROVIDE, PAGE 50
EXCEPTIONS	NONE REFERENCED	NONE INCLUDED
FATAL FLAW	NO	NO

Trenton-Mercer Airport
 1100 Terminal Circle Drive
 Remote Parking Lot Shuttle Operating Hours
 Proposal Page

Day of Week	Shuttle Start	Shuttle End	No. of Hrs.
Monday	4:30 AM	6:30 PM	14
Monday	9:00 PM	11:59 PM	3
Total			17

Tuesday	5:00 AM	5:00 PM	12
Tuesday	8:30 PM	9:45 PM	1.25
Total			13.25

Wednesday	4:30:00 AM	10:30 AM	6
Wednesday	12:01:00 PM	3:00 PM	3
Wednesday	6:30 PM	9:30 PM	3
Total			12

Thursday	4:30:00 AM	4:45 PM	12.25
Thursday	9:00 PM	11:45 PM	2.75
Total			15

Fri	4:30:00 AM	10:30 AM	6
Fri	12:01:00 PM	3:00 PM	3
Fri	4:30 PM	12:30 AM	8
Total			17

Sat	4:30:00 AM	7:30 AM	3
Sat	11:00:00 AM	2:45 PM	3.75
Sat	5:45:00 PM	9:00 PM	3.25
Total			10

Sun	5:00:00 AM	10:30 AM	5.5
Sun	1:00:00 PM	7:45 PM	7.75
Sun	10:15 PM	11:15 PM	1
Total			14.25

	A-1 LIMO	IRVIN RAPHAEL
Total Hours Per Week	98.5	98.5
Cost per Hour	\$ 63.05	\$ 63.99
Cost per Week	\$ 6,210.43	\$ 6,303.02
Cost for 26 Weeks	\$ 161,471.05	\$ 163,878.39